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Surveyor.	KENNETH		61.11 2	Registered in Merimen:	11/01/18
Pre-assign / CCU	/FTE			negative in memory	
Insured Vehicle N	O. SHC 5	4949	Claim No.	C04680	52
Name of Insured	TRANS - C	AB SGRUTGES PTE L	Policy No.	VPX/P168	0520
Insured Tel No.	Ť.,	HP:	Make / Model	RENAULT L	ATITUDE - 2.06
Excess Sec II :SS	5,000.00	D.O.A: 10/01/18	Place of Accid		LUAY TOWARDS
Is driver the owner		Nature of Accident :		GREEN	
	me / Age: MALIK AK		Of GIA REPO	RT YES / NO : TP GIA REI	Yes/No
The second secon	Na 9188 0935	A PROCESS IN PROPERTY.	National Control of the Control of t		167.10
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	LETTER S	ENT		Non-Reporting ltr (Final):	Jx
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		RECEIVED O	MAN 2010	After call lir to Ol:	
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				Towing Invoice	V
				LTA/GIA:	
				Medical Bill:	7
				PIR:	
				Mandate/Reject Instruction:	
				LOD	
				Payment Breakdown Form:	
LIMINARY ADVICE	Date/Time: 19/01/18	Sent By: Shirle	y Hoens	Post-Repair Photos:	
				Others:	
ALIZATION	Date/Time:	Confirm with:		Confirm by:	
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2: (Strike if N.A.)	ss 🗸	Name 2:			
ee 3; (Strike if N.A.)	SS /	Name 3:			

E 0.893



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

		CAMPAGNAM NEWSCOOLS	Internationale Des Experts En Autor	Total States			
AXA	INSURANCE PTE	E LTD	Ref : CC4/AXA1800	0799/Kjs3			
T-00	SHENTON WAY #24-01 XA TOWERSINGAPORE 068811		Date: 12-01-2018 Code: AXA2				
1.	Policy Partice		rticulars :- THIRD PARTY CLA	IM			
	Insured Veh.	SHC 5494P	Veh. Inspected	SKX 208L			
	Policy No.		Coverage (\$)	0.00			
	Claim No.		Excess (\$)	0.00			
	Assign From		Assign Date	12/01/2018			
2.		Vehi	cle Particulars & Condition				
	Make & Model		c.c	0			
	Engine No.	HIDDEN	Year of Reg.				
	Chassis No.		Colour				
	Odometer	(a)	Steering				
	Brakes		Modification				
	General						
3.			Conditions of Tyres				
		Size	Make	Balance			
	R/H Front Tyre			mm			
	L/H Front Tyre			mm			
	R/H Rear Tyre			mm			
	L/H Rear Tyre			mm			
4.			escription of Damages				
5.			General Information				
	Accident Date	10/01/2018	Inspection Date	16/01/2018			
	Survey held at	BH AUTO SERVICES	PTE LTD				
		BLK 1 SIN MING INDU SECTOR C #01-115 SINGAPORE 575636	JSTRIAL ESTATE				
5a.		Remarks					

BH AUTO SERVICES PTE LTD

Blk 1, Sector C , Sin Ming Industrial Estate #01-111 / 113 / 115 / 117 Singapore 575636 Tel: 6559 8944 / Fax: 6269 2404

Rinny By pains

Date: 15/01/2018

Page: 1 of 2

AXA Insurance Singapore Pte Ltd

8 Shenton Way

#27-01 AXA Tower

Singapore (068811)

ATTN: MOTOR CLAIM DEPARTMENT

Tel: 6338 7288 Fax: 6880 4838

DEAR SIR / MADAM :

ACCIDENT REPAIR ON: SKX208L

MODEL: BMW 318

POLICY NO: P1684166

CHASSIS NO: WBA8E36030NT38750 ENGINE NO: F3411196B38B15A

DATE / TIME OF ACCIDENT: 10/01/2018 Time: 2130Hrs ALONG FINLAYSON GREEN

THIRD PARTY VEHICLE NO: SHC5494P

Appended below are the estimated cost of repair and parts to be replaced for the above vehicle: -

Replace	ment Of Parts	Quantity	Unit Price	Condition Amount	
S/N			S\$	_ S\$	
1	Boot Lid	1	1,175.00	7 1,175.0	00 X
2	Boot Lid Hinge LH	1	77.00	T 77.0	00 <
3	Boot Lid Hinge RH	1	77.00	77.0	00 X
4	Boot Lid Emblem	1	68.00	€ 68.0	00 -
5	Boot Lid "318" Lettering	1	72.00	M 72.0	00 —
6	Boot Lid Lamp LH	1	270.00	270 (
7	Boot Lid Lamp RH	1	270.00	Ju 2700	
8	Rear Bumper	1	1,075.00	Bu 1,075.0	
9	Rear Bumper Side Retainer LH	1	12.00		00 ×
10	Rear Bumper Side Retainer RH	1	12.00	J- 12.0	
11	Rear Bumper Upper Centre Bracket	1	35.00	0	
12	Rear Bumper Reinforcement	1	425.00	A 425.0	00 x 3
13	Rear Bumper Sponge	1		Δ÷ -	1
14	Rear Bumper Under Cover	1	65.00	h 65.0	00 K
15	Rear Bumper Tow Cover	1		MV.	
16	Rear Bumper Sensor	1	235.00	Su 235.0	00 1
17	Rear Bumper Sensor Ring	1	8.00	Jm 80	
18	Rear Bumper Sensor Bracket	1	68.00		00 X
19	Rear Bumper Sensor Wiring Harness	1		MV_	
20	Rear End Panel	1	595.00	77 595.0	00 X
21	Rear End Panel Garnish	1	81.00		X 00
22	Rear Tyre Panel	1	180.00	Pt 180.0	
23	Front Bumper	1	960.00		00 K
24	Front Bumper Side Retainer LH	1	18.00	√h 18.0	
25	Front Bumper Side Retainer RH	1	18.00	رِي 18.0°	
26	Front Bumper Plate Garnish	1	68.00	NIP 68.0	
27	Front Bumper Reinforcement	1	480.00	rt 480.0	10 2
28	Front Bumper Sponge	1	53.00		00 🛣
				Sub-Total: 6,397.0	
			Less	5% Discount 319.8	
				Total Parts: 6,077.1	5

Special Nett Items

Anti-rust coating

	D D	Clina	40	0.50	12 25 0
			10	3.50 3.90	35.00
	Reverse Sen		10 1	200.00	N~ 39.00 N~ 200.00
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				Tota	al Parts: 6,431.1
Labo	ur Charges For Fr	ont Side Portion			
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69		and align all panel and	문화하다 보고 맛있다는 사람이 보이다. 성부, 하스테 [이 스타큐 보이다.		1,500.00
14		labour & material to put		& panel & to	1 000 0
		2K paint with oven spra labour to disconnect an	The second secon	ina	1,200.00
2		labour to check and re-			ルル 70.00
		labour to remove and re			NA 80.00
6		labour to dismantle and	보기에 가게 하는 이 점이가 되었다고 있다면 하는데 되었다. 하는데 되었다면 하다 없다.	1 (2014년 - 1일 : 1일 : 12 : 12 : 12 : 12 : 12 : 12 :	A 80.00
100	facilitate repa		, wandron agai manga	sails means man to	
7		refit rear end panel lini	ng and garnish to fac	ilitate repair	ルル 100.00
8		replace bumper senso		475	100.00
	Total Labour	r:			2,990.00
				Total Parts & Lab	our: 9,421.1
				GST 7%	659.4
				Grand Total:	10,080.6
			Estimate	Repair Duration	4ch 9 days
	DENT VEHICLE OF	ary estimate will be ra	aised in the event ac		: 2 of 2 parts are found
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Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Singapore NRIC

Owner ID: 5414C

Vehicle Details

Vehicle No.: SKX208L

Vehicle to be Exported: No

Intended De-registration Date: 11 Jan 2018

Vehicle Make: B.M.W.

Vehicle Model: 318I SEDAN LED NAV

Primary Colour: Blue

Manufacturing Year: 2015

Engine No.: F3411196B38B15A

Chassis No.: WBA8E36030NT38750

Maximum Power Output: 100.0 kW (134 bhp)

Open Market Value: \$31,110.00

Original Registration Date: 30 Oct 2015

First Registration Date: 30 Oct 2015

Transfer Count: 0

Actual ARF Paid: \$30,554.00

Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 29 Oct 2025

PARF Rebate Amount: \$22,915.00

Intended COE Rebate Details

COE Expiry Date: 29 Oct 2025

COE Category: E - Open Category

COE Period(Years): 10

QP Paid: \$60,000.00

COE Rebate Amount: \$46,703.00

Total Rebate Amount: \$69,618.00

The information contained herein is correct as at 11 Jan 2018

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In Emisse Granus Availables Different scan Package Available Speedo Matering



4 veh	icles			bmw 318				-	Date Posted	7 20	results/page
Price	Any price	Depre	Any depre	Reg Da	te Any date	040040			1.00		
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			C071	OM	N Any	Gear	Any Gear		Past Owners	Anv	
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and a	1 Owner On Interior, Vie	ly, Condition v To Believe	Good As New, Condition, Alv	Super Low Millage,	Selling Due To Un	der Use, Owner Regu	lar Overseas, I	9,000 Lucky Red E	xterior Comes V	oory Vith Black	Availabl
-	Prem Roy M				-						(CONTERNAL)



BMW 3 Series 318i Sport

\$125,000

\$14,380 /yr

23-Sep-2015

1,499 cc

37,000 km

Available

1 Owner With Full PML Agent Servicing History, Beautiful White With Sand Interior, Factory Warranty Till Sept 2018, Make An Appointment With Our Sales Consultant To View Another Pristine Preowned Vehi...

Orchard Credit Pte Ltd

Ported: 03-3an-2016 Tags: 2015 8MW 318, 8HW 318, BMW, 318, Used 8MW



BMW 3 Series 318i Sport

\$117,000

\$13,030 /vr

27-Oct-2015

1.499 cc

50,000 km

Available

20/micros

Full PML Service, Excellent Condition, Still Under PML Warranty, Owner's Consignment, Priced To Self, High Loan And High Trade In Available, Kindly

Posted: 01-Dec-2017 Tags: 2015 8MW 318i, 8MW 318i, 8MW, 318i, Used 8MW



BMW 3 Series 318i Sport

N.A.

29-Dec-2015

1,400 cc

Linury

SOLD

(THEMPHARMENT)

Selling On Behalf Of Direct Seller To Private Buyer By SGCarConsign.

Posted: 01-Nov-2017 Tags: 2015 8NW 318, 8NW 318, 8NW, 318, Used 8NW

Make & Model

Price

Depreciation

Reg Date

Eng Cap

Mileage

Veh Type

Status

20 * results/page

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

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park Singapore 408933 Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

AXA Insurance Pte Ltd To:

8 Shenton Way #24-01 AXA Tower Singapore 068811

From: LKK Auto Consultants Pte Ltd

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

Attn: Ernest Tay Date: 19 Jan 2018

Preliminary Advice

Insured Vehicle No : SHC5494P

TP Vehicle No

: SKX208L

Accident Date

: 10/01/2018

Make

: BMW 318I

Assignment Date

: 11/01/2018

Date of Inspection : 16/01/2018

Est. Duration of Repair

: 4 days

Inspection At

: BH Auto Services Pte Ltd (Sin Ming)

Blk 1 Sin Ming Industrial Estate Sector C, #01/111/113/115/117

Singapore 575636

Point of Impact / General Description of Damages

The vehicle sustained impact / damagesrear and front,... portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	9,621.15
Revised Amount	:SS	2,439.25
Check Items (Estimated)	:SS	2,325.20
Total	:SS	4,764.45

:SS Lump Sum Repair

Total Loss Consideration

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

Remarks

()	The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage.
		Kindly let us have your authorisation.

) The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.

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

3/23/2018 Merimen e-Claims

Print Received Message

This mail is associated with:

*SKX208L (C0468052)
[SHC5494P]
TP
LOH ANDREW
Jan 10 2018 9:00PM
[TRANS-CAB SERVICES PTE LTD]
BH Auto Services Pte Ltd

From AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 22/03/2018 21:41 PM.

To LKK_HQ

Subject Alert - Adj Mandate Approved (\$\$2439.25) - SKX208L - Claim Handler: Ernest Tay

Approved:2439.25.		

5/23/2018 Merimen e-Claims

Print Received Message

This mail is associated with:

*SKX208L (C0468052)

[SHC5494P]
TP
LOH ANDREW
Jan 10 2018 9:00PM
[TRANS-CAB SERVICES PTE LTD]
BH Auto Services Pte Ltd

From AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 23/05/2018 14:09 PM.

To LKK_HQ

Subject Alert - Adj Mandate Approved (S\$2857.44) - SKX208L - Claim Handler: Ernest Tay

Approved:2857.44.			

BH AUTO SERVICES PTE LTD

BLK 1 SIN MING INDUSTRIAL ESTATE SECTOR C #01-115 SINGAPORE 575636
Tel: 6559 8944 Fax: 6269 2404
CO. REG. NO. 200917512K
GST REG NO. 200917512K

PLEASE QUOTE OUR FILE REFERENCE WHEN REPLYING

Your Reference: SHC5494P Our Reference: SKX208L

Date: 01/03/2018

M/s AXA Insurance Pte Ltd 8 Shenton Way #24-01 AXA Tower Singapore 068811 BY POST ONLY

Attention: Claims Department

CLAIMANT: LOH ANDREW

PROPERTY DAMAGED CLAIM ARISING FROM A ROAD TRAFFIC ACCIDENT ON 10/01/2018 ALONG FINLAYSON GREEN INVOLVING VEHICLE NO SKX208L & SHC5494P.

We act for LOH ANDREW who was the owner of motor vehicle no. SKX2081.

We are instructed by the above named to claim damages against you/your insured in connection with a road traffic accident on 10/01/2018 involving our client's vehicle registration number SHC5494P and vehicle registration number SKX208L driven by you/your insured at the material time.

We are instructed that the accident was caused by you/your insured's negligent driving and /or management of your/you insured vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:-

	Total:	\$ 3097,44
3	LTA Search Fee	\$ 7,45
2	Loss of Use (\$ 120.00 x 4days)	\$ 480.00
1	Cost of Repair (Included 7% GST)	\$ 2609.99

We enclose a copy of each of the following documents for your consideration:-

- (a) GIA/ Police report lodged by driver of;
- (b) Final Repair Bill
- (c) Rental Invoice / Loss Of Use
- (d) LTA Search Fee Invoice
- (e) Letter Of Authorization

Kindly revert to our client's claim within the next 7 days.

Yours faithfully,

Jacelyn Loh (O): 6559 8944 (F): 6269 2404 Email: Jacelyn.loh@bhauto.com.sg

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)

Sent: Monday, 29 January 2018 2:20 PM

To: 'claims@transcab.com.sg'

Cc: 'carrisalee@ava-ins.com'; 'icewong@ava-ins.com'; 'ireneng@ava-ins.com';

'foonghon@ava-ins.com'; Admin A

Subject: ACCIDENT INVOLVING SHC 5494P & SKX 208L ALONG COLLYER QUAY TOWARDS

FINLAYSON GREEN ON 10/01/2018

Transcab Taxi (Singapore) Trans-cab Services Pte Ltd

Dear Sir/Madam,

OUR REF : CC4/AXA18000799/Kjs3 YOUR REF : VPX/P1680520 (SHC 5494P)

ACCIDENT INVOLVING SHC 5494P & SKX 208L ALONG COLLYER QUAY TOWARDS FINLAYSON GREEN ON 10/01/2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AXA Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from BH Auto Services Pte Ltd acting on behalf of the owner of SKX 208L against your motor insurance policy.

Based on the accident report and accident scenario, we are of the opinion that liability is not in our favour whereby our vehicle hit third-party from the rear. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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

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

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

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

Your full co-operation in the handling of the claim is required and kindly submit the following 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 our prior knowledge and consent. If you receive any correspondence or legal document such as a Writ of Summons in connection with this accident, please forward it to us immediately. You may email it to cst@axa.com.sg/joyirene@lkkauto.com or deliver it by hand to our Customer Care Centre.

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

In the event of receiving and handling of any third party injury claim(s), we 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 our Claims Service Team at 1800-880 4888 at our operating hours 9:00am to 5:30pm (press 1 for GI and option 3 for claims) or cst@axa.com.sg/joyirene@lkkauto.com. Please quote our claim reference when you contact us that we can assist you more effectively.

Thank you.

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.

AUTHORISATION

Name of owner of m/vehicle: LOH ANDIEW	
Address: 22 Jalan Merch Saga Spore 278109.	
NRIC No: 58725414C	
RE: ACCIDENT ON WIN 18 ALONG FINLAYSON GREEN.	
INVOLVING SLOCZOBL & SHC 5494 P.	

In consideration of <u>BH AUTO SERVICES PTE LTD</u> ("the Workshop") repairing my/our vehicle no. Skx 20%L at my/our request, tWe the abovenamed owner of motor vehicle no. Skx 20%L hereby authorise the Workshop to demand claim, negotiate, settle my/our claim for cost of repairs loss of use and all other expenses and damages arising out of the above accident.

I/We further authorise the Workshop to appoint solicitors to demand, claim, negotiate, settle and/or commence legal proceedings in my/our name for the above purpose and at the sole discretion of the Workshop. All sums recovered therefrom shall belong to the Workshop absolutely and I/We further authorise the Workshop to give absolute discharge on my/our behalf and to sign all discharge vouchers and other documents in relation to the same on my/our behalf.I/We further agree to fully co-operate with the solicitors appointed by the Workshop on my/our behalf and attend all Court hearings that are necessary to prosecute the claims maintained by the Workshop.

I/We agree that in the event that the claim is rejected for whatsoever reason or the Workshop decides not to proceed with legal proceedings or for whatsoever reason the Workshop is unable to recover all of the repair costs or are only able to recover a portion of the same I/we hereby undertake to pay them the full repair costs and or any portion thereof that cannot be recovered and all expenses including legal costs that they may have incurred in pursuing the claim within 7 days from the date of the written notice for payment by them to my/our last known address.

I/We hereby declare that I/we will always remain and be liable to the Workshop for the cost of repair to my/our motor vehicle and expenses incurred on my/our behalf. In the event that Workshop has to issue any notice or commence legal proceedings against me/us to enforce this undertaking against me/us, I/we shall be liable for the Workshop's expenses and legal cost(including solicitor and client cost) on an indemnity basis.

I/We further authorise the Workshop to give to the other party/parties absolute discharge in respect of any liability and any sum, whether agreed or not made the Workshop or to the law firm appointed by the Workshop towards full settlement of my/our claim it shall be regarded as full and final discharge of the claim.

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

Date this (U) (day) of O! (month) 2019 (year)

Siened:

Owner of m/vehicle: 10h Indrew.

HP: 9760 3113.





CLAIM REF

: C0468052

INSURED

: TRANS-CAB SERVICES PTE LTD

DISCHARGE VOUCHER

We/I LOH PANDREW , NRIC NO.\$8115414C hereby agree to accept the sum of dollars [TWO THOUSAND EIGHT HUNDRED FIFTY SEVEN AND FORTY FOUR CENTS ONLY] (\$\$

2,857.44) paid to us/me by AXA INSURANCE PTE LTD as full and final settlement of all claims of whatever kind including damages for personal injuries and damages to property that we/I may have against the said AXA INSURANCE PTE LTD or their Insured or the driver of motor vehicle no. [SHC 5494P] as a result of an accident along [FINLAYSON GREEN] on [10/01/2018] of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. [SKX 208L].

We/I hereby declare that the said insurer or owner and/or driver of insured vehicle shall not be liable for any further claim(s) whatsoever and whosoever present or future that we/I may have against the said Insurer, owner and/or driver of vehicle no. [SHC 5494P] in connection directly or indirectly with the said accident and give our/my full and final discharge.

We/I hereby declare that we/I are/am the person(s) entitled to receive the above settlement and hereby undertake to indemnify AXA INSURANCE PTE LTD against any claim made or to be made in respect of this settlement.

It is understood and agreed that payment herein is made without admission of liability whatsoever on the part of the said insurer, owner and/or driver of vehicle no. [SHC 5494P]

Dated this	25th day of why	2018
Claimant's Signature		
NRIC no./ Company Stamp	58725414(_
Occupation/ Business	: 2ND000	
Address	: 30 DALAN WERAH SIEM	This Discharge Voucher applies only to the claimant's claif for his property damage and will not affect his personal
Telephone No.	: 97603113	Injuries daim and/or uninsured losses claim in a later dat Further, the settlement terms herein should not be use as an evidence to prejudice to the claimant's persona
Witness's Name	:_ ANSHOWY LAW	injuries delm and/or other uninsured losses delm arisin of the suject matter in this action.
Witness's Signature	:_ gan	
Witness's NRIC No.	:_ \$811371619	

BH AUTO SERVICES PTE LTD

BLK 1 SIN MING INDUSTRIAL ESTATE SECTOR C #01-115 SINGAPORE 575636 Tel: 6743 3494 Fax: 6269 2404

> CO. REG. NO. 201006106C GST REG NO. 201006106C

TAX INVOICE

Final Repair Bill

Our Ref: SKX208L Date: 01/03/2018

M/s AXA Insurance Pte Ltd 8 Shenton Way #24-01 AXA Tower Singapore 068811

BY POST ONLY

Vehicle No

: SKX208L

Make/ Model

: BMW 318I

Year of Manufacture : 2015

Chassis No.

: WBA8E36030NT38750

Colour

: BLUE

D.O.A

: 10/01/2018

QTY	ITEM/PARTICULARS	AMOUNT (S\$)

Repair Cost for Motor Vehicle No. SKX208L 1.

Type of repair: Part By Part

:S\$ 2439.25

GST @ 7%: SS 107.74

GRAND TOTAL:S\$ 2609.99

Total: Singapore Dollars Two Thousand Six Hundred and Nine Dollars and Ninety - Nine Cents Only.

Company's Stamp & Signature



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No. ; M4-0006529-2

Print Date/Time:

11 Jan 2018 / 11:05:21

Receipt Date/Time: 11 Jan 2018 / 11:05:21

Tax Invoice/Receipt

Receipt No.: ITNET-00000-180111-000556

Previous Receipt No.:

S/N Item Description/		Amount	GST	Amount
Business Transaction Reference		Before	Amount	After GST
No.		GST (S\$)	(S\$)	(S\$)
Result of Insurance Enquiry - SHC5494P				
As at 10 Jan 2018/21:30:00				
Insurance Co: AXA INSURANCE PTE LTD				
1 Insurance Enquiry - SHC5494P				
Enquiry Fee 20180111110304018032		7.00	0.49	7.49
25/100/1/1/1990/10/10/05	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
	Paid By			
	xxxxxxxxxxxx0564	Credit Card: Visa/MasterCard		7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

Print Receipt | OK | Save as PDF

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

LAIM SUB	FOLDER TRA	CKING								
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt		Adj S	Submitted	Ins Auth'ed		itus
Main	11 Jan 2018		11 Jan 2018 15:12 Edit Adj Rpt	S\$2,439. Edit Esti	1		439.25 w Rpt		Re	nding for Survey port Cancel Case
	Main	∏ R	eference) a	aim Det	ails	\Box	Documents	5	_ Show All
CLAIM SU	BFOLDER DI	ETAILS		SUI			[Created	by insurer]		
Insured:	TRANS-C	AB SERVICES PT	ELTD, Co. Reg. N	Vo.: 2003038	78K					
Main Claimant:	LOH AND	REW, ID: S872	5414C							
Vehicle Reg No.:	SKX208	L			Date of	Loss:		3 21:00 - :59 s and 11 Days Fro	m LTA	Reg Date (Man Yr)]
Claim Type	TP / C04	168052			Policy/Ci Note No		P1680520	(Third Party Only)		
Vehicle Reç No. (Insured):		SHC5494P			Policy No (Claimar		P1684166			
					Excess:		\$\$5,000.00)		
Repairer:	8H Auto : 6559 8944		(Sin Ming) Blk 1 S	Sin Ming Indu	strial Est	ate Se	ector C, #01	/111/113/115/11	7, 5750	36 Sin Ming - Tel:
Handling Insurer:	AXA Insu	rance Pte Ltd (H	IQ) - Tel: 6338 728	8 [Handle	d by Ern	est Ta	sy - 6880 48	335]		
Claimant's Insurer:	AXA Insu	rance Pte Ltd (H	IQ) - Tel: 6338 728	8						
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	256-3561	Handled	by KE	ENNETH KO	NG] [Final F	tpt du	ie 22/01/2018]
ASSOCIA	TED MAIL RE	CEIVED						Vie	IIA we	Compose Case Mail
AXA_SG AXA_SG AXA_SG ALL ASSO	(22/03/2018) (29/01/2018) (11/01/2018)	: Alert - Adj Mar : TP settlement : WP / New TP /	ndate Approved (5 ndate Approved (5 - C0468052/P168 Assignment - /P1	5\$2439.25) 80520 680520	- SKX20	08L - 0	Claim Hand	ler: Ernest Tay	1	ew Task Complete
Due Dat No results.	e Priority	Type Task	Group Subject	ct Handle	er A	ssign	ed By	Completed On	C	reated On Done

Merimen e-Claims Page 1 of 2

Claim Documents

*SKX208L (C0468052)

[SHC5494P]

TP

LOH ANDREW

Jan 10 2018 9:00PM

[TRANS-CAB SERVICES PTE LTD]

BH Auto Services Pte Ltd

Let	ters/Corresponder	nces	1 per	page [V]	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	1275	Thumbnail	-
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
				Petro	-
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1	19/01/18 11:31	Adjuster Immediate Advice	0	Load HTM	
Pho	otos/Images		3 per	page 🔽	V
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14	22/03/18 15:26	General View	0	Load 3PG	V
15	30/05/18 14:07	Reinspection Photo	0	Load JPG	Ø
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17	30/05/18 14:07	Reinspection Photo	0	Load JPG	V
Doc	umentation		1 per	The state of the s	V
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5	11/01/18 15:11 29/01/18 11:08	Singapore Accident Statement - SHC5494P/ INSD	0	Load PDF	_
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	- 0	Thumbnall	Print
1	19/01/18 11:36	TP ESTIMATE- MARKED	0	Load PDF	
2	20/03/18 17:05	LTA SEARCH	0	Load PDF	
3	20/03/18 17:05	LETTER TO OI	Õ	Load PDF	
4	31/05/18 13:38	WORKSHOP INVOICE	ŏ	Load PDF	
5	31/05/18 13:38	AUTHORISATION TO ACT FORM	0	Load PDF	
6	31/05/18 13:38	DISCHARGE VOUCHER	Ö	Load PDF	
7.	31/05/18 13:38	LOD	0	Load PDF	

Merimen e-Claims Page 2 of 2

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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		V
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.		

Preview Page 1 of 1

NOTE: TO BE COMPLETED BY SURVEYOR

-			
1 -	AM		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SHC5494P (Insd veh)	Model:	NAV (A)		
Date of Accident:	SKX208L (TP veh) 10/01/2018		-	NAV (A)		
	11000000		-1			
Global Sum Settlem	nent : [] Yes		[X] No			
Repair Estimate		: \$	10,294.63			
Final Repair Cost		: \$	2,609.99			
Loss of Use		: \$	240.00	4.00 days at \$60.00 per day		
Rental (if any)		: \$	0.00	days		
LTA / GIA Search F	ee	: \$	7.45			
Others:		: \$	0.00			
		: \$				
Final Settlement Su	m	: 5	2,857.44			
is Third Party World pelow)	kshop GIA Registered	?	[] YES [X	(] NO (Kindly indicate		
A) For Non GIA R	egistered Workshop:		Agreed Liability _	(%)		
B) For GIA Regist	tered Workshop:		BOLA Applicable	: Yes/ No BOLA Scenario No:		
Total control of the state of t	(%) bility to be filled only for	chain	Control of the second	y (*):(%) ses where BOLA does not apply.		
Remarks						
-						
Payment Instruction	on: Payee's Breakdow	n				
1) BH Auto Servi	ces Pte Ltd		: \$	2,857		
2)	Lilly Symbolic Security		s			
3)			: \$			
JOANNE I	LEE KHANG MIN		31 May 2018			

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)

Page 1 of 5 Adjuster Report

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/AXA18000799/KJB3Q2

Date:

31/05/2018

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd Claimant Vehicle SKX208L

Policy No:

P1680520

No:

Insured Vehicle No:

SHC5494P

Date of Loss:

10/01/2018

Nature of Claim:

TP

Claim No:

C0468052

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SKX208L

Make & Model: Reg. Date:

BMW 318I, 1.5 SEDAN LED NAV (A) 30/10/2015 (Man. Year: 2015)

Engine No: Chassis No: F3411196B38B15A

24650 km

Colour:

Metallic Dark Blue

Odometer:

WBA8E36030NT38750

Engine Capacity:

Sum Insured (S\$):

1499 cc

Market Value/New Car Price: N/A

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:

225/50 R17

Rear Tyre Size:

225/50 R17

Front Left Side:

Bridgestone 6 mm

Rear Left Side:

Bridgestone 5 mm

Front Right Side:

Bridgestone 6 mm

Rear Right Side:

Bridgestone 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		6,351.15	1,189.25	5,161.90	81.28
Miscellaneous Items		0.00	0.00	0.00	
Labour		3,270.00	1,250.00	2,020.00	61.77
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	9,621.15	2,439.25	7,181.90	74.65
	+ GST 7.00/7.00% (S\$)	673.48	170.75	502.73	74.65
	Nett Amount (S\$)	10,294.63	2,610.00	7,684.63	74.65
	+ Loss of Use (4.0 x S	\$\$60.00/day) (S\$)	240.00		
	+ Doc	/Search Fee (S\$)	7.45		
	,	lett Liability (S\$)	2,857.45		

INSPECTION

Date of Assignment:

11/01/2018

Date Inspected:

16/01/2018 Inspected At:

BH Auto Services Pte Ltd (Sin Ming) Blk 1 Sin Ming Industrial Estate Sector C,

#01/111/113/115/117 Singapore 575636

Estimated Period of Repair:

4.0 days

Adjuster Report Page 2 of 5

Adjuster: KENNETH KONG Manager: Joy Irene Bascao

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

Adjuster Report Page 3 of 5

REPAIR DETAILS

Referen	ce				
Part Source	MRM-SG	Version: 1.0 (Last Synchronised: 31 May 2018)			
Parts:	143	BMW 318I 1.5 SEDAN LED NAV (A) (Catalogue:Merimen Singapore 1.0)			
Labour:	Repairer's	(Price-denominated Standard List)			
Print Code:	(Unsubmitted	, no print-code for SKX208L)			
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		*BOOT LID (CONSISTENT)	Repair	1,175.00 FL	*-FL
2	1		*BOOT LID HINGE LH (CONSISTENT)	Repair	77.00 FL	*- FL
3	1		*BOOT LID HINGE RH (CONSISTENT)	Repair	77.00 FL	*-FL
4	1		*BOOT LID EMBLEM (CONSISTENT)	Necessary	68.00 FL	*68.00 FL
5	1		*BOOT LID 318 LETTERING (CONSISTENT)	Necessary	72.00 FL	*72.00 FL
6	1		*BOOT LID LAMP LH (CONSISTENT)	Serviceable	270.00 FL	*-FL
7	1		*BOOT LID LAMP RH (CONSISTENT)	Serviceable	270.00 FL	*-FL
8	1		*REAR BUMPER (CONSISTENT)	Buckled	1,075.00 FL	*1,075.00 FL
9	1		*REAR BUMPER SIDE RETAINER LH (CONSISTENT)	Serviceable	12.00 FL	*-FL
10	1		*REAR BUMPER SIDE RETAINER RH (CONSISTENT)	Serviceable	12.00 FL	*-FL
11	1		*REAR BUMPER UPPER CENTRE BRACKET (CONSISTENT)	Repair	35.00 FL	*- FL
12	1		*REAR BUMPER REINFORCEMENT (CONSISTENT)	Repair	425.00 FL	*-FL
13	1		*REAR BUMPER SPONGE (CONSISTENT) (NPA)	Not Necessary	0.00 FL	*-FL
14	1		*REAR BUMPER UNDER COVER (CONSISTENT)	Serviceable	65.00 FL	*-FL
15	1		*REAR BUMPER TOW COVER (CONSISTENT) (NPA)	Not Necessary	0.00 FL	*-FL
16	1		*REAR BUMPER SENSOR (CONSISTENT)	Serviceable	235.00 FL	*- FL
17	1		*REAR BUMPER SENSOR RING (CONSISTENT)	Serviceable	8.00 FL	*-FL
18	1		*REAR BUMPER SENSOR BRACKET (CONSISTENT)	Serviceable	68.00 FL	*-FL
19	1		*REAR BUMPER SENSOR WIRING HARNESS (CONSISTENT) (NPA)	Not Necessary	0.00 FL	*-FL
20	1		*REAR END PANEL (CONSISTENT)	Repair	595.00 FL	*-FL
21	1		*REAR END PANEL GARNISH (CONSISTENT)	Serviceable	81.00 FL	*-FL
22	1		*REAR TYRE PANEL (CONSISTENT)	Repair	180.00 FL	*-FL
23	1		*FRONT BUMPER (CONSISTENT)	Repair	960.00 FL	*-FL
24	1		*FRONT BUMPER SIDE RETAINER LH (CONSISTENT)	Serviceable	18.00 FL	*-FL
25	1		*FRONT BUMPER SIDE RETAINER RH (CONSISTENT)	Serviceable	18.00 FL	*-FL
26	1		*FRONT BUMPER PLATE GARNISH (CONSISTENT)	No such part	68.00 FL	*-FL
27	1		*FRONT BUMPER REINFORCEMENT (CONSISTENT)	Repair	480.00 FL	*- FL
28	1		*FRONT BUMPER SPONGE (CONSISTENT)	Serviceable	53,00 FL	*-FL
29	10		*REAR BUMPER CLIPS (CONSISTENT)	Necessary	35.00 FS	*35.00 FS
30	10		*FRONT BUMPER CLIPS (CONSISTENT)	Not Necessary	39.00 FS	*-FS
31	1		*REVERSE SENSOR (CONSISTENT)	Serviceable	200.00 FS	*-FS
F=Fra	nchise	part S=S	SpcNett. L=ListitemDisc.	Sub Total (S\$)	6,671.00	1,250.00
			- List Item Discount on L Items	s 5.00/5.00% (S\$)	319.85	60.75

Report was unsubmitted during this print-out.

Adjuster Report Page 4 of 5

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
				Total Parts (S\$	6,351.15	1,189.25
			Report was unsu	ubmitted during this print-out.		

Adjuster Report Page 5 of 5

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	ANTI-RUST COATING	New	80.00	0.00
2	PROVIDE SKILL LABOUR TO REMOVE ALL DAMAGED PARTS ,PANEL BEAT ,CUT & WELD IF NECESSARY AND ALIGN ALIGN ALL PANEL AND REINSTALL ALL DAMAGED PARTS	New	1,500.00	500.00
3	PROVIDE SKILL LABOUR & MATERIAL TO PUTTY ALL DAMAGED PARTS & PANEL & TO RESPRAY WITH 2K PAINT WITH OVEN SPRAY BOOTH FACILITATES	New	1,200.00	660.00
4	PROVIDE SKILL LABOUR TO DISCONNECT AND CHECK ELECTRICAL WIRING	New	60.00	30.00
5	PROVIDE SKILL LABOUR TO CHECK AND RE-ADJUST WHEEL ALIGNMENT	New	70.00	0.00
6	PROVIDE SKILL LABOUR TO REMOVE AND REPLACE WHEEL RIM AND TYRE WITH BALANCING	New	80.00	0.00
7	PROVIDE SKILL LABOUR TO DISMANTLE AND TRANSFER DOOR FITTINGS AND MECHANISM TO FACILITATE REPAIR	New	80.00	0.00
8	REMOVE AND REFIT REAR END PANEL LINING AND GARNISH TO FACILITATE REPAIR	New	100.00	0.00
9	REMOVE AND REPLACE BUMPER SENSORS	New	100.00	60.00
	Gross Labour Cost (S\$)		3,270.00	1,250.00
	Report was unsubmitted during	this print-out.		

< END OF ESTIMATES >