

ISSUING

INS. CASE OWNER:

*S. Jeyaraj*

CC 4, ASM1800 1481

*203/2*

LKK:  
IDAC:

SMMP/ 27/21

Surveyor:

*YMC*

DOI:

ASSIGNMENT  
*26/01/18*

Date / Time

*26/1/18*

Registered in Merimon

Pre-assign / CCU / FTE



Insured Vehicle No. :

*SLG 6678H*

Claim No. :

*SM007QE*

Name of Insured :

*Sim Bee Lim*

Policy No. :

*VX/1198P005*

Insured Tel No. :

HP: *9637866*

Make / Model :

*PORSCHE CAYENNE*

Excess Sec II :SS

D.O.A : *23-01-18*

Place of Accident :

*BUKIT BATOK EAST AV 3*

Is driver the owner? (  / NO )

Nature of Accident :

If NO, Driver Name / Age :

Driver Tel No. :

(V/L:  / NO )

OI GIA REPORT:  / NO ; TP GIA REPORT:  / NO

Insured Liability : % Final ? Yes / No

*SLG 1314*



INSRS:

WSP:

Tel:

Liability:

RMKS:

*Handwritten notes: 633, 633, 633*



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

*26/1/18*

*SLG 1314 - X ;  
SLG - 204/11/18 15397 / 114/0397 : BOA: 4/2/18*

STAGE DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI: *29-11-18 JUY*

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:

RECEIVED 07 JUN 2018

PRELIMINARY ADVICE Date/Time: *26/1* Sent By: *LSP*

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: S\$ ( days) Reduction: % Email  Call

FINAL SETTLEMENT Date/Time: *17-4-19* Confirm with: *JES1* Email  Call

Final Liability: % *100 (Agreed)* Assessed) BOLA S/N No. : *27* If NO or B 28, Ass. Lia :

Repair Cost: *65T* S\$ *7973.53*

Loss of Rental (LOR): S\$ *428.00* ( *4* days) *100*

Loss of Use (LOU): S\$ ( \$ x days)

Loss of Income (LOI): S\$ ( \$ x days)

LOR only  LOU only  LOR + LOU  LOR + LOI  [Tick only one]

GIA/LTA Search: S\$ *2.00*

Medical: S\$

Disbursement: S\$ (e.g. Tow/ Independent )

Legal Cost: S\$

Total: S\$ *8,403.53* Global Sum S\$:

FINAL PAYMENT Date/Time: Confirm with: Email  Call

Payee 1: S\$ *8,403.53* Name 1: *EUROKARJ HABITAT PTE LTD*

Payee 2: (Strike if N.A.) S\$ *X* Name 2: *X*

Payee 3: (Strike if N.A.) S\$ *X* Name 3: *X*

*COMPACT 14/5/19 016 010 215*





## 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/ASM18001481/Sua3	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date : 25-01-2018	
		Code : ASM	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SCG 6678H	Veh. Inspected	SGS 131Y
Policy No.		Coverage (\$)	0.00
Claim No.	S8M007QE	Excess (\$)	0.00
Assign From		Assign Date	25/01/2018
2. Vehicle Particulars & Condition			
Make & Model		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 Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm
4. Description of Damages			
5. General Information			
Accident Date	23/01/2018	Inspection Date	26/01/2018
Survey held at	TRANS EUROKARS PTE LTD 12 SUNGEI KADUT AVE SINGAPORE 729648		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			



Auto  
Consultants  
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your ref: S8M007QE  
Our ref: CC4/ASM18001481/Sua3

Date: 29.01.2018

The Motor Claims Department  
M/s AXA INSURANCE SINGAPORE PTE LTD

Dear Sir/Madam,

**PRELIMINARY ADVICE OF VEHICLE NO. SGS131Y**

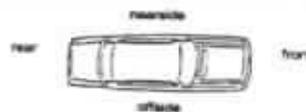
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 26.01.2018 at the premises of M/s Eurokars Habitat Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	8,436.59
Revised Estimate Amount	: S\$	7,451.90
"Check" Items Amount	: S\$	-
Total (Including Check Items)	: S\$	7,451.90
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

**Description of Damage:**

The vehicle sustained damages at the  
Rear O/S Portion



**Comments/Present Status:**

Damages Consistent

Estimated normal period for repairs: 6 days

Yours faithfully,

SEBASTIAN YEANG  
Licensed Appraiser



**EUROKARS HABITAT PTE LTD**  
**NO:12 SUNGEI KADUT, SINGAPORE 729648**  
**ESTIMATE COST OF REPAIRS**



<b>AXA INSURANCE PTE LTD</b>		<b>NAME :</b> MR YEOW OOH KIONG	<b>WIP :</b> 16234
8 SHENTON WAY		<b>ADDRESS :</b> 132B HILLVIEW AVENUE	<b>EXCESS :</b>
#24-01 AXA TOWER		# 06 - 03	<b>DATE :</b> 24-Jan-18
SINGAPORE 068811		SINGAPORE 669605	
<b>ATTN. :</b> MOTOR CLAIMS		<b>TEL :</b> 97345419 (MR.MARK @ 92973079)	
<b>FAX :</b>			
<b>VEH NO :</b> SGS131Y	<b>DATE IN :</b>	<b>CONTACT PERSON :</b>	JOBI THOMAS 6360 2446
<b>CHASSIS NO :</b> WMWXS720302E4587D	<b>MILEAGE :</b>	<b>TYPE OF CLAIM :</b>	THIRD PARTY CLAIM
<b>MODEL :</b> MINI COOPER F55	<b>DATE REG.:</b> 13-Jan-17	<b>POLICY NO. :</b>	

**NATURE OF WORKS**

S/NO	Parts Description	QTY		REVISED	PRICES
1	REAR BUMPER ✓ Deform.	1	M51.12.7.380.036		\$ 929.88
2	REAR BUMPER GUIDE RH ✓ NEC	1	M51.12.7.318.756		\$ 106.25
3	REAR BUMPER SENSOR HOLDER LH ✓ NEC	1	M51.12.7.385.661		\$ 28.38
4	REAR BUMPER SENSOR HOLDER RH ✓ NEC	1	M51.12.7.385.662		\$ 28.38
5	REAR BUMPER BLIND RIVET ✓	4	M07.14.7.411.141		\$ 14.52
6	REAR BUMPER CLIP ✓	4	M07.14.2.754.954		\$ 6.24
7	REAR BUMPER C-CLIP ✓	6	B07.14.7.311.312		\$ 7.50
8	REAR BUMPER GASKET RING ✓	2	B51.12.7.256.354		\$ 4.50
9	REAR BUMPER GRILLE CHROME ✓ NEC	1	M51.12.7.365.073		\$ 186.19
10	REAR WHEEL ARCH RH ✓ Deform	1	M51.77.7.318.830		\$ 99.25
11	REAR BUMPER SPOILER X See	1	M51.12.7.349.632		\$ 63.00
12	SPORT RIM ✓ cut	1	M36.10.6.873.928		\$ 1,000.81
13	SPORT RIM CAP X See	1	M36.13.6.857.149		\$ 31.69
<b>TOTAL PARTS</b>					\$ 2,506.59
<b>TOTAL PARTS COST</b>					\$ 2,506.59

**Labour Description**

1	TO REPLACE REAR BUMPER. TO REPAIR REAR FENDER RH AND ALL AREAS AFFECTED BY THE ACCIDENT. 840/day				\$ 2,000.00 1680
2	TO RESPRAY REAR BUMPER AND REAR FENDER RH. 500/panel				\$ 1,800.00 1600
3	TO CARRY-OUT BODY CAVITY PRESERVATION.				\$ 250.00 150
4	TO MOUNT 1 PC SPORT RIM AND CONDUCT WHEEL BALANCING. New			NETT	\$ 120.00 ✓
5	TO CHECK STEERING GEOMETRY & CONDUCT FULL WHEEL ALIGNMENT.			NETT	\$ 560.00 ✓
6	TO TRANSFER THE REVERSE SENSORS.				\$ 500.00 420
7	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.				\$ 250.00 150

8	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.		\$ 350.00
			280
9	SUNDRIES. <i>me</i>	NETT	\$ 700.00
			50
		TOTAL LABOUR	\$ - \$ 5,930.00
		TOTAL PARTS	\$ - \$ 2,506.59
		TOTAL	\$ - \$ 8,436.59
		LESS EXCESS	\$ - \$ -
		TOTAL AFTER EXCESS	\$ -
		GST 7%	\$ - \$ -
		GRAND TOTAL	\$ - \$ -

REMARKS:

THIS IS ONLY AN ESTIMATE FROM VISUAL INSPECTION AND SHOULD THERE BE MORE DAMAGES FOUND DURING THE PROCESS OF REPAIRING, YOU WILL BE INFORMED BEFORE THE REPAIRS ARE BEING CARRIED OUT.

TAKE NOTE THAT SHOULD YOU DECIDE NOT TO PROCEED WITH THE REPAIRS, A QUOTATION FEE OF \$400.00 WILL BE APPLY AS ACCORDINGLY FOR MAN-HOURS INVOLVED IN SOURCING FOR PARTS PRICE AS WELL AS LABOUR CHARGES.

*Sebastian*

- Part by part repair.
- Photo Before Paint.

70056121

sebastianyeang@lkkauto.com.

*6 days.*

**LKK Auto Consultants** hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer  
Signature:  
Date:





## Re:Status of claim

Type

Information

Message

Please make offer to 3rd party workshop. Mandate already given in Jul 2018. XY 18 Mar 2019 (Bulk Settlement)

Reply



SERVICE REQUESTS

MESSAGES

CLAIMS

## Service Request Details

Claim	58M007QE
Reference	CC4/ASM18001481/5aa3
Loss Date	23 January 2018
Request Date	24 January 2018
Due Date	31 October 2018
Vendor Name	LKK AUTO CONSULTANTS PTE LTD (TP)
Type of Loss	Third Party Vehicle Damage
Services	Pending verification - Direct Settlement

### Actions

Next Step: Finish the work

Complete Work

More

### Vehicle Information

Incident	SGS131Y
Vehicle	
Registration #	
Make	TPVD MINI
Model	MINI COOPER S

### Service Address

...

### Primary Contact/Insured

SIM BEE LIM  
36 CHENG SOON GARDEN, 599812,  
Singapore

simblim@singnet.com.sg  
beelim.sim@swts.com

### Claim Handler

NG Stacey  
6568804351  
stacey.ng@axa.com.sg

### Additional Instructions

Messages Invoices History Documents Assessment Metrics Notes

[New Message](#)

TYPE	SENT	FROM	SUBJECT	BODY	
	24/7/18 10:20 AM	NG Stacey	Re:Request for Mandate approval	Pls proceed	
	20/7/18 9:17 AM	LKK AUTO CONSULTANTS PTE LTD (TP)	RE: Request for Mandate approval	Dear Stacey, We refer to our message dated on 06/0...	



SERVICE REQUESTS

MESSAGES

CLAIMS



## Request for Mandate approval

Type

Question

Message

Dear Sir/ Madam, The accident occurred while OI chang into right lane, accidentally side swipe with TP vehicle which was stationary at the traffic light. Informed TP claim and she agree to settle.Liability(TP) 100% Proposed Nett Value \$7,973.53 Loss of rental \$428.00 no. of 4 days x \$ 100 w/gst LTA search fees \$2.00 Proposed Total \$8,403.53 Thanks. Best Regards, Thin Thin Hlaing | Case Handler LKK Auto Consultants Pte Ltd

Reply



Auto  
Consultants  
Pte Ltd

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

## Immediate Advice

To : AXA Insurance Pte Ltd

6/7/2018

### Survey Details:

Date of loss	23-Jan-18
Date of appointment	24-Jan-18
Date of survey	26-Jan-18
Location of survey	TRANS EUROKARS PTE LTD

### Vehicle Details:

Claim Type:	Third party
Vehicle number	SGS 131Y
Make and Model	MINI COOPER S
Date of registration	13-Jan-17
Excess	-
Market Value	\$0
Part Rebate	\$0
Nett Loss	\$0

### Repair details:

Initial Estimate	\$8,436.59
------------------	------------

### Proposed/Revised repair cost:

Parts	\$2,411.90
Check items (estimate)	\$0.00
Labour	\$5,040.00
<b>Total</b>	<b>\$ 7,451.90</b>
Lump Sum(if applicable)	\$0.00

<b>Number of days for repair</b>	<b>6 DAYS</b>
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**Remarks:**

*The accident occurred while OI chang into right lane, accidentally side swipe with TP vehicle which was stationary at the traffic light. Informed TP claim and she agree to settle.*

**Mandate:**

Liability(TP)		100%
Proposed Nett Value	\$	7,973.53
Loss of use	\$	- no. of days x
Loss of rental	\$	428.00 no. of 4 days x \$ 100 w/gst
Loss of income	\$	-
LTA search fees	\$	2.00
Others		-
<b>Proposed Total</b>	<b>\$</b>	<b>8,403.53</b>

\*Extra downtime due to CNY



**AXA INSURANCE PTE LTD**

8 Shenton Way  
#24-01 AXA Tower  
Singapore 068811

**ATTN : MOTOR CLAIMS DEPARTMENT**

DATE : 28/03/2018

Your Ref : **SCG6678H**

Car Regn No: **SGS131Y**

**Accident involving SGS131Y & SCG6678H on 23/01/2018**

**Direct Settlement Claim**

Dear Sirs

The repairs have been completed for **SGS131Y**. We submit the following documents for your perusal :

1) Invoice No: <b>13325031</b>	\$ <b>7,973.53</b> ✓
2) Car Rental: <b>Invoice No. 15558</b>	\$ <b>428.00</b> ✓
3) PRI ( <b>2 day x \$60.00</b> )	\$ <b>120.00</b>
4) GI/A search fee	\$ <b>2.00</b> ✓
5) Letter of Authority	
6) Discharge voucher signed by client	

**TOTAL**    \$ **8,523.53**

Please pay **Eurokars Habitat Pte Ltd** the sum of **\$7,975.53**, pay to **Eurokars Leasing Pte Ltd** the sum of **\$428.00** and pay to **Yeow Ooh Kiong** the sum of **\$120.00** as soon as possible and mail your cheque to **12 Sungei Kadut Avenue Singapore 729648.**

Yours faithfully,

**Stanley Ngu**  
**Manager - Body & Paint Division**  
DID: 63602845  
FAX: 63602899  
e-mail: stanley@eurokars.com.sg



29 NOVEMBER 2018

**SIM BEE LIM**  
36 CHENG SOON GARDEN  
SINGAPORE 599812

Dear Sir/Madam,

OUR REF : CC4/ASM18001481/Sja3  
YOUR REF : SCG 6678H

**ACCIDENT INVOLVING SCG 6678H AND SGS 131Y ALONG BUKIT BATOK EAST AVE 3 ON 23.01.2018**

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

We have received a claim from M/s EUROKARS HABITAT PTE LTD, acting on behalf of the owner of SGS 131Y against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had hit Third Party vehicle from the rear. As such, liability is down against us.

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

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



Auto  
Consultants  
Pte Ltd

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

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

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

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

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

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at [joyirene@lkkauto.com](mailto:joyirene@lkkauto.com).

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

Yours sincerely,

Joy Irene  
Case Handler  
DID: 6841 2409  
FAX: 6741 4108  
Email: [joyirene@lkkauto.com](mailto:joyirene@lkkauto.com)

c.c. AXA Insurance Singapore Pte Ltd (AXA)  
(Motor Claims Dept)

Yeow Ooh Kiung (Owner's Name)

132B Hillview Ave (Address)

#06-03, S(669605)

AXA Insurance (Insurance Co)

8 Shenton way (Address)

#24-01, S(068811)

Attn : Motor Claims Department  
Your Ref : SCG6678H  
Our Ref : SGS1314  
Date :

Dear Sirs

RE: Accident involving vehicles numbers SGS1314 and SCG 6678H on 23/01/18

I refer to the above mentioned accident.

My car is being repaired by **Eurokars Habitat Pte Ltd**. As Eurokars Habitat Pte Ltd will be submitting a third party claim against AXA Insurance on my behalf, please pay to Eurokars Habitat Pte Ltd for the whole claim due.

Yours faithfully,



(Yeow Ooh Kiung)  
I/C No: 52704646J



redefining / insurance



Without Prejudice  
to Injury Claim

CLAIM REF : SBM007QE  
INSURED : SIM BEE LIM

DISCHARGE VOUCHER

We/I YEOW OOH KIONG NRIC NO. S2704646J hereby agree to accept the sum of dollars [ EIGHT THOUSAND FOUR HUNDRED THREE AND CENTS FIFTY THREE ONLY. ] (S\$ 8,403.53 ) 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. [SCG 6678H] as a result of an accident along [BUKIT BATOK EAST AVE 3] on [23/01/2018] of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. [SGS 131Y]

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. [SCG 6678H] 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. [SCG 6678H]

Dated this 23 day of April 2019

Claimant's Signature : [Signature]

NRIC no./ Company Stamp : S2704646J

Occupation/ Business : \_\_\_\_\_

Address : Blk 132B Hillview Avenue #06-03 5669605

Telephone No. : \_\_\_\_\_

Witness's Name : Jessie

Witness's Signature : [Signature]

Witness's NRIC No. : Jessie S78878862

# Eurokars Habitat Pte Ltd

Distributor of MINI Vehicles and Parts

27 Leng Kee Road Singapore 159098

Tel: (+65) 6473 3777 Fax: (+65) 6473 0500



## TAX INVOICE

CODE: A0030  
CUSTOMER: AXA Insurance Pte Ltd  
ADDRESS: 8, Shenton Way  
#24-01 AXA Tower  
Singapore 068811  
Singapore  
TEL NO: 6880 4888  
MODEL: MINI 5 Door Cooper S RHD Seven  
CHASSIS NO: WMWXS720302E45870  
ENGINE NO: F517H397B48A20A  
DESCRIPTION: Body repair

GST Reg No: M90364005A  
PAGE NO: 1  
DOCUMENT NO: 13325031  
DATE IN: 19/03/2018  
DATE PRINTED: 26/03/2018  
JOB NO: 16234  
PRINTED BY: Phipps Sarah Can  
EXT. WTY:  
REGN NO: SGS131Y  
REGN DATE: 13/01/2017  
MILEAGE: 14356  
SERVICE ADV: Phipps Sarah Can  
REQUISITION NO:

Item	Description	Unit	U/Price	Disc%	Con%	Amount
01	INS CLAIM: 3RD PARTY CLAIM DATE OF ACCIDENT: 23.01.2018 VEHICLE DATE IN: 19.03.2018 VEHICLE DATE OUT: 23.03.2018 SURVEYED BY/ON: SEBASTIAN/26.01.2018 AUTHORISED BY/ON: THIN THIN/12.03.2018	0.00	0.00	0.00		0.00
02	3RD PARTY VEHICLE: SCG6678H CUSTOMER'S NAME: YEOW OON KIONG CUSTOMER'S CONTACT: 97345419	0.00	0.00	0.00		0.00
04	To Replace Rear Bumper. To Repair RHR Fender & All Areas Affected By The Accident	1680.00	1.00	0.00		1680.00
05	To Respray Rear Bumper & RHR Fender	1600.00	1.00	0.00		1600.00

GST REGN. NO. M90364005A

CO. REGN. NO. 199806095Z

# Eurokars Habitat Pte Ltd

Distributor of MINI Vehicles and Parts

27 Leng Kee Road Singapore 159098

Tel: (+65) 6473 3777 Fax: (+65) 6473 0500



## TAX INVOICE

GST Reg No:M90364005A

CODE: A0030  
CUSTOMER: AXA Insurance Pte Ltd  
ADDRESS: 8, Shenton Way  
#24-01 AXA Tower  
Singapore 068811  
  
Singapore  
TEL NO: 6880 4888  
MODEL: MINI 5 Door Cooper S RHD Seven  
CHASSIS NO: WMWXS720302E45870  
ENGINE NO: F517H397B48A20A  
DESCRIPTION: Body repair

PAGE NO: 2  
DOCUMENT NO: 13325031  
DATE IN: 19/03/2018  
DATE PRINTED: 26/03/2018  
JOB NO: 16234  
PRINTED BY: Phipps Sarah Can  
EXT. WTY:  
REGN NO: SGS131Y  
REGN DATE: 13/01/2017  
MILEAGE: 14356  
SERVICE ADV: Phipps Sarah Can  
REQUISITION NO:

Item	Description	Unit	U/Price	Disc%	Con%	Amount
06	To Carry Out Body Cavity Preservation	150.00	1.00	0.00		150.00
07	To Mount 1 Pc Sports Rim & Conduct Wheel Balancing	120.00	1.00	0.00		120.00
08	To Check Steering Geometry & Conduct Full Wheel Alignment	560.00	1.00	0.00		560.00
09	To Transfer The Reverse Sensors	420.00	1.00	0.00		420.00
10	To Check Electrical System For Proper Function	180.00	1.00	0.00		180.00
11	To Conduct Reprogramming After Acci	0.00	1.00	0.00		280.00
1XS81001220	To Conduct Reprogramming After Accident Repairs					

GST REGN. NO. M90364005A

CO. REGN. NO. 199806095Z

# Eurokars Habitat Pte Ltd

Distributor of MINI Vehicles and Parts

27 Leng Kee Road Singapore 159098

Tel: (+65) 6473 3777 Fax: (+65) 6473 0500



## TAX INVOICE

GST Reg No: M90364005A

CODE: A0030  
CUSTOMER: AXA Insurance Pte Ltd  
ADDRESS: 8, Shenton Way  
#24-01 AXA Tower  
Singapore 068811  
  
Singapore  
TEL NO: 6880 4888  
MODEL: MINI 5 Door Cooper S RHD Seven  
CHASSIS NO: WMWXS720302E45870  
ENGINE NO: F517H397B48A20A  
DESCRIPTION: Body repair

PAGE NO: 3  
DOCUMENT NO: 13325031  
DATE IN: 19/03/2018  
DATE PRINTED: 26/03/2018  
JOB NO: 16234  
PRINTED BY: Phipps Sarah Can  
EXT. WTY:  
REGN NO: SGS131Y  
REGN DATE: 13/01/2017  
MILEAGE: 14356  
SERVICE ADV: Phipps Sarah Can  
REQUISITION NO:

Item	Description	Unit	U/Price	Disc%	Con%	Amount
12	Sundries	50.00	1.00	0.00		50.00
51.12.7.380.036	Bumper trim	1.0	929.88	0.00		929.88
51.12.7.318.756	Guide for bu	1.0	106.25	0.00		106.25
51.12.7.385.661	PDC holder o	1.0	28.38	0.00		28.38
51.12.7.385.662	PDC holder o	1.0	28.38	0.00		28.38
07.14.7.411.141	Blind rivet	4.0	3.63	0.00		14.52
07.14.2.754.954	Clip	4.0	1.56	0.00		6.24
07.14.7.311.312	C-clip for p	6.0	1.25	0.00		7.50
51.12.7.256.354	Gasket ring	2.0	2.25	0.00		4.50
51.12.7.365.073	Frame	1.0	186.19	0.00		186.19
51.77.7.318.830	Cover, wheel	1.0	99.25	0.00		99.25
36.10.6.873.928	Disk wheel 1	1.0	1000.81	0.00		1000.81

Parts 2,411.90  
Surcharge 0.00  
Labour 4,760.00  
Menus 280.00

Net 7451.90  
G.S.T. 7% 521.63  
Total 7973.53  
Paid 0.00  
Amount Due 7973.53

Note: MINI car that are found with non-approved tuning or conversion installed are not subject to MINI Warranty and the warranty of the car will be void accordingly.

Customer's Signature

Authorized Signature

GST REGN. NO. M90364005A

CO. REGN. NO. 199806095Z  
ID: M05

TAX INVOICE

Invoice to: AXA INSURANCE PTE LTD  
8 SHENTON WAY  
#24-01 AXA TOWER  
SINGAPORE 068811

Invoice number: 15558  
GST REGN NO: M90364005A  
Date: 27/03/2018  
Account number: A0009  
Invoice Currency: SIN  
Term of Credit: Monthly  
Page: 1

Description	GST	Amount
NAME OF CUSTOMER: YEOW OOH KIONG CUSTOMER VEHICLE: SGS131Y (MINI COOPER)	S	400.00

LOAN'S CAR MODEL: MINI COOPER  
LOAN'S CAR REGN NO: SKM6080E

BEING CAR RENTAL CHARGE FOR 4 DAYS  
FROM 19/03/2018-23/03/2018 @\$100/DAY

Code	Description	% Rate	Goods Total	GST Total	SIN Total
S	Standard Rate	7.000	400.00	28.00	428.00
Totals for invoice			400.00	28.00	428.00

For Eurokars Leasing Pte Ltd

Head office & Postal address:

Eurokars Centre  
12 Sungai Kadut Ave  
Singapore 729648

Tel : 6363 3003  
Fax: 6369 3003

Emergency Breakdown  
Tel : 9760 3003

Email : [leasing@eurokarsleasing.com](mailto:leasing@eurokarsleasing.com)  
[www.eurokarsleasing.com](http://www.eurokarsleasing.com)

  
\_\_\_\_\_  
Authorised Signature



**GENERAL INSURANCE ASSOCIATION**  
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-18-012520  
Date of Request: 24/01/2018

Your Ref No: Online Purchase

Eurokars Habitat Pte Ltd  
12 Sungai Kadut Avenue  
Singapore 729648

Dear Sir/Madam,

Enquiry Date: 24/01/2018  
Enquiry By: Jessica Harry Shastri  
TP Vehicle No.: SCG6678H  
Accident Date: 23/01/2018

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.

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For GIARMC Official use:  
Date:  
 GIRO  Cash  Cheque



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

### Third Party Insurer Enquiry

Our Ref No: GR-18-012520

Date of Request: 24/01/2018

Your Ref No: Online Purchase

 Eurokars Habitat Pte Ltd  
 12 Sungei Kadut Avenue  
 Singapore 729648

Dear Sir/Madam,

 Enquiry Date 24/01/2018  
 Enquiry By Jessica Harry Shastri  
 TP Vehicle No. SCG6678H  
 Accident Date 23/01/2018

SGS 131Y (Mini)

**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	insurer Tel. No.
SCG6678H	AXA Insurance Pte Ltd	24/10/2017-23/10/2018	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.

Service Request Details

Claim: 58A0070E  
 Reference: CCA/ASM18001481/5ja3d2  
 Loss Date: 23 January 2018  
 Report Date: 24 Jan 2018 2:45:00 PM  
 Request Date: 30 May 2019  
 Due Date:

Vendor Name: LKK AUTO CONSULTANTS PTE LTD (TP)  
 Type of Loss: Third Party Vehicle Damage  
 Services: Pending verification - Direct Settlement

**Actions**

Next Step: Wait for Approve Invoice

Alert (Priority)

**Vehicle Information**

Incident Vehicle Registration #: 5G5111Y  
 Make: TPVD MINI  
 Model: MINI COOPER S  
 Service Address:

**Primary Contact/Insured**

SIM BEE LIM  
 36 CHENG SOON GARDEN, 599812, Singapore  
 simblim@singnet.com.sg, beelimsini@swts.com

**Claim Handler**

KHOR Saw Theng  
 6568004754  
 sawtheng.khor@aaa.com.sg

Additional Instructions

Messages Invoices History Documents Assessment Metrics Notes

Document Type:  Document SubType:

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
LKKInvoice 1 (5).pdf	Invoice	Surveyor/ Assessor engine	LKK AUTO CONSULTANTS PTE LTD (TP)	7 June 2019

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
PAYMENT BREAKDOWN_LKK.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	7 June 2019
LOD.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	7 June 2019
DISCHARGE VOUCHER.pdf	Forms / Claim Documents	Satisfaction / Discharge Voucher	LKK AUTO CONSULTANTS PTE LTD (TP)	7 June 2019
AUTHORISATION TO ACT FORM.pdf	Forms / Claim Documents	POA / Authority Letter	LKK AUTO CONSULTANTS PTE LTD (TP)	7 June 2019
WORKSHOP INVOICE.pdf	Invoice	Repairs	LKK AUTO CONSULTANTS PTE LTD (TP)	7 June 2019
LETTER TO GI.pdf	Letters and Correspondence	Policy Holders / Insured	LKK AUTO CONSULTANTS PTE LTD (TP)	7 June 2019
RENTAL RECEIPT.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	6 July 2018
GIA SEARCH.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	6 July 2018
MANDATE AND IA.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	6 July 2018
LKK Survey Photos.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	26 February 2018
LKKPhotos04-15.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	28 February 2018
TP ESTIMATE - MARKED.pdf	Forms / Claim Documents	Estimate / Quotation	LKK AUTO CONSULTANTS PTE LTD (TP)	30 January 2018
Preliminary Advice.pdf	Forms / Claim Documents	Estimate / Quotation	LKK AUTO CONSULTANTS PTE LTD (TP)	29 January 2018
SGS131V TP GIA.PDF	Forms / Claim Documents	Claim form	PATIL Anand	24 January 2018

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
SCG6678H INSD CIA.PDF	Forms / Claim Documents	Claim Form	PATIL,Anmol	24 January 2018
Email received from workshop with TP CIA & Estimate mtg	Letters and Correspondence	Others	PATIL,Anmol	24 January 2018

### Assessment Details

General & Workshop Details Vehicle & Driver Details Vehicle Condition Taxes & Ratio Parts & Labour Miscellaneous Summary

#### Parts

EDIT	SR NO	QUAN TTY	MATERIAL	PART NAME	CONDITION	LIST PRICE (WORKSHOP)	LIST PRICE (SURVEYOR)	SUPPLEMENTARY PARTS	DEPR/ BITTEN	DISC QUINTY	SALV AGEN	ESTIMATED AMOUNT	ADJUSTED AMOUNT	ACTION (PARTS)	REMOVE
	0	1		REAR BUMPER	Deformed	0	929.88	No		0		929.88	929.88	Approve	
	0	1		REAR BUMPER GUIDE RH	Necessary	0	106.25	No		0		106.25	106.25	Approve	
	0	1		REAR BUMPER SENSOR HOLDER LH	Necessary	0	28.38	No		0		28.38	28.38	Approve	
	0	1		REAR BUMPER SENSOR HOLDER RH	Necessary	0	28.38	No		0		28.38	28.38	Approve	
	0	4		REAR BUMPER BLIND RIVET	Necessary	0	3.63	No		0		14.52	14.52	Approve	
	0	4		REAR BUMPER CLIP	Necessary	0	1.56	No		0		6.24	6.24	Approve	
	0	6		REAR BUMPER C-CLIP	Necessary	0	1.25	No		0		7.5	7.5	Approve	

EDIT	SR NO	QTY	MATERIAL	PART NAME	CONDITION	LIST PRICE (WORKSHOP)	LIST PRICE (SURVEYOR)	SUPPLEMENTARY PARTS	DEPR/ BITRN	DISC QURTN	SALV AGES	ESTIMATED AMOUNT	ADJUSTED AMOUNT	ACTION PARTS	REMOVE
<input type="checkbox"/>	0	2		REAR BUMPER GASKET RING	Necessary	0	2.25	No		0		0	4.5	Approve	
<input type="checkbox"/>	0	1		REAR BUMPER GRILLE CHROME	Necessary	0	186.19	No		0		0	186.19	Approve	
<input type="checkbox"/>	0	1		REAR WHEEL ARCH BH	Deformed	0	99.25	No		0		0	99.25	Approve	
<input type="checkbox"/>	0	1		REAR BUMPER SPOILER	Serviceable	0	0	No		0		0	0	Deny	
<input type="checkbox"/>	0	1		SPORT RIM	Cut	0	1000.81	No		0		0	1000.81	Approve	
<input type="checkbox"/>	0	1		SPORT RIM CAP	Serviceable	0	0	No		0		0	0	Deny	

Labour

EDIT	SR NO	REPAIR/REPLACE LABOUR	ESTIMATE LABOUR AMOUNT	ADJUSTED LABOUR AMOUNT	ESTIMATE PART AMOUNT	ADJUSTED PART AMOUNT	ACTION LABOUR	COMMENT	REMOVE
<input type="checkbox"/>	0			1680		0	Approve		
<input type="checkbox"/>	0			1600		0	Approve		
<input type="checkbox"/>	0		150			0	Approve		
<input type="checkbox"/>	0		560			0	Approve		

EDIT	SR NO	REPAIR/REPLACE (LABOUR)	PART NAME	ESTIMATE LABOUR AMOUNT	ADJUSTED LABOUR AMOUNT	ESTIMATE PART AMOUNT	ADJUSTED PART AMOUNT	ACTION (LABOUR)	COMMENT	REMOVE
	0		TO TRANSFER THE REVERSE SENSORS	420	420	0	0	Approve		
	0		TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING	180	180	0	0	Approve		
	0		TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS	280	280	0	0	Approve		

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[Assessment Details](#)

[General & Workshop Details](#)
[Vehicle & Driver Details](#)
[Vehicle Condition](#)
[Taxes & Ratio](#)
[Petts & Labour](#)
[Miscellaneous](#)
[Summary](#)

EDIT	SR NO	NAME	ACTION	ESTIMATED AMOUNT	ADJUSTED AMOUNT	COMMENT	REMOVE
	0	DAYS OF REPAIR/6 DAYS	Approve				
	0	SUNDRIES	Approve		50	NECESSARY	
	0	SPORT RIM AND CONDUCT WHEEL BALANCING	Approve		120	NECESSARY	

## Assessment Details

General & Workshop Details Vehicle & Driver Details Vehicle Condition Taxes & Ratio Parts & Labour Miscellaneous Summary

Estimated Claim Amount

Adjusted Claim Amount

CATEGORY	ESTIMATE	ADJUSTED
Spares Parts	\$2,411.90	
Labour	\$4,670.00	
Miscellaneous	\$170.00	

