

INSURANCE

INS. CASE OWNER:

Lynoria

CC 4 ASM / AXA 1800 1734, 4 W63

LKK:

IDAC

Surveyor:

K62

DOI:

ASSIGNMENT
29/01/18

Date / Time:

29/01/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKC 16955

Claim No.:

S8M00728 127797

Name of Insured:

RAMAAR SUBRAMANIAM MURUGARAN

Policy No.:

4ADU128211

Insured Tel No.:

HP: 94740767

Make / Model:

Hyundai

Excess Sec II :SS

D.O.A: 25/01/18

Place of Accident:

YISHUN AVE 1 IND MANGA

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO

Insured Liability:

Final ? Yes / No

SLT 34565

SKC 16955

SLN 743M



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

01



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time		STAGE	DATE / PIC
29/01/18	SLN 743M - X	Non-Reporting ltr (1st):	
29/01/18	SKC 16955 - X	Non-Reporting ltr (2nd):	
29/01/18	* smart claim	Non-Reporting ltr (Final):	
29/01/18	"NON ARC. 3VCL - 01 IND MVR."	Notification ltr (if non-pickup):	
01/02/18 15:45	called OI RAMAAR SUBRAMANIAM 94740767 but no pickup will	Call OI:	
01/02/18	SLN 743M - 01	After call ltr to OI:	
01/02/18	TP LOP IN BY BUNAL	Documentation Check List: Handler Typist	
01/02/18	TP LOP IN BY BUNAL	Notification ltr (if non-pickup)	
01/02/18	TP LOP IN BY BUNAL	After call ltr to OI:	
01/02/18	TP LOP IN BY BUNAL	Authorisation To Act:	
01/02/18	TP LOP IN BY BUNAL	Release Voucher:	
01/02/18	TP LOP IN BY BUNAL	Final Repair Bill:	
01/02/18	TP LOP IN BY BUNAL	Car Rental Invoice:	
01/02/18	TP LOP IN BY BUNAL	Towing Invoice:	
01/02/18	TP LOP IN BY BUNAL	LTA / GIA:	
01/02/18	TP LOP IN BY BUNAL	Medical Bill:	
01/02/18	TP LOP IN BY BUNAL	PIR:	
01/02/18	TP LOP IN BY BUNAL	Mandate/Reject Instruction:	
01/02/18	TP LOP IN BY BUNAL	LOD:	
01/02/18	TP LOP IN BY BUNAL	Payment Breakdown Form:	
01/02/18	TP LOP IN BY BUNAL	Post-Repair Photos:	
01/02/18	TP LOP IN BY BUNAL	Others:	

RECEIVED 4 SEP 2018

PRELIMINARY ADVICE	Date/Time: 29/01/18	Sent By: JIC
FINALIZATION	Date/Time: 30/01/18	Confirm with: WELVIN
Repair Cost: \$5551.00	(4 days) Reduction: 61%	Confirm by: Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT	Date/Time: 30/01/18	Confirm with: KATHARINE
Final Liability: % 100 (Agreed / Assessed)	BOLA S/N No.: 28	Email <input type="checkbox"/> Call <input type="checkbox"/>
Repair Cost: \$5 1,700.00		If NO or B 28, Ass. Lia: 0%
Loss of Rental (LOR): \$5 -	(5 days)	(3 VEH. CC., 01 2ND)
Loss of Use (LOU): \$5 600.00 (\$120 x 5 days)	(General Prop)	
Loss of Income (LOI): \$5 -	(5 days)	
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>	[Tick only one]	
GIA/LTA Search: \$5 7.45		
Medical: \$5 -		
Disbursement: \$5 -	(e.g. Tow/ Independent)	
Legal Cost: \$5 -		
Total: \$5 2,807.45	Global Sum \$5: 2,100.00	
FINAL PAYMENT	Date/Time: 30/01/18	Confirm with: Email <input type="checkbox"/> Call <input type="checkbox"/>
Payee 1: \$5 2,100.00	Name 1: ETHICARE PMS LTD	
Payee 2: (Strike if N.A.) \$5 -	Name 2: -	
Payee 3: (Strike if N.A.) \$5 -	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 Automobile

AXA INSURANCE PTE LTD

Ref : CC4/ASM18001734/hb3

8 SHENTON WAY #24-01
AXA TOWERS SINGAPORE 068811

Date : 29-01-2018



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKC 1695S	Veh. Inspected	SLN 747M
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	29/01/2018

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

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5. General Information

Accident Date	25/01/2018	Inspection Date
Survey held at	ETHICARZ PTE LTD 56 LOYANG WAY #04-04 LOYANG ENTERPRISE BUILDING SINGAPORE 508775	

5a. Remarks

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

$$\begin{array}{r} 1,440.90 \\ - 20\% \\ \hline = 1,152.72 \end{array}$$



Ethicarz Pte. Ltd. 56 Loyang Way, Singapore (508775) #04-04

Loyang Enterprise Building, Email: kelvinwo@ethicarz.sg

Tel: 63844404, FAX: 63840444

VEHICLE NUM:

MAKE & MODEL:

MILEAGE:

TYRE:

CHASSIS NUM:

SLN747M

SUBARU IMPREZA

ATTN:		
QTY	DESCRIPTION - PARTS	PRICE
	BOOTLID X	
	BOOTLID LOCK X	
	BOOTLID WEATHERSTRIP Ø ?	
	BOOTLID INNER TRIM X	
	BOOTLID EMBLEM - SUBARU X	
	BOOTLID EMBLEM - IMPREZA X	
	BOOTLID LOGO X	
	REAR BUMPER / Be	
	REAR BUMPER CLIPS / RBC	
	REAR BUMPER SIDE RETAINER L+R / RBC.	
	REAR BUMPER BRACKET L+R X	
	REAR BUMPER REFLECTOR L+R X	
	REAR BUMPER TOW COVER / u's	
	REAR BUMPER REINFORCEMENT ?	
	REAR BUMPER SENSOR ?	
	REAR END PANEL Ø ?	
	REAR END PANEL TOP GARNISH X	
	REAR END PANEL TOP GARNISH CLIPS X	
	SPARE WHEEL PANEL X	
	SPARE WHEEL PANEL TOP BOARD X	
	TAILLAMP L+R X	
	TAILLAMP CLIPS L+R X	
	EXHAUST PIPE X	
	EXHAUST PIPE MOUNTING X	
	EXHAUST PIPE HEAT SHEID X	
	EXHAUST PIPE GASKET X	
		SUBTOTAL \$ -
		LESS 10% \$ -
		PARTS TOTAL \$ -
QTY	SPECIAL NETT	PRICE
	REVERSE SENSOR ?	\$ 250.00
	REVERSE CAM X	\$ 400.00
	REAR END PANEL SEALANT X	\$ 80.00
	SPARE WHEEL INSOLATOR X	\$ 150.00
		SPECIAL NETT TOTAL \$ 880.00
QTY	LABOUR	PRICE

Enquire Transfer Fee

Vehicle Details

Vehicle No. :	SLN747M
Vehicle Type :	Z11 - Private Hire (Chauffeur) Station Wagon/Jeep/Land Rover
Vehicle Attachment 1 :	No Attachment
Vehicle Scheme :	Normal
Vehicle Make :	SUBARU
Vehicle Model :	IMPREZA 5D 2.0 R-S AWD AT ABS
Chassis No. :	JF1GH7KS59G035404
Propellant :	Petrol
Engine No. :	EJ20D870004
Engine Capacity :	1994 cc
Maximum Power Output :	110.0 kW (147 bhp)
Maximum Laden Weight :	1635 kg
Unladen Weight :	1360 kg
Year Of Manufacture :	2009
Original Registration Date :	28 Jun 2010
Lifespan Expiry Date :	-
COE Category :	E - Open Category
Quota Premium :	\$42,001.00
COE Expiry Date :	27 Jun 2020
Road Tax Expiry Date :	27 Jun 2018
PARF Eligibility Expiry Date :	27 Jun 2020
Inspection Due Date :	27 Jun 2019
Intended Transfer Date :	30 Jan 2018
CO2 Emission :	-
CO Emission :	-
HC Emission :	-
NOx Emission :	-
PM Emission :	-

Late renewal fee(s) will be imposed if road tax / lay up has expired. Please use [Enquire Road Tax Payable](#) for fee(s) payable.

Road tax, including Over Payment (if any), of a vehicle will follow the vehicle to the new registered owner when its ownership is being transferred.

Amount Payable

	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Transfer Fee :	25.00	-	25.00

Vic (LKKAUTO)

From: katherinechan@ethicarz.sg
Sent: Monday, 3 September, 2018 11:00 AM
To: Vic (LKKAUTO)
Cc: heng@ethicarz.sg; Admin A
Subject: RE: YOUR REF : S8M007U8 OUR REF : SLN747M DOA: 25 JAN 2018
Attachments: DV SLN747M.pdf

WITHOUT PREJUDICE

Dear Vic,

We attached herewith the Discharge Voucher for your necessary action.

Kindly let us have the cheque of **\$ 2,100.00** and made in favour of "**Ethicarz Pte Ltd**".

Thanks!

HAVE A NICE DAY

Regards,
Katherine Chan

From: Vic (LKKAUTO) <vicalpeh@lkkauto.com>
Sent: Thursday, 30 August 2018 10:46 AM
To: katherinechan@ethicarz.sg
Cc: heng@ethicarz.sg; Admin A <admin-a@lkkauto.com>; Vic (LKKAUTO) <vicalpeh@lkkauto.com>
Subject: RE: YOUR REF : S8M007U8 OUR REF : SLN747M DOA: 25 JAN 2018

Without Prejudice

Dear Katherine,

We refer further to our below email.

Purely for an amicable settlement on a without prejudice basis and without admission of liability to our Insured's part, we have our principal's mandate and we offer a global sum of **\$2,100.00**(all in) to settle your client's claim.

If agreeable, kindly let the owner chop and sign the attached DV and forward back to us for payment processing.

The above amount is to be made payable to **ETHICARZ PTE LTD**.

Thank you.

"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters."



Re:SEEK MANDATE S8M007U8

Type

 Question

Message

MANDATE APPROVED \$2107;45

Reply



Ethicarz Pte. Ltd.

56 Loyang Way, Loyang Enterprise Building
#04-04 Singapore 508775
Tel: +65 6384 4404 Fax: +65 6384 0444
E-mail: enquiries@ethicarz.sg
Company No.: 201729003E

Our Ref : SLN747M
Your Ref : SKC1695S

Date : 14/3/2018

Attn : Motor Claim Department

Dear Sir/Mdm,

ACCIDENT INVOLVING : SLN747M & SKC1695S
DATE OF ACCIDENT : 25/1/2018
ALONG : YISHUN AVE 1 TOWARDS MANDAI

We refer to the above mentioned accident.

We are claiming as below:

Cost of Repair	:	<u>\$ 1,700.00</u>
Loss of Use 1 DAY AT \$120/DAY	:	<u>\$ 120.00</u>
Car Rental 4 DAY AT \$120/DAY	:	<u>\$ 480.00</u>
LTA Search	:	<u>\$ 7.45</u>

Grand Total : \$ 2,307.45

The above settlement is in respect of our client's for damage pertaining to his motor vehicle and shall not prejudice our client's claim in respect of damages and consequential loss in relation to his personal injuries.

Kindly take note that our office is located at 56 Loyang way, Loyang Enterprise Building, #04-04 Singapore 508775

If you have any queries, please contact Siew Khim at 6384 4404, or email 'skgan@ethicarz.sg

Yours Faithfully,
Siew Khim





Auto
Consultants
Pte Ltd

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

05 FEBRUARY 2018

**RAMAIAR SUBRAMANIAM MURALIDARAN
BLK 446 CHOA CHU KANG AVENUE 4
#03-297
SINGAPORE 680446**

Dear Sir/Madam,

**OUR REF : CC4/ASM18001734/Ghb3
YOUR REF : SKC 1695S
ACCIDENT INVOLVING SKC 1695S / SLN 747M / OTHERS ALONG YISHUN AVENUE
1 ON 25.01.2018**

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 M/s ETHICARZ PTE LTD, acting on behalf of the owner of SLN 747M against your motor insurance policy.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

You are aware that your No-Claim Discount (NCD – if applicable) will be withheld for the time being pending for final allocation of liability in settlement by our principal.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 7 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to vicalpeh@lkkauto.com within 7 days from the date of this letter **if not provided at AXA's 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)



Auto
Consultants
Pte Ltd

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

- 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 vicalpeh@lkkauto.com.

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

Yours sincerely,


Vic Alpeh
Case Handler
DID: 6841 2096
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

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



Ethicarz Pte Ltd

56 Loyang Way #04-04 Loyang Enterprise Building
Singapore 508775
Tel: +65 6384 4404 | Fax: +65 6384 0444
Company No: 201729003E

LETTER OF AUTHORISATION

Accident on 25/1/2018 along Yishun Ave 1 towards Mandai
Involving vehicles SLN747M & SKC1695S & SGT3556E

In consideration of **Ethicarz Pte Ltd, 56 Loyang Way #04-04 Loyang Enterprise Building Singapore 508775**, repairing my/our motor vehicle no SLN747M at my request, I/We, HHH Leasing ("the claimant") of _____ (address) bearing NRIC No 52336713A the owner of motor vehicle no SLN747M, hereby authorize them to demand claim, settle and receive whatever amount settle payable by the insurance company or third party or commence legal proceeding for cost of repairs, loss of use and etc to any of their appointed solicitors to act for me/us in respect of the said accident/claim and all the amount claimed or settled shall belong and make payable to them absolutely by the insurance company of the third party. I/We further authorized them absolute discharge on my/our behalf and to sign discharge voucher(s) and any other documents necessary or incidentals to the conduct and disposal of my/our above claims.

I/We further agree to fully co-operate and attend all court hearings that are necessary to prosecute the claims maintained by **Ethicarz Pte Ltd**.

I/We further agree and undertake to indemnify them against my/our claim for costs which arise therewith.

In the event that my/our claim is unsuccessful, I/we undertake to pay to **Ethicarz Pte Ltd** The cost of repairs to my/our vehicle.

In the event that settlement cheque were to be drawn in my/our favour, I/we hereby give my/our instructions to clear the said cheque on my/our behalf by presenting the same for payment directly into **Ethicarz Pte Ltd** account. Upon clearance of the said cheque, I/we further authorize **Ethicarz Pte Ltd** and/or their appointed law firm to utilize the monies to pay their charges without further reference to me. I confirm that the payment to **Ethicarz Pte Ltd** shall amount to a good discharge of **Ethicarz Pte Ltd** and/or their appointed law firm's obligation to me in respect of the settlement monies.

Dated this 25 day of 01 (month) 20 18 (year)

HHH
LEASING

Signed by "the claimant"

Name: HHH Leasing

NRIC No: 52336713A



Signed by Ethicarz Pte Ltd



redefining / insurance



CLAIM REF : S8M007U8
INSURED : RAMAIAH SUBRAMANIAN MURALIDARAN

DISCHARGE VOUCHER

We/I, HHH LEASING, CO.REG.NO. 53336713A hereby agree to accept the sum of dollars **TWO THOUSAND ONE HUNDRED ONLY (S\$2,100.00)** paid to us/me by AXA INSURANCE PTE LTD as full and final settlement of all claims of whatever kind including damages for personal injuries and damages to property that we/I may have against the said AXA INSURANCE PTE LTD or their Insured or the driver of motor vehicle no. SKC 16955 as a result of an accident along YISHUN AVENUE 1 on 25/01/2018 of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. SLN 747M.

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. SKC 16955 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. SKC 16955.

Dated this 03 day of 09 2018

Claimant's Signature : [Signature]

NRIC no./ Company Stamp : [Signature]

Occupation/ Business : _____

Address : _____

Telephone No. : _____

Witness's Name : _____

Witness's Signature : [Signature]

Witness's NRIC No. : _____

ETHICARZ PTE LTD

56 Loyang Way #04-04

Loyang Enterprise Building

Singapore 508775

Main: 6384 4404 Fax: 6384 0444

Email: reporting@ethicarz.sg



Invoice To :

AXA INSURANCE PTE LTD
8 SHENTON WAY,
#24-01 AXA TOWER
SINGAPORE 068811

Ethicarz Pte. Ltd.

56 Loyang Way, Loyang Enterprise Building

#04-04 Singapore 508775

Tel: +65 6384 4404 Fax: +65 6384 0444

E-mail: enquiries@ethicarz.sg

Comapany No.: 201729003E

REPAIR BILL NO.

Repair Bill No.

Date 14/3/2018

Vehicle No. SLN747M

Vehicle Model SUBARU IMPREZA

Accident Date 25/1/2018

Description	Amount
LUMP SUM COST OF REPAIR FOR SLN747M	\$ 1,700.00

Kindly cross & make cheque payable to : Ethicarz Pte. Ltd.

Total Payable \$ 1,700.00



for Customer

for Ethicarz Pte. Ltd.

Pro Select Leasing Pte Ltd

8CN 747M

Pro Select

DATE/TIME: 29 Jan 2018 1300 hrs.

Completed.

Lease Agreement Schedule 1

I/We agree to lease the following vehicle from Pro Select Leasing Pte Ltd, with the conditions herein attached:

Full Name (As per IC/Passport)	XU ZIKANG
Address (As IC & latest bill)	
Contact Number	
Next of Kin (Name, contact)	
Driving Experience & Offences history	() Years Offences Committed/ Insurance Claims : YES / NO

Vehicle Details

Reg Plate:	SG 5724 G	Chassis No:	
Make & Model:	Toyota Vios	Mileage:	197755
Colour:	Beige	No of Keys:	01
Road Tax expiry:		Others:	

Lease Details (MINIMUM 1 WEEK NOTICE FOR TERMINATION OR RENT IN LIEU)

Lease Usage	UBER / GRAB / SELF USE / OTHERS:
Lease Period	DAILY / WEEKLY / MONTHLY / OTHERS :
Lease Fee	\$ Per DAY / WEEK / MONTH
Deposit	\$
Insurance Excess	\$ 2500

Other Notes

- Malaysia surcharge \$10/day
- Service Advisor : hp

I/We agree to the above and declare that all particulars furnished are accurate

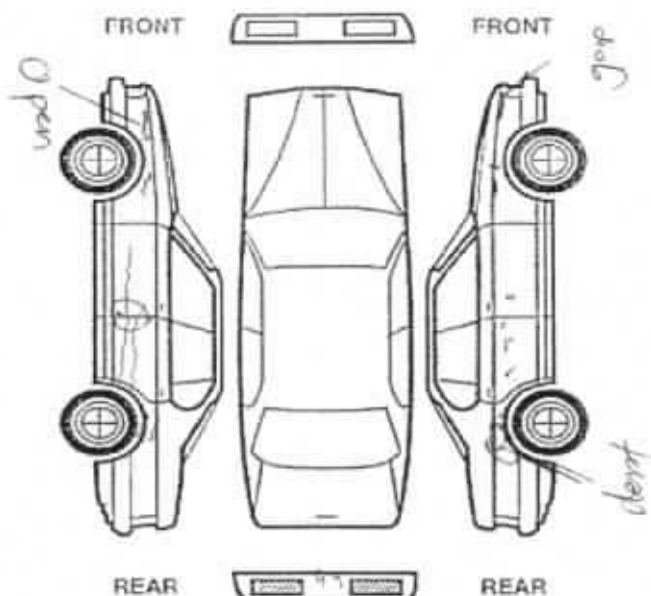
X	Approved By
Name/IC Number, Signature, Date, Time	Name, Designation, Date, Time
Leasee	On behalf of Pro Select Leasing Pte Ltd

Lease Agreement Schedule 2

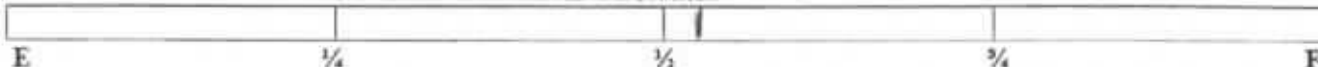
Handing Over Form

I/We have taken over the vehicle described in Schedule 1 and agree that the vehicle is in full working condition. I/We have observed the following while taking over the vehicle, I/We accept the charges of \$150 per panel in the event of damages incurred during my lease.

HANDOVER DATE <u>29 Jan 2018</u>	HANDOVER TIME <u>1300 hrs.</u>
----------------------------------	--------------------------------



FUEL LEVEL: TO BE RETURNED AS PER INDICATED



Vehicle notes/ Others

Leasee Signature X

Pro Select Leasing Pte Ltd

Terms and Conditions

- 1) The Lessee is not allowed to use the vehicle in any other way than what is prescribed in Schedule 1.
- 2) The Lessee shall return the vehicle with the similar (eg $\frac{1}{4}$, $\frac{1}{2}$ tank) amount of fuel as described in schedule 1, or \$100 in lieu.
- 3) The Lessee agrees to pay for any and all damages incurred during the lease.
- 4) The Lessee agrees to be responsible for his actions during the lease period, including but limited to all parking and traffic fines and offenses, plus \$10 per fine payable to Pro Select Leasing Pte Ltd for admin charges.
- 5) The Lessee agrees to the terms and conditions as described in the insurance certificate.
- 6) The Lessee agrees to paying rental in a timely manner, otherwise the lease vehicle may be towed and the deposit forfeited. The lessee also agrees to fulfil the term of the contract or pay rent for the full term in lieu.
- 7) The Lessee agrees to indemnify Pro Select Leasing Pte Ltd for any claims resulted by the breakdown of the lease vehicle, in the event of a total vehicle failure, the Lessee agrees to allow Pro Select Leasing Pte Ltd hold the deposit for up to 14 days, pending the survey results of the lease vehicle. In the event the lease vehicle is found to be negligently cared for, eg low engine oil, low coolant, shifting gears without due care, racing the engine, or driving in any other manner which is deemed abnormal, the deposit shall be forfeited, the lessee also agrees to pay for all damages incurred in such event, including but not limited to the loss of rental suffered.

FOR ADMIN PURPOSES ONLY



Pro Select Leasing Pte Ltd

10 Kaki Bukit Road 2

First East Centre #01-13

Singapore 417868

Invoice

Date: 02/02/2018

Invoice No.: 300146

Bill to: HHH LEASING
SLN747M

Description	Amount (\$)
1) Rental for Toyota Vios 1.5E SJG5724G 29/12/18 – 01/02/18 – 4 FULL DAYS \$120/day	\$480
Total Payable	\$480

All cheques payable to:

PRO SELECT LEASING PTE LTD

DBS Current Account:

015-90506-45

Issued By:





Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 26 Jan 2018 / 14:31:51

Receipt Date/Time : 26 Jan 2018 / 14:31:51

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180126-001099

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SKC1695S				
As at 25 Jan 2018/18:40:00				
Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SKC1695S			
	Enquiry Fee	7.00	0.49	7.49
	20180126143110956698			
	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				
	xxxxxxxxxxxx8056	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.

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKC 1695S (Insd veh)	Model:	SUBARU IMPREZA
	SLN 747M (TP veh)		
Date of Accident:	25/01/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	13,291.60
Final Repair Cost	:	\$	1,700.00
Loss of Use	:	\$	600.00
Rental (if any)	:	\$	5days at \$120.00 per day
LTA / GIA Search Fee	:	\$	7.45

Others:	:	\$	0.00
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	:	\$	
Final Settlement Sum (Global Sum)	:	\$	2,100.00

Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)	
A) For Non GIA Registered Workshop:	Agreed Liability _____ 100 _____ (%)
B) For GIA Registered Workshop:	BOLA Applicable: Yes/ No BOLA Scenario No: _____
BOLA Liability: _____ (%)	Assessed Liability (*): _____ 0 _____ (%)
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.	
Remarks _____	

Payment Instruction: Payee's Breakdown	
1) ETHICARZ PTE LTD	\$ 2,100.00

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

09/10/2018
Date

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



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3581 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/ASM18001734/Ghb3q2

8 SHENTON WAY #24-01
AXA TOWERSINGAPORE 068811
ATTN: CYNTHIA LOH

Date : 09-10-2018



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKC 1695S	Veh. Inspected	SLN 747M
Policy No.	GA009783/1	Coverage (\$)	0.00
Claim No.	S8M007U8	Excess (\$)	0.00
Assign From		Assign Date	29/01/2018

2. Vehicle Particulars & Condition

Make & Model	SUBARU IMPREZA	c.c	1994
Engine No.	HIDDEN	Year of Reg.	2010
Chassis No.	JF1GH7KS59G035404	Colour	WHITE
Odometer	201340	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	225/45Z R17	MICHELIN	6 mm
L/H Front Tyre	225/45Z R17	MICHELIN	6 mm
R/H Rear Tyre	225/45Z R17	MICHELIN	6 mm
L/H Rear Tyre	225/45Z R17	MICHELIN	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION.
DAMAGES SEE DETAILS.

5. General Information

Accident Date	25/01/2018	Inspection Date	29/01/2018
Survey held at	ETHICARZ PTE LTD 56 LOYANG WAY #04-04 LOYANG ENTERPRISE BUILDING SINGAPORE 508775		

5a. Remarks

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

5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	4 Working Days
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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLN 747M

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	BOOTLID (CONSISTENT)	NOT NECESSARY	1,123.00	-
1	BOOTLID LOCK (CONSISTENT)	NOT NECESSARY	300.00	-
1	BOOTLID WEATHERSTRIP (CONSISTENT)	TWISTED	252.00	252.00
1	BOOTLID INNER TRIM (CONSISTENT)	NOT NECESSARY	288.00	-
1	BOOTLID EMBLEM -SUBARU (CONSISTENT)	NOT NECESSARY	54.00	-
1	BOOTLID EMBLEM -IMPREZA (CONSISTENT)	NOT NECESSARY	60.00	-
1	BOOTLID LOGO (CONSISTENT)	NOT NECESSARY	102.60	-
1	REAR BUMPER (CONSISTENT)	DEFORMED	879.35	846.00
1	REAR BUMPER CLIPS (CONSISTENT)	NECESSARY	50.00	30.00
2	REAR BUMPER SIDE RETAINER L+R (CONSISTENT)	NECESSARY	80.80	80.80
2	REAR BUMPER BRACKET L+R (CONSISTENT)	NOT NECESSARY	103.20	-
2	REAR BUMPER REFLECTOR L+R (CONSISTENT)	NOT NECESSARY	100.80	-
1	REAR BUMPER TOW COVER (CONSISTENT)	NOT NECESSARY	28.00	-
1	REAR BUMPER REINFORCEMENT (CONSISTENT)	BENT	348.00	232.10
1	REAR BUMPER SENSOR (CONSISTENT)	NOT NECESSARY	240.00	-
1	REAR END PANEL (CONSISTENT)	TO REPAIR SEE LABOUR	484.50	-
1	REAR END PANEL TOP GARNISH (CONSISTENT)	NOT NECESSARY	246.60	-
1	REAR END PANEL TOP GARNISH CLIPS (CONSISTENT)	NOT NECESSARY	50.00	-
1	SPARE WHEEL PANEL (CONSISTENT)	NOT NECESSARY	618.00	-
1	SPARE WHEEL PANEL TOP BOARD (CONSISTENT)	NOT NECESSARY	496.80	-
2	TAILLAMP L+R (CONSISTENT)	NOT NECESSARY	1,355.40	-
2	TAILLAMP CLIPS L+R (CONSISTENT)	NOT NECESSARY	20.00	-
1	EXHAUST PIPE (CONSISTENT)	NOT NECESSARY	1,464.00	-
1	EXHAUST PIPE MOUNTING (CONSISTENT)	NOT NECESSARY	34.75	-
1	EXHAUST PIPE HEAT SHIELD (CONSISTENT)	NOT NECESSARY	114.00	-
1	EXHAUST PIPE GASKET (CONSISTENT)	NOT NECESSARY	37.80	-
	LESS 20% DISCOUNT		-	-288.18
			8,931.60	1,152.72
SPECIAL NETT ITEMS				
1	REVERSE SENSOR (SN) (CONSISTENT)	SHORTED	250.00	200.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	REVERSE CAM (SN) (CONSISTENT)	NOT NECESSARY	400.00	-
1	REAR END PANEL SEALANT (SN) (CONSISTENT)	NOT NECESSARY	80.00	-
1	SPARE WHEEL INSOLATOR (SN) (CONSISTENT)	NOT NECESSARY	150.00	-
			880.00	200.00
	LABOUR			
	TO RNR ACCIDENT DAMAGE PARTS, CUT/WELD, KNOCK & REALIGN, INCLUSIVE OF THE REPAIR OF REAR END PANEL.		1,400.00	300.00
	TO PUTTY AND RESPRAY ACCIDENT AFFECTED AREA.		1,200.00	400.00
	TO RUST PROOF ACCIDENT AFFECTED AREA.	NOT NECESSARY	80.00	-
	TO RNR REAR BOOT MECHANISM.	NOT NECESSARY	150.00	-
	TO RNR UPHOLSTERY, GARNISH AND ATTACHMENT PARTS.		200.00	60.00
	TO RNR REVERSE SENSOR & CHECK FUNCTION.		100.00	40.00
	TO RNR EXHAUST SYSTEM AND ATTACHMENT PARTS.	NOT NECESSARY	150.00	-
	TO CHECK WIRING LAYOUT AND TAILLAMP FUNCTION.		100.00	20.00
	TO DO WATER LEAK TEST.	NOT NECESSARY	100.00	-
			3,480.00	820.00
	GRAND TOTAL		13,291.60	2,172.72
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			1,700.00

Report Ref No. CC4/ASM18001734/Ghb3q2

XING GUO QIANG

M.MATAI, AMSAE-A

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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