

INSURANCE

INS. CASE OWNER:

Ernest

CC4 WSM AXA1800

1940, A 4639

LKK:
IDAC:

Surveyor:

Adrian

DOI:

ASSIGNMENT

31/1/18

Date / Time:

31/1/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJM 33321

Name of Insured:

GOM 71A KUI MOBBE

Insured Tel No.:

HP: 9318034

Excess Sec II :SS

D.O.A: 27/01/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

S8M00810 (28309)

Policy No.:

GA203894

Make / Model:

TOYOTA

Place of Accident:

OUTSIDE THE LAURELS CONDOMINIUM

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

S8261460



INSRS:

WSP:

Tel:

Liability:

RMKS:

21K



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time		STAGE	DATE / PIC
6/2/18	S8261460 - 4	Non-Reporting ltr (1st):	
7/2/18	+ Smartclaim	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	
24/5/18	OT rear ended to TP.	After call ltr to OI:	MIN 24/5/18
		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 0 8 MAY 2018

RECEIVED 1 8 JUN 2018

PRELIMINARY ADVICE	Date/Time:	Sent By:
FINALIZATION	Date/Time:	Confirm with:
Repair Cost:	SS	(days) Reduction: %
FINAL SETTLEMENT	Date/Time: 11/6/18	Confirm with: Rabilan
Final Liability:	%	100 (Agreed / Assessed) BOLA S/N No.: 27
Repair Cost:	SS	2889.00
Loss of Rental (LOR):	SS	500.00 (5 days) x100
Loss of Use (LOU):	SS	(\$ x days)
Loss of Income (LOI):	SS	(\$ x 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	SS	2.00
Medical:	SS	
Disbursement:	SS	(e.g. Tow/ Independent)
Legal Cost	SS	
Total:	SS	3391.00 / Global Sum SS:
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	SS	3391.00
Payee 2: (Strike if N.A.)	SS	
Payee 3: (Strike if N.A.)	SS	

COPY SENT 18/6/18

OK 18/6/18

- 1) Claim status: Normal/Reject/Private Settle
- 2) Report Format:
- 3) Survey fee:

REF:

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To inspect Vehicle No: _____
 at Workshop n/s _____
 of _____
 Insured: _____
 Policy No. _____
 Claims No. _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: _____
 IDAC Accident Report: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 5 days Res.: Yes or No
 Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SG26146D Yr Ragn: 2007, Nw
 Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or
 Make: Honda Civic c.o. 1799
 Colour: Silver A/C: Insured / Std / NI / NA
 Sp. Reading: 180867 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: FD11103397
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: In order / Jammed / Leaked / Burnt or
 Brake: In order / Jammed / Leaked / Burnt or
 Mod: Nil / S/Rim / STD A/Rim or
 Tyre Size: F: 205/53R16
 R: 205/55R16
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or Continental
 Front: _____ Rear: _____
 R/Bal. 06 mm R/Bal. 06 mm
 L/Bal. 06 mm L/Bal. 06 mm
 D.O.A. _____ D.O.I. 31/01/18
 Survey held at JHK
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time Action / Instruction

TPAXA

COE Exp. 08/11/22

43 - \$2700+ (Red: \$ 4945.26 / 65%)

MV: 38K

PV: 23.9K

Nett: 14.1K

Date/Time, File Pass to?

☐ : Preli. Report☐ : Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

Add Fee: ☐ : Site Insp (\$☐ : Interview (\$☐ : Tech. Invs (\$☐ : Weekend (\$

) \$ + RS \$

) Photos

) Others

)

TOTAL

Report Format :

Lump Sum / I.B.I: (\$



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/ASM18001940/Aub3

8 SHENTON WAY #24-01
AXA TOWERS SINGAPORE 068811

Date : 31-01-2018



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SJU 3332T	Veh. Inspected	SGZ 6146D
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	31/01/2018

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	27/01/2018	Inspection Date	31/01/2018
Survey held at	JOO HAK KEE AUTO PTE LTD 3007 UBI ROAD 1 #01-406 KAMPONG UBI INDUSTRIAL ESTATE SINGAPORE 408701		

5a. Remarks

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

REPAIR ESTIMATE

ATTN: MOTOR CLAIMS DEPARTMENT
 OWNER : WEE PANG BOON
 INSURER : NTUC INCOME INSURANCE CO-OPERATIVE LTD
 REFERENCE: AXA DIRECT SETTLE
 DATE OF ACCIDENT: 27/01/2018

Est. No. : E18010011
 Date : 30/01/2018
 Vehicle Num. : SGZ6146D
 Make/Model : Honda ,Civic 18B A
 Chassis/Eng# : FD11103397
 Yr. of Manu : 2007

No	Description	Qty	U/P	Amt
Section: LIST ITEMS				
1	REAR BUMPER <i>dent</i>	1.00	638.00	638.00 ✓
2	REAR BUMPER CLIPS <i>n</i>	10.00	5.71	57.10 ✓ 30
3	REAR BUMPER SIDE RETAINER LH <i>n</i>	1.00	16.90	16.90 ✓
4	REAR BUMPER SIDE RETAINER RH <i>n</i>	1.00	16.90	16.90 ✓
5	BOOT LID <i>Dented</i>	1.00	610.70	610.70 ✓
6	BOOT LID LOGO EMBLEM <i>3 pc</i>	1.00	28.90	28.90 ✓
7	BOOT LID 'CIVIC' EMBLEM	1.00	31.40	31.40 ✓
8	BOOT LID RUBBER <i>new</i>	1.00	99.30	99.30 ✓
9	BOOT LID INNER LOCK <i>new</i>	1.00	86.50	86.50 ✓
10	BOOT LID CATCH <i>new</i>	1.00	17.60	17.60 +
11	BOOT LID HINGE LH <i>3 pc</i>	1.00	50.90	50.90 +
12	BOOT LID HINGE RH	1.00	50.90	50.90 +
13	BOOT LID LAMP LH <i>3 pc</i>	1.00	152.70	152.70 ✓
14	BOOT LID LAMP RH	1.00	152.70	152.70 ✓
15	END PANEL <i>Dented</i>	1.00	314.70	314.70 ✓
16	END PANEL TOP GARNISH <i>Dented</i>	1.00	61.80	61.80 ✓
17	END PANEL TOP GARNISH CLIPS <i>n</i>	6.00	5.71	34.26 ✓
18	SPARE TYRE PANEL <i>3 pc</i>	1.00	899.00	899.00 +
19	REAR FENDER LH <i>3 pc</i>	1.00	776.30	776.30 +
20	REAR FENDER RH <i>3 pc</i>	1.00	776.30	776.30 +
21	REAR FENDER INNER SHIELD LH <i>3 pc</i>	1.00	45.90	45.90 +
22	REAR FENDER INNER SHIELD RH	1.00	45.90	45.90 ✓

Continue on next page...



REPAIR ESTIMATE

ATTN: MOTOR CLAIMS DEPARTMENT
 OWNER : WEE PANG BOON
 INSURER : NTUC INCOME INSURANCE CO-OPERATIVE LTD
 REFERENCE: AXA DIRECT SETTLE
 DATE OF ACCIDENT: 27/01/2018

Est. No. : E18010011
 Date : 30/01/2018
 Vehicle Num. : SGZ6146D
 Make/Model : Honda Civic 18B A
 Chassis/Eng# : FD11103397
 Yr. of Manu : 2007

No	Description	Qty	U/P	Amt
23	REAR FENDER INNER SHIELD CLIPS LH <i>2 per</i>	6.00	5.71	34.26 +
24	REAR FENDER INNER SHIELD CLIPS RH	6.00	5.71	34.26 +
25	TAIL LAMP LH <i>As per</i>	1.00	236.70	236.70 +
26	TAIL LAMP RH <i>As per</i>	1.00	236.70	236.70 +
27	TAIL LAMP PANEL LH <i>2 Pcs</i>	1.00	68.70	68.70 +
28	TAIL LAMP PANEL RH	1.00	68.70	68.70 +
29	TAIL LAMP BRACKET LH	1.00	26.90	26.90 +
30	TAIL LAMP BRACKET RH	1.00	26.90	26.90 +
31	REAR NUMBER PLATE LAMP LH	1.00	16.90	16.90 +
32	REAR NUMBER PLATE LAMP RH	1.00	16.90	16.90 +

Amt S\$ 5,731.58

Discount (20.00%) S\$ 999.99

Subtotal S\$ 4,585.26

Section: SPECIAL NETT ITEMS

33	REAR NUMBER PLATE W/COVER <i>As per</i>	1.00	50.00	50.00 +
34	REVERSE CAMERA <i>sensor</i>	1.00	300.00	300.00 + 2.00
35	REAR BUMPER LOWER SPOILER <i>As per</i>	1.00	280.00	280.00 +
36	WINDSCREEN SEALANT <i>As per</i>	1.00	60.00	60.00 +

Amt S\$ 690.00

Discount (0.00%) S\$ 0.00

Subtotal S\$ 690.00

Section: LABOUR

37	TO PANEL BEAT AND RENEWAL OF ALL DAMAGED PARTS	1.00	780.00	780.00 <i>700</i>
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Continue on next page...



ATTN: MOTOR CLAIMS DEPARTMENT
 OWNER : WEE PANG BOON
 INSURER : NTUC INCOME INSURANCE CO-OPERATIVE LTD
 REFERENCE: AXA DIRECT SETTLE
 DATE OF ACCIDENT: 27/01/2018

REPAIR ESTIMATE

Est. No. : E18010011
Date : 30/01/2018
Vehicle Num. : SGZ6146D
Make/Model : Honda Civic 18B A
Chassis/Eng# : FD11103397
Yr. of Manu : 2007

No	Description	Qty	U/P	Amt
38	TO PUTTY & SPRAY PAINTING ON ACCIDENT DAMAGED PORTION	1.00	1,280.00	1,280.00 600
39	TO REMOVE AND REINSTALL BOOTLID COMPARTMENTS	1.00	100.00	100.00 50
40	TO REMOVE AND REFIT REAR WINDSCREEN GLASS	1.00	100.00	100.00 1420
41	TO CHECK WIRING FUNCTION AND REFIT WIRING	1.00	60.00	60.00 30
42	TO ANTI-RUST	1.00	50.00	50.00 40

Amt S\$ 2,370.00
Discount (0.00%) S\$ 0.00
Subtotal S\$ 2,370.00

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before after spray painting
- To display damaged parts 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:


 Joo Hak Kee Auto Pte. Ltd.

LIST ITEMS Subtotal S\$ 4,585.26
SPECIAL NETT ITEMS Subtotal S\$ 690.00
LABOUR Subtotal S\$ 2,370.00
Total S\$ 7,645.26

Our ref : SGZ6146D

Your ref : SJU3332T

22nd February 2018

Motor Claims Department

LKK Auto Consultants Pte Ltd

51 Ubi Avenue 1

#01-25 Paya Ubi Industrial Park

Singapore 408933

Email: thinthin@lkkauto.com

Dear Thin Thin,

Accident involving SGZ6146D/SJU3332T (AXA Insured) on 27/01/2018.

We act for **WEE PANG BOON**, the owner of vehicle no. **SGZ6146D** which was involved in the above accident.

Our client suffered loss and damage as a result of your Insured's negligence in the driving of motor vehicle no. **SJU3332T**.

We quantify our client's claim as follows:

- | | |
|---|--------------------|
| 1. Cost of Repair inclusive of GST | : \$2889.00 |
| 2. Loss of rental 05 days @ \$120.00/ day | : \$600.00 |
| 3. TP search fee | : \$2.00 |
| Total Amount claim | : \$3491.00 |

Pre-repair inspection of our client's vehicle was carried out by **Surveyor Adrian** on **31/01/2018** and we had finalize the lump sum COR at **\$2700.00** before GST.

We enclose herewith the final bill and necessary invoices for your immediate action.

Please let us know whether you are accepting liability and is doing settlement within 7 days upon receiving of this letter. If there is no discrepancies, please assist to forward the DV to us within 7 days.

Yours faithfully,



Joo Hak Kee Auto Pte Ltd

T: 67431913 F: 67435234

BLK 3007 UBI ROAD 1 #01-406, SINGAPORE 408701
BLK 3014 UBI ROAD 1 #01-324, SINGAPORE 408702

TEL: 6743 1913 FAX: 6743 5234
EMAIL: admin@jhk.com.sg

CO/GST REG NO: 201300082W
WEBSITE: www.jhk.com.sg

bizSAFE₃



Auto
Consultants
Pte Ltd

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

24 MAY 2018

GOH JIA HUI PHOEBE
BLK 293 BISHAN STREET 22
#17-91
SINGAPORE 570293

Dear Sir/Madam,

OUR REF : CC4/ASM18001940/Aub3
YOUR REF : SJU 3332T

**ACCIDENT INVOLVING SJU 3332T AND SGZ 6146D ALONG CAIRNHILL ROAD ON
27/01/2018**

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 **JOO HAK KEE AUTO PTE LTD** acting on behalf of the owner of **SGZ 6146D** against your motor insurance policy.

As spoken, basing on the circumstances of the accident reported by both parties (front-to-rear collision) where you had hit third-party vehicle from the rear, we are of the opinion that we cannot be absolved from liability.

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

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 7 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 thinthin@lkkauto.com within 7 days from the date of this letter **if not provided at our reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim



Auto
Consultants
Pte Ltd

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

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 6841 2360 or email us at thinthin@lkkauto.com

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

Yours sincerely

THIN THIN HLAING
LKK Auto Consultants Pte Ltd
DID: 6841 2360
FAX: 6741 4108
Email: thinthin@lkkauto.com

Cc AXA Insurance Pte Ltd
(Motor Claims Dept)

AUTHORIZATION TO ACT

授权采取行动

To: Joo Hak Kee Auto Pte Ltd
Blk 3007 Ubi Road 1
#01-406 Singapore 408701

I, WEE PANG BOON ('the third party claimant') of
BLK 558 PASIR RIS ST #08-301 S(510558)
(address), owner of SGZ 61460 (vehicle no) hereby authorize
Joo Hak Kee Auto Pte Ltd (the workshop) to act for me with respect of my claim for repair
costs and/or rental and/or loss of use (claim) for my vehicle no
SGZ 61460 that was damaged pursuant to the accident which
occurred on 27/01/18 (date) at
CAIRNHILL RD IN FRONT OF THE LAURELS (location) involving vehicle no/s.
SJV 3332T in this (the accident).

I further authorize the workshop to settle my above mentioned claim in a manner that they
deem fit and the workshop is further authorized to received payment further to settlement of
my claim with payment cheque/s being made in favor of Joo Hak Kee Auto Pte Ltd (the
workshop).

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

Dated this day of 29 month of JAN year 2018



Signed by the third party claimant
(with chop if applicable)
NRIC/Coy Reg No: S7181753 I



Signed by Joo Hak Kee Auto Pte Ltd
(with chop)



redefining / insurance

CLAIM REF : 58M00810
INSURED : GOH JIA HUI PHOEBE

DISCHARGE VOUCHER

We/I (WEE PANG BOON. S7181753I) hereby agree to accept the sum of dollars Three Thousand Three Hundred and Ninety One Only (S\$ 3,391.00) 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. SJU 3332T as a result of an accident along CAIRNHILL ROAD IN FRONT OF THE LAURELS on 27/01/2018 of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. SGZ 6146D.

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. SJU 3332T 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. SJU 3332T.

Dated this 11 day of June 2018

Claimant's Signature

:

NRIC no./ Company Stamp

:

Occupation/ Business

:

Address

:

Telephone No.

:

Witness's Name

:

Witness's Signature

:

Witness's NRIC No.

:

WEE PANG BOON
 BLK 3007 UBI ROAD 1
 #01-406 SINGAPORE 408701

Attention : Motor Claim Department
 Contact : 67431913 Fax No. : 67435234

Tax Invoice : 10781TP

Date : 22/02/2018
 Vehicle Num. : SGZ6146D
 Make/Model : HONDA CIVIC-2007
 Chassis/Eng# : FD11103397
 Accident Date : 27/01/2018
 Claim No. :
 Reference : AXA DIRECT SETTLE
 Policy No. : 5080098974-01

S/N	Quantity	Particular	Unit Price	Amount S\$
1.		LIST ITEMS : TOTAL LUMPSUM REPAIR COST		2,700.00
		List TotalS\$:		2,700.00

Total S\$: 2,700.00
 GST @7% S\$: 189.00
 Amount Due S\$: 2,889.00
 =====



JOO HAK KEE AUTO PTE LTD



LW CAR RENTAL PTE LTD

INVOICE

Company REG. NO.: 201301568G

INVOICE TO LINA DHARMAWAN BLK 558 PASIR RIS STREET 51 #08-301 SINGAPORE 510558	DATE 03/02/18	INVOICE NO 10118
--	-------------------------	----------------------------

	VHA NO 10118	DATE 03/02/18	VEH.NO SGK7075Y
DESCRIPTION	NO.OF DAYS	RATE	AMOUNT
RENTAL FROM 29TH JAN TO 3RD FEB 2018 OWNER VEHICLE NO: SGZ6146D	5	\$120.00	\$600.00
TOTAL AMOUNT			\$600.00

All cheques must be made payable to LW CAR RENTAL PTE LTD.
Please write the vehicle and invoice number on the reverse

LW CAR RENTAL PTE LTD

3007 Ubi Road 1 #01-414. Singapore 408701 Tel: 67482910 Fax: 67461608



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-18-015809

Date of Request: 30/01/2018

Your Ref No: Online Purchase

Joo Hak Kee Auto Pte Ltd
Blk 3007 Ubi Road 1
#01-406
Singapore 408701

Dear Sir/Madam,

Enquiry Date 30/01/2018
Enquiry By Nabilah Binte Senin
TP Vehicle No. SJU3332T
Accident Date 27/01/2018

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.

For GIARMC Official use:

Date:

☒ [X] GIRO ☐ [] Cash ☐ [] Cheque

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJU 3332T (Insd veh)	Model:	TPVD HONDA CIVIC
	SGZ 6146D (TP veh)		
Date of Accident:	27/01/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	8,180.43
Final Repair Cost	:	\$	2,889.00
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	500.00 5 days
LTA / GIA Search Fee	:	\$	2.00

Others:	:	\$	0.00
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	:	\$	
Final Settlement Sum	:	\$	3,391.00

Is Third Party Workshop GIA Registered? ☐ YES ☒ 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: _____100_____(%) Assessed Liability (*): _____(%)
 * Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks

Payment Instruction: Payee's Breakdown			
1)	JOO HAK KEE AUTO PTE LTD	:	\$ 3,391.00

 JOANNE LEE KHANG MIN
 LKK Auto Consultants Pte Ltd

 18/06/2018
 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))