



AXA INSURANCE SINGAPORE PTE LTD

8 Shenton Way
#24-01 AXA Tower
Singapore

ATTN : MOTOR CLAIMS DEPARTMENT

DATE : 05/07/2018

Your Ref : **SLR4845R**

Car Regn No: **SFC9173M**

Accident involving SFC9173M & SLR4845R on 09/02/2018

Direct Settlement Claim

Dear Sirs

The repairs have been completed for **SFC9173M**. We submit the following documents for your perusal:-

1) Invoice No 30000732	\$	8,655.74
2) Car Rental Invoice No 15983	\$	642.00
3) PRI (2 days X \$100.00)	\$	200.00
4) GIA Search Fees	\$	2.00
5) Discharge Voucher signed by customer		
6) Letter of Authorisation		

TOTAL \$ 9,499.74

Please pay **Trans Eurokars Pte Ltd** the sum of **\$9,499.74** 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

TRANS EUROKARS Corporate Head Office
Eurokars Group

Showroom & Service Centres : 5 Ubi Close Singapore 408605
Sales Tel : 6395 8888 Service Tel : 6395 8899
Sales Fax : 6846 1700 Service Fax : 6744 9402

: Trans Eurokars Pte Ltd, Eurokars Centre, 12 Sungei Kadut Ave Singapore 729648
Tel : 6363 3003 Fax : 6369 3003 BRN.199103859N

zoom-zoom

23 Leng Kee Road Singapore 159095
Sales Tel : 6603 6118 Service Tel : 6603 6128
Sales Fax : 6476 7073 Service Fax : 6476 7417

Thin Thin (LKKAUTO)

From: Thin Thin (LKKAUTO)
Sent: Monday, 12 March 2018 5:35 PM
To: 'leonardsim88@gmail.com'
Subject: ACCIDENT INVOLVING SLR 4845R AND SFC 9173M ALONG PUNGGOL PLAZA ON 16/09/2017



Auto
Consultants
Pte Ltd

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

12 MARCH 2018

SIM WEI MENG LEONARD

Dear Sir/Madam,

OUR REF : CC4/ASM18002828/Uua3
YOUR REF : SLR 4845R

ACCIDENT INVOLVING SLR 4845R AND SFC 9173M ALONG PUNGGOL PLAZA ON 16/09/2017

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

We have received a claim from M/s **TRANS EUROKARS PTE LTD** acting on behalf of the owner of **SFC 9173M** 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

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)

KANG WILLIAM (Owner's Name)
71 C EDGEDALE PL (Address)
#12-432 S (821171)

AXA Insurance Pte Ltd (Ins Co)
(Address)

Attn : Motor Claims Dept

Your ref : SLR4845R
Our ref : SFC917BM

Date :

Dear Sirs,

RE : Accident involving vehicle nos. SFC 917BM SLR4845R on 09102/18

I refer to the above accident.

My car been repaired by Trans Eurokars Pte Ltd. As they are submitting a 3rd Party claim against AXA Insurance Pte Ltd. on behalf, please pay to Trans Eurokars Pte Ltd for the whole claim due to them.

Yours faithfully,


()

I/C No : 57340481 I

Cc. Trans Eurokars Pte Ltd
Eurokars Centre
12 Sungei Kadut Avenue
Singapore 729648



redefining / insurance

Without Prejudice
to Injury Claim

CLAIM REF : S8M008QA
INSURED : SIM WEI MENG LEONARD

DISCHARGE VOUCHER

We/I (**KANG WILLIAM. S7340481I**) hereby agree to accept the sum of dollars [**Nine Thousand Two Hundred Ninety Nine and Cents Seventy Four Only**] (**\$59,299.74**) 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. **SLR 4845R** as a result of an accident along **CARPARK ENTRANCE IN FRONT BLK 171A EDGE DALE PLAINS** on **09/02/2018** of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. **SFC 9173M.**

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. **SLR 4845R** 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. **SLR 4845R.**

Dated this 09 day of Oct 2018

Claimant's Signature

: [Signature] /

NRIC no./ Company Stamp

: S7340481I /

Occupation/ Business

: Accounts Manager

Address

: Blk 171C Edge Dale Plains #12-432, S(823171)

Telephone No.

: 97592564 /

Witness's Name

: Jo Julian

Witness's Signature

: [Signature]

Witness's NRIC No.

: _____

ID:t05



TAX INVOICE

GST Reg No:M90364005A

A0002 INS-AXA

PAGE NO : 1
 INVOICE NO: 30000732
 DEPT/POS ID: I / 12
 DATE IN 17/05/2018
 DATE PRINTED: 02/07/2018
 JOB NO: 62344
 CSO/OP CODE: Catherine Chua

CUSTOMER: KANG WILLIAM
 ADDRESS: C/O AXA INSURANCE SINGAPORE PTE LTD
 8 SHENTON WAY
 #24-01 AXA TOWER
 SINGAPORE 068811

TEL NO:

MODEL: MAZDA5 SKYACTIVE
 CHASSIS NO: JM6CW1071H0126540
 ENGINE NO: PE10525627
 DESCRIPTION: Body repair

REGN NO: SFC9173M
 REGN DATE: 29/09/2017
 MILEAGE: 23064

REQUISITION NO: JESS

CODE	DESCRIPTION	AMOUNT
NOTES	INSURANCE CLAIM : THIRD PARTY DIRECT SETTLEMENT DATE OF ACCIDENT: 09/02/2018	0.00
MZ-BR-RE	TO REPLACE REAR BUMPER & TAILGATE. TO REPAIR AREAS AFFECTED BY THE ACCIDENT.	1320.00
MZ-SP-SR	TO RESPRAY REAR BUMPER, REINFORCEMENT, END PANEL & TAILGATE.	1890.00
MZ-BR-CA	TO CARRY-OUT BODY CAVITY PRESERVATION.	150.00
MZ-BR-TR	TO REMOVE/REFIT AFFECTED CARPET/TRIMS	330.00
MZ-BR-GL	TO REMOVE & REFIT THE WINDSCREEN GLASS.	560.00
MZ-BR-GL	TO SUPPLY SEALER ON THE WINDSCREEN GLASS.	120.00
MZ-BR-CA	TO TRANSFER REVERSE CAMERA.	200.00
MZ-BR-RE	TO TRANSFER REVERSE SENSORS.	200.00
MZ-BR-PL	TO SUPPLY NUMBER PLATE.	70.00
MZ-BR-EL	TO CHECK ELECTRICAL SYSTEM	120.00
MZ-BR-RE	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	150.00
MZ-BR-SU	SUNDRIES	30.00
C513-50-221EBB	REAR BUMPER CW S 1.0 915.40	823.86
C513-50-2J1C	RETAINER(L),RR BUM C S 1.0 45.30	40.77

ORIGINAL COPY

All major repaired parts stated above are covered under a 6 months or 10,000 km warranty, whichever comes first. The above excludes expendable maintenance items, natural wear & tear components and parts damaged due to negligence or improper handlings.

Proof of Payment is only valid if this invoice is stamped "PAID" & signed by us. Any dispute to this invoice must be made within 5 calendar days.

CASH / NETS / AMEX / VISA / MASTER
 NO:

Customer Signature

TRANS EUROKARS PTE LTD

Authorised Signature



ZOOM-ZOOM

Corporate Head Office

: Trans Eurokars Pte Ltd, Eurokars Centre 12 Sungei Kadut Ave Singapore 729648
 Tel: 6363 3003 Fax: 6369 3003 BRN.199103859N

Showroom & Service Centre: 5 Ubi Close Singapore 408605

Sales Tel : 6395 8888 Service Tel : 6395 8899
 Sales Fax : 6848 1700 Service Fax : 6744 9402

23 Leng Kee Road Singapore 159095

Sales Tel : 6603 6118 Service Tel : 6603 6128
 Sales Fax : 6476 7073 Service Fax : 6476 7417

ID:t05



MAZDA

A0002 INS-AXA

CUSTOMER: KANG WILLIAM
 ADDRESS: C/O AXA INSURANCE SINGAPORE PTE LTD
 8 SHENTON WAY
 #24-01 AXA TOWER
 SINGAPORE SINGAPORE

MODEL: MAZDA5 SKYACTIVE
 CHASSIS NO: JM6CW1071H0126540
 ENGINE NO: PE10525627
 DESCRIPTION: Body repair

TAX INVOICE

GST Reg No:M90364005A

PAGE NO: 2
 INVOICE NO: 30000732
 DEPT/POS ID: I / 12
 DATE: 17/05/2018
 DATE PRINTED: 02/07/2018
 JOB NO: 62344
 CSO/OP CODE: Catherine Chua
 TEL NO:
 REGN NO: SFC9173M
 REGN DATE: 29/09/2017
 MILEAGE: 23064
 REQUISITION NO: JESS

CODE	DESCRIPTION	AMOUNT
C513-50-2H1B	RETAINER(R),RR BUM C S 1.0 45.30	40.77
C513-51-077A	BRACKET LHR BUMPER C S 1.0 5.40	4.86
C513-51-067A	BRACKET RHR BUMPER C S 1.0 5.40	4.86
GD7A-50-EA1	FASTENER S 2.0 3.00	5.40
BN8F-50-355	RIVET S 4.0 5.40	19.44
9991-00-501	GROMMET,SCREW S 1.0 2.80	2.52
BHN1-50-OZ1A	GROMMET,SCREW S 4.0 2.50	9.00
C235-50-ES1	GROMMET S 2.0 4.40	7.92
CGY3-62-02XF	BODY,LIFT GATE CW S 1.0 1559.00	1403.10
GHP9-58-867	VALVE,ONEWAY S 2.0 11.40	20.52
BR5S-56-994	RUBBER,STOP RR/LID K S 2.0 7.20	12.96
TK48-62-864	TAPE,PROTECTOR S 2.0 7.00	12.60
CGY0-51-711	ORNAMENT,CAR NAME-RR S 1.0 43.10	38.79
CGY0-51-721	ORNAMENT,CAR NAME-RE S 1.0 34.50	31.05
TD11-51-731	MASCOT,REAR CW S 1.0 42.00	37.80
C597-51-771	ORNAMENT CW S 1.0 76.10	68.49
C513-50-611	MOULD,RR.WINDOW CW S 1.0 57.60	51.84
D204-50-896A	FASTENER S 2.0 2.60	4.68

ORIGINAL COPY

All major repaired parts stated above are covered under a 6 months or 10,000 km warranty, whichever comes first. The above excludes expendable maintenance items, natural wear & tear components and parts damaged due to negligence or improper handlings.

Proof of Payment is only valid if this invoice is stamped "PAID" & signed by us. Any dispute to this invoice must be made within 5 calendar days.

CASH / NETS / AMEX / VISA / MASTER
 NO:

Customer Signature

TRANS EUROKARS PTE LTD

Authorised Signature



ZOOM-ZOOM

Corporate Head Office : Trans Eurokars Pte Ltd, Eurokars Centre 12 Sungei Kadut Ave Singapore 729648
 Tel: 6363 3003 Fax: 6369 3003 BRN 199103859N

Showroom & Service Centre : 5 Ubi Close Singapore 408605
 Sales Tel : 6395 8888 Service Tel : 6395 8899
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23 Leng Kee Road Singapore 159095
 Sales Tel : 6603 6118 Service Tel : 6603 6128
 Sales Fax : 6476 7073 Service Fax : 6476 7417

ID:t05



MAZDA

A0002 INS-AXA

CUSTOMER:
ADDRESS:KANG WILLIAM
C/O AXA INSURANCE SINGAPORE PTE LTD
8 SHENTON WAY
#24-01 AXA TOWER
SINGAPORE SINGAPORE

MODEL:

MAZDA5 SKYACTIVE

CHASSIS NO:

JM6CW1071H0126540

ENGINE NO:

PE10525627

DESCRIPTION:

Body repair

TAX INVOICE

GST Reg No:M90364005A

PAGE NO:

3

INVOICE NO:

30000732

DEPT/POS ID:

I / 12

DATE

17/05/2018

DATE PRINTED:

02/07/2018

JOB NO:

62344

CSO/OP CODE:

Catherine Chua

TEL NO:

REGN NO:

SFC9173M

REGN DATE:

29/09/2017

MILEAGE:

23064

REQUISITION NO: JESS

CODE	DESCRIPTION	AMOUNT
DJ01-50-897	SPACER S 1.0 6.80	6.12
C273-50-896	FASTENER S 2.0 7.80	14.04
GJ6A-50-897	SPACER S 4.0 12.10	43.56
C514-51-979B	PROTECTOR R/SPOLIER S 2.0 5.20	9.36
C514-51-982B	PROTECTOR R/SPOILER S 2.0 11.40	20.52
C514-51-972B	PROTECTOR R/SPOLIER S 2.0 13.40	24.12
C514-51-958A	CLIP,SPOILER S 3.0 7.30	19.71
C525-51-958A	CLIP,SPOILER S 1.0 8.20	7.38
C513-51-3J8	GASKET(L),LAMP-TRUNK S 1.0 90.80	81.72
C513-51-3H8	GASKET(R),LAMP-TRUNK S 1.0 90.80	81.72
Parts 2,949.48		Net 8089.48
Surcharge 0.00		G.S.T. 7% 566.26
Labour 5,140.00		Total 8655.74
Menus 0.00		Paid 0.00
		Amount Due 8655.74
ORIGINAL COPY		

All major repaired parts stated above are covered under a 6 months or 10,000 km warranty, whichever comes first. The above excludes expendable maintenance items, natural wear & tear components and parts damaged due to negligence or improper handlings.

Proof of Payment is only valid if this invoice is stamped "PAID" & signed by us. Any dispute to this invoice must be made within 5 calendar days.

CASH / NETS / AMEX / VISA / MASTER
NO:

Customer Signature

Authorised Signature



ZOOM-ZOOM

Corporate Head Office

Trans Eurokars Pte Ltd, Eurokars Centre 12 Sungai Kadut Ave Singapore 729648
Tel: 6363 3003 Fax: 6369 3003 BRN.199103859N

Showroom & Service Centre: 5 Ubi Close Singapore 408605

Sales Tel : 6395 8888 Service Tel : 6395 8899
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23 Leng Kee Road Singapore 159095

Sales Tel : 6603 6118 Service Tel : 6603 6128
Sales Fax : 6476 7073 Service Fax : 6476 7417

TAX INVOICE

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

Invoice number: 15983
GST REGN NO: M90364005A
Date: 30/05/2018
Account number: A0009
Invoice Currency: SIN
Term of Credit: Monthly
Page: 1

Description	GST	Amount
NAME OF CUSTOMER: KANG WILLIAM	S	600.00
CUSTOMER VEHICLE: SFC9173M (MAZDA 5)		

LOAN'S CAR MODEL: MAZDA 3
LOAN'S CAR REGN NO: SKV6373M

BEING CAR RENTAL CHARGE FOR 6 DAYS
FROM 17/05/2018-23/05/2018 @\$100.00/DAY

Code	Description	% Rate	Goods Total	GST Total	SIN Total
S	Standard Rate	7.000	600.00	42.00	642.00
Totals for invoice			600.00	42.00	642.00

For Eurokars Leasing Pte Ltd



Authorised Signature

Head office & Postal address:

Eurokars Centre
12 Sungei Kadut Ave
Singapore 729648

Tel : 6363 3003
Fax: 6369 3003

Emergency Breakdown
Tel: 9760 3003

Email : leasing@eurokarsleasing.com
www.eurokarsleasing.com



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-18-022524

Date of Request: 09/02/2018

Your Ref No: Online Purchase

Trans Eurokars Pte Ltd
12 Sungei Kadut Ave
Singapore 729648

Dear Sir/Madam,

Enquiry Date: 09/02/2018
Enquiry By: Chan Yuan Huey
TP Vehicle No.: SLR4845R
Accident Date: 09/02/2018**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLR4845R	AXA Insurance Pte Ltd	09/09/2017-26/12/2018	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.

**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-18-022524
Date of Request: 09/02/2018

Your Ref No: Online Purchase

Trans Eurokars Pte Ltd
12 Sungei Kadut Ave
Singapore 729648

Dear Sir/Madam,

Enquiry Date 09/02/2018
Enquiry By Chan Yuan Huey
TP Vehicle No. SLR4845R
Accident Date 09/02/2018

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:

☒ GIRO ☐ Cash ☐ Cheque