	17.	
142	- KC 10 L	2 2 1 (t)
≈ 15/5/2H10	CC TAXA1800	914 KNB3/ LKK:
INS. CASE OWNER	A TO A STATE OF THE STATE OF TH	U DAC.
	ASSIGNMI	
Surveyor:	KENNETH DOI: 14 OF 1	Date / Time :
		Registered in Merimen:
Pre-assign / CCU		1
Insured Vehicle N	o smo ago	Claim No. : (OUTO IT)
Name of Insured	TRAMS-LYB STRYLETS PIL	Policy No. : VPX (P1680520
	18 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Insured Tel No.	HP:	Make / Model : UTEVROLET
Excess Sec II :S\$	45000 D.O.A: 05/07/18	Place of Accident: PMA LEBRE RU
Is driver the owner		
If NO, Driver Na	me/Age: Try LITEMS 710mg	OI GIA REPORT (YESY NO : TP GIA REPORT: YESY NO
Driver Tel		Insured Liability: % Final ? Yes / No
50V 618F		
- 1101		
INSRS: PH	INSRS:	INSRS:
n 14 wor	M · WSP:	WSP: Tel: Tel:
Liability:	Liability:	Tel: Liability: Tel: Liability:
RMKS:	RMKS:	RMKS: RMKS:
Date/ Time		Endostrate 1224/00/00/2
WLAN	SOVERSE-X SHOPLEGED-X	STAGE DATE/PIC
Cd Dles		Non-Reporting ltr (1st):
we		Non-Reporting ltr (2nd): Non-Reporting ltr (Final):
		Notification ltr (if non-pickup):
20/02/12	- AIR BROISMAD. OID FREMONIAD L	18 CALL OI: 1 20 05 18 - 1/C
	CHNA. COMATIONING ARTHOURS. SEMO	
	TO OI TO NOTIFY TO CLAMING.	The state of the s
	MNAUGED UNCUENCE.	Notification ltr (if non-pickup)
	- LA MOR IN BY PARTY	After call ltr to OI: WHALL
7.1	A CONTRACTOR OF THE PROPERTY O	Release Voucher:
80/0/08	- Libe trabolar bols myonore	Final Repair Bill:
	- Inabout bours.	Car Rental Invoice:
24/12/18	Contract to the last and the second	Towing Invoice
		AMPO LIACGIA:
51/10/19	- AXA APPROVISIO WANDETS	Medical Bill:
15/05/19	TP ACCEPTED OFFEIL.	PIR:
100100111	ALL DOCE IN ORDER.	Mandate/Reject Instruction:
	- TO CLOSS .	Payment Breakdown Form:
PRELIMINARY ADVICE	Date/Γime: Sent By:	Post-Repair Photos:
		Others:
FINALIZATION Repair Cost:	Date/Time: Confirm with:	Confirm by:
Repair Cost: * P	SS 770-40 (2 days) Reduction: GT Date/Time: G OS (9 Confirm with HUI HO	% Email Call
Final Liability:	Date/Time: GOS Q Confirm with HO HO (Agreed / Assessed) BOLA S/N No. :	Email Call If NO or B 28, Ass. Lia:
Repair Cost: 4770.80	SS 565-42	COONTURE UNITEDIONS)
Loss of Rental (LOR): -	SS — (days)	MODA BENT
Loss of Use (LOU):37270	SS 100.00 (S(80 x 2 days)	United Wilder
Loss of Income (LOI):	SS — (\$ x days)	
LOR only LOU only GIA/LTA Search	SS 7-45 LOR + LOI Tick only one	
Medical:	ss 7.45	Claim status: Normal/Reject/Private Settle
		1) Ctain status: Normal/Reject/Private Settle
Disbursement: -		
Legal Cost , —	SS — (e.g. Tow/ Independent) SS —	2) Report Format:
Legal Cost Total: 9978.78	SS	2) Report Format:
Legal Cost Total: 9978.78	SS	2) Report Format: 3) Survey fee: 4350 .00
Legal Cost Total: 9 9 7 7 8 FINAL PAYMENT Payee 1:	SS	2) Report Format: 3) Survey fee: 4350.00
Legal Cost , —	SS	2) Report Format: 3) Survey fee: 4350 .00

Elmota07	h
	ASSIGNMENT
From Date UU-00.2 Estimated Cost	Veh No: SOV 618 E Yr Regn: O O O O Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxl / Prime Mover /
OD / PP/WS / TP RES / OD RES / EVA / INV / MV	Truck/Trailer or A) Prorty Ca
To Inspect Vehicle No: SDV 616E	Make Ne Sikla so 179
at Workshop m/s Ah Lim Mutu	
of 81k 10 AMK Ind Purk	
Insured	Eng/No:
Policy No.	ONO: WOB 1714452 F 203867
Claims No.	Gen. Cond. 2000 / Fair / Poor / Burnt
Sum Insured: Excess:	Steering: Inorder / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Inorder / Jammed / Leaked / Burnt or
Make of Veh:	Mod): Nil / S/Rim / SPD A/Rim or
(Policy Condition)	Tyre Size: \$25/40R18 R: 255/35ZR18
9	N/S O/S BS/DUN/EXNOVA/GY/FS/LIZA/MIC/OHTSU/PIR/SUMI/
repair at the time of inspection.	TOYO/YOKO OF (+963/e90)
Bal, or Market Value.	Front O Rear O
IDAC Accident Rport: Consistent? : Yes or N	lo R/Bal. of mm R/Bal. of mm
GIA / PR Seen: Consistent? ; Yes or N	to L/Bal. P mm L/Bal. J 🛣 mm
Est Repairs: 02 days Res.: Yes or I	No D.O.A. 5/2/18 DOI 18/2/18
Lum Sum: 1-13.1% 3 Val.: Yes or 1	No Survey held at
CA / REV / REP. / 24 HRS	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision
Date Time Action / Instruction 13/2 Pale pass to Nimite	
and the second s	20.40
CLARD: \$ 1'16	52.00 (62.1.)
Date:Time File Pass to? : Preli. Report	Days Of Repair:
Date/Time File Return to?	Resurvey No. of Trip: Survey Fee:
	Add Fee: Site Insp (\$)s-Rssi
2	mud i ooi li olo moo
8	Interview \$ Photos
Report Format :	



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

AXA	INSURANCE PTE	ELTD	Ref : CC4/AXA1800	2914/hb3	
	HENTON WAY #24 A TOWERSINGAPO		Date: 13-02-2018 Code: AXA2		
1.		Policy P	articulars :- THIRD PARTY CLA	JM	
	Insured Veh.	SHD 9516D	Veh. Inspected	SDV 618E	
	Policy No.		Coverage (\$)	0.00	
	Claim No.		Excess (\$)	0.00	
	Assign From		Assign Date	13/02/2018	
2.		Vel	nicle Particulars & Condition		
	Make & Model		c .c 0		
	Engine No.	HIDDEN	Year of Reg.		
	Chassis No.		Colour		
	Odometer	2	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		
572	Accident Date	05/02/2018	Inspection Date		
		AH LIM MOTOR CO			
	*	NO 10 ANG MO KIO #01-09 AMK AUTOP SINGAPORE 56804	IND PK 2A OINT		
5a.		The second second	Remarks		



AH LIM MOTOR COMPANY

No. 10 Ang Mo Kio Ind. Park 2A #01-09 AMK Autopoint Singapore 568047 TEL: 6483 1244 (4 lines) FAX: 6483 6170 Email: ahlimmc@singnet.com.sg GST:M9-0009639-E RCB NO:06470300B

SURVEYOR COPY

MC0912837

07 Feb 2018

GA310761

SDV618E

SLK200

MERCEDES BENZ

Estimate No:

Policy No:

Veh Reg No:

Make/Model:

Date:

M/S: POH FAIR LI

20A AH SOO GARDEN

SINGAPORE 539981

Your Ref No:

ATTN:

SDV618E

Claim Type:

Third Party 05/02/2018

Accident Date: TP Veh Reg No:

SHD9516D

Estimate Repair Cost to Vehicle No :SDV618E

Description Quantity List Price Amount SS S\$ SPARE PARTS FRONT FENDER LH 790.00 🖈 1 PC FRONT FENDER KOMPRESSOR BADGE LH 1 PC 138.00 ∟ 928.00 Less 20% 742.40 185.60 LABOUR 3 TO REPAIR SPORTS RIM LHF NA 180.00 X I PC TO CHECK AND RE-ADJUST WHEEL ALIGNMENT. 1 PC 80.00 TO DISMANTLE ALL DAMAGED PARTS. TO CUT & WELD. TO KNOCK 400.00 I PC & REPAIR FRONT DOOR LH INNER PANELS AND AFFECTED AREAS. TO REFIT LISTED PARTS BACK SAME. TO SPRAY FRONT FENDER LH, FRONT DOOR LH I PC 500.00 1,160.00 1,160.00 Total S\$ 1,902.40

Add GST @ 7%

133.17

Total Amount Payable

S\$ 2,035.57

TOTAL: SINGAPORE DOLLAR TWO THOUSAND THIRTY FIVE AND CENTS FIFTY SEVEN ONLY

Please arrange this vehicle to be surveyed soonest possible.

Thank You

Nos Nothern

Tela,

For AH LIM MOTOR COMPANY

. To resurvey before/aller 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

AUTHORISED/SIGNATURE

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:

Singapore NRIC

Owner ID:

1179D

Vehicle Details

Vehicle No.:

SDV618E

Vehicle to be Exported:

No

Intended De-registration

14 Feb 2018

Date:

Vehicle Make:

MERCEDES BENZ

Vehicle Model:

SLK200 A K

Primary Colour:

Black

Manufacturing Year:

2008

Engine No.:

27195431094207

Chassis No.:

WDB1714452F203867

Maximum Power Output:

135.0 kW (181 bhp)

Open Market Value:

\$44,970.00

Original Registration Date:

03 Oct 2008

First Registration Date:

03 Oct 2008

Transfer Count:

2

Actual ARF Paid:

\$44,970.00

Intended PARF Rebate Details

PARF Eligibility:

Voc

PARF Eligibility Expiry

02 Oct 2018

Date:

PARF Rebate Amount:

\$22,485.00

Intended COE Rebate Details

COE Expiry Date:

02 Oct 2018

COE Category:

B - Car (1601cc & above)

COE Period(Years):

10

QP Paid:

\$13,301.00

COE Rebate Amount:

\$842.00

Total Rebate Amount:

\$23,327.00

The information contained herein is correct as at 14 Feb 2018

ОК

Print Received Message

This mail is associated with:

*SDV618E (C0470157) [SHD9516D] TP POH FAIR LI Feb 5 2018 1:00PM [TRANS-CAB SERVICES PTE LTD] Ah Lim Motor Company

From

AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 31/12/2018 10:21 AM.

To

LKK_HQ

Subject Alert - Adj Mandate Approved (S\$492.87) - SDV618E - Claim Handler: Peter Wang Xiao

Approved:492.87.			

OENTITY CARD NO S9031179D





POH FAIR LI

CHINESE

28-08-1990

SINGAPORE

REPUBLIC OF

DRIVING LICENCE Licence Number: S 9 0 3 1 1 7 9 D



POH FAIR LI

Birth Date 28 Aug 1990 e Date 08 Jul 2009



47363591. nlc

HO Myng.

HAN TANG (M)

09-04-2008

20A AH SOO GARDEN SINGAPORE 539981

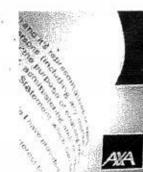
4210769

YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASSIES!

PASS DATE

Class 3A Motor cars without clutch pedals (Auto) << 3000kg with << 7 passengers, exclusive of the driver; and other motor vehicles without clutch pedals << 2500kg

NP 428A



redefining / insurance

POH FARTLE 2TA AH 500 GARDEN SINGAPOPE 539981

Policy Schedule
Your SmartDrive Comprehensive Essential

02/01/2018

S & STALLMACE WIE STR. / (1809)

Your policy by aparel of

Palicyhelder neme Cover Period af Indulance

POR FAUR LI Palloy Humber |
Comprehensive Fin / ARGO |
Page 03/05/2018 to 04/10/2018 (built dates incluent).

VA1 / GAT10761 590311750

.. Great Promium after 0% NGC Total featuring 7 % G57 Fled! Premilin 500 1,511

Personal Complete Company

Smale

24/7 Towing & Transportation in Singapore or Overseas
Windscreen Replacement with Excess OR Repair your windscreen et your preferred location and get \$50 cash reward with no excess •

Guaracteed Repairs for twelve (12) Months

Loss or Damage

Legal Liability

Personal expotent banefit of up to \$50,000,00 for you and your named disters

Personal accident benefit of up to \$20,000 per passenger

Vehicle details

Make & Model of Vehicle Vehicle registration number Seating capacity (excl driver)

MERCEDES SLK200 COUPE SDV618E COUPE No

Year of manufacture Type of Use Engine capacity (c.c.) Engine number Chassis number 2008 Private use 1998 27195431094207 WDB1714452F203867

Insured's Estimated Market Value Limitation to use Finance Loan Company

Market Value at the time of Loss (including accessories and spare parts) As per Certificate of Insurance NI

Excess applicable (refer to Policy Wording for other applicable Excesses)

Basic Own Damagn Excess Windscreen Expess

SGD 1,100.00 SGD 100.00

Drivers details

IXA Insurance Pte Ltd (199903512N) B Sherbon Way, #24-01, AXA Towar. Shegaporo 068811 istomer Centre, #61-01

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:

Singapore NRIC

Owner ID:

1179D

Vehicle Details

Vehicle No.:

SDV618E

Vehicle to be Exported:

No

Intended De-registration

06 Feb 2018

Date:

Vehicle Make:

MERCEDES BENZ

Vehicle Model:

SLK200 A K

Primary Colour:

Black

Manufacturing Year:

2008

Engine No.:

27195431094207

Chassis No.:

WDB1714452F203867

Maximum Power Output:

135.0 kW (181 bhp)

Open Market Value:

\$44,970.00

Original Registration Date:

03 Oct 2008

First Registration Date:

03 Oct 2008

Transfer Count:

Actual ARF Paid:

\$44,970.00

Intended PARF Rebate Details

PARF Eligibility:

PARF Eligibility Expiry

02 Oct 2018

PARF Rebate Amount:

\$22,485.00

Intended COE Rebate Details

COE Expiry Date:

02 Oct 2018

COE Category:

B - Car (1601cc & above)

COE Period(Years):

10

QP Paid:

\$13,301.00

COE Rebate Amount:

\$871.00

Total Rebate Amount:

\$23,356.00

The information contained herein is correct as at 06 Feb 2018

AH LIM MOTOR COMPANY

No. 10 Ang Mo Kio Ind. Park 2A #01-09 AMK Autopoint Singapore 568047 TEL: 6483 1244 (4 lines) FAX: 6483 6170 Email: ahlimmc@singnet.com.sg GST:M9-0009639-E RCB NO:06470300B

Our Ref :

MC0912837

Your Ref :

C0470157

Date:

13/03/2019

AXA INSURANCE PTE LTD

8 SHENTON WAY

#27-01 AXA TOWER

SINGAPORE 068811

Dear Sir/Madam,

Request for Direct Settlement for Accident involving our client's vehicle SDV618E and your Insured SHD9516D ON 05/02/2018 12:30 ALONG UPPER PAYA LEBAR ROAD

We refer to the above matter and return herewith the discharge Voucher duly signed by our client and we look forward to early receipt of the remittance amount of \$492.87 soonest.

Thank You.

Yours faithfully,

AH LIM MOTOR COMPANY
No. 10 Ang Mo Kie India
201-00 AMK AUTO
Tel Cars Mark Company

Kee Mui Hong



AH LIM MOTOR COMPANY

No. 10 Ang Mo Kio Ind. Park 2A #01-09 AMK Autopoint Singapore 568047 TEL: 6483 1244 (4 lines) FAX: 6483 6170 Email: ahlimmc@singnet.com.sg GST:M9-0009639-E RCB NO:06470300B

Our Ref:

MC0912837

Your Ref :

SHD9516D

Date:

04/09/2018

AXA INSURANCE PTE LTD

8 SHENTON WAY

#27-01 AXA TOWER

SINGAPORE 068811

Dear Sir/Madam,

Request for Direct Settlement for Accident involving our client's vehicle SDV618E and your Insured SHD9516D ON 05/02/2018 12:30 ALONG UPPER PAYA LEBAR ROAD

We refer to the above matter

Please assess through your Insured's (SHD9516D) report and our Client (SDV618E) - POH FAIR LI's report as attached and advise whether there are possibilities of direct settlement.

Please find attached the following:

- Final Bill
- 2) GIA Motor Accident Report form
- 3) Certificate of Insurance, IC and Driving Licence
- 4) LTA Search

The above vehicle was surveyed by Mr Kenneth from LKK as appointed by AXA on 14/02/2018.

We would quantify our claim as below:-

Cost of Repair: \$770.83

Loss Of Use : \$200.00(2 X \$100) Surveyor recommend 2 days

LTA Search

: \$7.45

_____ Total

: \$978.28

Kindly acknowledge and revert on the possibility of direct settlement within 14 days.

Thank You.

Yours faithfully,

LIM MOTOR COMPANY 10 Ang Mo Kio tridustrial Part. 2A 1-09 AMK Kutopoint Suppore Sound? Tel. 6403 134 64X 6413 6170

Kee Mui Hong

Vic (LKKAuto)

From:

Vic (LKKAuto)

Sent:

Wednesday, 30 May, 2018 3:42 PM

To:

claims@transcab.com.sq

Cc:

Admin A; Vic (LKKAuto); icewong@ava-ins.com; ireneng@ava-ins.com;

foonghon@ava-ins.com

Subject:

YOUR REF: P1680520 (SHD9516D). ACCIDENT INVOLVING SHD 9516D AND SDV

618E ALONG BENDEEMER ROAD ON 05/02/2018



Auto Consultants Pte Ltd

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

30 May 2018

Transcab Taxi Singapore

Dear Sir/Madam,

OUR REF: CC4/AXA18002914/Khb3 YOUR REF: P1680520 (SHD9516D)

ACCIDENT INVOLVING SHD 9516D AND SDV 618E ALONG BENDEEMER ROAD ON 05/02/2018

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 AH LIM MOTOR CO acting on behalf of the owner of SDV 618E against your motor insurance policy.

Based on the accident report and accident scenario, we are of the opinion that liability is not to our favour. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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

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

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

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

Your full co-operation in the handling of the claim is required and kindly submit the following <u>if not provided at our reporting centre</u>. The list below is not all inclusive and further document may be required:

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

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without our prior knowledge and consent. If you receive any correspondence or legal document such as a Writ of Summons in connection with this accident, please forward it to us immediately. You may email it to cst@axa.com.sg/vicalpeh@lkkauto.com or deliver it by hand to our Customer Care Centre.

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

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

If you need any clarification, please do not hesitate to contact our Claims Service Team at 1800-880 4888 at our operating hours 9:00am to 5:30pm (press 1 for GI and option 3 for claims) or cst@axa.com.sg / vicalpeh@lkkauto.com. Please quote our claim reference when you contact us that we can assist you more effectively.

Thank you.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 email: vicalpeh@lkkauto.com fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

LIKE Save the Earth Print only when necessary.

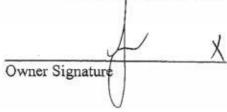
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Authorisation to Act

I, PON FAR LI.	(the third party
claimant) of DOA AN SOO GA	18PP822, NECON
	(Vehicle no) hereby
authorise Ah Lim Motor Company	y (the workshop) to act for me in
respect to my claim for repair costs	s and / or rental and /or loss of use
	that was damaged pursuant to n OS ער באר (date) along (location)
involving vehicle Nos SWD 99	(the Accident)
receive the payment further to set cheque/s made in favour of the work I further acknowledge that any settle behalf is on a without prejudice and	ement the workshop may reach on my
insofar as the driver/owner/insurers	
Dated this day of Feb	(month) 20 \\ \bigver_ (year)

Personal data Protection Act 2012

I/ We acknowledge and consent to Ah Lim Motor Company collecting, using and disclosing and /or processing my/our personal data to Third Party service providers and/or Insurance company my / our personal data for the purpose of processing the claim and related insurance / claim matters.





CLAIM REF

: C0470157

INSURED

: TRANS-CAB SERVICES PTE LTD

DISCHARGE VOUCHER

We/I, <u>POH FAIR LI</u>, <u>NRIC NO.S9031179D</u> hereby agree to accept the sum of dollars <u>FOUR HUNDRED NINETY TWO AND CENTS EIGHTY SEVEN ONLY</u> (\$\$492.87) 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. <u>SHD 9516D</u> as a result of an accident along <u>UPPER PAYA LEBAR ROAD</u> on <u>05/02/2018</u> of which we/I were/was the driver/ owner/ hirer/passenger/rider/pillion/ insurer of motor vehicle no. <u>SDV 618E</u>.

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. **SHD 9516D** 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. **SHD 9516D**.

Dated this	13 ^M day of	MARCH	2019.
Claimant's Signature	:	X	
NRIC no./ Company Stamp	:_S9031179D	<u> </u>	
Occupation/ Business	1		
Address	: 204, AK 500 GI	ARDEN SINGAPORE	53998
Telephone No.	: AU I'M NOTO	OR COMPANY	
Witness's Name	· an extra Arrigant	r kudastriat Plank 2A nt. Stagaposa 680047	
Witness's Signature	:	Fax: 0483 3170	
Witness's NRIC No.	:/		

Tel: +65 6880 4888 Fax: +65 6338 2522 Website: www.axa.com.sg



AH LIM MOTOR COMPANY

No. 10 Ang Mo Kio Ind. Park 2A #01-09 AMK Autopoint Singapore 568047 TEL: 6483 1244 (4 lines) FAX: 6483 6170 Email: ahlimmc@singnet.com.sg GST:M9-0009639-E RCB NO:06470300B

Claim No:

Policy No:

Veh Reg No:

Make/Model:

No:

Date:

MC0912837

AL0928706

04 Sep 2018

GA310761

SDV618E

SLK200

MERCEDES BENZ

M/S:

POH FAIR LI

20A AH SOO GARDEN

SINGAPORE 539981

Your Ref No:

ATTN:

SDV618E

Claim Type:

Third Party

Accident Date:

05/02/2018

TP Veh Reg No:

SHD9516D

Tax Invoice-Final Repair Cost to Vehicle No :SDV618E

	Description	Quantity	List Price	Amount
	SPARE PARTS		<u>S\$</u>	<u>S\$</u>
1	FRONT FENDER KOMPRESSOR BADGE LH	1 PC	138.00	
			138.00	
		Less 20%	27.60	110.40
	LABOUR			
2	TO CHECK AND RE-ADJUST WHEEL ALIGNMENT.	1 PC	60.00	
3	TO DISMANTLE ALL DAMAGED PARTS. TO CUT & WELD. TO KNOCK & REPAIR FRONT DOOR LH INNER PANELS AND AFFECTED AREAS. TO REFIT LISTED PARTS BACK SAME.	I PC	150.00	
4	TO SPRAY FRONT FENDER LH, FRONT DOOR LH	1 PC	400.00	
			610.00	610.00
			Total	S\$ 720.40
		Les	s Excess	S\$ 0.00
		Amount Bet	fore GST	S\$ 720.40
		Add GS	T@7%	50.43
		Total Amount	Payable	S\$ 770.83

TOTAL: SINGAPORE DOLLAR SEVEN HUNDRED SEVENTY AND CENTS EIGHTY THREE ONLY

The above vehicle was surveyed by KENNETH KONG -LKK on 14/02/2018

For AH LIM MOTOR COMPANY,

E. & O. E.

point Singepon AUTHORISED SIGNATURE



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

06 Feb 2018 / 17:29:04

Receipt Date/Time: 06 Feb 2018 / 17:29:04

Tax Invoice/Receipt

Receipt No.: ITNET-00000-180206-001582

Previous Receipt No. :

S/N Item Description/		Amount	GST	Amount
Business Transaction Reference		Before	Amount	After GST
No.		GST (S\$)	(S\$)	(S\$)
Result of Insurance Enquiry - SHD9516D As at 05 Feb 2018/12:30:00 Insurance Co: AXA INSURANCE PTE LTD				
1 Insurance Enquiry - SHD9516D Enquiry Fee 20180206172805452268		7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable	114		7.45
	Paid By			
	20180206172815896	Direct Debit: eN (Internet Bankin		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.

Vehicle Insurance Particulars Result

Vehicle No.

Incident Date/Time

Insurance Company Name

SHD9516D 05 Feb 2018 /

05 Feb 2018 / 12:30:00 AXA INSURANCE PTE LTD

Print

ОК

Save as PDF

Page 1 of 1 Merimen e-Claims

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

LAIM SUB	FOLDER TRA	CKING								
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj	Submitted	Ins Auth'ed	Stat	A. F.	
Main	08 Feb 2018		12 Feb 2018 14:18 Edit Adj Rpt	S\$720.40 Edit Estimates	100	20.40 ew Rpt		Rep	ding for ort incel Case	Survey
	Main	R	eference	Claim I	etails		Documents	s	٦.	Show All
CLATM SU	BFOLDER DE	TATLS			THE PARTY	[Created	by insurer1	Company of the Compan	100000000000000000000000000000000000000	and Coppelling
Insured:			ELTD, Co. Reg. N	io.: 200303878K		Leicutea	.,			
Main Claimant:	POH FAIR	R LI, ID: S9031	179D							
Vehicle Reg No.:	SDV618	E		Date	of Loss:		3 13:00 - :59 hs and 2 Days Fro	m LTA R	eg Date (Man Yr)]
Claim Type	: TP / C04	70157		Policy	/Cover No.:	P1680520	(Third Party Only)			345
Vehicle Reg No. (Insured):		HD4516D		Policy (Clair	No. mant):	15A 3101/b1				
				Exce	s:	S\$5,000.00)			
Repairer:	Ah Lim M	otor Company (AMK) 10 Ang Mo Ki	o Industrial Park 2	A, #01-	09 AMK Auto	point, 568047 An	g Mo Kio	- Tel: 64	83 1244
Handling Insurer:	AXA Insu	rance Pte Ltd (F	IQ) - Tel: 6338 728	8 [Handled by	Peter W	ang Xiao]				
Claimant's Insurer:	AXA Insu	rance Pte Ltd (F	IQ) - Tel: 6338 728	8						various succession and a succession of the succe
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	256-3561 [Hand	iled by F	CENNETH KO	NG] [Final l	Rpt due	22/02/	2018]
Driver/Cust dian (Insured):	7.77	G TIONG (54 / Ma	le), NRIC: S1645	5042A, Tel: +65	9643244	9 Email:				
Adj Asg. Remarks:	CONFLICT	ING REPORTS; TO	CHECK LIABILITY.							
ASSOCIAT	TED MAIL RE	CEIVED					Vie	IIA w	Compos	e Case Ma
			ndate Approved (S nment - C0470157		618E - 0	Claim Handl	er: Peter Wang	Xi		
ALL ASSO	CIATED TAS	sks⊟				View All S	Search Tasks C	reate Ne	w Task	Comple
Due Dat		Type Task	Group Subject	ct Handler	Assigi	ned By	Completed On	Cre	eated On	Don

Claim Documents

*SDV618E (C0470157)
[SHD9516D]
TP
POH FAIR LI
Feb 5 2018 1:00PM
[TRANS-CAB SERVICES PTE LTD]
Ah Lim Motor Company

Let	ters/Corresponder	nces	1 per	page 🔻	~
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Acc	essment Reports		1 per	page V	~
No	Finalized On	LVV Auto Consultanta Dio Ltd (HO)	I per	Thumbnail	-
1	20/02/18 16:00	LKK Auto Consultants Pte Ltd (HQ) Adjuster Immediate Advice	0	Load HTM	Print
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No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	30/05/18 15:43	Chassis Number	0	Load JPG	4
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3	30/05/18 15:44	General View	0	Load JPG	~
4	30/05/18 15:44	General View	0	Load JPG	V
5	30/05/18 15:44	General View	0	Load JPG	V
6	30/05/18 15:44	General View	0	Load JPG	V
7	30/05/18 15:44	General View	0	Load JPG	V
8	30/05/18 15:44	General View	0	Load JPG	V
9	30/05/18 15:44	General View	0	Load JPG	V
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2	08/02/18 14:10	ESTIMATE	. 0	Load PDF	
3	08/02/18 14:10	GIA REPORT OF SDV618E (TP)	0	Load PDF	
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5	08/02/18 14:10	GIA REPORT OF SHD9516D (INSD)	0	Load PDF	
6	08/02/18 18:48	NEW EMAIL	0	Load PDF	
7	08/02/18 18:48	SDV618E gia	0	Load PDF	
8	08/02/18 18:48	ESTIMATE	0	Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	20/02/18 19:44	TP ESTIMATE- MARKED	0	Load PDF	
2	30/05/18 15:42	EMAIL TO 01	0	Load PDF	
3	07/12/18 16:20	LTA SEARCH	0	Load PDF	
4	24/12/18 09:36	MANDATE IA	0	Load PDF	
5	19/03/19 14:35	WORKSHOP INVOICE	0	Load PDF	
6	19/03/19 14:35	AUTHORISATION TO ACT FORM	0	Load PDF	
7	19/03/19 14:35	DISCHARGE VOUCHER	0	Load PDF	
8	19/03/19 14:35	LOD	0	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print

There are no document checklists configured.	
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
	_
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.	

NOTE: TO BE COMPLETED BY SURVEYOR

	-	
TEAN	Α.	
LEMIN	/1	

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SHD9516D (Insd veh)		Model:	MERCE	MERCEDES-BENZ SLK 200	
	SDV61	8E (TP vel	n)		KOMP	RESSOR
Date of Accident:	05/02/2	2018			CONVE	RTIBLE 1.8 (A)
					11-	
Global Sum Settler	nent :	[] Y	es	[X] No		
Repair Estimate	100 9		: \$	2,035.57		
Final Repair Cost			: \$	385.42		
Loss of Use			: \$	100.00	2.00 da	ys at \$100.00 per day
Rental (if any)			: \$	0.00	da	ys
LTA / GIA Search F	ee		: \$	7.45		
Others:			: \$	0.00		
			: \$			
Final Settlement Su	ım		: \$	492.87		
B) For GIA Regis BOLA Liability * Assessed Lia Remarks	10	00(%		NIL Assessed Liabil	ity (*):	BOLA Scenario No:(%) OLA does not apply.
Payment Instructi	on: Paye	e's Breako	lown			
1) Ah Lim Motor	Company	у		: S		492.8
2)				: \$		
3)				: \$		
JOANNE LKK Auto (_	19 Mar 2019		

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 (Co.Reg. No:199607198R)

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

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No:

CC4/AXA18002914/KHB3Q2

Date:

19/03/2019

Claim No:

REFERENCE

Date of Loss:

Handling Insurer: AXA Insurance Pte Ltd

Policy No:

P1680520

Claimant Vehicle SDV618E No:

Insured Vehicle No:

Nature of Claim:

SHD9516D

Engine No:

Chassis No:

Odometer:

C0470157

27195431094207

71036 km

WDB1714452F203867

DESCRIPTION & IDENTIFICATION OF VEHICLE

05/02/2018

Reg No:

Reg. Date:

SDV618E

Make & Model:

MERCEDES-BENZ SLK 200 KOMPRESSOR

CONVERTIBLE, 1.8 (A)

03/10/2008 (Man. Year: 2008)

Colour:

Metallic Black

Engine Capacity: 1796 cc Market Value/New Car Price: N/A

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

Yes Engine Modification:

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:

225/40 R18

Rear Tyre Size:

255/35Z R18

Front Left Side: Front Right Side: Habilead 8 mm Habilead 8 mm

Rear Left Side: Rear Right Side: Habilead 8 mm Habilead 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	742.40	110.40	632.00	85.13
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,160.00	610.00	550.00	47.41
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	1,902.40	720.40	1,182.00	62.13
+ GST 7.00/7.00% (S\$)	133.17	50.43	82.74	62.13
Nett Amount (S\$)	2,035.57	770.83	1,264.74	62.13
+ Loss of Use (2	0 x S\$100.00/day) (S\$)	200.00		
	(S\$)	970.83		
Liable	Amount (50.00%) (S\$)	485.42		
	+ Doc/Search Fee (S\$)	7.45		
	Nett Liability (S\$)	492.87		
	And the second s			

INSPECTION

Date of Assignment:

12/02/2018

Date Inspected:

14/02/2018 Inspected At:

Ah Lim Motor Company (AMK)

10 Ang Mo Kio Industrial Park 2A, #01-09

AMK Autopoint Singapore 568047

Estimated Period of Repair:

2.0 days

Adjuster: KENNETH KONG Manager: VIC ALPEH

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

REPAIR DETAILS

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 07 Dec 2018)

Parts: M1-COUPE MERCEDES-BENZ SLK 200 KOMPRESSOR CONVERTIBLE 1.8 (A) (Catalogue:Merimen

Singapore 1.0)

Labour: Repairer's (Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for SDV618E)

Validity: These estimates are valid only if they contain the print code (above) on all estimate pages, running page

numbers with the END OF ESTIMATES marker on the last estimate page

Further Info: Items/values not in reference catalogue are prefixed with an asterisk *.

Recommended Parts

No.	Qty	Part No. Particulars	Condition	Repairer's	Amount
1	1	*FRONT FENDER LH (CONSISTENT)	Repair	790.00 FL	*-FL
2	1	*FRONT FENDER KOMPRESSOR BADGE LH (CONSISTENT)	Necessary	138.00 FL	*138.00 FL
F=Fra	nchise		b Total (S\$)		138.00
		- List Item Discount on L Items 20.00//	- List Item Discount on L Items 20.00/20.00% (S\$)		27.60
		Tota	l Parts (S\$)	742.40	110.40
		Report was unsubmitted during this print-out.	20 625		
		report was unsubmitted during this print-out.			

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO REPAIR SPORTS RIM LHF	New	180.00	0.00
2	TO CHECK AND RE-ADJUST WHEEL ALIGNMENT	New	80.00	60.00
3	TO DISMANTLE ALL DAMAGED PARTS ,TO CUT & WELD .TO KNOCK & REPAIR FRONT DOOR LH INNER PANELS AND AFFECTED AREAS TO REFIT LISTED PARTS BACK SAME	New	400.00	150.00
4	TO SPRAY FRONT FENDER LH FRONT DOOR LH	New	500.00	400.00
	Gross Labou	r Cost (S\$)	1,160.00	610.00
	Report was unsubmitted during	this print-out.		

< END OF ESTIMATES >