

INS000

INS. CASE OWNER:

Ernest | CC of KSM / AXA1800 7791, Mijohn | LKK: M/218

Surveyor:

MUF

DOI:

ASSIGNMENT

18/7/18

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKN 18627

Claim No.:

SBM00987 131492

Name of Insured:

WM TIANMINY DANIEL

Policy No.:

GA20970011

Insured Tel No.:

HP:

Make / Model:

WOWO

Excess Sec II :SS

D.O.A:

20/7/18

Place of Accident:

70 WEST LING FERRY RD

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

RENCHASAMY KRISTY MAISSA

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Driver Tel No.:

(VL: YES / NO)

Insured Liability: %

Final? Yes / No

SLN 6528P



INSRS:

WSP:

Tel:

Liability:

RMKS:

ckc



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time	STAGE	DATE/ PIC
20/7/18	Non-Reporting Itr (1st):	
	Non-Reporting Itr (2nd):	
	Non-Reporting Itr (Final):	N/A
	Notification Itr (if non-pickup):	
	Call Of:	20/7/18
	After call Itr to OI:	20/7/18
5-3-18 @ 1:15	Documentation Check List: Handler	Typist
5-3-18 @ 5:25	Notification Itr (if non-pickup)	<input checked="" type="checkbox"/>
	After call Itr to OI	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/>
	Towing Invoice	<input checked="" type="checkbox"/>
	LTA / GIA:	<input checked="" type="checkbox"/>
	Medical Bill:	<input checked="" type="checkbox"/>
	PIR:	<input checked="" type="checkbox"/>
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
	LOD	<input type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

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

FINAL SETTLEMENT Date/Time: 21-3-19 Confirm with: JOJO Email Call

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

Repair Cost: G55 S\$ 2,280.17

Loss of Rental (LOR): S\$ 300 - (3 days) 100

Loss of Use (LOU): S\$ x (5 x days)

Loss of Income (LOI): S\$ x (5 x days)

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

GIA/LTA Search: S\$ 2. x +

Medical: S\$ -

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

Legal Cost: S\$ -

Total: S\$ 2,582.17 **Global Sum SS:**

FINAL PAYMENT Date/Time: Confirm with: Email Call

Payee 1: S\$ 2,582.17 Name 1: CYCLE & CARRIAGE KIA PTE LTD

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

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



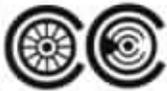
LKK Auto Consultants Pte Ltd

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/ASM18003391/jb3	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date : 22-02-2018	
		Code : ASM	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SKN 1862Z	Veh. Inspected	SLN 6528P
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	22/02/2018
2. Vehicle Particulars & Condition			
Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm
4. Description of Damages			
5. General Information			
Accident Date	20/02/2018	Inspection Date	
Survey held at	CYCLE & CARRIAGE KIA PTE LTD 209 PANDAN GARDENS SINGAPORE 609339		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			



CYCLE & CARRIAGE

CYCLE & CARRIAGE KIA PTE LTD
PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684567 Fax: 65651240



ESTIMATE

GST Reg No : MR-8500111-X

Co Reg No : 199405410K

Invoice Name & Address	Owner Name & Vehicle Info	
MR URM7	Cust No/Name	/MR URM7
BLK 832 JURONG WEST ST 81 #04-06 SINGAPORE 640832	Reg No/Reg Date	SLN6528P / 12/05/201
Contact No Mobile: 81181245	Date In/Mileage	/ 0
	Chassis No	KNAFZ411MH5685817
	Engine No	G4FGGH661138
	Make/Model	KIA/FORTE K3 1.6 A SX HADQ
	Colour/Trim	DN9 RICH ESPRESSO / WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
CSM00081	Cash	22/02/2018/ 09:50	QUA	265 / AndreChow	23630

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
E PNT98000 RESPRAY FRONT BUMPER				840.00
E PNT88000 RENEW FRONT BUMPER				1100.00
A 54900099 CHECK WIRING AND CHASSIS ELECTRICAL SYSTEM				100.00
A 10028901 TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST USING HI-SCAN PRO TEST				200.00
M SUNDRY SUNDRIES				40.00
M COVER-FR BUMPER	1.00	633.00	00.00	633.00

Estimate

N/A of Author
PIP Repair
Before paint plate
LKK Auto
3wd days

SURVEYOR NAME: LKK Auto
SURVEYOR SIGNATURE: [Signature]
DATE: 28/3/2018
REMARKS:

LKK Auto Consultants hence notify the Repairer of the following:
• To resurvey before/after spray painting
• To display damaged part(s) during resurvey
• Parts prices are subject to confirmation
• Third party survey is on a "Without Prejudice" basis
• No illegal modification(s) is allowed
• Supplementary item(s) must be resurveyed
is subject to final approval from Insurance Company

Confirm & accepted by

Authorized signatory and company stamp

Nett 2,913.00
7% GST on 2913.00 203.91
Total Payable 3,116.91

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required. Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.



Exceptional Journeys

"SUPPLEMENTARY"

To : AXA INSURANCE PTE LTD
Attn: SURVEYOR MA LKK

OWNER NAME : MR URM7
REGN : SLN6528P
MODEL : KIA FORTE K3 1.6 A
CHASSIS NO : KNAFZ411MH5685817

PARTS		S\$
1	ORNAMENT - KIA <i>New</i>	32.00
2	WIRING HARNESS- FRT BUMPER <i>Re-shielded</i>	216.00

TOTAL PARTS

248.00

GRAND TOTAL
Prepare By : Yusof Hashim

\$ 248.00



CYCLE & CARRIAGE

CYCLE & CARRIAGE KIA PTE LTD
 PANDAN GARDENS CUSTOMER SERVICE CENTRE
 209 Pandan Gardens Singapore 609339 Tel: 65684567 Fax: 65651240



PRO-FORMA INVOICE

Co Reg No : 199405410K

THIS IS NOT AN OFFICIAL TAX INVOICE

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
MR URM7 BLK 832 JURONG WEST ST 81 #04-06 SINGAPORE 640832 Contact No *Mobile: 81181245 28/03/	Cust No/Name /MR URM7 Reg No/Reg Date SLN6528P / 12/05/2017 Date In/Mileage 28/03/2018/ 36611 Chassis/Package KNAFZ411MH5685817 /KC17S3 Engine No G4FGGH661138 Make/Model KIA/FORTE K3 1.6 A SX HADQ Colour/Trim DN9 RICH ESPRESSO / WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
CTP00080	Cash	23/07/2018/ 11:43	TLA	447 / YusofH	23630

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
E PNT9B000 RESPRAY FRONT BUMPER				420.00
E PNT8B000 RENEW FRONT BUMPER				550.00
A 54900099 CHECK WIRING AND CHASSIS ELECTRICAL SYSTEM				80.00
A 10028901 TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST USING HI-SCAN PRO TEST				200.00
X COVER-FR BUMPER	1.00	633.00	00.00	633.00
X ORNAMENT-KIA NO.115	1.00	32.00	00.00	32.00
X WIRING HARNESS-FR BUMPER	1.00	216.00	00.00	216.00
Z TEXT TP AXA DOA 20.02.2018 SURVEYOR MA 28.03.2018 3 DAYS				
Guarantee your warranty, maintain with Cycle & Carriage.				

Pro Forma
 SUPPLEMENT

rec
 photo

Parts	881.00	Nett	2,131.00
Labour	1,250.00	7% GST on	149.17
Standard Menu	0.00		
Specialist Job	0.00		
Diagnostics Job	0.00	Total Payable	2,280.17
Sundry/Others	0.00		
Total(w/o GST)	2,131.00		

This is not an official tax invoice.
 This is a computer generated document, no signature is required.



Service Request Details

Claim

S8M0098Z

Reference

None

Loss Date

February 20, 2018

Request Date

February 22, 2018

Due Date

February 22, 2019

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

~~hit~~ ~~7/22/18~~ ~~65598944~~
 Janice
 cycle - vni
 aa

Actions

Next Step

Finish the work

Complete Work

More ▾

Vehicle Information

Incident Vehicle Registration #

SLN6528P

Model
FORTE K3-1.6 SX (A)

Service Address

Primary Contact/Insured

WU TIANMING DANIEL
BLK 342C YISHUN RING ROAD, #14-1942, 763342, Singapore

Claim Handler

TAY Ernest
6568804835
ernest.tay@axa.com.sg

Additional Instructions

- Messages
 - Invoices
 - History
 - Documents
 - Assessment
 - Metrics
 - Notes
-

New Message



Re:PROCEED DS

Type

i Information

Message

Pls try to resolve this within our mandate of S\$2,600.00 (all-in) XY 18 Mar 2019 (Bulk Settlement)

Reply

REPUBLIC OF SINGAPORE DRIVING LICENCE



License Number **S81093361**
 Name
MOHAMAD RASHID BIN PATHIE
 Birth Date: **27 Mar 1981**
 Issue Date: **05 Jun 2009**

0017497960

FOR C&C USE ONLY

REPUBLIC OF SINGAPORE
 IDENTITY CARD NO. **S81093361**



Name
MOHAMAD RASHID BIN PATHIE
 محمد رشيد بن قتيبي
 Race
MALAY
 Date of birth: **27-03-1981** Sex: **M**
 Country of birth
SINGAPORE

YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASS(ES)

PASS DATE

Class 3 Motor Cars < 3000kg with <= 2 passengers, exclusive of the driver; and other motor vehicles < 2000kg

05 Jun 2009

FOR C&C USE ONLY

426A

License No: S81093361

442077

S81093361

25-05-2009

APT BLK 8166 KEAT HONG LINK #09-71
 SINGAPORE 882818

NRIC No: C910099R Date: 17/07/2017

CYCLE & CARRIAGE KIA PTE LTD

MOTOR VEHICLE CLAIM

OWNER'S SATISFACTION FORM / DISCHARGE VOUCHER

TO : AXA INSURANCE SINGAPORE PTE LTD
8 SHENTON WAY
#27-01
SINGAPORE 068811

VEHICLE OWNER : URM7
MOTOR POLICY NO : 1700019040 REGISTRATION NO : SLN6528P
VEHICLE MODEL : KIA K3 WIP NO : 23630
ACCIDENT DATE : 20.02.2018 THIRD PARTY : SKN1862Z

REPAIRER'S NAME : CYCLE & CARRIAGE KIA PTE LTD
KIA SERVICE CENTRE
209 PANDAN GARDENS
SINGAPORE 609339

I/We certify that the vehicle has been fully repaired to my entire satisfaction and that the payment of the repairer's charges that are claimable under the policy will be deemed in full and final settlement of my claim.

OWNER/INSURED SIGNATURE

:  

DATE

: 02/04/18

TIME

: 17:26



Cycle & Carriage Kia Pte Ltd
Kia Customer Service centre
209 Pandan Gardens Singapore 609339
T 6568 4555 F 6569 1056 W kia.com
Company No. 199405410K

Our ref : SLN6528P
Your ref: CC4/ASM18003391/jb3

Date : 22nd January 2019

Ms Joy Irene (Case Handler)
LKK AUTO CONSULTANTS PTE. LTD.
Blk. 51 Paya Ubi Industrial Park
Ubi Avenue 1 #02-25
Singapore 408933

Dear Sir/ Madam,

RE: SUBMISSION OF DOCUMENTS FOR SLN6528P – DOA: 20/02/2018

Kindly be informed that our customer, URMR 7, owner of vehicle registration no. SLN6528P (insured with AIG) holds vehicle registration no. SKM1862Z which is insured with you at the time of an accident liable and hereby submitting a claim against your insured for the cost incurred.

On behalf of our customer, we provide the following claim for your settlement as below:

Repair Cost	:	\$	2,280.17	
Loss of Rental	:	\$	300.00	(\$ 100.00 x 03 days)
GIA Search Fee	:	\$	2.00	
Total	:	\$	<u>2,582.17</u>	

We are pleased to enclose the documents as set out in the attached checklist.

Please contact Mr. Andre Chow En De at 91449137 or email him at andre.chow@cyclecarriage.com.sg **within 7 working days** from the date of this letter should there be any missing documents or any other additional documents required. If we do not hear from you during these 7 days, we would take it that all documents submitted to you are complete and in order.

Cheque should be make payable to Cycle & Carriage Kia Pte. Ltd.

We look forward to receiving your early settlement of the invoice(s). Thank you.

Yours faithfully,
CYCLE & CARRIAGE KIA PTE LTD



MANAGER
SERVICE OPERATIONS - PG

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Monday, 5 March 2018 5:53 PM
To: 'danielwu@sph.com.sg'
Cc: Vivian Lau (LKKAuto); Admin A
Subject: ACCIDENT INVOLVING SKM 1862Z AND SLN 6528P ALONG 70 WEST COAST FERRY ROAD ON 20.02.2018

WU TIANMING DANIEL
Policy Holder

Dear Sir,

OUR REF : CC4/ASM18003391/jb3
YOUR REF : SKM 1862Z

ACCIDENT INVOLVING SKM 1862Z AND SLN 6528P ALONG 70 WEST COAST FERRY ROAD ON 20.02.2018

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 M/s CYCLE & CARIAGE KIA PTE LTD, acting on behalf of the owner of SLN 6528P against your motor insurance policy.

Based on the accident report, accident scenario, it was reported that your vehicle had hit parked third-party vehicle. As such, we are of the opinion that liability is down against us.

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

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

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

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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AUTHORIZATION TO ACT

I, URMR 7 ("the third party claimant")
of _____ (address), owner of
SLN 6528P (vehicle no.) hereby authorize
Cycle & Carriage Kia Pte Ltd
("the workshop") to act for me with respect to my claim for repair costs
and/or rental and/or loss of use ("claim") for my vehicle no. SLN 6528P
that was damaged pursuant to the accident which occurred on 20/02/2018
(date) along 70 West Coast Ferry Road
(location) involving vehicle no/s SKN 1862Z
(*the accident*).

I further authorized the workshop to settle my above mentioned claim in a
manner that they deem fit and the workshop is further authorized to receive
payment further to settlement of my claim with payment cheque/s being
made in favour of the workshop.

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

Dated this 21 day of 02 (month) 2018 (year)



Signed by "the third party claimant"



Signed by "the workshop"



AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SKM 1862Z - (Insd veh)	Model: KIA FORTE K3 1.6
	SLN 6528P (TP veh)	
Date of Accident/ Time:	20/02/18 07:40	

Repair Estimate	: \$	3,382.77	
Final Repair Cost GST INCLUDED	: \$	2,280.17	
Loss of Use	: \$		days at \$ per day
Rental (if any)	: \$	300.00	3 days at \$100.00 per day
LTA / GIA Search Fee	: \$	2.00	
Others:	: \$		
Final Settlement Sum	: \$	2,582.17	

Payee Name: CYCLE & CARRIAGE KIA PTE LTD

Is Third Party Workshop GIA Registered? [/] YES [] NO (Kindly indicate below)

A) For Non GIA Registered Workshop:	Agreed Liability _____ (%)
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:

NOTE:

- PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
- THIS SETTLEMENT IS ON A WITHOUT PREJUDICE BASIS AND SHOULD NOT CONSTRUED AS AN ADMISSION OF LIABILITY ON AXA AND THEIR CLIENT/TORTFEASOR IN ANY MANNER WHATSOEVER.
- AXA RESERVES THEIR RIGHTS UNDER THE POLICY TERMS & CONDITIONS AS WELL AS THEIR RIGHTS IN LAW.

Only applicable to rental claim - All document are to be submitted with this settlement confirmation. In the event, rental agreement / invoices are not received within 7 days of this signed confirmation, we will automatically revert to loss of use claim per the NIMA rates.

We/I confirmed that this is a full and final settlement that we and or our client have/had/has against you (AXA and their policyholder/authorised driver/tortfeasor) for any and all losses (past/present/future) arising from this accident.

We confirmed that we have the authority of our client to act for and on their behalf in this accident.

Signature of workshop representative / Workshop stamp		Signature of Witness / Workshop stamp (if applicable)
Name of Representative: JWB CHBN6		Name of Witness:
Date:		Date:

Signature of AXA's surveyor/representative:
Name of AXA's surveyor /Representative:
Date:



CYCLE & CARRIAGE

CYCLE & CARRIAGE KIA PTE LTD
PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684567 Fax: 65651240

**TAX INVOICE**

Co Reg No : 199405410K

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
MR URM7	Cust No/Name /MR URM7
C/O AXA INSURANCE PTE LTD MOTOR CLAIM DEPARTMENT 8 SHENTON WAY #24-01 SINGAPORE 068811 Contact No	Reg No/Reg Date SLN6528P / 12/05/2017
28/03/	Date In/Mileage 28/03/2018/ 36611
	Chassis/Package KNAFZ411MH5685817 /KC17S3
	Engine No G4FGGH661138
	Make/Model KIA/FORTE K3 1.6 A SX HADQ
	Colour/Trim DN9 RICH ESPRESSO / WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No			
CSK00001	Cash	18/12/2018/ 10:50	TLA	881 / Jojo Cheng	23630	81386216			
Description of Goods / Services						Qty	Unit Price	Disc%	Amount
E	PNT98000	RESpray FRONT BUMPER							420.00
E	PNT88000	RENEW FRONT BUMPER							550.00
A	54900099	CHECK WIRING AND CHASSIS ELECTRICAL SYSTEM							80.00
A	10028901	TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST USING HI-SCAN PRO TEST							200.00
X	COVER-FR BUMPER				1.00	633.00	00.00		633.00
X	ORNAMENT-KIA NO.115				1.00	32.00	00.00		32.00
X	WIRING HARNESS-FR BUMPER				1.00	216.00	00.00		216.00
Z	TEXT	AXA TP CLAIM SKN1862Z DOA: 20/02/2018 SURVEYOR MA 28/03/2018							
<i>"Guarantee your warranty, maintain with Cycle & Carriage."</i>									

Parts	881.00	Nett	2,131.00
Labour	1,250.00	7% GST on	149.17
Standard Menu	0.00		
Specialist Job	0.00	Total Payable	2,280.17
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	0.00	Total Due	2,280.17
Total(w/o GST)	2,131.00		

Payment should be made strictly by cash, NETS or credit cards. Thank you.

Any dispute to the invoice must be made within 3 days. This is a computer generated document, no signature is required.

CHAN'S & SONS ENTERPRISE

363 Sembawang Road
Singapore 758379
Tel: 67532536 Fax: 67567565
GST Reg No: 51-936900-M

chan's
www.chans.com.sg

7000
(Don)

TAX INVOICE

URMR7

INVOICE : AR1804-0093
DATE : 04/04/2018
TERMS : C.O.D
STAFF ID : ELAINE
AGREEMENT NO. : HA201803-0292

ATTN : ACCOUNTS PAYABLE

DESCRIPTION	AMOUNT (SGD)
Vehicle Reg No : SKX8751G	280.37
Make / Model :	
Rental Dates : Rental Billing From 28/03/2018 To 31/03/2018	
Period : 3 days	
Rental Rate : S\$ 100.00 Per Day (Including GST)	
Reference No : SLN6528P	

AMOUNT : S\$
THREE HUNDRED DOLLARS ONLY

NON-TAXABLE VALUE : 0.00
TAXABLE VALUE : 280.37
GST 7% : 19.63

TOTAL S\$: 300.00

Please make your cheques payable to : **CHAN'S & SONS ENTERPRISE**



For Official Use Only

Payment Date :	F / Amt
CS / CC / CH :	
CS / CC / CH :	

RENTAL AGREEMENT

201803-0292

Hirer's Name MOHD RASHID BIN PATHIK		Date of Birth 27.03.1981	Passport/ Nric No. S5109336I	Nationality
Address 816B KRAT HONGS LINK.		Occupation	Driving Licence No.	Date of Expiry
#09-71	Postal Code 682816	Contact No.	Mobile Phone No. 81181245	
Joint Hirer's / Guarantor's Name		Date of Birth	Passport/ Nric No.	Nationality
Address		Occupation	Driving Licence No.	Date of Expiry
	Postal Code	Contact No.	Mobile Phone No.	

CHECK OUT

Date 28.3.18	Time 9.01am	Mileage KM	E	1/4	1/2	3/4	F
Date 31.3.18	Time 12.45pm	Mileage KM	Remarks A/P				

CHECK IN

IMPORTANT NOTES:

- Car is restricted to SINGAPORE use. See clause 1(f) for non-compliance.
- No refund will be given for vehicle that returns early.
- Own Damage Liability - First \$1500 for damage to vehicle plus loss of earnings while damaged vehicle is under repair.
- Third Party Liability - First \$2000 for any Third Party Accident Claim.
- Additional Excess of \$3000 for drivers under 24yrs old or above 70yrs and/or less than 2yrs driving experience.
- Hirer is responsible for all parking fines & traffic summons.
- Extension:- One day's advance notice is required otherwise no extension will be allowed.
- Vehicle should be returned at the same time as collection except on Saturday where return time is before 10am.
- Vehicle returned after office hour will be charged to the next working day.
- Hourly extension is charged at 1/5 of the daily rate.
- As preventive maintenance, please check water & engine oil daily.
- Please check that you have not left any of your personal belongings in the vehicle. Our company and staff will not be responsible for any loss of belongings after the vehicle is returned.
- For the comfort of other users, please refrain from smoking, eating or carrying of pets in the car. A cleaning charge of \$200 will be imposed for smoky, smelly or dirty vehicle.
- Carrying of PASSENGERS in commercial vehicle is strictly prohibited. Only WORKERS covered under hirer's workmen compensation are allowed.

	UNIT	RATE (\$)	TOTAL (\$)
RATE	3 @	100 nett	280.37
DISCOUNT			
GST @ 7%			19.63
TOTAL			300.00
EXTENSION			
DEPOSIT (refundable) S\$ <u>Nil</u>			
CHANGED OVER FROM VEH.			DATE

I/We have read and agree to the terms and conditions of the rental agreement above and as set overleaf.
I/We declare that all information given on this form is true and accurate.

Hirer's Signature

Joint Hirer's/ Guarantor's Signature



for CHAN'S & SONS ENTERPRISE

VEHICLE NO. SKX 8751 G

MODEL

FROM

RETURN

*Estimate Date. For actual return see CHECK IN



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-18-027607
Date of Request: 22/02/2018

Your Ref No: Online Purchase

Cycle & Carriage Automotive Pte Ltd
241 Alexandra Road
Singapore 159931

Dear Sir/Madam,

Enquiry Date 22/02/2018
Enquiry By Andre Chow En De
TP Vehicle No. SKM1862Z
Accident Date 20/02/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKM1862Z	AXA Insurance Pte Ltd	28/07/2017-27/07/2018	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.

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TAX INVOICE

Our Ref No: GR-18-027607

Date of Request: 22/02/2018

Your Ref No:

Online Purchase

Cycle & Carriage Automotive Pte Ltd
241 Alexandra Road
Singapore 159931

Dear Sir/Madam,

Enquiry Date 22/02/2018

Enquiry By Andre Chow En De

TP Vehicle No. SKM1862Z

Accident Date 20/02/2018

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

**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

Vehicle No:	SKN 1862Z (Insd veh)	Model:	KIA FORTE
	SLN 6528P (TP veh)		
Date of Accident:	20/02/2018		

Global Sum Settlement	:	[] Yes	[X] No	
Repair Estimate	:	\$	3,382.27	
Final Repair Cost	:	\$	2,280.17	
Loss of Use	:	\$		days at \$0.00 per day
Rental (if any)	:	\$	300.00	3 days
LTA / GIA Search Fee	:	\$	2.00	

Others:	:	\$	0.00
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	:	\$	
Final Settlement Sum	:	\$	2,582.17

Is Third Party Workshop GIA Registered? [X] YES [] NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability _____(%)

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)	CYCLE & CARRIAGE KIA PTE LTD	\$ 2,582.17

 JOANNE LEE KHANG MIN
 LKK Auto Consultants Pte Ltd

 13/05/2019
 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 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/ASM18003391/M1jb3q2

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

Date : 13-05-2019



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKN 1862Z	Veh. Inspected	SLN 6528P
Policy No.	GA105300/1	Coverage (\$)	0.00
Claim No.	S8M0098Z	Excess (\$)	0.00
Assign From		Assign Date	22/02/2018

2. Vehicle Particulars & Condition

Make & Model	KIA FORTE	c.c	1591
Engine No.	HIDDEN	Year of Reg.	2017
Chassis No.	KNAFZ411MH5685817	Colour	GREY
Odometer	36611	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	225/45 R17	PIRELLI	8 mm
L/H Front Tyre	225/45 R17	PIRELLI	8 mm
R/H Rear Tyre	225/45 R17	PIRELLI	8 mm
L/H Rear Tyre	225/45 R17	PIRELLI	8 mm

4. Description of Damages

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

5. General Information

Accident Date	20/02/2018	Inspection Date	28/03/2018
Survey held at	CYCLE & CARRIAGE KIA PTE LTD 209 PANDAN GARDENS SINGAPORE 609339		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
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5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	3 Working Days
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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

Page No.:1 of 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLN 6528P

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	SUNDRIES (SN) (CONSISTENT)	NOT NECESSARY	40.00	-
1	COVER-FR BUMPER (SN) (CONSISTENT)	DEFORMED	633.00	633.00
1	ORNAMENT -KIA NO.115 (SN) (CONSISTENT) (ADDITIONAL)	NECESSARY	32.00	32.00
1	WIRING HARNESS -FR BUMPER (SN) (CONSISTENT) (ADDITIONAL)	SHORTED	216.00	216.00
			921.00	881.00
LABOUR				
	RESPRAY FRONT BUMPER.		840.00	420.00
	RENEW FRONT BUMPER .		1,100.00	550.00
	CHECK WIRING AND CHASSIS ELECTRICAL SYSTEM.		100.00	80.00
	TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST USING HI-SCAN PRO TEST.		200.00	200.00
			2,240.00	1,250.00
GRAND TOTAL			3,161.00	2,131.00
RECOMMENDED COST OF REPAIRS				2,131.00

Report Ref No. CC4/ASM18003391/M1jb3q2

MA CHIN FOOK

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No liability of responsibility whatsoever, in contact or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.

Service Request Details

Claim: SRA00998Z
 Reference: CCA/ASM18003391/M18362
 Loss Date: 20 February 2018
 Report Date: 22 Feb 2018 10:58:00 AM
 Request Date: 21 August 2018
 Due Date:
 Vendor Name: LK AUTO CONSULTANTS PTE LTD (TP)
 Type of Loss: Third Party Vehicle Damage
 Services: Pending verification - Direct Settlement

Actions

Next Step: Wait for Approve Invoice

[Add Photos](#)

Vehicle Information

Incident Vehicle Registration #: SUN652BP
 Make: TPMD KIA
 Model: FORTE K3-1.6 SX (A)
 Service Address:

Primary Contact/Insured

WU TIAMMING DANIEL
 BLK 342C YISHUN BING ROAD, #14-1942, 763342, Singapore

Claim Handler

ANG Richard
 richard.angbr@axa.com.sg

Additional Instructions

Messages Invoices History Documents Assessment Metrics Notes

Document Type: Document SubType

[Upload Documents](#)

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
LKInvoice1.pdf	Invoice	Surveyor/ Assessor response	LK AUTO CONSULTANTS PTE LTD (TP)	14 May 2019

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
RENTAL RECEIPT.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	16 May 2019
payment breakdown.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	16 May 2019
LOD.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	16 May 2019
LKK Inspection (2).pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	16 May 2019
LKKAdjustment1a.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	16 May 2019
LKK PHOTO.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	16 May 2019
GIA SEARCH.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	16 May 2019
DS FORM.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	16 May 2019
AUTHORISATION TO ACT FORM.pdf	Forms / Claim Documents	POA / Authority Letter	LKK AUTO CONSULTANTS PTE LTD (TP)	16 May 2019
WORKSHOP INVOICE.pdf	Invoice	Repairer	LKK AUTO CONSULTANTS PTE LTD (TP)	16 May 2019
LETTER TO OI.pdf	Letters and Correspondence	Policy Holders / Insured	LKK AUTO CONSULTANTS PTE LTD (TP)	16 May 2019
Preliminary Advice.pdf	Reports & Statement	Estimate / Quotation	LKK AUTO CONSULTANTS PTE LTD (TP)	29 March 2018
TP ESTIMATE - MARKED.pdf	Reports & Statement	Estimate / Quotation	LKK AUTO CONSULTANTS PTE LTD (TP)	29 March 2018
GIA REPORT OF SLN652SP (TP).PDF	Reports & Statement	GIA Report	KADRI Mateen	22 February 2018

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 GIA REPORT OF 50M1362Z (INSOL)PDF	Reports & Statement	GIA Report	KADRI Muteen	22 February 2018
 EMAIL (PRI).msg	Letters and Correspondence	Workshop	KADRI Muteen	22 February 2018