Surveyor	botaun	ASSI	COR 10 4000 HE	la l	
	- Mclara	DOI:	3 \\8 1	Date / Time	6/2/18
Pre-assign / CCU	GBIZ	51143	Claim No. :	S & MODAO A	१ भे भ्रा
Name of Insured Insured Tel No.	HENHON E	MINEERI MY VIL	Policy No. : Make / Model :	TO 4760	
Excess Sec II :SS Is driver the owner	r? (YES / NO)	D.O.A : 1 7 18	Place of Acciden		3 Pro 9
Driver Tel	W. M.	WE (VIL (E) NO)	OI GIA REPORT Insured Liability	NO : TP GIA	REPORT(VE) / NO 17 Yes / No
YOF 616	A INS		INSRS		INSRS:
L WSP	en A Tel	inty:	WSP: Tel: Liability: RMKS:		WSP: Tel: Liability RMKS:
Date/Time					
9/4/18	TRANSPERS	(ABBR) (A		Stage Son-Reporting lit (1st) Son-Reporting lit (2nd)	DATE / PIC
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6/4//8	- Di sent	m period in Hong The regular last	ANTHONY O	Tar Rental Invoice: Towing Invoice TA / GIA	
9/11/18 -	FLEPHSS-60S ECEIVED 3 1	thupei to cluse. MAY 2018	9	Medical Bill: PR: MnDte/Reject Instructi OD	on:
PRELIMINARY ADVICE	Date/Time:	RECEIVED 1	7 MOV 2018	Payment Breakdown For Post-Repair Photos. Others: Left of soft-6	
FINALIZATION	Dute/Time:	Confirm with:		Confirm by Wev	
Repair Cost:	55	days) Reduction:	%	Emai	Call
FINAL SETTLEMENT Final Liability:	Date/Time: 6 11 8	Confirm with SMY41 ed / Assed) BOLA S/N No.:		mail Call I	
Repair Cost:	SS ZEDD-C	at a resident of the resident	per se	OID YEVEV	
Loss of Rental (LOR):	55 / - 1.	days)	G	DEP WED	152
Low of Use (LOU):	S\$ 750 (\$150			1/11/1	6720
Love of Income (LOI): LOR only LOU only	SS (S —	x days) LOR + LOI Tick only	onel	1.1.1.	JU ok
GIA/LTA Search	SS 7 4 1	THE ONLY			
Medical	ss -) Claim status: Naul	Reject/Private Settle
Disbursement:	SS -	(e.g. Tow/ Indepe		Report Format:	D(-(+)
Level Cont	33	Global Sum SS: 65 50.	W	Survey fee: #7	DV-W
	55 125 5-4 - 1 6 1				
Legal Cost Total: FINAL PAYMENT	SS 6554.45 Date/Time:	Confirm with:		imaji Call	
Total: FINAL PAYMENT	Date/Time:	Confirm with:	1	/	b.
Total:	Date/Time:	Confirm with:	1	/	p.

Simpule . REF: ASM CAXA) W
AS	SIGNMENT
From: Date 13.(B2018	V-5.0.
Estimated Cost:	
OD / TP WS / TP RES / OD RES / EVA / INV / MV	Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover / Truck / Trailer or
To Inspect Vehicle No: YP 5619C	
at Workshop m/s Hua Mena	Make Mit Contes co 2998
of Bik 1 Kaki Bukit AVET #01-61	Colour Blue A/C Insured / Std / NI / NA Sp. Reading 82925 T/Radio Insured / Std / NI / NA
Insured:	The state of the s
Policy No.	Eng/No:
Claims No.	C/No: FEB21CA20073 .
S. 11 S.	Gen. Cond/Good / Fair / Poor / Burnt
C. C	Steering (norder / Jammed / Leaked / Burnt or
(Client's Record)	Brake: (norder / Jammed / Leaked / Burnt or
Make of Veh:	Modi: (Nil)/ S/Rim. / STD A/Rim or
	Tyre Size F: 195/75 R15 C. Kenda
(Policy Condition)	R: 195/85 RISC Yoko.
Remark: The veh had commenced its N/S 0/S repair at the time of inspection.	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
	TOYO/YOKO or
Bal. or Market Value:	<u>Front</u> Rear
IDAC Accident Roort: Consistent? : Yes or No	R/Bal. 06 mm R/Bal. 06 mm
GIA / PR Seen: Consistent? : Yes or No	L/Bal. 06 mm L/Bal. 06 mm
Est. Repairs: days Res.: Yes or No	D.O.A. D.O.I. 13/03/1%
Lum Sum: 20 % 3 Val.: Yes or No	Survey held at 1-fug Mony .
CA / REV / REP. / 24 HRS	Des. of Damages (Frt / Rear / O/S / N/S / U/C / Rooftop or
Vehicle: IN / OUT	
	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction TP AYA.	
11 1164.	
6 6 5000	
- S \$ 5800	
-	1218 7523,91 56-47%
	- 1 121 SE 1 10
Date/Time File Pass to? : Prelli, Report	Days Of Repair:
Date/Time: Fite Return to?	
Add Fee	Transportation: Site Inap (\$)_S+RS_SI
and the same of th	Interview (\$) Photos
Report Format :	Tech: Invs (\$) Ohers
Lump Sum / I.B.I: (\$	Weakend (\$
	TOTAL



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 Inter-	nationale Des Exper	rts En Automob	ile
AXA	A INSURANCE PTE LTD Ref : CC4/ASM18004307/mb3		07/mb3		
	HENTON WAY #24 ATOWERSINGAPO		Date : 06-	03-2018 M	
1.		Policy Particul	ars :- THIRD PA	ARTY CLAIM	
	Insured Veh.	GBB 5124J	Veh. Inspe	ected	YP 5619C
	Policy No.		Coverage	(\$)	0.00
	Claim No.		Excess (\$)	Ì	0.00
	Assign From		Assign Da	te	06/03/2018
2.		Vehicle P	articulars & Co	ndition	
	Make & Model		c.c		0
	Engine No.	HIDDEN	Year of Re	g.	
	Chassis No.		Colour		
	Odometer	*	Steering		
	Brakes		Modification		
	General				
3.		Cor	nditions of Tyres	5	
		Size	Make		Balance
	R/H Front Tyre				mm
	L/H Front Tyre				mm
	R/H Rear Tyre				mm
	L/H Rear Tyre				mm
4.		Descr	ription of Damag	ges	
5.		Gen	neral Information	n	
	Accident Date	01/03/2018	Inspection	Date	
	Survey held at	HUA MENG SPRAY PAINTI	ING WKSP		
		1 KAKI BUKIT AVE 6 #01-61 AUTOBAY SINGAPORE 417883			
5a.			Remarks		
		ON WAS CONDUCTED ON A"			



HUA MENG SPRAY PAINTING WORKSHOP

1, Kaki Bukit Avenue 6, Blk C #01-61 / 01-34, Singapore 417883 Autobay @ Kaki Bukit

Tel: 6747 8064, 6746 5519 / 9666 9680 Fax: 6743 4896

ESTIMATE

FEB21CA 20073

ISLAND RECOVERY SERVICES		Date	: 15.03.2018
BLK 3026 UBI ROAD 1	TP AYA	Vehicle no	:YP 5619 C
#04-146	Baren -	Make/Model	:MIT FUSO
5 408719		Accident date	:01.03.2018

No Description	Qty	0.0	Amount (S\$)
List Items			
1 Front windscreen rubber / Iw-	1	\$	453.4
2 Front wiper panel garnish cauled	1	\$	634.9
3 Front body panel South	1	\$	2704.9
4 Front body panel FUSO emblem Have	1	\$	117.9
5 Front grille (t)	1	\$	1304.1
6 Front grille centre logo	1	5	86.7
7 Front grille centre emblem	1	\$	62.8
8 Front bumper	1	\$	1438.3
9 Front bumper side holder @ \$374.70	2	\$	749.4
10 Front LH corner panel	1	\$	557.4 *
11 Front LH side lamp	7167-901	\$	205.1
12 Front LH head lamp	5375-92 1	\$	610.1
13 Front LH side mirror bracket	1	\$	446.4 *
14 Front LH side mirror bracket top cover	1	\$	71.5 ~
15 Front LH side round mirror	1	\$	74.8
16 Front LH side big mirror	1	\$	117.8
17 Fornt wiper tank	1	\$	168.4 ×
18 Front air con cooling coil Cruled	1	\$	988
19 Front air con cooling oil garnish	1	\$	328
	25%	\$	10659.9
	Les 10% Disc	\$	1065.99
	Total	\$	9593.91
Labour Cost			
1 Remove & reinstall front windscreen		\$	150 120
2 Remove & reinstall dash board		S	380 220
3 Remove & reinstall air con fill in gas	1070	\$	150-80
4 Remove, replace & repair consistent to the accident	1870	Ś	1600-200
5 Respray painting notify		\$	1300-600
5 Respray painting notify Repart Kote Howing:		\$	150 XO
Sa securely before after spray painting	Total	\$	3730
To display damaged partis) during resulting Parts prices are subject to confirmation	-		
Third party survey is on a Vishout Prepared Control	Grand Total	\$	13323.91
No Beast monfication(s) is allowed	_		450-
Supplementary (emis) must be resurveyed and is subject to final approval from Insurance Company	total	12	1215
cknowledged by Repairer	2/4	5.8	K
Signature:		04	Davis .
Date:		DT	Vill .



工程私人有限公司

ENGINEERING PTE

8lk 22 Woodlands Link #03-59/60 Woodlands East Industrial Estate Singapore 738734 Office Blk 22 Woodlands Link #01-41 Woodlands East Industrial Estata Singapore 738734 Store

Tel +65 6756 3433 (5 Lines)

Co. Reg. No : 19-9904636M

GST Reg. No: 19-9904636M

+65 6756 7977 Fax : info@lienhan.com.sg Email Website: www.lienhon.com.sg





LKK Auto Consultant Pte Ltd 51 Ubi Avenue 1 #01-25 Paya Ubi Industrial Park Singapore 408933

Attn: Mr Bevan Lim

LETTER OF AUTHORISATION FOR USE OF VEHICLE GBB5124J

I, SIM SUN HAU (NRIC: S2505709J) declare that I am the Director to the above-mentioned company and hereby authorise Mr. KHOO CHIEW KHEONG (NRIC: S2668705E) to use the said vehicle.

Yours truly, LIENHON ENGINEERING PTE LTD

SIM SUN HAU

Date: 06-April-2018



ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASSIES EFFECTIVE DATE 28 Sep 1990 28 Sep 1990



Menu



<SEEK MANDATE> - S8M00A0A [ACCIDENT INVOLVING GBB 5124J(OI) & YP 5619C(TP) ON 01/03/2018]

Type

Question

Message

Liability: 100%. Insured driver reversed and hit onto third party. Inform OI about third party claim. Agreed to settle at best and aware NCD issue. We seek your mandate up to \$6,557.45(all-in). IA with mandate had been uploaded in Smartclaims. Kindly let us have your approval/instruction. Hsiao Tong - 11 Oct 2018

Reply



51 UBLAVE 1, 402-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 400933 TEL: (065) 62563561 FAX: (065) 62564315

Immediate Advice

To: AXA Insurance Pte Ltd

Date: 10.10.2018

Survey Details:

Date of loss	01.03.2018
Date of appointment	06.03.2018
Date of survey	13.03.2018
Location of survey	HUA MENG SPRAY PAINTING WKSP

Vehicle Details:

Third party	
YP 5619C	
and Model MITSUBISHI FEB21CR4SDEB (2998cc)	
08.03.2017	
NIL	
\$ 72,000.00	
\$ 40,000.00	
\$ 32,000.00	

Repair details:

Initial Estimate	\$ 13,323.91

Proposed/Revised repair cost:

Parts	\$	5,375.93
Check items (estimate)	NIL	
Labour	\$	1,870.00
Supplementary	NIL	
Total	\$	7,245.93
Lump Sum(if applicable)	\$	5,800.00

Number of days for repair	4
---------------------------	---



\$1 UBI AVE 1, 402-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (068) 62563561 FAX: (068) 62564315

Date: 10.10.2018

Remarks:

We have spoken to OID, Mr Khoo. OID was reversing and he is not aware that he had collided onto third party as it was not a big impact. OID only realised when he was approaching by third party. OID scene photos was attached in his GIA report.

Mandate:

Liability(TP)	100%	
Proposed repair cost	\$ 5,800.00	
Loss of use	\$ 750.00	(5days x \$150.00)
Loss of rental	NIL	
Loss of income	NIL	
LTA/GIA search fees	\$ 7.45	
Others	NIL	
Proposed Total	\$ 6,557.45	



Re:<SEEK MANDATE> - S8M00A0A [ACCIDENT INVOLVING GBB 5124J(OI) & YP 5619C(TP) ON 01/03/2018]

Type

Q Question

Message

PLS PROCEED

Hsiao Tong (LKKAuto)

From:

Hua Meng <huameng@live.com.sg>

Sent:

Wednesday, 31 October 2018 12:02 PM

To:

Hsiao Tong (LKKAuto)

Subject:

Re: AXA INSURED:GBB 5124 J. OUR REF:YP 5619 C. D.O.A:01.03.2018 *LKK REF:

Hi HsiaoTong

Kindly let us have your DV soonest.

Thanks & Regards

June

Hua Meng Spray Painting Workshop

From: Hsiao Tong (LKKAuto) <chewht@lkkauto.com> Sent: Wednesday, October 31, 2018 11:57:05 AM

To: Hua Meng

Cc: CS A Team; Admin A

Subject: RE: AXA INSURED: GBB 5124 J OUR REF: YP 5619 C D.O.A:01.03.2018 *LKK REF:

Without Prejudice

Hi June,

We refer to the above matter.

We have our principal instruction to offer at a global sum of \$6,550.00[all-in].

Please confirm acceptance.

"Please note that our proposal and correspondence with you is strictly on a without prejudice basis and should not be construed as an admission of liability on our part and/or that of our policyholder and/or the authorised driver. The terms of our without prejudice engagement should not be disclosed in any other related matter(s) in respect of this accident nor should it be binding in any other related claims."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Hua Meng <huameng@live.com.sg> Sent: Wednesday, 31 October 2018 11:40 AM

To: Poh Kin (LKKAuto) <pohkin@lkkauto.com>; CS A Team <cs-a@lkkauto.com> Subject: Re: AXA INSURED:GBB 5124 J OUR REF:YP 5619 C D.O.A:01.03.2018

Dear Pohkin

We refer our tele-conversation just now, kindly let us have your offer soonest as we informed by you .you are seeking mandate from insurer.

Thanks & Regards

June

Hua Meng Spray Painting Workshop

From: Hua Meng <huameng@live.com.sg> Sent: Monday, October 1, 2018 11:35:58 AM

To: lkk claims; Olivia Lau (LKKAuto)

Subject: Re: AXA INSURED:GBB 5124 J OUR REF:YP 5619 C D.O.A:01.03.2018

URGENT

Dear Olivia

As our conversation just now, please check with AXA and revert us by TODAY.

Your prompt revert will be appreciated by us.

Thanks & Regards

June

From: Hua Meng <huameng@live.com.sg> Sent: Monday, July 30, 2018 12:37:30 PM

To: Ikk claims

Subject: Re: AXA INSURED:GBB 5124 J OUR REF:YP 5619 C D.O.A:01.03.2018

Dear Sirs

We refer the LOD we sent to Bevan on 24.05.2018.

We still yet to receive your offer of this matter.

Kindly take note we will pass to solicitor on 03.08.2018 if we still no heard from you.

Please revert urgently.

Thanks & Regards

June

From: Hua Meng <huameng@live.com.sg> Sent: Tuesday, July 10, 2018 1:23:44 PM

To: lkk claims

Subject: Fw: AXA INSURED:GBB 5124 J OUR REF:YP 5619 C D.O.A:01.03.2018

Dear Sirs

As I know Bevan is no longer work at your office, please revert the case offer asap.

We have sent the LOD since May.

Your prompt revert will appreciated by us.

Thanks & Regards

June

From: Hua Meng <huameng@live.com.sg> Sent: Thursday, May 24, 2018 5:13 PM

To: Bevan Lim (LKK Auto)

Subject: AXA INSURED: GBB 5124 J OUR REF: YP 5619 C D.O.A: 01.03.2018

Dear Sirs

We refer above mentioned accident.

We would like to inform that we have finalized with your surveyor.

Kindly revert your offer.

Your prompt reply will be appreciated by us.

We enclose relevant documents for your attention.

Thanks & regards, June Hua Meng Spray Painting Workshop 1 Kaki Bukit Ave 6, Blk C #01-61 Autobay @ Kaki Bukit S 417883

Tel: 6746 5519 Fax: 6743 4896

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10/10/2018

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USBZUISE SOFFM VUN not in June



Service Request Details

Claim

58M00A0A

Reference

None @

Loss Date

March 1, 2018

Request Date

March 5, 2018

Due Date

March 12, 2018

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement



Vehicle Information

Incident Vehicle Registration #

YP5619C

Make

TPVD MITSUBISHI

Moni

Service Address

Primary Contact/Insured

LIENHON ENGINEERING PTE LTD
22 WOODLANDS LINK, 03-59/60 WOODLANDS EAST, 738734, Singapore

Claim Handler

NG Stacey 6568804351 stacey.ng@axa.com.sg

Additional Instructions

Messages

Invoices

History

Documents

Assessment

Metrics

Nates

New Message



HUA MENG SPRAY PAINTING WORKSHOP

AUTOBAY@KAKIBUKIT

1, Kaki Bukit Avenue 6 Blk C #01-34/#01-61, Singapore 417883 Tel: 6747 8064, 6746 5519 Fax: 6743 4896 H/P: 9666 9680 Reg. No.: 254678/00M



Your Ref :

GARSTYY).

Our Ref : YP 56190

14-05.2018

Attn: Motor Claims Dept

ACCIDENT ON 01.03.2018 INVOLVING VEHICLE YP 5619 C & GBB 5124 J ALONG WOODLANDS AVE 9

With regards to the above, we are writing on behalf of the registered owner of vehicle YP 5619 C which was involved in the above mentioned accident.

We are informed that the above accident was caused solely by the negligence of your insured vehicle GBB 5124 J. As a result of the accident, our client's vehicle was damaged and our client had instructed us to submit his claims for loss and expenses, particulars of which are follows:

	Total	\$ 7,057.45
3) LTA serach		\$ 7.45
Loss of use-\$250 X 05days (INCLUDED WEEKEND)		\$ 1250.00
1) Repair Cost		\$ 5,800.00

We hereby enclosed herewith the following documents for your consideration of the above claim.

a) Final Repair Bill Of YP 5619 C

c) LTA SEARCH

b) GIA report

d) Owner / Driver NRIC & Driving License

明噴漆 NICH NICHS SPRAY PAINTING WORKSHOP AITOBAY@KAKI BUKIT AU 5 401-34 SINGAPORE 417883 € 5519 FAX: 6743 4896

Yours faithfully,

HUA MENG SPRAY PAINTING WORKSHOP



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

14 MARCH 2018

LIENHON ENGINEERING PTE LTD 22 WOODLAND LINK #03-59/60 WOODLAND EAST INDUSTRIAL ESTATE SINGAPORE 738734

Dear Sir/Madam,

OUR REF

: CC4/ASM18004307/mb3

YOUR REF

: GBB 5124J

ACCIDENT INVOLVING GBB 5124J AND YP 5619C ALONG WOODLAND AVENUE 9 ON 01.03.2018

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 HUA MENG SPRAY PAINTING WORKSHOP, acting on behalf of the owner of YP 5619C against your motor insurance policy.

Based on the accident report, accident scenario, it was reported that your vehicle had collided onto the Third Party stationary vehicle YP 5619P while reversing. As such, 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 bevanlim@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)



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

 If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AXA's prior knowledge and consent.

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

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

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at bevanlim@lkkauto.com.

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

Yours sincerely,

Bevan Lim Case Handler DID: 6749 4274

FAX: 6741 4108

Email: bevanlim@lkkauto.com

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

AUTHORISATION TO ACT

	rvices	("the third par	ty claimant") of
BIK 200% Who Rd 1 + 04	-146, S (40	8719)	(address),
owner of 4P 5619C (vehicle no.) here	by authorise HUA	MENG SPRAY	PAINTING
WORKSHOP ("the workshop") to act for			
rental and/or loss of use ("claim") for my vehicle to the accident which occurred on $01-03-2$	0/8 (date) along	woodans	15 AVL9
(location) inv	olving vehicle no/s	GBB 5724)	("the accident").
I further authorize the workshop to settle my a fit and the workshop is further authorized to re with payment cheque/s being made in favour	eceive payment fur		And the second s
I further acknowledge that any settlement the prejudice and without admission of liability ba- vehicle/s is concerned.			
Dated this 13 (day) of Man (month) 20 ^L (year)		
(C) W	TEL: 17	OF PRINCE AND MADE OF THE PARTY	.联 VORKSHOF T URE 417683 16743 4897
Signed by "the third party daimant" (with company stamp if applicable)	-	y "the workshop" mpany stamp)	
T) ((((), (), (), (), (), (), (), (), (),	A STATE OF THE STA		



CLAIM REF

: S8M00A0A

INSURED

: LIENHON ENGINEERING PTE LTD

WITHOUT PRESENT OF PUTURE WHICH IS EXPRESSLY RESERVED.

DISCHARGE VOUCHER

We/I, ISLAND RECOVERY SERVICES, NRIC NO. 53120055L hereby agree to accept the sum of dollars SIX THOUSAND FIVE HUNDRED FIFTY ONLY (5\$6,550.00) 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. GBB 5124J as a result of an accident along WOODLANDS AVE 9 on 01/03/2018 which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. YP 5619C.

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. <u>GBB 5124J</u> 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. GBB 5124J.

Dated this	8	day of	~ NOV	20_/ 8
Claimant's Signature	:	SPEC	m	=
NRIC no./ Company Stamp	:	19/1):(I	-
Occupation/ Business	:	ES P		-
Address			oi Rd L Arv	4-146. SLK08779)
Telephone No.	: 918	2824		-
Witness's Name		em		=
Witness's Signature	ZIM	1		-
Witness's NRIC No.	G084	84785A		-



HUA MENG SPRAY PAINTING WORKSHOP

AUTOBAY@KAKIBUKIT

1, Kaki Bukit Avenue 6 Blk C #01-34/#01-61, Singapore 417883 Tel: 6747 8064, 6746 5519 Fax: 6743 4896 H/P: 9666 9680 Reg. No.: 254678/00M

SINGAPORE ENTREPRENEURS AWARD 2013 / 2014

Date:

Your Ref : GBB 51747

Our Ref : 40 56190

18/5/2018

VEHICLE NO

:YP 5619 C

MAKE / MODEL

:MIT FUSO

NAME

:ISLAND RECOVERY SERVICES

ADDRESS

:BLK 3026 UBI ROAD 1

#04-146

\$408719

FINAL REPAIR BILL FOR VEHICLE NO:YP 5619 C

TO SUPPLY AND REPLACE PARTS, LABOUR CHARGES FOR REPAIRING, KNOCKING, WELDING AND TO RESPRAY PAINTING (LUMP SUM REPAIR)

\$ 5,800.00

SINGAPORE DOLLARS: FIVE THOUSAND EIGHT HUNDRED ONLY



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

02 Mar 2018 / 16:53:08

Receipt Date/Time: 02 Mar 2018 / 16:53:08

Tax Invoice/Receipt

Receipt No.: ITNET-00000-180302-001795

Previous Receipt No.:

Previous Receipt No. :				
S/N Item Description/		Amount	GST	Amount
Business Transaction Reference		Before	Amount	After GST
No.		GST (S\$)	(S\$)	(\$\$)
Result of Insurance Enquiry - GBB5124J				
As at 01 Mar 2018/09:40:00				
Insurance Co: AXA INSURANCE PTE LTD				
1 Insurance Enquiry - GBB5124J		I modeli	The state of the s	
Enquiry Fee		7.00	0.49	7.49
20180302165026037373	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
	Paid By			
	20180302165121782	Direct Debit: eN (Internet Bankin	Control of the second	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.

processors and the second	et manner	CORP. AND ADDRESS OF THE PARTY
Print Receipt	OK	Save as PDF

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	GBB 5124J	Insd veh)	Model:	TPVD MITSUBISHI
	YP 5619C	(TP veh)		FEB21CR4SDEB
Date of Accident:	01/03/2018			
Global Sum Settler	ment : [X] Yes	1 [] No	
Repair Estimate	1188	: \$	13,323.91	
Final Repair Cost		: \$	5,800.00	
Loss of Use		: \$	750.00	5days at \$150.00 per day
Rental (if any)		: \$	0.00	days
LTA / GIA Search I	Fee	: \$	7.45	5 13439°
Others:		: \$	0.00	
		: \$		
Final Settlement Si	um (Global Sum)	: \$	6,550.00	
pelow)	rkshop GIA Registered] YES [X	**************************************
A) For Non GIA	Registered Workshop:		Agreed Liability	(%)
B) For GIA Regis	tered Workshop:		BOLA Applicable:	Yes/ No BOLA Scenario No:
BOLA Liability	(%)		Assessed Liability	(*):(%)
* Assessed Lie	bility to be filled only fo	r chain co	llisions and for cas	es where BOLA does not apply.
Remarks				
Payment Instruction	on: Payee's Breakdow	'n		
1) HUA MENG SI	PRAY PAINTING WOR	KSHOP	: \$	6,550.0
			- to-loo	
JOANNE I	EE KHANG MIN		4/12/2018	
	onsultants Pte Ltd		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)

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Wast for: Approve invoice Notes Metrics Next Step Actions Assessment Decaments CC4/ASM18004307/Amb3q2 Document SubType LKK AUTO CONSULTANTS PTE Pending verification - Deect Third Party Vehicle Damage Service Request Details History 1 March 2018 5 March 2018 SBMOOADA Settlement (MD) CEL CLAIMS BINGGOS Additional Instructions Document Type Request Date Vendor Name Type of Loss. MESSAGES Messages Reference Loss Date Due Date Services Claim SERVICE REQUESTS

22 WOODLANDS LINK, 03-59760 WOODLANDS EAST, INDUSTRIAL ESTATE, 738734, Singapore

6568804351 stacey.ng@axa.com.ng

NG Stacey

Claim Handler

LIENHON ENGINEERING PTE LTD

Primary Contact/Insured

TPVD MITSUBISHI

Make

Incident Vehicle YPSA19C

Registration #

Vehicle Information

FEB21CBASDEB

Model

Service Address

14 December 2018 DATE LIKK AUTO CONSULTANTS PTE LTD (TP) AUTHOR Surveyor/ Assessor expense SUB-TYPE BIVOICE TYPE LOGImmer Lpdf + thinst Day MAME

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3 Penn	ME	Seat-res	AUTHOR	DATE
payment breakdown VP 5619C pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	14 December 2018
1000 pet	Forms / Claim Documents	Others	LICK AUTO CONSULTANTS PTE LTD (TP)	14 December 2018
DISCHARGE VOUCHER buff	Form / Claim Documents	Samhachan / Discharge Voucher	LIKK AUTO CONSULTANTS PTE LTD ITPI	14 December 2018
AUTHORISATION TO ACT FORMaid	Forms / Claim Documents	POA / Authority Letter	LKK AUTO CONSULTANTS PTE LTD (TP)	34 December 2018
WORKSHOP INVOICE put	Predice	Repairer	LICK AUTO CONSULTANTS PTE LTD (TP)	14 December 2018
M. Swith mandated dd 101018 polf	Reports & Statement	Others	LUK AUTO CONSULTANTS PTE LTD (TP)	11 October 2018
LECC Resurvey Photos pair	Reports 6. Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	11 October 2018
TP ESTIMATE, MARKEDOFINAL) DOT	Reports 6. Statement	Estimate / Quotation	LKK ALTO CONSULTANTS PTE LTD (TP)	11 October 2018
PARF_COE Retiste Enquiry.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	11 October 2018
LUC Survey Photos.pdf	Reports & Statement	Others	LICK AUTO CONSULTANTS PTE LTD (TP)	11 October 2018
CTA SEARCH per	Forms / Claim Documents	Others	LICK AUTO CONSULTANTS PTE LTD (TP)	17 July 2018
LETTER TO OLIM	Letters and Correspondence	Policy Holders / Imared	LEK AUTO CONSULTANTS PTE LID (TP)	17 Mey 2018
COID AUTHORISATION LETTER AND DRIVING LICENCE July	Forms / Claim Documents	Driver's License / IDP	LIKK AUTO CONSULTANTS. PTE LTD (TP)	6 April 2018
P1760146_RN_00002_1.pdf	Forms / Claim Documents	Policy Schedule / Covernote / Certificate of insurance	NG Stacey	il March 2016

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CATE UNICADED	8 March 2018	5 March 2018	5 March 2018	5 March 2018
AUTHOR	NG Speey	NIKAM Santonii Pandurang	Nil/Ald Sentoch Pandurang	NIKAM Santosh Pandurang
SUBTYPE	Policy Schodule / Covernote / Certificate of insulance	GIA Report	GIA Report	Wherkshop
MAT	Forms / Claim Documents	Reports & Statement	Reports & Statement	Cetters and Correspondence
Been	P1740146,CI,00002,1 pdf	YPS619C TP GIA.PDF	OBBS124J INSD GIA PDF	EMAIL FEOM WORKSHOP INCLUIDING CO

Assessment Details

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PAINT NAME	FRONT WINDSCREEN RUBER	FRONT WIPER PANEL GARNISH	PHONT BODY PANEL	FRONT BODY PANEL FUSO EMBLEM	FRONT	FRONT GRILLE CENTRE LOGO	FRONT GRILE CENTRE EMBLEM	FRONT	FRONT BUMPER SIDE HOLDER	FRONT LH CORNER PANEL	FRONTLH	FRONTLH
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PART	NOMBER								*	REMOVE & REINSTALL FRONT WINDSCREEN	REMOVE & RENGTALL DASH BOARD	REMOVE & REINSTALL AIR CON FILL IN CAS	REMOVE, REPLACE & REPAIR CONSISTENT TO THE ACCIDENT	RESPRAY PAINTING	OTE
	FROMT LH SIDE MIFROR SHACKET	FRONT LH SIDE MIPROR BRACKET TOP COVER	FRONTLH SIDE ROUND MIRROR	FRONT LH SIDE BIG MIRROR	FRONT WIPER TANK	FRONT AIR CON COOLING COR.	FRONT AIR CON COOCING OIL GARNISH		PAIRT NAME	MINDS	REMOV	REMOV FILL IN	REMOV	RESPRO	TUFF KOTE
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Assessment Details

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Assessment Details

\$7,245.56				
Claim Amount				
Summary				
Micelineous				
Parts & Labour				
The same of		EVELED AMOUNT	8,375.96	24 820 000
Venicle Condition		•	**	
Vehicle & Driver Details	\$7,245.96	ESTIMATE	\$6,375.96	44 830 00
General & Workshop Details	Claim Amount	CATEBORY	Spare Parts	of the second
	Vehicle & Driver Datate. Vehicle Condition. Taxes & Flatte. Parts & Labour. Miscellaneous. Summary. Claim Amount.	Winkide & Driver Details. Venicle Condition. Taxes 8 \$7,245.96	enship Details Vehicle & Driver Details Vehicle Condition Taxes & Flats Parts & Labour Miscellaneous Summerly Claim Amount surt \$7,245.98 Estract	Summary Vehicle & Driver Details Vehicle Condition Taxes & Flatte Parts & Labour Miscellaneous Summary Claim Amount sunt \$7,245.96 ESTMATE ESTMATE \$5,375.96 \$5,375.96

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Sulmisty Claim Amount

\$5,800.00

Ciaim Portai

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Assessment Details

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General & Winnshop Details Vehicle & Criver Details Vehicle Condition Taxes & Ratio Parts & Labour Miscellaneous

REVISED AMOUNT

\$5,800.00

\$5,800.00

Macellaneous

CATEGORY

ESTIMATE

\$5,800.00

Claim Amount