CC 4/AXA18004247 / P1 b3 INS. CASE OWNER: 06/07/13 DOU Surveyor. Registered in Merimen: Pre-assign / CCU / FTE SHO 9722A C0471904 Insured Vehicle No. Claim No. TRANS - CAR SERVICES PTE LTD Policy No. P1680520 Name of Insured RENAULT LATITUDG - 2.0 DCI AUTO DIAS 402. CT PAINTANG RD TOWARDS BURIT PANTANG RING RD Insured Tel No. Make / Model : Excess Sec II : S5 D.O.A: 26/02/18 Place of Accident : 5,000,00 (YES / MG) Nature of Accident : Is driver the owner? If NO. Driver Name / Age: LGE CHOR HOCK OI GIA REPORT YES / NO ; TP GIA REPORT YES / NO (VIL B/NO) Driver Tel No. 9147 4498 Final ? Yes/No Insured Liability: 35 GBC 6356T INSRS: INSRS: INSRS: WSP. Bon Choon WSP-WSP-WSP-Tel: Tel Tel: Tel: Liability: Liability: Liability: Liability: RMKS: RMKS: RMKS: RMKS: Date/ Time DATE / PIC STAGE Son-Reporting ltr (1st) 07/02/2 (joy) Non-Reporting ltr (2nd): Son-Reporting lir (Final): Notification for (if non-pickup) Call Of 1800 FUR MAHOME 26-7-18 After call ite to Of Documentation Check List: Handler Typist iotification ltr (if non-pickup), After call lin to Ob Authorisation To Act Release Vancher Final Repair Bill: RECEIVED 16 Car Rental Invoice's: Towing Invoice's LTA/GIA: Medical Bill PIR-Mundate/Reject Instruction LOD Payment Breakdown Form PRELIMINARY ADVICE Date/Time. Sent By Post-Repair Photos: Others FINALIZATION Date/Time: Confirm with: Confirm by: Repair Cost: FINAL SETTLEMENT Confirm with (Agreed / Assessed) BOLA S/N No.: Final Liability: If NO or B 28, Ass. Lia Repair Cost: (1) OI HOT TP TROM days) Loss of Use (LOU): 400 15 80 15 88 days) REARIBLIONS Loss of Income (LOI): 55 days) LOR only LOU only LOR + LOU Tick only one GIA/LTA Search 7.45 Medicul 55 1) Claim status: Normal/Reject/Private Settle 2) Report Format Disbursement 55 (e.g. Tow/ Independent) Légal Cost 55 3) Survey fee. . 4 4 Global Sum SS: Total 88 FINAL PAYMENT Confirm with: Date/Time: Email Payor 1 55 Name 1: Payee 2: (Strike if N.A.) 55 Name 2:

Payee 3: (Strike if N.A.)

55

Name 3:

| Truck Trailer or Trailer or Trailer or Trailer Trailer or Trailer Trailer or Trailer Trailer or Trailer Trailer or Trailer or | Come Come | Ref: 18004347 RIJE3 776541 |
|--|-------------------------------------|--|
| Type M.Carl M.Cycle Bus I Van Control Primary Mover I Truck I Trailer or Truck I Trailer or Mare TRYON OF A ISD 3: 0 c. 2482 Color WHITE AC Insured I Std I NI I NA But 3 Runkir Rd North 10-15 So Reading ISS 80 N | | |
| Truck Trailer or Section Section | Date U1051U16 | |
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| Eng No City No City Condition Condition Peccord NIS OIS Reserve Value Consistent?: Yes or No Call FR. P. 24 HRS Consistent?: Yes or No Call REV. REP. 24 HRS Vehicle IN / OUT Condition Percord Condition Percord Condition Peccord Condition Peccord Condition Peccord Consistent | | |
| Claims No. Claims No. Claims No. Sum insured Excess (Client's Record) Make of Veh (Refit Domn (Record) Make of Veh (Record) Make of Veh (Record) Mode: (NI) | Blk 3 Money Rd Moth | #01-15 Sp. Reading 196561 T.Radio: Insured / Std / NI / NA |
| Gen. Conc. Good Peor Burnt. Steering Free Jammed Leaked Burnt. or Steering Free Jammed Leaked Burnt. or Modi. Nil. File STD Aritim or Tyre Size: File STS R CC Ball or Warvet Value: DAC Accident Root. Consistent? Yes or No GIA FR Seen. Consistent? Yes or No GIA FR Seen. Consistent? Yes or No GIA FR Seen. Consistent? Yes or No Consistent? | naured | Eng/No |
| Steering Record Make of Veh Make of Veh Mode of Veh Remark: The veh had commenced its repair at the time of inspection. Sall or Marvet Value. DAC Accident Prort. Consistent? 'Yes or No Gild / PR Seen Consistent? 'Yes or No Date Person Contacted! Date Person Contacted! Person Contacted! Date Person Contacted! Profil. Report Date Time Action / instruction Instructi | Policy No | ONO JTFAT 35 480K 20 2351 |
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| Make of Veh After 12 pm (Policy Condition) Remark: The veh had commenced its repair at the time of inspection. Set or Market Value: DAC Accident Rport: Consistent?: Yes or No Sid. PR Sean Consistent?: Yes or No Set. Passan Consistent?: Yes or No Set. Passan Consistent?: Yes or No Soc. Passan | Sum Insured Excess | Steering more / Jammed / Leaked / Burnt or |
| (Policy Condition) Remark: The Yeh had commenced its repair at the time of inspection. Sal or Warriet Value: DAC Accident Rport: Consistent?: Yes or No SiA / PR Seen: Consistent?: Yes or No Six / PR Seen: Double: Date: Parson Contacted: Date: Parson Contacted: Date: Parson Contacted: Days Of Repair: Resurvey No. of Trip: Six / PR Seen: Consistent?: Six / PR Seen: Consistent?: Yes or No Days Of Repair: Resurvey No. of Trip: Six / PR Seen: Consistent?: Six / PR Seen: Consistent?: Prell. Report: Six / PR Seen: Consistent?: Prell. Report: Consistent?: Consistent. Consistent?: Consistent. Co | (Client's Record) | Brake Inorder / Jammed / Leaked / Burnt or |
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| Remark: The veh had commenced its repair at the time of inspection. Ball or Warvet Value: DAC Accident Rport: Consistent?: Yes or No Gal FR Sean Consistent?: Yes or No Sat FR Sean Consistent?: Yes or No Date Fire Far Fa | | |
| TOYO / YOKO or Sal or Visivet Value DAC Accident Rport. Consistent?: Yes or No GIA FR Seen. Consistent?: Yes or No GIA FR Seen. Cays Res. Yes or No GA REV REP. 24 HRS Date: Parson Contacted: IN / OUT Date: Preli. Report Action / Instruction Days Of Repair: Resurvey No. of Trip: Survey Fee Trip: Survey Fee | | |
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| Est. Repairs Cays Res Yes or No CA / REV / REP. / 24 HRS Date: Parson Contacted: Vehicle IN / OUT Date / Time Action / Instruction Cate / Time Action / Instruction Cate / Time Report Pass 11* Preli. Report Pass 12* Preli. Report Pass 13* Preli. Report Pass 14* Pass 15* Pass 15* | | LBal 6 mm LBal 5 mm |
| Lum Sum: GA / REV / REP. / 24 HRS Date: Person Contacted: Vehicle IN / OUT Date: Time: Action / instruction Date: Time: Action / instruction Days Of Repair: Preli. Report Days Of Repair: Survey Fee Days Of Trip: | 50) 1 9110 385. | |
| Date: Person Contacted: Vehicle IN / OUT Date: Person Contacted: The UIC / Chassis frame / Body Structure affected due to oblision Date / Time Action / Instruction Date Time Action / Instruction Date Time Preli. Report: Days Of Repair: | -(- | |
| Date: Person Contacted Vehicle IN / OUT Date: Person Contacted The UIC / Chassis frame / Body Structure affected due to collision L/S \$2,400 Days Of Repair: Preli. Report Days Of Repair: Final Report Resurvey No. of Trip: Survey Fee Talksonson Add Fee: Site Insc \$ | | |
| Date: Parson Contacted: The U/C / Chassis frame / Body Structure affected due to collision Date: Time: Action / Instruction Date: Time: Action / Instruction Days Of Repair: Days Of Repair: Resurvey No. of Trip: Survey Fee Trins Fie Rature of Site Insc. (5 1 - 2 1 1 1 1 1 1 1 1 1 | | 0 |
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| Add Fee: Site Insc. \$ | | |
| Regort Format : Interview 15 Prom | Add | |
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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

| AXA INSURANCE F | TELTD | Ref : CC4/AXA1800 | 4347/R1js3 | |
|-----------------|--|-----------------------------|--------------|--|
| TOO INCOMMENT | 100 | | | |
| 8 SHENTON WAY# | | Date: 06-03-2018 | | |
| AXATOWERSINGA | PORE 068811 | | | |
| | | Code: AXA2 | | |
| 1. | | ticulars :- THIRD PARTY CLA | | |
| Insured Veh. | SHD 9722A | Veh. Inspected | GBC 6856T | |
| Policy No. | | Coverage (\$) | 0.00 | |
| Claim No. | | Excess (\$) | 0.00 | |
| Assign From | | Assign Date | 06/03/2018 | |
| 2. | Vehi | cle Particulars & Condition | | |
| Make & Mode | Make & Model | | 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 Tyr | re | | mm | |
| L/H Front Tyr | re e | | mm | |
| R/H Rear Tyr | e | | mm | |
| L/H Rear Tyre | 9 | | mm | |
| 4. | E | escription of Damages | | |
| | | | | |
| 5. | | General Information | | |
| Accident Dat | e 26/02/2018 | Inspection Date | 07/03/2018 | |
| Survey held a | at BAN CHOON MOTOR | WORKS | | |
| | 3 PIONEER ROAD NO #01-14/15 SINGAPORE 628457 | DRTH | | |
| 5a. | | Remarks | | |
| | | ON A"WITHOUT PREJUDICE" BAS | | |
| B)IN ACCORDA | ANCE TO YOUR INSTRUC | TIONS, WE HAVE NOT AUTHORIS | SED REPAIRS. | |

BAN CHOON MOTOR WORKS
Blk 3. Pioneer Road North #01-14/15 Singapore 628457
Tel: 6264 1191 Fax: 6261 1324
E-mail: banchoon@singnet.com.sg
Business Reg 43STReg No 351915/00A

JIFAT38 /2013

EST/QUOTE NO. SQ000118

AXA Insurance Singapore Pte Ltd

8 Shenton Way

B1-01 AXA Tower

Singapore 068811

ATTENTION:

CONTACT: -

FAX NO:

DATE ACCIDENT DATE 05/03/2018

VEHICLE NO

26/02/2018 : GBC 6856 T

CHASSIS/ENG.NO: 67766633

VEHICLE MODEL : TOYOTA DYNA

CLAIM NO

: TP

POLICY NO

REMARK

TP - SHD 9722 A

| S/N. | QTY UNIT | DESCRIPTION | | PRICE | DISC % | DISC/MARKUP | TOTAL AMT |
|------|--|--|--------------------------|--|----------------------------------|---|---------------------|
| i! | 1 | ** LIST PRIC | E ** | ussoureee | | | LH |
| N: | <i>F</i> (18 | illamps | | 240.20 | 25 | 180.15 RH - | 360.30 |
| | | | | - | | SUB-TOTAL: | 360.30 |
| | | ** SPECIAL N | ETT PRICE ** | | | a . | 2300 49 |
| 1 | 2 | Tail boards | | 1,200,00 | 20 | Ze - 1200-00- | FH 2.400.00 |
| 2 | 1 | 70 km/h sticker | | 20.00 | | 20.00 | ren 20.00 |
| 3 | 1 | Rear number plate | | 35.00 | 205 | 35.00 | W 35.00 |
| | | | | | | SUB-TOTAL | 2,455.00 |
| | To changing To putty and sp LKK Auto Consults the Repairer of the • To resurvey before/at • To display damaged g • Parts prices are subje • Third party survey is o • No illegal modification • Supplementary item(s) is subject to final appre | a following: ther spray painting part(s) during resurvey ect to confirmation on a "Without Prejudice" basis h(s) is allowed i) must be resurveyed and roval from insurance Company | necessary damaged parts. | 1/2 900 5 d 6/3 07/03/18 Resury at | 20068 any 191459 4w rug | 0.00 480.00 500.00 SUB-TOTAL 186 205 84 | 980.00 980.00 |
| PERL | Acknowledged by Repa INgnature: Date: | žer | PAGE: 1 of 1 | | 5 days 81 | JB-TOTAL: SS | 3,795.30 3,035.4 |



E-mail: banchoon@singnet.com.sg Business Reg/GSTReg. No. 35191500A

EST/QUOTE NO. SQ000118

AXA Insurance Singapore Pte Ltd

8 Shenton Way B1-01 AXA Tower Singapore 068811

ATTENTION: CONTACT: -

FAX NO:

DATE

: 05/03/2018

ACCIDENT DATE

26/02/2018

VEHICLE NO

: GBC 6856 T

CHASSIS/ENG.NO : 67766633

CLAIM NO

VEHICLE MODEL: TOYOTA DYNA

POLICY NO

: TP

REMARK

TP - SHD 9722 A

| /N. | QTY UNIT | DESCRIPTION | | PRICE | DISC % | DISC/MARKUP | TOTAL AMT |
|-----|---|---|------------------|-------------------------------|--------|---------------------------------------|------------------------------------|
| | £1 TO | ** LIST PRICE | ** | 240.20 | 25 | 180.15 A H | LH.) 360.30 X |
| | | | | | | SUB-TOTAL: | 360.30 |
| | | ** SPECIAL N | ETT PRICE ** | | 3 | . 7 | |
| 1 | 2 | Tail boards | | 1,200.00 | 900 | ≥=7. | 2,400.00 |
| 2 | 1 | 70 km/h sticker | | 20.00 | | 20.00 | 20.00 |
| 3 | 1 | Rear number plate | | 35.00 | | 35.00 | 35.00 |
| | | | | | | SUB-TOTAL | 2,455.00 |
| | To changis To putty and s LKK Auto Consulte Repairer of 6 To reservey below | fafter spray painting d part(s) during resurvey | t damaged parts. | 5 d 67/05/18 Reserve at | 100 US | 0.00 480.00 500.00 SUB-TOTAL | 450 450.00 450 500.00 980.00 |
| PEI | Third party survey in No Regal modification Supplementary law | ie on a "Without Prejudice" basis fon(z) is allowed m(z) must be resurveyed <u>and</u> sproved from treumone Company | PAGE: 1 of 1 | Reevey at | | SUB-TOTAL: SS | 3,795.30 |

ON BEHALF OF BAN CHOON MOTOR WORKSHOP

E&O.E

ALL PRICES SUBJECT TO 7% GST



离春 摩 哆 BAN CHOON MOTOR WORKS

Blk 3, Pioneer Road North #01-14/15 Singapore 628457 Tel: 6264 1191 Fax: 6261 1324 E-mail: banchoon@singnet.com.sg Business Reg /GSTReg. No. 351915/00A

FAX NO:

EST/QUOTE NO. SQ000118

DATE

05/03/2018

AXA Insurance Singapore Pte Ltd

ACCIDENT DATE 26/02/2018

8 Shenton Way

VEHICLE NO : GBC 6856 T

B1-01 AXA Tower Singapore 068811 CHASSIS/ENG.NO: 67766633

ATTENTION:

VEHICLE MODEL : TOYOTA DYNA

CONTACT: -

CLAIM NO

TP

POLICY NO

11

| S/N. | QTY UNIT | DESCRIPTION | PRICE | DISC % | DISC/MARKUP | TOTAL AMT |
|------|---|---|----------------------|----------------|------------------|----------------|
| ı | fi I | ** LIST PRICE ** aillamps | 240.20 | 25 | 180.15 RH | LH 360.30 X |
| | | | | | SUB-TOTAL: | 360.30 |
| | | ** SPECIAL NETT PRICE ** | | | . 1 | |
| 1 | 2 | Tail boards | 1,200.00 | 20 | 1,200.00 | FH 2,400.00 |
| 2 | 1 | 70 km/h sticker | 20.00 | | 20.00 | 20.00 |
| 3 | 1 | Rear number plate | 35.00 | | 35.00 | 35.00 |
| | | | Rober | | SUB-TOTAL | 2,455.00 |
| | | ** WORK LABOUR ** | 110 300 | 10068 | | |
| | To knocking a | and straightening of all necessary damaged parts. | 7 | , | 0.00 | 0.00 |
| | To changi | ng of the above parts. | 50 | 10068 ans | 480.00 | 400 480.00 |
| | To putty and s | pray painting on accident damaged parts. | | - 1 | 500.00 | 400 500.00 |
| - 1 | 1100 1 1 0 | | 4/8 | | SUB-TOTAL | 980.00 |
| | the Repairer of to To resurvey before To display damage Parts prices are su Third party survey in | Itants hence nouly he following: fafter spray pointing d part(s) during resurvey bject to confirmation s on a "Without Prejudice" basis | 07/03/18 early af | 81459 Au ru | par | |
| | No illegal modificati Supplementary item | ion(s) is allowed n(s) must be resurveyed and sproval from Insurance Company | 224 3 11 | , | | |
| PERI | Acknowledged by Re LINGRATURE: Date: | parties PAGE: 1 of 1 | | s | UB-TOTAL: S\$ | 3,795 |

LKK Auto Consultants Pte Ltd (Co.Rog.No:199607198FI)

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

AXA Insurance Pte Ltd To:

8 Shenton Way #24-01 AXA Tower Singapore 068811

From: LKK Auto Consultants Pte Ltd

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

Cynthia Loh Attn:

Date: 09 Mar 2018

Preliminary Advice

Insured Vehicle No : SHD9722A

TP Vehicle No

: GBC6856T

Accident Date

: 26/02/2018

Make

: TOYOTA DYNA 150

Assignment Date

: 05/03/2018

Date of Inspection

: 07/03/2018

: 5 days

: Ban Choon Motor Works (HQ)

Est. Duration of Repair

Inspection At

Blk 3 Pioneer Road North #01-15

Singapore 628457

Point of Impact / General Description of Damages

The vehicle sustained impact / damagesrear O/S.... portion and parts claimed are consistent to the accident.

| Repairer's Estimate (Gross) | :8\$ | 3,795,30 |
|-----------------------------|------|----------|
| Revised Amount | :S\$ | 3,390.11 |
| Check Items (Estimated) | :S\$ | 0.00 |
| Total | :S\$ | 3,390.11 |

Lump Sum Repair :S\$

Total Loss Consideration

| New for Old Value | :S\$ |
|--------------------|------|
| Pre-Accident Value | :5\$ |
| COE / PARF Rebate | :S\$ |
| Salvage Value | :S\$ |
| Margin for Repair | :5\$ |

Remarks

| (|) | The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage. |
|---|---|--|
| | | Kindly let us have your authorisation. |

-) The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.
- (X) Other comments : We have not authorized repairs.

Print Received Message

This mail is associated with:

*GBC6856T (C0471904) [SHD9722A] TP K G FOOD PTE LTD Feb 26 2018 4:00AM [TRANS-CAB SERVICES PTE LTD] Ban Choon Motor Works

From

AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 02/10/2018 23:06 PM.

To

LKK_HQ

Subject

Alert - Adj Mandate Approved (S\$2975.45) - GBC6856T - Claim Handler: Richard Ang

| Approved:2975.45. | | | |
|-------------------|--|--|--|
| | | | |
| | | | |
| | | | |

AXA Insurance Spore Predd

Attn: Motor Claims Dept

Dear Sir/ Madam

ACCIDENT INVOLVING VEHICLE NO SHO 9722 A & GEC 68567 ALONG Bukit Panjang Rd X Subit Panjang ON 26/2/18

We understand that you are the insurer of Shb 9722 A vehicle.

We wish to inform you that pry/our vehicle GBC68567 have been completed repairs to my/our satisfaction by M/s an Chaen where Wolf. We therefore propose to claim from you as follows:

| I. | Cost of Repairs | S\$ 2568-00 |
|----|------------------------------------|-------------|
| 2. | Loss of Use/Rental(S\$SO_x 5_days) | \$\$_400.00 |
| 3. | LTA Search Fee/GIA Reports | S\$ 7.45 |
| | TOTAL | \$ 2975.45 |

Please let us have your reply soonest possible.

Thank you.

Yours from fully

Joy Irene (LKKAuto)

From:

Joy Irene (LKKAuto)

Sent:

Tuesday, 8 May 2018 5:14 PM

To:

'claims@transcab.com.sg'
'carrisalee@ava-ins.com'; 'icewong@ava-ins.com'; 'ireneng@ava-ins.com';

'foonghon@ava-ins.com'; Admin A

Subject:

ACCIDENT INVOLVING SHD 9722A & GBC 6856T ALONG BUKIT PANJANG ROAD

ON 26/02/2018

Transcab Taxi

Singapore

Dear Sir/Madam,

OUR REF: CC4/AXA18004347/R1js3 YOUR REF: P1680520 (SHD 9722A)

ACCIDENT INVOLVING SHD 9722A & GBC 6856T ALONG BUKIT PANJANG ROAD ON 26/02/2018

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 BAN CHOON MOTOR WORKS acting on behalf of the owner of GBC 6856T 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>\$\$\$,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 if not provided at our reporting centre. The list below is not all inclusive and further document may be required:

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

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without 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/joyirene@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/
joyirene@lkkauto.com. Please quote our claim reference when you contact us that we can assist you more effectively.

Thank you.

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)

All contents of this email is intended strictly for the addressee(s) only. It may contain confidential and/or privileged information. If you are not the intended recipient (or have received this email in error) please notify the sender immediately and destroy this email. Any unauthorized copying, disclosure or distribution of the material in this email is strictly forbidden.

AUTHORIZATION TO ACT

| claimant") | 201 | ("the third par | |
|--|--|--|--------------|
| of | | | _ (address), |
| - | | icle no.) hereby a | uthorize |
| Be | an Choon Ma | tor Walks | |
| ("The workshop") | to act for me wit | h respect to my cl | aim for |
| | | loss of use ("clai | |
| Vehicle No. 980 | 68567 that wa | s damaged pursuant | to the |
| accident which oc | curred on 26/2/18 | (date) along B | whit |
| Panjang Rd x | Bulit Panjang | King Road | _ (location |
| involving Vehicle | No/s SHD 9722 | 4 9 GBC 6856 | T |
| ("The accident"). | | | |
| claim in a manner authorized to rec | that they deem freive payment furt | o settle my above it and the worksho her to settlement n favour of the wo | p is furthe |
| on my behalf is o | on a without preju insofar as the dri | tlement the worksh dice and without a ver/owner/insurers | dmission of |
| Dated this | 3_ day ofm | (month) 20 | 18 (year |
| Signed by "the third | party claimant" | Signed by "th | e workshop" |





CLAIM REF

: C0471904

INSURED

: TRANS-CAB SERVICES PTE LTD

944

Dated this

DISCHARGE VOUCHER

We/I K G FOOD PTE LTD. Co. Reg. No.: 200107765H hereby agree to accept the sum of dollars [TWO THOUSAND NINE HUNDRED SEVENTY FIVE AND CENTS FORTY FIVE ONLY] (\$\$ 2,975.45) 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. [SHD 9722A] as a result of an accident along [BUKIT PANJANG RD/BUKIT PANJANG RING RD] on [26/02/2018] of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. [GBC 6856T].

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 9722A] 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 9722A]

_day of _ O explor 2018

Claimant's Signature : K G FOOD PTE LTD

NRIC. No./Co. Stamp : Co. Reg. No.: 200107765H

Occupation/ Business : 8 Woodlands Lodge : 138738)

Telephone No. : (2572575 738738)

Witness's Name : How Hug King

Witness's Signature : Poulintop

Witness's NRIC No. : 512205428

ANA INSULATION PLACED COMPANY Reg. No. 190003512VIII 8 Shanton Way, #2401 ANA Tower Singapore 068811 Costomer Centre #81-01

54: 455 6560 4558 fax: +65 5338 2522 Netto's was assumed



萬春摩哆 BAN CHOON MOTOR WORKS Blk 3, Pioneer Road North #01-14/15 Singapore 628457 Tel: 6264 1191 Fax: 6261 1324

Tel: 6264 1191 Fax: 6261 1324 E-mail: banchoon@singnet.com.sg Business Reg./GSTReg. No. 351915/00A

GST Regn No: 351915/00A

TAX INVOICE

26/07/2018

AXA Insurance Singapore Pte Ltd 8 Shenton Way B1-01 AXA Tower Singapore 068811

Attn: Motor Claims Dept.

Dear Sirs/Madam

FINAL BILL FOR REPAIRS OF VEHICLE NO: GBC 6856 T MODEL: TOYOTA DYNA DATE OF ACCIDENT: 26/02/2018 YOUR INSURED VEHICLE NO. SHD 9722 A

Supplying of spare parts, knocking and spray painting on accident damaged parts.

LUMP SUM

Add: GST @ 7%

\$ 2,400.00 168.00 \$ 2,568.00

Yours faithfully,

Perlandage



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

05 Mar 2018 / 10:28:48

Receipt Date/Time: 05 Mar 2018 / 10:28:48

Tax Invoice/Receipt

Receipt No.: ITNET-00000-180305-000500

Previous Receipt No.:

| S/N Item Description/ Business Transaction Reference No. | | Amount Before GST (S\$) | GST Amount (S\$) | Amount After GST (S\$) |
|---|-----------------------------|--------------------------------------|------------------------|------------------------------|
| Result of Insurance Enquiry - SHD9722A As at 26 Feb 2018/10:20:00 Insurance Co: AXA INSURANCE PTE LTD Insurance Enquiry - SHD9722A Enquiry Fee 20180305102754910360 | | 7.00 | 0.49 | 7.49 |
| 20180305102754910300 | 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 | | | |
| | 20180305102805709 | 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

SHD9722A

26 Feb 2018 / 10:20:00 AXA INSURANCE PTE LTD

Print OK Save as PDF

Page 1 of 1 Merimen e-Claims

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

| Case P | otified | Est Submitted | Adj Assigned | Adj Rp | ic. | Adj : | Submitted | Ins Auth'ed | Status | |
|--|--|------------------|--------------------------------------|-----------|--------------------|---------|-------------------|--------------------|---|----------------|
| Main | 5 Mar 2018 | | 05 Mar 2018 18:14 Edit Adj Rpt | 100 | 00.00 Estimates | | ,400.00 ow Rpt | | Pending for Survey Report Cancel Case | |
| м | ain | R | eference | | Claim Det | alls | | Documents | | Show All |
| CLAIM SUB | FOLDER DE | TAILS | | | | | [Created I | by insurer] | | |
| Insured: | TRANS-C | AB SERVICES PT | ELTD, Co. Reg. N | o.: 20030 | 3878K, Er | nail: 0 | LAIMS@TRA | ANSCAB, COM, SG | | |
| Main Claimant: | K G FOOD | PTE LTD, Co. | Reg. No.: 20010776 | 5H | | | | | | |
| Vehicle Reg. No.: | GBC6856T Date of Loss: 26/02/2018 04:00 - :59 [55 Months and 30 Days From LTA Reg Date (Man Yr)] | | | | | | | | | |
| Claim Type: | Ballari Marian | | | | | | | | | |
| Vehicle Reg. No. (Insured): Policy No. (Claimant): 8-V0008119-MVA-E001 | | | | | | | | | | |
| | | | | | Excess: | | S\$5,000.00 | | | |
| Repairer: | Ban Choo | n Motor Works (| (HQ) Blk 3 Pioneer | Road Nort | h #01-15, 6 | 2845 | 7 Jurong We | st - Tel: 62641191 | | |
| Handling Insurer: | AXA Insu | rance Pte Ltd (H | IQ) - Tel: 6338 728 | 9 [Han | dled by Rici | hard A | Ang] | | | |
| Claimant's Insurer: | QBE Insu | rance (Singapor | e) Pte Ltd (HQ) - | Tel: 6224 | 6633 | | | | | |
| Adjuster: | LKK Auto | Consultants Pte | Ltd (HQ) - Tel: 62 | 56-3561 | [Handled | by M | OHD RASU | .] [Final Rpt d | ue 14/0 | 3/2018] |
| Driver/Custo dian (Insured): | LEE CHOR | HOCK (), NRIC | S13322878, Tel | +659147 | 74498 | | | | | |
| ASSOCIATE | D MAIL RE | CEIVED | | | | | | View A | II Co | mpose Case Mai |
| | | | ndate Approved (S ment - C0471904 | | | 56T - | - Claim Han | dler: Richard Ang | | |
| ALL ASSOC | IATED TAS | KS = | | | | V | iew All S | earch Tasks Crea | te New Ta | sk Complete |
| Due Date | Priority | Type Task | Group Subject | t: Han | dier A | ssign | ed By | Completed On | Create | d On Done |

Claim Documents

*GBC6856T (C0471904)

[SHD9722A]

TP

K G FOOD PTE LTD

Feb 26 2018 4:00AM

[TRANS-CAB SERVICES PTE LTD]

Ban Choon Motor Works

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| Ass | sessment Reports | | 1 per | page V | V |
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Merimen e-Claims Page 2 of 2

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| 5 | 27/07/18 14:56 | LETTER TO OI | 0 | Load PDF | |
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| | And the contract which the contract had been provided to the contract of the c | THE PROPERTY OF THE PROPERTY O | | Control to be a second | |
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Documents Checklist

| DOCUMENTS CHECKLIST | Reset Save Print |
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| Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) | |
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| Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties. | |

| NOTE: TO BE C | OMPLETED | BY SUR | VEYOR |
|---------------|----------|--------|-------|
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| TEAM |
|------|
| |
| |

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

| | Venicle No. | SHD9722A (IIISU VEII) | | Model. | 10101A DTNA 150 3.0 D (M) | |
|----------------|-------------------|-----------------------|-----------------|--------|---------------------------|---|
| | | GBC68 | 356T (TP veh) | | | |
| Da | te of Accident: | 26/02/2 | 2018 | | | |
| | | | | | | |
| Glo | bal Sum Settlem | nent : | [] Yes | | [X] No | |
| Re | pair Estimate | | | : \$ | 4,060.97 | |
| Fin | al Repair Cost | | | : \$ | 2,568.00 | |
| Los | ss of Use | | | : \$ | 400.00 | 5.00 days at \$80.00 per day |
| Re | ntal (if any) | | | : \$ | 0.00 | days |
| LT/ | A / GIA Search F | ee | | : \$ | 7.45 | |
| Oth | ners: | | | : \$ | 0.00 | |
| | | | | : \$ | | |
| Fin | al Settlement Su | m | | : \$ | 2,975.45 | |
| B) | For GIA Regist | | (%) | chain | Assessed Liabilit | e: Yes/ No BOLA Scenario No: y (*):(%) ses where BOLA does not apply. |
| Rei | marks | omy to b | e midd only for | Gridin | comsions and for ca | ses where both does not apply. |
| Pay | yment Instruction | n: Paye | e's Breakdow | n | | |
| | Ban Choon Mo | otor Work | (5 | | : \$ | 2,975.45 |
| 1) | | | | | : S | |
| 2) | | | | | | |
| 1) 2) 3) | | | | | : \$ | |

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/AXA18004347/R1JB3Q2

Date:

16/10/2018

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No:

P1680520

Claimant Vehicle No:

GBC6856T

Insured Vehicle No:

SHD9722A

Date of Loss:

26/02/2018

Nature of Claim:

TP

Claim No:

C0471904

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

GBC6856T

Make & Model:

TOYOTA DYNA 150, 3.0 D (M)

Engine No: Chassis No: 1KD2296967

Reg. Date: Colour:

27/06/2013 (Man. Year: 2013)

Odometer:

JTFAT35Y80K202351 196561 km

Engine Capacity:

2982 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):

Handbrake (Serviceable):

Yes Engine Modification:

Pre-accident Condition:

Yes

CONDITION OF TYRES

Front Tyre Size:

195/75 R15

Rear Tyre Size:

155 R12C

Front Left Side:

Bridgestone 6 mm

Rear Left Side: Rear Right Side:

Bridgestone 5 mm Bridgestone 5 mm

Front Right Side: Bridgestone 6 mm The above values represent the remaining tyre treads depth

| COST OF CLAIMS | Repairer's | Adjuster's | Difference | Diff % |
|-----------------------------------|------------------|------------|------------|--------|
| Parts | 2,815.30 | 2,235.15 | 580.15 | 20.61 |
| Miscellaneous Items | 0.00 | 0.00 | 0.00 | |
| Labour | 980.00 | 800.00 | 180.00 | 18.37 |
| Paintwork Labour | 0.00 | 0.00 | 0.00 | |
| Towing | 0.00 | 0.00 | 0.00 | |
| Calculated Gross Total (S\$) | 3,795.30 | 3,035.15 | 760.15 | 20.03 |
| Approved Total (Overridden) (S\$) | | 2,400.00 | | |
| (S\$) | 3,795.30 | 2,400.00 | 1,395.30 | 36.76 |
| + GST 7.00/7.00% (S\$) | 265.67 | 168.00 | 97.67 | 36.76 |
| Nett Amount (S\$) | 4,060.97 | 2,568.00 | 1,492.97 | 36.76 |
| + Loss of Use (5.0 x S\$ | 80.00/day) (S\$) | 400.00 | | |
| + Doc/S | earch Fee (S\$) | 7.45 | | |

Nett Liability (S\$)

INSPECTION

Date of Assignment

05/03/2018

Date Inspected:

07/03/2018 Inspected At: Ban Choon Motor Works (HQ)

Blk 3 Pioneer Road North #01-15

Singapore 628457

2,975.45

| Estimated Period of Repair: | 5.0 days | | | |
|-----------------------------|----------|---------|------------------|--|
| Adjuster: MOHD RASH | | Manager | lov Irana Bascao | |

Page 2 of 4

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.

Adjuster Report

REPAIR DETAILS

| Referen | ce | |
|--------------|----------------|--|
| Part Source | | (Last Synchronised: 27 Jul 2018) |
| Parts: | N/A | TOYOTA DYNA 150 3.0 D (M) (Model not available in database) |
| Labour: | Repairer's | (Price-denominated Standard List) |
| Print Code: | (Unsubmitted, | no print-code for GBC6856T) |
| Validity: | | es are valid only if they contain the print code (above) on all estimate pages, running page the END OF ESTIMATES marker on the last estimate page |
| Further Info | Items/values n | ot in reference catalogue are prefixed with an asterisk *. |

Recommended Parts

| No. | Qty | Part No. | Particulars | Condition | Repairer's | Amount |
|-------|---------|--------------|--|---------------------|------------------------|-----------------------|
| 1 | 1 | | *TAILLAMPS (CONSISTENT) | O/S Scratched | 480.40 FL | *240.20 FL |
| 2 | 1 | | *TAIL BOARDS (CONSISTENT) | Bent | 2,400.00 FS | *2,000.00 FS |
| 3 | 1 | | *70KM/H STICKER (CONSISTENT) | Necessary | 20.00 FS | *20.00 FS |
| 4 | 1 | | *REAR NUMBER PLATE (CONSISTENT) | Bent | 35.00 FS | *35.00 FS |
| TETH. | inchise | part. S=Spcr | Sub Total (S\$ - List Item Discount on L Items 25.00/25.00% (S\$ | | 2,935.40 120.10 | 2,295.20 60.05 |
| | | | | Total Parts (S\$) | 2,815.30 | 2,235.15 |
| | | | Report was unsubmitted duri | ing this print-out. | | |

Adjuster Report Page 4 of 4

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

| No | Particulars | Lab.Type | Repairer's | Amount |
|-----|--|-----------------|------------|--------|
| Lab | our Items | | | |
| 1 | TO KNOCKING AND STRAIGHTEN OF ALL NECESSARY DAMAGED PARTS TO CHANGING OF THE ABOVE PARTS | New | 480.00 | 400.00 |
| 2 | TO PUTTY AND SPRAY PAINTING ON ACCIDENT DAMAGED PARTS | New | 500.00 | 400.00 |
| | Gross Labou | r Cost (S\$) | 980.00 | 800.00 |
| | Report was unsubmitted during | this print-out. | | |

< END OF ESTIMATES >