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INS. CASE OWNER	CC T/AXA1800 Y 64	0) OT NO 91 IDAC
	ASSIGNMENT ASSIGNMENT	1 1/2/14
Surveyor	MASCOR DOI: 14/03/18	Date / Time: 17 7 16
		Registered in Merimen:
Pre-ussign / CCU	574 298H	S8MODARY / 34355
Insured Vehicle No	Committee Commit	0.
A Name of Insured	NO SWEE TECK Policy N	6 50548711
Insured Tel No.	HP: 98790037 Make /	Model: MERIEDES
Excess Sec II :SS	102 107 100	Accident: 12 LIYAMA URESLENT.
Is driver the owner		
		REPORT (ES) NO TP GIA REPORT (ES) NO
Driver Tel 1		Liability: % Final ? Yes / No
5LQ 119		
INSRS:	olution INSRS: WSP: WSP: WSP	
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\ \ \ I /	CAMPIAL CAMPIALL	STAGE DATE/PIC
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VIO	& smrtdain	Notification ltr (if non-pickap):
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1:10.6m	COMPREMED ACCUDENT PRIMED & COURS	After call livia Ol. Documentation Check List: Handler Typist
7.0014	TO PHENCHED TP. INPORTMEND TP CLASELY	Notification br (if non-pickup)
	ACCRETO TO SPETTUS IN AUSFER NCD	After call for to OI
	100000, GEND LEHER 4 BOUNT TO OI.	Authorisation To Act:
	KXY KROMED 10/8	Release Voucher:
1710418	FUMIL LIMBIUM CUBHC	Final Repair Bill:
	+INLUTED.	Car Rental Invoice:
4. 1	- ORIGINAL TP LOW IN.	Towing Invoice
02/10/18	- UPLOND WHOIPING KARBURET.	LTA/GIA-
07/11/10	- BXF HALBOIRD MYDIDELE	Medical Bell:
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	- 10 CLOST . RECEIVED 2 7 NOV 2010	LOD
	4 4	
PRELIMINARY ADVICE	Date/Time: 19 08/18 Sent By: 55	Post-Repair Photos:
		Others:
FINALIZATION	Date/Time: Confirm with:	Confirm by:
Repair Cost: 😾 🕏	SS 1,594.80 (3 days) Reduction: 155 %	Email Call
FINAL SETTLEMENT	Date/Time: 22 Confirm with Confirm with Aut 544	Email Call
Final Liability: Repair Cost: (W)(665)	SS 1 700 44	If NO or B 28. Ass. Lia:
Loss of Rental (LOR (SA)		5-12 Int Intrody 1911(500)
Loss of Use (LOU):	55 - (5 x days)	TMS
Loss of Income (LOI):	55 — (5 x days)	- WEN DANNIN
LOR only LOU only	LOR + LOU LOR + LOI Tick only one	29/14/10
GIA/LTA Search	55 / 200	1000
Medical:	55 —	1) Claim status: Norma/Reject/Private Settle
Disbursement:	SS — (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	SS	3) Survey fee: \$350.00
Total:	58 1,826 · 14 Global Sum SS: —	52 (10 A)
FINAL PAYMENT	Date/Time: Confirm with:	Email Call
Payee 1:	SS 1/826-14 Name I: KUTOLUTION	INDUSTRIAL POS CED
Payee 2: (Strike if N.A.)	SS Name 2:	
Manager of Children of M. A. A.	Name 1	



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 Interna	itionale Des Experts En Auto	omobile
AXA	INSURANCE PTE	LTD	Ref : CC4/ASM180	004640/hb3
	HENTON WAY #24 TOWERSINGAPO		Date: 12-03-2018 Code: ASM	
1.		Policy Particula	rs :- THIRD PARTY CL	AIM
	Insured Veh.	SJY 298H	Veh. Inspected	SLQ 1199Y
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	12/03/2018
2.		Vehicle Pa	rticulars & Condition	
	Make & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
	Odometer	4	Steering	
	Brakes		Modification	
	General			
3.		Cond	ditions 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.		Descrip	ption of Damages	
5.		Gene	eral Information	
	Accident Date	07/03/2018	Inspection Date	
	Survey held at	AUTOLUTION INDUSTRIAL	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	Account the second second second second	19 UBI ROAD 4 SINGAPORE 408623		
5a.			Remarks	
		ON WAS CONDUCTED ON A"V CE TO YOUR INSTRUCTIONS.		

Vic (LKKAuto)

From:

Mavis Chng <mavis@tanchong.com>

Sent:

Thursday, 22 November, 2018 3:57 PM

To:

Vic (LKKAuto)

Hamzah

Subject:

Fw: SLQ1199Y - final repair copy LKK REF CC4/ASM18004640/Uhb3

Attachments:

SLQ1199Y SIGNED DV 070318.pdf

Hi Vic Alpeh,

Please find signed DV attached. Thanks

Best regards
Mavis Chng
Snr Admin Executive
Autolution Industrial Pte Ltd
19 Ubi Road 4 Singapore 408623

Tel: +65 64909666 DID: +65 67038692 Fax:+65 68467483

Email: mavis@tanchong.com Website: www.nissan.com.sg

From: Hamzah

Sent: Saturday, November 10, 2018 9:19 AM

To: Mavis Chng

Subject: Fw: SLQ1199Y - final repair copy LKK REF CC4/ASM18004640/Uhb3

Mavis, pls assist.

Regards

Hamzah Sa'ad Service Supervisor Autolution Industrial Pte Ltd 19 Ubi Road 4 S408623

TEL: +65 67038680 DID: +65 67038690 FAX: +65 68467483 Hp: +65 96450079 Email: hamzah_saad@tanchong.com

From: Vic (LKKAuto) <vicalpeh@lkkauto.com> Sent: Friday, November 9, 2018 5:32 PM

To: Hamzah

Cc: Admin A; Vic (LKKAuto)

Subject: RE: SLQ1199Y - final repair copy LKK REF CC4/ASM18004640/Uhb3

WITHOUT PREJUDICE

Dear Hamzah,

We refer further to your below email and we confirmed in receipt of the original LOD and documents.

On a without prejudice basis and purely for an amicable settlement and without admission of liability to our insured's part, we confirm acceptance of your offer of \$1,826.14 (all in).

Kindly let the owner sign the attached DV and forward back to us a copy for our Principal to process the payment.

The above amount is to be made payable to AUTOLUTION INDUSTRIAL PTE LTD.

Thank you.

"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

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

IKK Save the Earth Print only when necessary

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

From: Shu Pei (LKKAuto)

Sent: Wednesday, 29 August, 2018 5:56 PM

To: Hamzah

Cc: Admin A; Admin-D (LKKAuto); Marcus Chua (LKKAuto); Vic (LKKAuto)

Subject: FW: SLQ1199Y - final repair copy

Dear Sir / Madam,

Thank you for your email.

Our respective case handler will look into the matter and revert to you in due course.

Please note that: -

LKK ref Officer in charge

To check availability of the case handler, you may contact the undersigned.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupei@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | \$(408933)

From: Hamzah < hamzah saad@tanchong.com > Sent: Wednesday, 29 August 2018 12:38 PM

To: Marcus Chua (LKKAuto) < Marcus Chua@lkkauto.com >

Cc: Admin A <admin-a@lkkauto.com>; Admin-D (LKKAuto) <admin-d@lkkauto.com>

Subject: SLQ1199Y - final repair copy

Bro,

Attachment final repair copy.

Kindly revert for invoicing.

Regards

Hamzah Sa'ad Service Supervisor Autolution Industrial Pte Ltd 19 Ubi Road 4 S408623

TEL: +65 67038680 DID: +65 67038690 FAX: +65 68467483 Hp: +65 96450079 Email: hamzah_saad@tanchong.com

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AUTOLUTION INDUSTRIAL FIE LIV

TEL 5490 9666 FAX 5846 7483

19 UBI ROAD 4 SINGAPORE 408823

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AUTOLUTION INDUSTRIAL PTE. LTD.

ESTIMATE

: ACEIDENT/BODY REPAIRS

REFERENCE

: INS/TC/H/0154/18

DATE

t 08-MAR-2018

AXA INSURANCE STRORE PITE LTD.

8 SHENTON WAY

#27:01 AXA TOWER

5(068811)

TEL : 68804741

FAX: : (68804638)

ATTREMOTOR CLAIM MANAGER VALENCIA

OWNER'S NAME I LIMITIONS SAN

1 BLK 620 ANS NO KIO AVE 9

#12-14

\$(560620)

TELEPHONE NO ± 90225755

THE OF CLAIM I THERE PARTY CLAIM

POLICY NO

. .

VEHICLE NO

: 5L01199Y

HODEL CODE

: JORNRETTIZEWA-----

MODEL/YEAR

: X-TRAIL 2.0L ALL MODE 4X41

ENGINE NO

: MR209343328

MILITAGE

CHASSIS NO : JNJ.JANT3220002863

DATE IN

± 17057 XH : 08/03/2018

LIABILITY :

0.00

EXCESS CLAUSE: 0.00

ESTIMATE BY : HAMZAH -964

ACCIDENT DATE : 07/03/2018

AUTOLUTION INDUSTRIAL PIE LIU 19 UBI ROAD 4 SINGAPORE 408623

TEL: 5490 9666 FAX: 5846 7483

Unit Auto - Ullanti nence notify

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To record series when series portland

To occur a farmage diparties during resurvey

Parts prices are suffect to confirmation.

+ Then perfy survey is no a "Without Prejudice" basis

to improvide comit is stowed.

· Sump inventory mental must be recurveyed and a subject to first opproval from insurance Company

Acknowledged by Reparter

Signatures

Date

Not Arthornal
Hale
The ph & sebre panty.
14/3/18

ESTIMATED LABOUR DWRGES FOR ACCIDENT VEHICLE REGN NO SLO2199Y

5/110	JOB CODE	NATURE OF JOB		SURVEYOR'S RECOMMENDATION
	22/001	LABOUR CHARGES TO REPAIR FRONT BUMPER AND REVIEW FRONT OVERHITDER.		250
2	22/002	CHARGES TO SPORAY PAINTING SAME.	600.00	400
3	22/003	RENEW FRONT LICENCE PLATE,		
		TOTAL LABOUR CHARGES	1200.00	

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SLOSSORY

GED: #			

					-
SYNO PARTS DESCRIPTION	PARTS NUMBER	HETS	LIST		REMARKS
1 SIMOR155	NFS	E0.10411011.4		70.00	~
₹ FRT LICENCE PLATE	FLF		SU	(80.00	/
3 FRONT BUMPER OVERRIDER	F2060-4CESA		79rx	1107.30	/
SUB TOTAL		0.000	0.00	1257.30	
LESS DISCOUNT (NETT-20.00%, LIST-20	0.00%, S/NETT00%)	0:00	0.00	0.00	
ERANO TOTAL		0.00	0.00	1857.30	
OVERALL TOTAL		1257,30			

LEGEND: REMARKS! OK) = APPROVED, REMARKS! X) = NOT APPROVED

SUMMER! OF ESTIMATE FOR VEHICLE REDY NO SLOTTONY

TOTAL LABOUR CHARGES 1200.00 TOTAL SPARE PARTS CHARGES 1257.30

SAME TOTAL

2457.30 *

* All charges do? not include UST.

SURVEYOR'S PARTICULARS

SUPPRIOR DATE

AUTHORIZED DATE

EXCESS CLASSE

LIABILITY

ROMARS

0.00

0.00

PLS MOTE : This estimate is based on visual inspection of the affected vehicle. Should we require further labour therges & spore parts in the process of repairs, we shell inform you accordingly.

CROBIOIS @ LITPON



Service Request Details

Claim

S8M00AAY

Reference

None &

Loss Date

March 7, 2018

Request Date

March 9, 2018

Due Date

March 16, 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 # SLQ1199Y

Make

TPVD NISSAN

Menu

Service Address

...

Primary Contact/Insured

NG SWEE TECK 497F #07-142, TAMPINES STREET 45, 524497, Singapore 98790033 sharonnlh@hotmail.com

Claim Handler

LOH Cynthia 6568804843 cynthia.loh@axa.com.sg

Additional Instructions

Messages Invoices History Documents Assessment Metrics Notes

New Message

Menu



Re:SEEK QUANTUM MANDATE S8M00AAY TP: SLQ 1199Y

Type

Q Question

Message

MANDATE APPROVED

Reply



Company of the Control

DATE	14-09-18					
YOUR REF:	CC4/A5M18004640/Uhb3					
OUR REF:	INS/IC/H/0154/18					
The Motor Cl	aims Department		AXA INSU	RANCE PTE LTD		
ATTENTION T	O CLAIMS OFFICER:		MOTORC	AIM MANAGER		
Dear Sir/ Mad	fam,					
Accident Invo	lving: MY	CLIENT VEHICLE S	LQ1199Y AND A	GAINST YOUR INSURED	VEHICLE SJY298H	
Accident Date	E .		7/3/201	TIME 18:00		
Place and tim	e of accident:	12 LOYANG CR	ESCENT			
RE: Direct Set	tlement for the Vehicle Number.		SLQ1199Y			
On behalf of t	he owner of Motor Vehicle No.		SLQ1199Y	,which	was involved	
in the caption	ned accident					
The Vehicle w	vas surveyed by your appointed su	veyor at AUTOLU	TION INDUSTRI	AL PTE LTD 19 UBI ROAL	0 4 SINGAPORE 408623	
and I based r	ny claims on his recommendation	for	SGD \$ 1826.14	being the repair cost ar	nd period of repair for	
2	days. (Strictly on a W	thout Prejudice B	asis)			
As the accide	nt was cause by the negligent act o	of your insured		5JY298H I am sui	bmitting this claim for your	
consideration						
COST REPAIR					SGD \$	1,706.44
COST OF LESS	5	DAYS (5) SGD\$		/DAY	SGD 5	
(Please refer	to authorization letter				_	
GIA REPORT	EES (SGD\$ 12.00 FOR SEARCH FEE	& SGD\$ 15.00 F	OR EACH		SGD \$	
REPORT FEE					_	
LTA SEARCH /	SURVEY FEE				SGD 5	2.00
COST OF CAR	RENTAL 2	DAY(5)			SGD 5	117.70
					_	
TOTAL AMOU	INT				SGD \$	1,826.14
We enclose h	erewith the following documents	to support my cla	ims,			
	AUTHORIZATION LETTER			FINAL REPAIR BILL (S)		
A. B.	LTA SEARCH		E. F.	GIA REPORT (5) RESULT		
C.	INSURANCE CERTIFICATE ETC.		G	LETTER OF DEMAND		
D.	CAR RENTAL INVOICE		G	LETTER OF DEMAND		
541	SOO REMINE HANDLE					
Kindly look in	to this matter and let me hear from	n you on the setti	ement of the ov	vner's		
claims as soor	CARLO DE PROPERTO A DE CONTRACTO DE CONTRACT					

TANCHONG INTERNATIONAL

Yours Faithfully Hamzah Bin Sa'ad Service Supervisor



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

03 APRIL 2018

NG SWEE TECK **BLOCK 497F TAMPINES STREET 45** #07-142 SINGAPORE 524497

By Post and By Email

Dear Sir/Madam.

OUR REF

: CC4/ASM18004640/Uhb3

YOUR REF : SJY 298H

ACCIDENT INVOLVING SJY 298H AND SLQ 1199Y ALONG 12 LOYANG CRESCENT ON 07.03.2018

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 AUTOLUTION INDUSTRIAL PTE LTD, acting on behalf of the owner of SLQ 1199Y against your motor insurance policy.

Based on the accident report, accident scenario and available evidences, it was reported that your vehicle had collided to the stationary Third-Party vehicle SLQ 1199Y. As such, liability may not be to your favour.

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 vicalpeh@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 UBLAVE 1, #01-25 PAYA UBLINDUSTRIAL 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 vicalpeh@lkkauto.com.

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

Yours sincerely,

Vic Alpeh Case Handler DID: 6841 2096 FAX: 6741 4108

Email: vicalpeh@lkkauto.com

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

c.c. <u>sharonnlh@hotmail.com</u> (Email)

Vic (LKKAuto)

From:

Vic (LKKAuto)

Sent:

Tuesday, 3 April, 2018 1:19 PM

To:

sharonnlh@hotmail.com

Cc:

Vic (LKKAuto)

Subject:

YOUR REF: SJY 298H_ACCIDENT INVOLVING SJY 298H AND SLQ 1199Y ALONG 12

LOYANG CRESCENT ON 07.03.2018



Auto Consultants Pte Ltd

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

03 APRIL 2018

NG SWEE TECK BLOCK 497F TAMPINES STREET 45 #07-142 SINGAPORE 524497 By Post and By Email

Dear Sir/Madam,

OUR REF

: CC4/ASM18004640/Uhb3

YOUR REF

: SJY 298H

ACCIDENT INVOLVING SJY 298H AND SLQ 1199Y ALONG 12 LOYANG CRESCENT ON 07.03.2018

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 AUTOLUTION INDUSTRIAL PTE LTD, acting on behalf of the owner of SLQ 1199Y against your motor insurance policy.

Based on the accident report, accident scenario and available evidences, it was reported that your vehicle had collided to the stationary Third-Party vehicle SLQ 1199Y. As such, liability may not be to your favour.

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 <u>vicalpeh@lkkauto.com</u> 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 us at 6256 3561 or email us at vicalpeh@lkkauto.com.

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

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

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

Save the Earth- Print only when necessary-

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

Third Party Direct Settlement Letter of Authority

1	Accident involving vehicle number SLQ 11997 & SJY 298 to at 12 Longuag Crescent on 713/2018
2.	1 Lim Times Com States &
-	vehicle no. SCO 1199 hereby authorize my repair workshop, namely
	- And lughian luduistrial Pte. La to act for me with respect to
	the following:
	a) To submit my claims for all loses including uninsured loss, rental car charges,
	medical rees, excess payment and cost of repairs
	b) To resolving my claim as they deem fit, including setting the matter on basic of
	my contributing negligence it any
	c) To receive payment for settlement of my claim and all payment be made payable to the workshop for cost of repairs and other uninsured losses.
	d) To sign discharge voucher on my behalf.
3.	I understand that the claim for loss of use of my vehicle will be based on the number of
	duy's could aled by the surveyor in his report to be required for report. The setting
	or only may be more to unavallability of parte wookend heliders and all an
	operational exigencies and I accept that it may not be possible to claim for the auto-
	days. In addition, any contributory negligence part of my claim can also affect portion of my claim for loss of usage.
4.	I further acknowledge that any settlement that we do
67.50	I further acknowledge that any settlement that workshop may reach on my behalf is on a without prejudice basis and without admission of liability basis insofar as the driver/
	owner/insures of the other vehicle is concerned.
5.	For successful recovery of upfront Excess payment by claimant, the workshop
	shall effect refund accordingly to the mode of upfront payment:
	a) For upfront Excess payment by credit card, the refund shall be credited to
	the respective Credit Card Account via Credit Card Company handling the
	uansacuon.
	 For Excess payment by cash, the workshop shall refund the amount to the claimant via cheque payment.
	T. A. A.
Dated t	his (Day) of Pfember (Month) (Year)
Claima	nt Particulars Authorized Workshop
Name:	Workshop: A calculate and act of the control of the
Addres	1 7 1 hour 100 (c.d.) 14 4 de 1 A.4 ft 1 1 / 4 ft 1 1 /
Tel No.:	4 12 - 14 S(%062A)) Claim Officer: Have the LTD 19 UBL ROAD 4
1000 CO. 100	
Classit	Signature L 8490 9568 FAX 8840 FAX
Signatur	& Co. Stamp:
	1 + 11



CLAIM REF

: S8M00AAY

INSURED

: NG SWEE TECK

DISCHARGE VOUCHER

We/I, LIM TIONG SAN, NRIC NO.S6916565F hereby agree to accept the sum of dollars ONE THOUSAND EIGHT HUNDRED TWENTY SIX AND CENTS FOURTEEN ONLY (\$\$1,826.14) 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. SJY 298H as a result of an accident along 12 LOYANG CRESCENT on 07/03/2018 of which we/I were/was the driver/ owner/hirer/ passenger/rider/pillion/ insurer of motor vehicle no. SLQ 1199Y.

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>SJY 298H</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. SJY 298H.

Dated this	22	day of	Mov	2018
Claimant's Signature	-	i		_
NRIC no./ Company Stamp	1	56916565	F	_
Occupation/ Business	:	Sales		_
Address	:_B	110620, #13	2-14	AMIK Ave 9 (3-60620)
Telephone No.	4	9681648		
Witness's Name	:_H	Rusah 9	saad	_
Witness's Signature	:_	Ith		_
Witness's NRIC No.	<u></u>	30162	434B	



NAME

ADDRESS

AUTOLUTION INDUSTRIAL PTE LTD

In Association with Tan Chong Motor Sales Pte Ltd 19 UBI ROAD 4 SINGAPORE 408623 TEL: 64909666/67038680 FAX: 68467483 Business Reg. No.: 199500871W GST Reg. No.: M2-8920338-9



TAX INVOICE

GST REG: M2-8920338-9

INVOICE NO.

AXA INSURANCE PTE LTD INVOICE DATE W32145921 **TERMS** 14-SEP-2018

8 SHENTON WAY DATE REC'D CREDIT

TELEPHONE #27-01 AXA TOWER S(068811) SA/SE 18-APR-2018 MODEL 68804741 JOB NO

HAMZAH ENGINE NO JDRNRRZT32EWA----MILEAGE HG775503

CHASSIS NO : MR20934332B YOUR REFERENCE : 020141

VEHICLE NO : JN1JANT32Z0002863 CC4/ASM18004640/UH

NS.	JOB DESCRIPTION CONTROL OF THE PROPERTY OF T	Lerms 3 AMEDIT
	LABOUR	
1	LABOUR CHARGES TO REPAIR FRONT BUMPER AND RENEW FRONT OVERRIDER.	250.00
2	CHARGES TO SPRAY PAINTING FRONT BUMPER. RENEW FRONT LICENCE PLATE.	200.00 NO
3	SUBTOTAL :	450.00
	PARTS	
1	FRONT BUMPER OVERRIDER Oty:1 @ \$1107.30 each (Special Nett Item)	1107.30
2	FRT LICENCE PLATE	60.00
	Qty:1 @ \$60.00 each (Special Nett Item) SUBTOTAL :	1167.30
	REMARKS	
1	DIRECT SETTLEMENT	
2	YOUR INSURED VEHICLE SJY298H REF: CC4/ASM18004640/UHB3	
	Insurance Co : AXA INSURANCE PTE LTD	
	Policy No: * Claim Type: DIRECT SETTLEMENT / THIRD PARTY CLAIM	

DOLLARS:

WORKSHOP MANAGER

The General Terms and Conditions of Service (the "Conditions") printed overleaf or attached to this invoice shall apply to all Services set out above. Any claims relating the Services shall be subject to the Conditions. Any objections to the charges in this Invoice must be made within seven (7) days from the date of this Invoice, otherwise it shall be assumed that this Invoice has been accepted as obrect and conclusive.

CUSTOMER

PLEASE TRAFFALONG PERFORATED LINE

TO SECURITY GUARD

DATE

TIME

VEHICLE NO:

RELEASE BY

SIGNATURE



AUTOLUTION INDUSTRIAL PTE LTD

In Association with Tan Chong Motor Sales Pte Ltd 19 UBI ROAD 4 SINGAPORE 408623 TEL: 64909666/67038680 FAX: 68467483 Business Reg. No.: 199500871W GST Reg. No.: M2: 8920338-9



TAX INVOICE

GST REG: M2-8920338-9

INVOICE NO.

W32145921

ADDRESS

AXA INSURANCE PTE LTD

INVOICE DATE TERMS

14-SEP-2018

NAME

8 SHENTON WAY

DATE REC'D

CREDIT 18-APR-2018

TELEPHONE MODEL

#27-01 AXA TOWER S(068811)

SA/SE JOB NO

ENGINE NO

68804741

MILEAGE

HAMZAH

CHASSIS NO :

JDRNRRZT32EWA----

HG775503 020141

VEHICLE NO :

MR20934332B JN1JANT32Z0002863 YOUR REFERENCE:

CC4/ASM18004640/UH

	SLQ1199Y	~		DMICOUTOTO
TEMS -	7	JOB DESCRIPTION	Credit terms	AMCUNT
	DOA 07 Our Ref: IN Surveyor: M/		MENT SERVICES	- 280
		LABOUR PARTS	:	450.00 1167.30
		SUBTOTAL ADD. DISCOUNT		1617.30
		TOTAL GST(7%) AMOUNT DUE		1594.80 111.64 1706.44

DOLLARS:

(NB : NC=No Charge:P=Included in Package:W=Warranty:G=Goodwill)

ONE THOUSAND SEVEN HUNDRED SIX AND

CENTS FORTY FOUR ONLY.

WORKSHOP MANAGER

The General Terms and Conditions of Service (the "Conditions") printed overleaf or attached to this Invoice shall apply to all Services set out above. Any claims relating the Services shall be subject to the Conditions. Any objections to the charges in this Invoice must be made within seven (7) days from the date of this invoice, ofterwise it shall be assumed that this invoice has been accepted as correct and conclusive

CUSTOMER

PLEASE TEAR ALONG PERFORATED LINE

TO SECURITY GUARD

DATE

TIME

VEHICLE NO:

RELEASE BY

26-04-2018

18:00:18

SL01199Y

(HG775503/W32145921)

SIGNATURE





DOWNTOWN TRAVEL SERVICES PTE LTD

19 Lorong 8 Tos Psych Singapore 319055 Tet (65) 63341700 Fax (65) 63364677 Co. Reg. No. 1984-09671/H GST Reg. No. M2-0067432-4

www.tanchong.com

AUTOLUTION INDUSTRIAL PTE LTD

19 UBI ROAD 4 UBI SERVICE CENTRE

11.7

S(408623) ATTN: GST Reg No. : M2-0067432-4 Tax Invoice : S1012782 Inv. date...: 27-APR-2018

Print date..: 27-APR-2018 Print time..: 15:31:20

Page no....: 1

Agreement no: TP2017663

Salesman...: AK

Description Amount

RENTAL CHARGE FROM 24-APR-2018 TO 25-APR-2018 X-TRAIL 2.0 CVT ABS 4WD S/R 7-STR - SLQ3919Z (LIM TIONG SAN) 110.00

TOTAL SGD(BEFORE GST) 110.00
GST(7*) 7.70
TOTAL SGD(AFTER GST) 117.70

DOWNTOWN TRAVEL SERVICES PTE LTD

Authorised Signature

N.B. Cheques should be crossed and made payable to DOWNTOWN TRAVEL SERVICES PTE LTD Interest at 0.05% per day on overdue account. Terms of payment strictly 7 days.



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm GST Registration No: M400017735

TAX INVOICE

Our Ref No:

GR-18-036844

Date of Request:

09/03/2018

Your Ref No:

Online Purchase

Tan Chong Motor Sales Pte Ltd 911, Bukit Timah Road Singapore 589622

Dear Sir/Madam,

Enquiry Date

09/03/2018

Enquiry By

Eric Koh Yong Lang

TP Vehicle No.

SJY298H

Accident Date

07/03/2018

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:

[X] GIRO [] Cash [] Cheque

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

	SJY 298H (Ir	isd veh)	Model:	NISSAN X-TRAIL (A)
	SLQ 1199Y (TP veh)	1	9
Date of Accident:	07/03/2018			
				'
Global Sum Settler	ment : [] Yes	17	X] No	
Repair Estimate	nent I I les	: S	2,629.31	
Final Repair Cost		. \$	1,706.44	
Loss of Use		: \$	0.00	days at \$0.00 per day
Rental (if any)		: \$	117.70	1 days
LTA / GIA Search F	500	: \$	2.00	1 days
LIA / Ola Godicii i	66	. 9	2.00	
Others:		: \$	0.00	
P		1 31		
		\$		
Final Settlement Si	nm	: \$	1,826.14	
Is Third Party Woo below)	rkshop GIA Registered	? [X] YES [] NO (Kindly indicate
			Agreed Liability	(%)
A) For Non GIA F	Registered Workshop:			
A) For Non GIA F B) For GIA Regis			BOLA Applicable: _22_	Yes/ Ne BOLA Scenario No:
B) For GIA Regis			_22_	Yes/ No BOLA Scenario No:
B) For GIA Regis	tered Workshop:		22 Assessed Liability	
B) For GIA Regis	tered Workshop:		22 Assessed Liability	(*):(%)
B) For GIA Regis BOLA Liability * Assessed Lia	tered Workshop:		22 Assessed Liability	(*):(%)
B) For GIA Regis BOLA Liability * Assessed Lia	tered Workshop:		22 Assessed Liability	(*):(%)
B) For GIA Regis BOLA Liability: * Assessed Lia Remarks	stered Workshop:100(%) ability to be filled only for	chain co	22 Assessed Liability	(*):(%)
B) For GIA Regis BOLA Liability: * Assessed Lia Remarks Payment Instruction	tered Workshop:	chain co	22 Assessed Liability	(*):(%)

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 Auton	nobile
AXA INSURANC		Ref : CC4/ASM1800	
8 SHENTON WA AXA TOWERSIN	Y #24-01 IGAPORE 068811	Date: 13-12-2018	
ATTN:CYNTHIA	LOH	Code: ASM	5 F 15 F
1.	Policy Part	ticulars :- THIRD PARTY CLA	IM
Insured Ve	eh. SJY 298H	Veh. Inspected	SLQ 1199Y
Policy No.	GA305483/1	Coverage (\$)	0.00
Claim No.	S8M00AAY	Excess (\$)	0.00
Assign Fro	om	Assign Date	12/03/2018
2.	Vehic	le Particulars & Condition	
Make & Mo	odel NISSAN X-TRAIL (A)	c.c	1997
Engine No	. HIDDEN	Year of Reg.	2017
Chassis N	 JN1JANT32Z0002863 	Colour	WHITE
Odometer	17497	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		
3.		Conditions of Tyres	
	Size	Make	Balance
R/H Front	Tyre 225/60 R18	DUNLOP	8 mm
L/H Front	Tyre 225/60 R18	DUNLOP	8 mm
R/H Rear T	yre 225/60 R18	DUNLOP	8 mm
L/H Rear T	yre 225/60 R18	DUNLOP	8 mm
4.	De	escription of Damages	
0.000.000000000000000000000000000000000	LE SUSTAINED DAMAGES AT SEE DETAILS.	THE FRONT PORTION.	
5.		General Information	5 THE 2 YEAR
Accident D	Date 07/03/2018	Inspection Date	14/03/2018
Survey hel	d at AUTOLUTION INDUSTR	RIAL PTE LTD	SO-ASTORIAL TO
30000000000000000000000000000000000000	19 UBI ROAD 4 SINGAPORE 408623	The last section of the Common products	
5a.		Remarks	
A)THE INSP B)IN ACCOR	ECTION WAS CONDUCTED O	N A"WITHOUT PREJUDICE" BAS IONS, WE HAVE NOT AUTHORIS	IS. ED REPAIRS.
5b.	E	stimate Days of Repair	

3 Working Days

ESTIMATED NORMAL PERIOD FOR REPAIR:



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. SLQ 1199Y

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			100
1	SUNDRIES (SN) (CONSISTENT)	NOT NECESSARY	70.00	
1	FRT LICENCE PLATE (SN) (CONSISTENT)	SCRATCHED	80.00	60.00
1	FRONT BUMPER OVERRIDER (SN) (CONSISTENT)	TORN	1,107.30	1,107.30
			1,257.30	1,167,30
	LABOUR			
	LABOUR CHARGES TO REPAIR FRONT BUMPER AND RENEW FRONT OVERRIDER.		600.00	250.00
	CHARGES TO SPRAY PAINTING SAME.		600.00	200.00
	LESS ADDITIONAL 5% DISCOUNT		-	-22.50
			1,200.00	427.50
	GRAND TOTAL		2,457.30	1,594.80

RECOMMENDED COST OF REPAIRS	1,594.80
-----------------------------	----------

Report Ref No. CC4/ASM18004640/Uhb3q2

CHUA KANG SENG

Licensed Appraiser

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 reply on the Report wholly or in part. Any third party acting or replying on this Report, in whole or in part, does so at his or her own risk.

SERVICE REQUESTS

*

MESSAGES

CLAIMS

« Service Request Details

X-TRAIL-2.0 (A) TPVD NISSAN 54,011,997 Vehicle Information Incident Vehicle Registration # Model Maher Wait for: Approve invoice Next Step Actions CC4/ASM18004640/Uhb3ld2 7 March 2018 SEMOCIAL 3 July 2018 Response Date

Reference

Clam

Loss Clate

DOC AUTO CONSULTANTS PTE

Wendor Name

Dise Date

CTD (TP)

Pending verification - Direct Settlement

Services

Third Party Wehicle Damage

Type of Loss

Service Address

497F #07-142, TAMPINES STREET 45, 524497. NG SWEETECK

Primary Contact/Insured

sharonnih hobrasikom 98790033 Singapom

cynthia.loh@asa.com.sg Claim Handler 6568804843 LOH Cynthia

Additional Instructions

Motors Metrics Assessment History Documents. Document Sulfype Invoices * Optobli Doors Discurrent Type Messages

GJA Report SUB-TYPE Reports & Statement 174 SJY298H INS GIA NAME

DATE UPLOADED

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			98	19 December 2018
	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	19 December 2018
payment treatedown.piff Form	Forms / Claim Documents	Others	LIKK AUTO CONSULTANTS PTE LTD (TP)	19 December 2018
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CA SEARCH pdf	Forms / Claim Documents	Offers	USS AUTO CONSULTANTS PTE LTD (TP)	19 December 2018
DISCHARGE VOUCHERpott	Form / Claim Documents	Sathfaction / Discharge Voucher	LIOX AUTO CONSULTANTS PTE LTD (TP)	19 December 2018
■AUTHORISATION TO ACT FORMupali	Forms / Claim Documents	POA / Authority Letter	LICK AUTO CONSULTANTS PTE LTD (TP)	19 December 2018
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LLTTER TO CILDOR	Letters and Commpendence	Palicy Holders / Imured	LICK AUTO CONSULTANTS PTE LTD (TP)	19 December 2018
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LICK INSPECTION PHOTOS _p ut Form	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	2 October 2018
TP.LOD.pdf	Forms / Claim Documents	Others	LIKK AUTO CONSULTANTS PTE LTD (TP)	2 October 2018

DATE UPLOADED

AUTHOR

SUBTRE

TYPE

NAME

19 March 2018

LKK AUTO CONSULTANTS PTE LTD (TP)

Estimate / Quotation

Reports & Statement

TH ESTIMATE-MAINCED per

19 March 2018

LKK AUTO CONSULTANTS PTE LTD (TP)

Estimate / Quotation

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9 March 2018

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Forms / Claim Documents

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