

INSURANCE

INS. CASE OWNER:

Cynthia

CC4 / AXA18005454

W-03
R1 K52

LKK
IDAC

Surveyor:

PAPU

DOI:

ASSIGNMENT
28/12/18

Date / Time:

23/02/18

Registered in Merimen:

22/02/18

Pre-assign / CCU / FTE



Insured Vehicle No. : SHC 5601Y Claim No. : C0472632
 Name of Insured : TRANS - CAR SERVICES PTE LTD Policy No. : PI690520
 Insured Tel No. : HP: Make / Model : RENAULT LATITUDE - 2.0 (CA)
 Excess Sec II :SS 5,000.00 D.O.A : 17/02/18 Place of Accident : ANG MO KIO STREET 65
 Is driver the owner? (YES /) Nature of Accident :
 If NO: Driver Name / Age : IBRAHEEM BIN MOHD JAAFAR (U) GIA REPORT: YES / NO : TP GIA REPORT: YES / NO
 Driver Tel No. : 8298 5247 (V/L) (NO) Insured Liability: % Final ? Yes / No

STW 13355



INSRS:
WSP: Kah Motor (ubi)
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time	STAGE	DATE / PIC
	Reporting Ir (1st):	
	Reporting Ir (2nd):	
	Non-Reporting Ir (Final):	
	Notification Ir (if non-pickup):	
23/02/18 (Zaini)	Call OI: 7 2803299	
28/02/18	After call Ir to OI:	
30/04/18	Documentation Check List: Handler Typist	
11/06/18	Notification Ir (if non-pickup)	
12/06/18	After call Ir to OI:	
	Authorisation To Act:	
	Release Voucher:	
	Repair Bill:	
	Rental Invoice:	
	Working Invoice:	
	U/GIA:	
	Medical Bill:	
	Update/Reject Instruction:	
	Payment Breakdown Form:	
	Post-Repair Photos:	
	Others:	
	Confirm by:	
	Email <input type="checkbox"/> Call <input type="checkbox"/>	
	Call <input type="checkbox"/>	
	U or B 28, Ass. Lia:	
	OIO rear-ended TP	
	28/6/18	
	Claim status: Normal/Reject/Private Settle	
	Report Format:	
	Survey fee:	

STW 13355 - X
 SHC 5601Y - CC3/26/1201624/Kelly 028-2562/2
 - CC2/12/13005454/Bela 028-2062/3
 - CC2/12/13005454/Kelly 028-2062/3
 - CC2/12/13005454/Kelly 028-2062/3
 - WA/24-3002262/3 028-2062/3

FILES REVIEWED. Case of OIO rear-ended TP. Liability is given against insured. Send email to OI to notify claim.

File goes to typist type report

Seek mandate via Merimen

Mandate approval via Merimen

RECEIVED 02 MAY 2018

RECEIVED 25 JUN 2018

PRELIMINARY ADVICE	Date/Time	Confirm with
FINALIZATION	Date/Time:	Confirm with:
Repair Cost:	\$5	days/ reduction:
FINAL SETTLEMENT	Date/Time: 28/6/18	Confirm with: Faeza
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.: 27	
Repair Cost:	\$5 3339.22	
Loss of Rental (LOR):	\$5 (days)	
Loss of Use (LOU):	\$5 250.00 (5 50 x 5 days)	
Loss of Income (LOI):	\$5 (x days)	
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/> (Tick only one)		
GIA/LTA Search:	\$5	
Medical:	\$5	
Disbursement:	\$5 (not Independent)	
Legal Cost:	\$5	
Total:	\$5 3489.22	Club:
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	\$5 3489.22	Name 1: Kah Motor Co Sdn Bhd.
Payee 2 (Strike if N.A.):	\$5	Name 2:
Payee 3 (Strike if N.A.):	\$5	Name 3:



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile			
AXA INSURANCE PTE LTD		Ref : CC4/AXA18005454/R1ks3	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date : 23-03-2018	
		Code : AXA2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SHC 5601Y	Veh. Inspected	SJW 1885S
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	23/03/2018
2. Vehicle Particulars & Condition			
Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm
4. Description of Damages			
5. General Information			
Accident Date	17/03/2018	Inspection Date	27/03/2018
Survey held at	KAH MOTOR CO SDN BERHAD 15 UBI ROAD 4 SINGAPORE 408610		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			



QUOTATION

KAH MOTOR CO. SDN. BHD.
(A Member of the Oriental Holdings Berhad)

GST Reg No.: M200050223
Company Ref. No.: S60FC1380G

Service and Body Repair

Tel: +65 6841 3838

Website: www.honda.com.sg

For 24-hours Roadside Assistance, Call 98203838

Customer : AXA INSURANCE S'PORE PTE LTD
8 SHENTON WAY
#27-01 AXA TOWER
SINGAPORE 068811

Registration No : SJW1885S

Chassis No : MRHFC5650GT001504

Model : CIVIC 1.6 VTI YM2016

Owner's Name : DOREEN HENG GEK NOI

Ins Policy No. :

Date of Accident : 17/3/2018

Document No. : SQT18001189 Page 1

Date : 20. Mar 2018

Customer No. : WZA006

Svc Advisor :

Engine No : R16B21601809

Date | Time : 20. Mar 2018 2:14:53 PM

Surveyor Name :

Survey Date :

Authorisation Date :

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount incld GST
	TP DIRECT SETTLEMENT (J/NO:) OWNER:DOREEEN HENG GEK NOI OWNER INSURER:TOKIO MARINE ACC DATE:17/3/2018 SURVEYED BY: DATE: REF NO: TP INSURER:AXA INSURANCE						
68500-TEA-N00ZZ	LID COMP TRUNK	1	472.10 <i>bt</i>	35	306.86	21.48	328.34 ✓
74865-TEA-T01	WEATHERSTRIPTRUNK LID	1	70.00 <i>Me</i>	35	- 45.50	3.19	48.69 ✓
75722-TBA-A00	EMBLEM SETRR.	1	11.50 <i>Me</i>	35	- 7.47	0.52	7.99 ✓
75725-TEA-T01	EMBLEMRR.	1	10.60 <i>Me</i>	35	- 6.89	0.48	7.37 ✓
71500-TEC-Q00ZZ	FACE ASSYRR.BUMPER	1	617.20 <i>Me</i>	35	401.18	28.08	429.26 ✓
71530-TEA-T00ZZ	BEAM COMPRR.BUMPER	1	160.00 <i>? you</i>	35	104.00	7.28	111.28 ✗
71598-TEA-T01	SPACERL.RR.BUMPER SIDE	1	11.50 <i>Me</i>	35	- 7.47	0.52	7.99 ✓
71593-TEA-T01	SPACERR.RR.BUMPER SIDE	1	11.50 <i>Me</i>	35	- 7.47	0.52	7.99 ✓
33550-TEA-T01	TAILLIGHT ASSYL.	1	273.10 <i>X you</i>	35	177.51	12.43	189.94 ✗
33500-TEA-T01	TAILLIGHT ASSYR.	1	253.80 <i>? you</i>	35	164.97	11.55	176.52 ✗
66100-TEC-307ZZ	PANEL SETRR.	1	236.00 <i>you</i>	35	153.40	10.74	164.14 ✗
74890-TEA-T11ZB	GARNISH ASSYRR.LICENSE	1	97.70 <i>X you</i>	35	63.50	4.45	67.95 ✗
75701-TBA-A10	EMBLEM,H-MARK	1	11.90 <i>Me</i>	35	- 7.73	0.54	8.27 ✓
71502-TEX-Y00	GARNISHRR.BUMPER LOWER	1	35.30 <i>cut</i>	35	- 22.94	1.61	24.55 ✓
91505-TM8-003	CLIPBUMPER	6	2.00 <i>me</i>	35	- 7.80	0.55	8.35 ✓
39680-TEX-Y41ZT	SENSOR ASSYPARKING	2	79.80 <i>? you</i>	35	103.74	7.26	111.00 ✗
			Sum Item		1588.43	111.20	1,699.63
BOSUN	SUNDRIES <i>Me</i>	1	80.00 <i>30 -</i>		80.00	5.60	85.60 <i>>> 10</i>
BOJSE	BODY JOINT SEALANT.	1	100.00 <i>? you</i>		100.00	7.00	107.00 ✗
BMI03D	REMOVE & INSTALL REAR COMPARTMENT LININGS	1	180.00		180.00	12.60	192.60 <i>130</i>
BA02R	REMOVE & RENEW REVERSE SENSORS-4 PCS (N)	1	80.00		80.00	5.60	85.60 <i>68-48</i>



QUOTATION

KAH MOTOR CO. SDN. BHD.
(A Member of the Oriental Holdings Berhad)

GST Reg No.: M200050223
Company Ref. No.: S60FC1380G

Service and Body Repair

Tel: +65 6841 3838

Website: www.honda.com.sg

For 24-hours Roadside Assistance, Call 98203838

Customer : AXA INSURANCE S'PORE PTE LTD
8 SHENTON WAY
#27-01 AXA TOWER
SINGAPORE 068811
Registration No : SJW1885S
Chassis No : MRHFC5650GT001504
Model : CIVIC 1.6 VTI YM2016
Owner's Name : DOREEN HENG GEK NOI
Ins Policy No. :
Date of Accident : 17/3/2018

Document No. : SQT18001189 **Page** 2
Date : 20. Mar 2018
Customer No. : WZA006
Svc Advisor :
Engine No : R16B21601809
Date | Time : 20. Mar 2018 2:14:53 PM
Surveyor Name :
Survey Date :
Authorisation Date :

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount Includ GST
BML02I	INSPECT RR LIGHTING MECHANISMS. PERFORM WATER	1	60.00		60.00	4.20	64.20 ^{51.3}
BKRP02M	CUT OFF & RENEW RR PANEL. STRAIGHTEN	1	2400.00		2400.00	168.00	2568.00 1153.60
BP05R	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (5P)	1	2000.00		2000.00	140.00	2140.00 898.80
Sum Labor					4900.00	343.00	5,243.00

Survey By : Ryann - Hp 90010068
Date & Time : 27/03/18 @ 09:15
Excess : _____
Status : _____
Signature : [Signature]

Total Amount : 6,488.43 + 454.20 = 6,942.63
Total (Inclusive of GST) : 6,942.63

5 days
Rey by part

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature:
Date:



SERVICE PRE-INVOICE

KAH MOTOR CO. SDN. BHD.

(A Member of the Oriental Holdings Berhad)

370 Ubi Road 3 Singapore 408651. Tel: +65 6841 3883 Fax: +65 6741 5022

255 Alexandra Road Singapore 159937. Tel: +65 6471 5458 Fax: +65 6471 5460

GST Reg No.: M200050223
Company Ref. No.: S60FC1380G

Customer: WZA006 / AXA INSURANCE
Chassis No: MRHFC5650GT001504
License No: SJW1885S
Mileage: 9029
Engine No: R16B21601809

Document No: SVO18020035
Printed By: FSCHUI
Order Date: 7. April 2018
Order Time: 8:49:59 AM
Service Advisor: STEVEN CHUI FOOK SENG

ITEM	DESCRIPTION	QTY	UNIT PRICE	DISC %	AMOUNT	7% GST Amount	Incld GST
	TP DIRECT SETTLEMENT (J/NO:70255 OWNER:DOREEEN HENG GEK NOI OWNER INSURER:TOKIO MARINE ACC DATE:17/3/2018 SURVEYED BY:RASUL DATE:27/03/2018 REF NO: TP INSURER:AXA INSURANCE						
68500-TEA-N00ZZ	LID COMP TRUNK	1	472.10	35	306.86	21.48	328.34
74865-TEA-T01	WEATHERSTRIPTRUNK LID	1	70.00	35	45.50	3.19	48.69
75722-TBA-A00	EMBLEM SETRR.	1	11.50	35	7.47	0.52	7.99
75725-TEA-T01	EMBLEMRR.	1	10.60	35	6.89	0.48	7.37
71500-TEC-Q00ZZ	FACE ASSYRR.BUMPER	1	617.20	35	401.18	28.08	429.26
71598-TEA-T01	SPACERL.RR.BUMPER SIDE	1	11.50	35	7.47	0.52	7.99
71593-TEA-T01	SPACERR.RR.BUMPER SIDE	1	11.50	35	7.47	0.52	7.99
75701-TBA-A10	EMBLEM,H-MARK	1	11.90	35	7.73	0.54	8.27
71502-TEX-Y00	GARNISHRR.BUMPER LOWER	1	35.30	35	22.94	1.61	24.55
91505-TM8-003	CLIPBUMPER	6	2.00	35	7.80	0.55	8.35
	SUM PARTS:				821.31	57.49	878.80
BOSUN	0672 SUNDRIES	1	30.00		30.00	2.10	32.10
BMI03D	REMOVE & INSTALL REAR COMPARTMENT LININGS GARNISHES (N)	1	180.00	20	144.00	10.08	154.08
BA02R	EXT-YJ REMOVE & RENEW REVERSE SENSORS-4 PCS (N)	1	80.00	20	64.00	4.48	68.48
BML02I	EXT-YJ INSPECT RR LIGHTING MECHANISMS. PERFORM WATER TEST.(N)	1	60.00	20	48.00	3.36	51.36
BKRP02M	EXT-YJ TO REALIGN & STRG RR PANEL. STRAIGHTEN ALIGN RR FLOOR PAN & RENEW DAMAGE PARTS.	1	1,350.00	20	1,080.00	75.60	1,155.60
BP05R	EXT-YBH SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.(5P)	1	1,050.00	20	840.00	58.80	898.80
	SUM LABOUR:				2,206.00	154.42	2,360.42
	TOTAL SGD				3,027.31	211.91	3,239.22
	Total Payable (SGD)						3,239.22

GST Amount is calculated from individual line(s)

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

To: AXA Insurance Pte Ltd
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

Attn: Cynthia Loh

Date: 02 Apr 2018

Preliminary Advice

Insured Vehicle No	: SHC5601Y	Accident Date	: 17/03/2018
TP Vehicle No	: SJW1885S	Assignment Date	: 22/03/2018
Make	: HONDA CIVIC 1.6 VTI CVT	Est. Duration of Repair	: 5 days
Date of Inspection	: 27/03/2018		
Inspection At	: Kah Motor Co Sdn Bhd (Ubi) 15 Ubi Road 4 Singapore 408610		

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)	:S\$	10,488.43
Revised Amount	:S\$	4,003.60
Check Items (Estimated)	:S\$	4,829.60
Total	:S\$	8,833.20

Lump Sum Repair :S\$

Total Loss Consideration

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

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.

View Received Message

This mail is associated with :

***SJW1885S (C0472632)**
[SHCS601Y]

TP
DOREEN HENG GEK NOI
Mar 17 2018 9:00AM
[TRANS-CAB SERVICES PTE LTD]
Kah Motor Co Sdn Bhd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 14/06/2018 15:24 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$3489.22) - SJW1885S - Claim Handler: Cynthia Loh

Approved:3489,22.

DOCUMENTS SUMMARY

There are no documents.



Kah Motor Co. Sdn. Bhd.

(A Member of Oriental Holdings Berhad)

15 Ubi Road 4

Singapore 408610

Tel : +65 6841 3838

Fax : +65 6748 0770

www.honda.com.sg

M/s **AXA Insurance Singapore Pte Ltd**
C/o LKK Auto Consultants Pte Ltd
8 Shenton Way
#27-01
Singapore 068811

Date: 26/4/18

Your ref: CC4/AXA18005454/R1ka3

Our ref: SJW18855

Attn: Motor Claims Department

Dear Sir / Madam,

THIRD PARTY DIRECT SETTLEMENT

ACCIDENT INVOLVING SJW18855 AND SHC5601Y ON 17.03.18

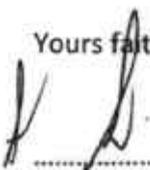
We refer to the items(s) marked (✓) below:

- (✓) We refer to LKK-Zaini's email dated 02.04.18
- (✓) We enclosed herewith the repair invoice / Third Party Direct Settlement Agreement.
- (✓) Kindly forward the discharge voucher for our client's signature within 2 weeks via email to emillinliew@honda.com.sg or faeaz@honda.com.sg
- (✓) We return your discharge voucher duly completed.
- (✓) Kindly expedite settlement the following:-

Repair Cost	S\$3,239.22 payable to Kah Motor Co Sdn Bhd
Loss of Use	S\$50.00 X 5 Days = S\$250.00 payable to Doreen Heng Gek Noi (Doreen Wang Yulian)
Rental	NIL
TP Search Bill	NIL
LTA Search Bill	NIL
- (✓) Kindly let us have your cheque made in favour of the above mentioned names(s) for our transmission as soon as possible.
- (✓) Letter of Authority

Thank you.

Yours faithfully,


.....
Steven Chui

Zaini (LKK Auto)

From: Zaini (LKK Auto)
Sent: Wednesday, 28 March 2018 3:31 PM
To: claims@transcab.com.sg
Cc: Hsiao Tong (LKKAuto); 'carrisalee@ava-ins.com'; 'icewong@ava-ins.com'; 'ireneng@ava-ins.com'; 'foonghon@ava-ins.com'
Subject: YOUR REF : P1680520 (SHC 5601Y)_ACCIDENT INVOLVING SHC 5601Y & SJW 1885S ALONG ANG MO KIO STREET 65 ON 17/03/2018

28 MARCH 2018

Transcab Taxi
Singapore

Dear Sir/Madam,

OUR REF : CC4/AXA18005454/ks3
YOUR REF : P1680520 (SHC 5601Y)
ACCIDENT INVOLVING SHC 5601Y & SJW 1885S ALONG ANG MO KIO STREET 65 ON 17/03/2018

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 KAH MOTOR CO. SDN. BHD. acting on behalf of the owner of SJW 1885S against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had rear-ended Third Party vehicle SJW 1885S. As such, liability is down against us.

We also wish to advise that there is an excess of **S\$5,000.00** 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 / Zaini@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 / Zaini@lkkauto.com. Please quote our claim reference when you contact us that we can assist you more effectively.

Thank you.

Best Regards,

Zaini Kusaini | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841-2132 | email: Zaini@lkkauto.com | fax: 6741-4108

Blk 51, PayaUbi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER'S VEHICLE NO.) SJW18855
& (THIRD PARTY'S VEHICLE NO.) SHC5601Y
ON 17103118 ALONG ANG MO KIO ST 65

- I hereby authorize Kah Motor Co Sdn Bhd and its agents or any person authorized by Kah Motor to do all or any of the following.
- To submit, resolve and make any claims(s) which I may have against the 3rd party insurers.
- To execute, sign discharge voucher / indemnity forms and all necessary documents in connection with and arising out of the above claim

Any payment should be made in favour of my name / Kah Motor Co Sdn Bhd



Owner Signature

(Co stamp & authorized signature if it's Co. registered vehicle)

Name : DOVEEN HENG GEE NO1
NRIC No : S7326245C
Vehicle No : SJW18855
Date : 19103118



redefining / insurance



CLAIM REF : C0472632
INSURED : TRANS-CAB SERVICES PTE LTD

WITHOUT PREJUDICE to:

Any Personal Injury Claims

DISCHARGE VOUCHER

We/I DOREEN HENG GEK NOI, S7326245C hereby agree to accept the sum of dollars Three Thousand Four Hundred Eighty Nine and Cents Twenty Two Only (S\$ 3,489.22) 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. SHC 5601Y as a result of an accident along ANG MO KIO STREET 65 on 17/03/2018 of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. SJW 1885S.

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. SHC 5601Y 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 SHC 5601Y

Dated this 25th day of June 2018

Claimant's Signature

NRIC no./ Company Stamp : S7326245C

Occupation/ Business : _____

Address : 567 Hongkong Street #112-67 Singapore S30567

Telephone No. : 81881335

Witness's Name : KAH MOTOR CO. SDN. BHD.

Witness's Signature :

Witness's NRIC No. : _____



Service Tax Invoice

Kah Motor Co. Sdn. Bhd.

(A Member of Oriental Holdings Berhad)

15 Ubi Road 4, 408610 SINGAPORE

Ubi Parts Centre

Phone No. : +65 6841 3838 Fax No. :

GST Reg No. M200050223
Company Ref. No. S80FC1380G

Invoice No. : SINV-BS18000677
Invoice Date : 18/04/18
Order No. : SVO18020035
Reference :
Job Card No. : 70255
Date/Time Received : 20/03/18 / 2:14:53 PM
Licence No. : SJW1885S
Model : CIVIC 1.6 VTI YM2016
Car Chassis No. : MRHFC5650GT001504
Car Engine No. : R16B21601809
Mileage : 9029
Service Advisor : STEVEN CHUI FOOK SENG
Served By : FSCHUI
Page : 1

AXA INSURANCE S'PORE PTE LTD
 MOTOR CLAIMS DEPT
 8 SHENTON WAY
 #27-01 AXA TOWER
 SINGAPORE, 068811

Customer No. : WZA006

No.	Description	Qty.	UoM	U. Price	Disc %	Amount	7% GST Amount	Incid GST
	TP DIRECT SETTLEMENT (J/NO:70256 OWNER:DOREEEN HENG GEK NOI OWNER INSURER:TOKIO MARINE ACC DATE:17/3/2018 SURVEYED BY:RASUL DATE:27/03/2018 REF NO:CAS201803202596229 TP INSURER:AXA INSURANCE							
	<i>TP Vehicle SHL5601Y</i>							
BOSUN BA02R	0672 SUNDRIES EXT- REMOVE & RENEW REVERSE SENSORS-4 YJ PCS (N)	1	Hours	30.00		30.00	2.10	32.10
BMI03D	EXT- REMOVE & INSTALL REAR COMPARTMENT YJ LININGS GARNISHES.(N)	1	Hours	180.00	20	144.00	10.08	154.08
BML02I	EXT- INSPECT RR LIGHTING MECHANISMS. YJ PERFORM WATER TEST.(N)	1	Hours	60.00	20	48.00	3.36	51.36
BKRP02M	EXT- TO REALIGN & STRG RR PANEL. YJ STRAIGHTEN ALIGN RR FLOOR PAN & RENEW DAMAGE PARTS.	1	Hours	1,350.00	20	1,080.00	75.60	1,155.60
BP05R	EXT- SPRAY PAINTING ON REPAIRED OR YBH REPLACED AREAS.(5P)	1	Hours	1,050.00	20	840.00	58.80	898.80
68500-TEA-N00ZZ	LID COMP TRUNK	1	Each	472.10	35	306.86	21.48	328.34
74865-TEA-T01	WEATHERSTRIPTRUNK LID	1	Each	70.00	35	45.50	3.19	48.69
75722-TBA-A00	EMBLEM SETRR.	1	Each	11.50	35	7.47	0.52	7.99
75725-TEA-T01	EMBLEMRR.	1	Each	10.60	35	6.89	0.48	7.37
71500-TEC-Q00ZZ	FACE ASSYRR.BUMPER	1	Each	617.20	35	401.18	28.08	429.26
71598-TEA-T01	SPACERL.RR.BUMPER SIDE	1	Each	11.50	35	7.47	0.52	7.99
71593-TEA-T01	SPACERR.RR.BUMPER SIDE	1	Each	11.50	35	7.47	0.52	7.99
75701-TBA-A10	EMBLEM,H-MARK	1	Each	11.90	35	7.73	0.54	8.27
71502-TEX-Y00	GARNISHRR.BUMPER LOWER	1	Each	35.30	35	22.94	1.61	24.55
91505-TM6-003	CLIPBUMPER	6	Each	2.00	35	7.80	0.55	8.35
Sum Labor						2,206.00	154.42	2,360.42
Sum Item						821.31	57.49	878.80
Total SGD						3,027.31	211.91	3,239.22
Total Payable (SGD)								3,239.22



Printed by FSCHUI on 18 Apr 2018 at 10:52:57 AM

This is a computer generated invoice. No signature is required.

Please review your bill and advise us of any errors or omissions.

Kah Motor reserves the right to deliver a subsequent bill for any charge omitted.

GST Amount is calculated from individual line(s)

Please give us your feedback by scanning the QR Code using mobile device.



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

B1 Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	22 Mar 2018		22 Mar 2018 17:02 Edit Adj Rpt	S\$3,027.31 Edit Estimates	S\$3,027.31 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by insurer]									
Insured:	TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K, Email: CLAIMS@TRANSCAB.COM.SG								
Main Claimant:	DOREEN HENG GEK NOI , ID: S7326245C								
Vehicle Reg. No.:	SJW1885S	Date of Loss:	17/03/2018 09:00 - :59 [10 Months and 12 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / C0472632	Policy/Cover Note No.:	P1680520 (Third Party Only)						
Vehicle Reg. No. (Insured):	SHCS601Y	Policy No. (Claimant):	17-MU005490-R00						
		Excess:	S\$5,000.00						
Repairer:	Kah Motor Co Sdn Bhd (Ubi) 15 Ubi Road 4, 408610 Ubi - Tel: 68465671								
Handling Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by Cynthia Loh - 68804843]								
Claimant's Insurer:	Tokio Marine Insurance Singapore Ltd (HQ) - Tel: 6221 6111								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 03/04/2018]								
Driver/Custodian (Insured):	IBRAHIM BIN MOHD JAAFAR (), NRIC: S1193283E, Tel: +6582985447								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AXA_SG (14/06/2018): Alert - Adj Mandate Approved (S\$3489.22) - SJW1885S - Claim Handler: Cynthia Loh AXA_SG (22/03/2018): New TP Assignment - C0472632/P1680520 									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

***SJW1885S (C0472632)**
[SHC5601Y]
TP
DOREEN HENG GEK NOI
Mar 17 2018 9:00AM
[TRANS-CAB SERVICES PTE LTD]
Kah Motor Co Sdn Bhd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View <input type="button" value="View in Browser"/>			
Letters/Correspondences															1 per page			<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print				
1	(Draft)	Third Party Express Settlement - Payment Breakdown											Edit					
Assessment Reports															1 per page			<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print				
1	02/04/18 09:11	Adjuster Immediate Advice											Load HTM					
Photos/Images															3 per page			<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print				
1	11/06/18 11:55	General View											Load JPG	<input checked="" type="checkbox"/>				
2	11/06/18 11:55	General View											Load JPG	<input checked="" type="checkbox"/>				
3	11/06/18 11:55	General View											Load JPG	<input checked="" type="checkbox"/>				
4	11/06/18 11:55	General View											Load JPG	<input checked="" type="checkbox"/>				
5	11/06/18 11:55	General View											Load JPG	<input checked="" type="checkbox"/>				
6	11/06/18 11:55	General View											Load JPG	<input checked="" type="checkbox"/>				
7	11/06/18 11:55	General View											Load JPG	<input checked="" type="checkbox"/>				
8	11/06/18 11:55	General View											Load JPG	<input checked="" type="checkbox"/>				
9	11/06/18 11:55	General View											Load JPG	<input checked="" type="checkbox"/>				
10	11/06/18 11:55	General View											Load JPG	<input checked="" type="checkbox"/>				
11	11/06/18 11:55	General View											Load JPG	<input checked="" type="checkbox"/>				
12	11/06/18 11:55	General View											Load JPG	<input checked="" type="checkbox"/>				
13	11/06/18 11:55	General View											Load JPG	<input checked="" type="checkbox"/>				
14	11/06/18 11:55	General View											Load JPG	<input checked="" type="checkbox"/>				
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16	11/06/18 11:55	General View											Load JPG	<input checked="" type="checkbox"/>				
17	11/06/18 11:55	General View											Load JPG	<input checked="" type="checkbox"/>				
18	11/06/18 11:55	General View											Load JPG	<input checked="" type="checkbox"/>				
19	11/06/18 11:55	General View											Load JPG	<input checked="" type="checkbox"/>				
20	11/06/18 11:55	General View											Load JPG	<input checked="" type="checkbox"/>				
21	11/06/18 11:55	General View											Load JPG	<input checked="" type="checkbox"/>				
22	11/06/18 11:55	General View											Load JPG	<input checked="" type="checkbox"/>				
23	11/06/18 11:55	General View											Load JPG	<input checked="" type="checkbox"/>				
24	11/06/18 11:55	General View											Load JPG	<input checked="" type="checkbox"/>				
25	11/06/18 11:55	General View											Load JPG	<input checked="" type="checkbox"/>				
26	11/06/18 11:55	General View											Load JPG	<input checked="" type="checkbox"/>				
27	11/06/18 11:55	General View											Load JPG	<input checked="" type="checkbox"/>				
28	11/06/18 11:55	General View											Load JPG	<input checked="" type="checkbox"/>				
Documentation															1 per page			<input checked="" type="checkbox"/>
No	Finalized On	AXA Insurance Pte Ltd (HQ)										Thumbnail		Print				

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
1	22/03/18 15:38	EMAIL_ABS		Load PDF
2	22/03/18 15:38	SJW1885S ESTIMATE & TP GIA_ABS		Load PDF
3	23/03/18 15:31	E-filed GIA report - OI		Load PDF
4	23/03/18 15:32	E-filed GIA report - TP		Load PDF
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
1	02/04/18 09:19	TP ESTIMATE- MARKED		Load PDF
2	08/05/18 11:58	LETTER TO OI		Load PDF
3	26/06/18 11:25	WORKSHOP INVOICE		Load PDF
4	26/06/18 11:25	AUTHORISATION TO ACT FORM		Load PDF
5	26/06/18 11:25	DISCHARGE VOUCHER		Load PDF
6	26/06/18 11:25	LOD		Load PDF

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

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

Vehicle No:	SHC5601Y (Insd veh)	Model:	HONDA CIVIC 1.6 VTI CVT (A)
	SJW1885S (TP veh)		
Date of Accident:	17/03/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$	6,942.62	
Final Repair Cost	:	\$	3,239.22	
Loss of Use	:	\$	250.00	5.00 days at \$50.00 per day
Rental (if any)	:	\$	0.00	days
LTA / GIA Search Fee	:	\$	0.00	
Others:	:	\$	0.00	
	:	\$		
Final Settlement Sum	:	\$	3,489.22	

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

A) For Non GIA Registered Workshop:	Agreed Liability _____(%)
B) For GIA Registered Workshop:	BOLA Applicable: Yes/ No BOLA Scenario No: _____27_____
BOLA Liability: _____100_____ (%)	Assessed Liability (*): _____ (%)
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.	
Remarks _____	

Payment Instruction: Payee's Breakdown			
1)	Kah Motor Co.Sdn.Bhd,	:	\$ 3,489.22
2)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

26 Jun
2018

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd (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/AXA18005454/R1WA3Q2
Date: 26/06/2018

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd	Policy No: P1680520	
Claimant Vehicle No : SJW1885S	Insured Vehicle No : SHC5601Y	
Date of Loss: 17/03/2018	Nature of Claim: TP	Claim No: C0472632

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SJW1885S	
Make & Model: HONDA CIVIC, 1.6 VTI CVT (A)	Engine No: R16B21601809
Reg. Date: 05/05/2017 (Man. Year: 2017)	Chassis No: MRHFC5650GT001504
Colour: Black	Odometer: 8575 km
Engine Capacity: 1597 cc	
Market Value/New Car Price: N/A	
Sum Insured (S\$): Market Value/New Car Price	

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Engine Modification:	No	Pre-accident Condition:	

CONDITION OF TYRES

Front Tyre Size:	215/55 R16	Rear Tyre Size:	215/55 R16
Front Left Side:	Hankook 6 mm	Rear Left Side:	Hankook 6 mm
Front Right Side:	Hankook 6 mm	Rear Right Side:	Hankook 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,668.43	851.31	817.12	48.98
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,820.00	2,176.00	2,644.00	54.85
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	6,488.43	3,027.31	3,461.12	53.34
+ GST 7.00/7.00% (S\$)	454.19	211.91	242.28	53.34
Nett Amount (S\$)	6,942.62	3,239.22	3,703.40	53.34
+ Loss of Use (5.0 x S\$50.00/day) (S\$)		250.00		
	Nett Liability (S\$)	3,489.22		

INSPECTION

Date of Assignment:	22/03/2018	
Date Inspected:	27/03/2018	Inspected At: Kah Motor Co Sdn Bhd (Ubi) 15 Ubi Road 4 Singapore 408610
Estimated Period of Repair:	5.0 days	

Adjuster: MOHD RASUL

Manager: VIVIAN LAU PEI FENG

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

REPAIR DETAILS

Reference	
Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 08 May 2018)
Parts: 143	HONDA CIVIC 1.6 VTI CVT (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SJW1885S)
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page
Further Info: Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*LID COMP TRUKN (CONSISTENT)	Bent	306.86 FS	*306.86 FS
2	1		*WEATHERSTRIPTRUNK LID (CONSISTENT)	Necessary	45.50 FS	*45.50 FS
3	1		*EMBLEM SETRR (CONSISTENT)	Necessary	7.47 FS	*7.47 FS
4	1		*EMBLEMRR (CONSISTENT)	Necessary	6.89 FS	*6.89 FS
5	1		*FACE ASSYRR.BUMPER (CONSISTENT)	Deformed	401.18 FS	*401.18 FS
6	1		*BEAM COMPRR.BUMPER (CONSISTENT)	Serviceable	104.00 FS	*- FS
7	1		*SPACERL.RR.BUMPER SIDE (CONSISTENT)	Necessary	7.47 FS	*7.47 FS
8	1		*SPACERR.RR.BUMPER SIDE (CONSISTENT)	Necessary	7.47 FS	*7.47 FS
9	1		*TAILLIGHT ASSYL (CONSISTENT)	Serviceable	177.51 FS	*- FS
10	1		*TAILLIGHT ASSYR (CONSISTENT)	Serviceable	164.97 FS	*- FS
11	1		*PANEL SETRR (CONSISTENT)	Serviceable	153.40 FS	*- FS
12	1		*GARNISH ASSYRR.LICENSE (CONSISTENT)	Serviceable	63.50 FS	*- FS
13	1		*EMBLEM,H-MARK (CONSISTENT)	Necessary	7.73 FS	*7.73 FS
14	1		*GARNISHRR.BUMPER LOWER (CONSISTENT)	Cut	22.94 FS	*22.94 FS
15	1		*CLIPBUMPER (CONSISTENT)	Necessary	7.80 FS	*7.80 FS
			(6 PCS)			
16	2		*SENSOR ASSYPARKING (CONSISTENT)	Serviceable	103.74 FS	*- FS
17	1		*SUNDRIES (CONSISTENT)	Necessary	80.00 FS	*30.00 FS
Total Parts (\$\$)					1,668.43	851.31

F=Franchise part. S=SpcNett.

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	BODY JOINT SEALANT	New	100.00	0.00
2	REMOVE & INSTALL REAR COMPARTMENT LININGS	New	180.00	144.00
3	REMOVE & RENEW REVERSE SENSORS	New	80.00	64.00
4	INSPECT RR LIGHTING MECHANISMS .PERFORM WATER	New	60.00	48.00
5	CUT OFF & RENEW RR PANEL.STRAIGHTEN	New	2,400.00	1,080.00
6	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS	New	2,000.00	840.00
Gross Labour Cost (S\$)			4,820.00	2,176.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >