INS. CASE OWNER:	Stavey	CC 4/ ASM1800	5627 1	i exas of idac. 3	6609	
ING. CHAIL OWNER.	10001	ASSIGNN	, , , , , , , , , , , , , , , , , , , ,	1 1	-1. 4	
Surveyor	INVIA	00F	1212	Date / Time! Up 0	3/2018	
			110	Registered in Merimen:		
Pre-assign / CCU /	FTE Ca la	-0/0		COMADD I	)	
Insured Vehicle No.	. SLR	MD	Claim No.	>810121		
***	3. M	on Benys		VAIL GANO	039	-
Name of Insured	· Não was	+ O.4	Policy No.	BMW 74		
Insured Tel No.	i	HP: 98535581	Make / Model		A	
Excess Sec II :SS		D.O.A: 6003 18	Place of Acciden	11: Bedok South	Ave 1	
Is driver the owner?	(YES / )	Nature of Accident :				
If NO, Driver Nam	ie / Age :		OI GIA REPOR	T: YES / NO ; TP GIA REPO	RT: YES / NO	D
Driver Tel N	lo. :	(V/L: YES / NO)	Insured Liability	% Final? Y	es/No	
SKK 8095	<u>k</u> — _					
INSRS:	INSRS		INSRS:	INSI		
WSP: VONCING	yen. WSP:		WSP: Tel:	WSF Tel:		
Liability:	Liabili	ry:	Liability:		ility:	
RMKS:	RMKS		RMKS:	RMI	CS:	
Date/ Time						
2014	ikk 2098 Colw	(4) 716473 (460)		STAGE	DATE / P	PIC .
N. Willi	MO and o V	201100 11 1100	1.1.1	Non-Reporting ltr (1st): Non-Reporting ltr (2nd):		
- C-fr	200 1101- V			Non-Reporting ltr (Final):		
*	Pendra Ms			Notification ltr (if non-pickup): Call Ol: 7 29032	0.8 01	1
	10 Med ab			After call itr to Ol:	To Con	10/19
7803 ZQ & @	SNOKE to 010/11	on Mgo). Confirmed ac		Documentation Check List: 1	landler Typ	pist
2:1970.	and oto reur-ind	CO TP. OI WILL SCHOOL GAS	p add Hiusui	Notification ltr (if non-pickup)		
		Infix'had ary TP claim			4	
	Hissus and agrac	to Schill- send littler to		Authorisation To Act Release Voucher:	/	=
	-Engillability c	lecr.		Final Repair Bill:	7	
	1			Car Rental Invoice:		
8.5.18	the pass to type t	o prepare Paport.		Towing Invoice		
				LTA / GIA :	1	
				Medical Bill: PIR:		
	RECEIVED	3 111 2018		Mandate/Reject Instruction:	_	=
	110000000000000000000000000000000000000	TO THE WATER	-	LOD	1	
				Payment Breakdown Form:		
PRELIMINARY ADVICE	Date/Time: 29-3-18	Sent By: HIVE		Post-Repair Photos:		
WINTER PROPERTY.	D-1-2Pi-	programme and the	New York	Others:		
FINALIZATION  Repair Cost: FF	Date/Time: S\$ 3,765.08 / (	Confirm with: Chrest  days) Reduction:	58 %	Confirm by: MM Email	Call	1
FINAL SETTLEMENT	Date/Time; 38 . 4-18	Confirm with SHu 9H1	74	Email Call		
Final Liability:			7	If NO or B 28, Ass. Lia;		
Repair Cost:	SS 4,028.63		C-110	010 rear-ended	V a	
Loss of Rental (LOR):	S\$ - ( S\$ 180 00 (\$ Lo x	days)			ONE SEL	
Loss of Use (LOU): Loss of Income (LOI):	SS 180 00 (S to x			The contract of		
LOR only LOU only		OR + LOI [Tick only one	1	(P) 21/19	U	
GIA/LTA Search	5\$3-00					
Medical:	S\$ -	y112-willian-y122-222-22		Claim status: Nermal/Reject     Report Format: TP	A/Private Settl	c
Disbursement: Legal Cost	SS -	(e.g. Tow/ Independen	9.7	2) Report Format: TP 3) Survey fee: \$550	72	
Total:	ss 1.210.63	Global Sum SS:		A PROPERTY OF THE PARTY OF THE		
FINAL PAYMENT	Date/Time: 38.6 18	Confirm with: SMu SH		Email Call		
Payee 1:	S\$ 4.210-63	Name 1: VOUS WAGEN CENT	KE SIMBAPOKE			
Payee 2: (Strike if N.A.)	S\$	Name 2:	/			
Payee 3: (Strike if N.A.)	S\$	Name 3:				

Surrenter Taylor REF: ASM (AXA)	562/ (Tikas / 6)
ASSI  From: Date: 77(82018  Estimated Cost.  OD (TP) WS / TP RES / OD RES / EVA / INV / MV  To inspect Vehicle No: SKK 8095K  By Warkshop m/s Volkewagen  of I Kampong Ampet off Marphason Ra	Veh No: SKK 8995 K. Yr Regn: 2013 / Aug Type: MGdr / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover / Truck / Trailer or Make: Vollawagen Golf c.c (395 Colour Blue A/C: Insured / Std / NI / NA Sp. Reading 9151/. T/Radio: Insured / Std / NI / NA
Insured: Policy No. Claims No. Sum Insured: Excess: (Client's Record) Make of Veh:	Eng/No:  C/No:  Www 727 A47 E wo 39817.  Gen. Cond: Good / Fair / Poor / Burnt  Steering: Inorder / Jammed / Leaked / Burnt or  Brake: Inorder / Jammed / Leaked / Burnt or  Modi: Nil   S/Birm / STD A/Rim or  Tyre Size: F: 205   57 ML 6
(Policy Condition)  Remark: The veh had commenced its repair at the time of inspection.	R: BS / DUN / EXNOVA / GY / FS / LIZA MIG / OHTSU / PIR / SUMI / TOYO / YOKO OF
Bai. or Market Value:  IDAC Accident Rport:  GIA / PR Seen:  Consistent?: Yes or No  Est. Repairs:  days Res.: Yes or No  Lum Sum:  % 3 Val.: Yes or No  CA / REV / REP. / 24 HRS  Vehicle: IN / OUT  Date:  Person Contacted:	R/Bal. C mm R/Bal. C mm  L/Bal. C mm  L/Bal. C mm  D.O.A. D.O.I. 2-7/3//8 @ /2.3  Survey held at
Date / Time Action / Instruction  PIF: +3,765-08 (REO: +5,17.01	
Date/Time, File Pass 107 : Prell. Report	Days Of Repair:  Resurvey No. of Trip: Survey Fee:



### LKK Auto Consultants Pte Ltd

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

TEL: 6256 3581 FAX: 6256 4315

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

	5 1 1 1 1 1 1 1 1 1	Affiliated to Federation In	nternationale Des Experts En Auton	nobite		
AXA	INSURANCE PTE	LTD	Ref : CC4/ASM1800	5627/ka3		
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date: 26-03-2018 Code: ASM				
i.	Start .	Policy Parti	culars :- THIRD PARTY CLA			
	Insured Veh.	SLR 226D	Veh. Inspected	SKK 8095K		
	Policy No.		Coverage (\$)	0.00		
	Claim No.	S8M00B1P	Excess (\$)	0.00		
	Assign From		Assign Date	26/03/2018		
2.		Vehicl	e Particulars & Condition	toxumini seminini		
	Make & Model		c.c	0		
	Engine No.	HIDDEN	Year of Reg.	eg.		
	Chassis No.		Colour	ur		
	Odometer	2	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		
1.	RESERVED BY	De	scription of Damages			
5.		CAN COLUMN	General Information			
	Accident Date	16/03/2018	Inspection Date			
	Survey held at	VOLKSWAGEN CENTRE SINGAPORE				
		1 KAMPONG AMPAT OFF MACPHERSON ROAD SINGAPORE 368314				
5a,			Remarks			
			N A"WITHOUT PREJUDICE" BAS ONS, WE HAVE NOT AUTHORIS			

### Volkswagen Centre Singapore



Biz Reg. No. 531030696 GST No. M20098505-2

### LETTER OF AUTHORITY

of S77237 82 H Let Knim kwee  Name of Policy Holder & IC / Passport number owner of Vehicle Registration
Number SKK 8095K hereby irrevocable appoint Volkswagen Centre Singapore
(hereinafter refer to VGS), a company incorporated in Singapore and having its registered office at 247  Alexandra Road, Singapore 159934, its agents of any person authorized by VGS to be *my / our Attorney a in * my / our name(s) on *my / our behalf to do all or any of the following:
To submit, resolve and make any claim(s) (including the commencement of legal proceedings) which *I/we mean have against the other *party/parties to the Accident and under the insurance *policy/policies taken up by succeptive or alternatively under Insurance Policy numbertaken up by *me/us pay the compulsory excess in respect of the cost repairs suffered by *me/us arising from the Accident (loss damage)/.
To collect payment(s) due in respect of any such claim(s) for the loss and damage, such payment to be made way of Cheque in favour of Volkswagen Centre Singapore and give a valid receipt and discharge therefore
For any of the purpose aforesaid, to execute, sign and deliver all documents whatsoever in relation thereto.
Generally do all such acts as it shall deem necessary for the purpose of settling such claim.
*I/We hereby declare that all acts, instruments and documents done by virtue of this letter of authority on *my behalf by the Attorney, its agents or any person authorized by VGS in that behalf shall be as good valid and effectual to all intents and purposes whatsoever as if the same had been done or executed by *me/us in *my/own proper person(s) and *I/we hereby ratify and confirm, all acts, instruments and documents done or executed by virtue of the authority and powers hereby conferred.
*I/We hereby further declare that the letter of authority hereby conferred shall remain irrevocable.
*I/We further confirm that the acceptance by VGS of the settlement amount in respect of such constitute the fidischarge of *my/our claim(s) in respect of such loss and damage.
IN WITNESS WHEREOF, *I/we have hereunto to set *my/our hand and sign this 1 2 of the month
APRIL Year 2018
Signed & Delivered By:





CLAIM REF

: S8M00B1P

INSURED

: NGO JINSHEN, DENYS

#### **DISCHARGE VOUCHER**

We/I [LEE KHIM KWEE, NRIC NO. S7723782H] hereby agree to accept the sum of dollars [FOUR THOUSAND TWO HUNDRED TEN AND CENTS SIXTY THREE ONLY.] [S\$4,210.63] 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. [SLR 226D] as a result of an accident along [SLIP RD UPPER EAST COAST RD TO BEDOK SOUTH AVE 1] on [16/03/2018] of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. [SKK 8095K].

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. [SLR 226D] 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. [SLR 226D].

Dated this	04	day of	Ju	dy	2018
Claimant's Signature	:	In.			
NRIC no./ Company Stamp	-	877237	824		
Occupation/ Business		ENAWE	en		
Address	3	o Bayshore	Road	# 29-08	8469974
Telephone No.		91516247			
Witness's Name		VOLKSWAC GROUP			
Witness's Signature	:	SINGAPO	INCE		
Witness's NRIC No.	3	810300	02		

### Volkswagen Centre Singapore



#### Service Tax Invoice No. SV18P16504

Biz Reg. No. 53103069E GST No. M20098505-2

SERVICE ORDER NO: 18IP0863

SERVICE CUSTOMER NO .: CV000066

SERVICE CUSTOMER NAME .: AXA INSURANCE SINGAPORE PL

TELEPHONE NO.:

ADDRESS:

8 SHENTON WAY

#27-01 AXA TOWER

Singapore

Post Code:

066811

VEH NO .:

SKK8095K

13/04/18

Engine No.:

WVWZZZAUZEW039817

49,629

GEARBOX CODE:

GOLF AT 1.4 TSI (DSG)

MODEL

DATE

VIN NO.

Tang Shu Shi

Next Appointment Date :

Next Appointment Mileage :

No.

DESCRIPTION

QTY

UNIT PRICE

AMOUNT

DIRECT SETTTLEMENT

DOA: 16/03/2018

TP VEHICLE NO: SLR226D SURVEY BY: TAUFIKH

1	LABOUR	1.00	UNIT	640.00	840.00
2	SPRAY PAINT	1.00	UNIT	800.00	800,00
3	BAP NUMBER PLATE -NETT	1.00	ST	80,00	80.00
4	Tow SVC- Quality Recovery Services	1.00	UNIT		
5	Tow SVC- Quality Recovery Services	1.00	UNIT		
4	PROGRAMMING & CALIBRATION- NETT	1.00	TU	480.00	480.00
7	CHECK WIRE HARNESS, ECU, SENSOR, SOCKET	1.00	TU	280.00	280.00
	(tem.)				
	REAR BUMPER	1.00	PCS	996.45	996.45
•	REAR SPOILER	1.00	PC8	279.81	279.81
10	POP-RIVET	6.00	PCS	1.47	8.82

Sub Total GST (7%) AMOUNT TOTAL AMOUNT

3,765.08 263.55

4,028.63

81030002

,Phone : Fax :

Customer



## 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-18-044345

Date of Request:

23/03/2018

Your Ref No:

Online Purchase

Volkswagen Centre Singapore 247 Alexandra Road Singapore 159934

Dear Sir/Madam,

**Enquiry Date** 

23/03/2018

Enquiry By

Tang Shu Shi

TP Vehicle No.

SLR226D

Accident Date

16/03/2018

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



## GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

### Third Party Insurer Enquiry

Our Ref No:

GR-18-044345

Date of Request:

23/03/2018

Your Ref No:

Online Purchase

Volkswagen Centre Singapore 247 Alexandra Road Singapore 159934

Dear Sir/Madam,

Enquiry Date

23/03/2018

Enquiry By

Tang Shu Shi

TP Vehicle No.

SLR226D

Accident Date

16/03/2018

**Enquiry Result** 

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.	
SLR226D	AXA Insurance Pte Ltd	02/06/2017-24/08/2018	6338 7288	1

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.

# THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLR 226D (In	sd veh)	Model:	TPVD V	OLKSWAGEN
	SKK 8095K	(TP veh)		GOLF A	7 1.4 TSI
Date of Accident:	16/03/2018				
Global Sum Settlen	nent : [ ] Yes	1	X] No		
Repair Estimate	20 S	: \$	9,568.09		
Final Repair Cost		: \$	4,028.63		
Loss of Use		: \$	180.00	3days	at \$60.00 per day
Rental (if any)		: S		days	
LTA / GIA Search F	ee	: S	2.00		
Others:		: \$	0.00		
		: S			
Final Settlement Su	m	: S	4,210.63		
Is Third Party Wor below)	kshop GIA Registered	d? [	] YES [	х ј ио	(Kindly indicate
A) For Non GIA R	egistered Workshop:	1	Agreed Liability	100	(%)
B) For GIA Regis	tered Workshop:		BOLA Applicable	: Yes/ No Bo	OLA Scenario No:
BOLA Liability:	(%)		Assessed Liabilit	ty (*):	(%)
* Assessed Lia	bility to be filled only fo	r chain co	llisions and for ca	ases where BC	DLA does not apply.
Remarks					
Payment Instruction	n: Payee's Breakdow	'n			
1) VOLKWAGEN	CENTRE SINGAPORE		: \$		4,210.63
JOANNE	EE KHANG MIN	i	09/07/2018		
	onsultants Pte Ltd	(c)	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)