| | cynthia | CC 4/AXA1800 | 6346,1 | 22eloh / LKK: | |
|---|---------------------------------|---|---|--|------------------|
| NS, CASE OWNER Surveyor: | Þ.G.Sn | DOI: ASSIGN | MENT V8 | Date / Lime | 4/18 |
| Pre-assign / CCU Insured Vehicle N Name of Insured Insured Tel No. Excess Sec II :SS Is driver the owne | GUE Y MOOR | 6164k ETHY EMM UMMW HP: 98651168 D.O.A: 75718 Nature of Accident: | Claim No. Policy No. Make / Model Place of Accide | Registered in Merimen: S & WIOD D V) P193634 PENGENT ROON VIN | |
| If NO. Driver Na Driver Tel | | (V/L: (ES)/NO) | OI GIA REPOI Insured Liabilit | RT: NS:/NO:TP GIA REPO y: % Final? Y | |
| 50W 767 | 1× | | | | |
| Tel: Liability: RMKS: | INSI WSF Tel: Liab RMI | P: : bility: | INSRS: WSP: Tel: Liability: RMKS: | INS WSI Tel Liab RMI | olity: |
| Date/ Time | SDN YEYLE -X | e grim in bute | 4 | STAGE | DATE / PIC |
| 19/14 | 1,4433 | | | Non-Reporting ltr (1st): | |
| White | g sumtdai | M | | Non-Reporting Itr (2nd): Non-Reporting Itr (Final): Nonffication Itr (if non-pickup): Call OI: After call Itr to OI: | »[પાક |
| 4.4.98,4.06 | | | 7 | Documentation Check List: H | landler Typist |
| | EMAN WAS LIABURY | SEME AND AWARE ABOUT | T HUS BELLE. | Notification ltr (if non-pickup) After call ltr to Ol: Authorisation To Act: | ~ |
| | | | | Release Voucher: | 9" |
| 8.5.1% | FILE PASS TO TYPIS | n to Prepare April. | | Final Repair Bill: Car Rental Invoice: Towing Invoice | |
| | RECEIVED | 0 g JUL 2018 | | LTA / GIA : Medical Bill: PIR: | |
| | | | | Mandate/Roject Instruction: LOD | - |
| | | / 2 | | Payment Breakdown Form: | |
| PRELIMINARY ADVICE | E Date/Time: WU | Sent By M | | Post-Repair Photos: | |
| FINALIZATION | Date/Time: 7.5-18 | Confirm with: \$9684 | | Others: Confirm by: (WRB) | |
| Repair Cost: 45 | SS 3.800 (| | 45 % | Email - | Call |
| FINAL SETTLEMENT | Date/Time: 36-6-18 | Confirm with the sales | | Email Call | |
| Final Liability: | | ed / Assessed) BOLA S/N No.: >7 | IR ENDED TP. | If NO or B 28, Ass. Lin: | OCC 10/7/18 |
| Repair Cost: 0 | SS - (| days) | OR EMORD TP. | 1 1 | 0/ |
| Loss of Use (LOU): | | x + days) | | COMPAN X | W K |
| Loss of Income (LOI): | SS - (S | x days) | | milet (2) f | INI. |
| LOR only LOU only | | LOR + LOI [Tick only one | 1 | | |
| GIA/LTA Search | SS 3-00 | | | D. Chim arms N. C. (m.) | a/Driverte Conto |
| Medical: Disbursement: | SS - | (e.g. Tow/Independen | at 3 | Claim status: Normal/Reject Report Format: | UPTIVATE Sellie |
| Legal Cost | 55 ~ | (e.g. row/ independen | 1. | 3) Survey fee: \$50 | |
| Total: | 557,468.00 | Global Sum S\$: 14,600 | | | |
| FINAL PAYMENT | Pate/Time: ≥c- 6-8 | Confirm with: Site Site | | Entail Call | |
| Payce 1: | SS4,000 | Name I: 6005880 ENGINEERO | HE PIE ITD | | |
| Payee 2: (Strike if N.A.) | SS | Name 2: | / | | |
| Payee 3: (Strike if N.A.) | SS | 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

| A V A | INSURANCE PTE | LTD | Ref : CC4/ASM1800 | 6396/R1eh3 | |
|-------|--------------------------------|------------------------------------|-----------------------------|------------|--|
| МЛР | INSURANCE FIL | LID | Ner . OGWADIII1000 | 0000111000 | |
| | HENTON WAY #24 TOWERSINGAPO | | Date: 06-04-2018 | | |
| | | | Code: ASM | 20011 | |
| 1. | | | ticulars :- THIRD PARTY CLA | | |
| | Insured Veh. | SLM 6164K | Veh. Inspected | SDW 7676K | |
| | Policy No. | | Coverage (\$) | 0,00 | |
| | Claim No. | | Excess (\$) | 0.00 | |
| | Assign From | | Assign Date | 06/04/2018 | |
| 2. | | Vehic | le Particulars & Condition | THE STREET | |
| | Make & Model | | c.c | 0 | |
| | Engine No. | HIDDEN | Year of Reg. | | |
| | Chassis No. | | Colour | | |
| | Odometer | 3 | 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. | | D | escription of Damages | | |
| 5. | | | General Information | | |
| | Accident Date | 25/03/2018 | Inspection Date | 09/04/2018 | |
| | Survey held at | GOLDBELL ENGINEER | RING PTE LTD | | |
| | | 10 TUAS AVE 18 SINGAPORE 638894 | | | |
| 5a. | | | Remarks | | |



GOLDBELL ENGINEERING PTE LTD

10 Tuas Avenue 18 Singapore 638894 Tel: 6861 0007 Fax: 6861 3676 Website: www.goldbell.com.sg Co. Reg. No. 198003963G

Industrial Vehicles.

20,000 Served. And Counting.

DATE: 5/3/2018

TO : AXA INSURANCE PTE LTLD

ATTN: MOTOR CLAIMS DEPT

OFFICE / MOBILE : EMAIL ADDRESS : VEHICLE NO. : SDW7676K

MODEL NO. : LEXUS GS350 LUXURY AUTO

CHASSIS NO.: JTHBE1BL605008936

ENGINE NO.: 2GR8756555 REG. DATE: 25/5/2012

FROM: GOLDBELL ENGINEERING PTE LTD (PIONEER)

ATTN: CHUA SYASYA

MOBILE/ EMAIL: 8481 4099

FAX NO. :

REF. NO. : GBP/SVC/SALES-

D.O.A.: 25/3/2018 POLICY NO.: GA035706/1

CLAIM TYPE : THIRD PARTY CLAIM

WORKSHOP: Blk 3 Pioneer Road North #01-24

Singapore 628457

| S/N | PART NO. | DESCRIPTION | | QUANTITY | PRICE | |
|---|-------------|--|--|----------|--|---|
| 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 | | REAR BUMPER REAR BUMPER DIFFUSER REAR BUMPER DIFFUSER GARNISH LHS REAR BUMPER DIFFUSER GARNISH RHS REAR BUMPER FOAM REAR BUMPER REINFORCEMENT REAR BUMPER BRACKET LHS REAR BUMPER BRACKET RHS REAR BOOT REAR BOOT WEATHERSTRIP REAR BOOT HINGE LHS REAR BOOT LOCK REAR BOOT STRIKER PLATE REAR BOOT COMPARTMENT END GARNISH REAR BOOT COMPARTMENT TOP GARNISH REVERSE SENSOR | | ** (X | 5 5 CE 5 S S S S S S S S S S S S S S S S S S | 901.70 478.60 231.10 120.70 492.30 119.20 119.20 922.60 211.60 200.00 982.60 45.70 211.60 331.60 380.70 |
| | | | TOTAL : LESS 10% : PARTS TOTAL : | | \$ | 6,180.30 618.03 5,562.27 |
| 1 | LABOUR CHAP | RGES | | | | |
| 1 | | TO PANEL BEAT & REALIGN VEHICLE REAR DAMAGED AREA. | | | \$ | 9000 500 9000 400 |
| 2 | | SPRAY PAINTING ON REAR BOOT, BUMPER & AF | FECTED AREA. | | \$ | 6000 400 |
| | | | LABOUR TOTAL : | | \$ | 1,400.00 |
| | | TOTAL AMOU | INT (BEFORE GST) | | \$ | 6,962.27 |







GOLDBELL ENGINEERING PTE LTD

10 Tuas Avenue 18 Singapore 638894 Tel: 6861 0007 Fax: 6861 3576 Website: www.goldbell.com.sg

Co. Reg. No.: 198003963G

Industrial Vehicles. 20,000 Served. And Counting.

DATE / TIME: 0104/18 @ 1050

SURVEYOR: RASUL (LKK)

MOBILE NO: 90010068

OFFICE FAX NO:

EMAIL ADDRESS: rasul@IKK auto.com

REPAIR TYPE: PART CUMPSUM

RE-SURVEY: BEFORE PAINT AFTER PAINT

NO. OF DAYS: 4 Law

REMARKS:

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray pointing
- . 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:









GOLDBELL ENGINEERING PTE LTD

10 Tuas Avenue 18 Singapore 638894 Tel: 6861 0007 Fax: 6861 3676 Website: www.goldbell.com.sg Co. Reg. No.: 1960039630

Industrial Vehicles.

20,000 Served. And Counting.

DATE: 5/3/2018

TO: AXA INSURANCE PTE LTLD

ATTN : MOTOR CLAIMS DEPT

OFFICE / MOBILE : EMAIL ADDRESS : VEHICLE NO. : SDW7676K

MODEL NO. : LEXUS GS350 LUXURY AUTO

CHASSIS NO. : JTHBE1BL605008936

ENGINE NO. : 2GR8756555 REG. DATE : 25/5/2012

FROM: GOLDBELL ENGINEERING PTE LTD (PIONEER)

ATTN : CHUA SYASYA

MOBILE/ EMAIL: 8481 4099

FAX NO. :

REF. NO. : GBP/SVC/SALES-

D.O.A.: 25/3/2018 POLICY NO.: GA035706/1

CLAIM TYPE : THIRD PARTY CLAIM

WORKSHOP: Bik 3 Pioneer Road North #01-24

Singapore 628457

| S/N | PART NO. | DESCRIPTION | | QUANTITY | PRICE | |
|---|------------|--|---|-------------|--|--|
| 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 | | REAR BUMPER REAR BUMPER DIFFUSER REAR BUMPER DIFFUSER GARNISH LHS REAR BUMPER DIFFUSER GARNISH RHS REAR BUMPER FOAM REAR BUMPER REINFORCEMENT REAR BUMPER BRACKET LHS REAR BUMPER BRACKET RHS REAR BOOT REAR BOOT WEATHERSTRIP REAR BOOT HINGE LHS REAR BOOT HINGE RHS REAR BOOT LOCK REAR BOOT STRIKER PLATE REAR BOOT COMPARTMENT END GARNISH REAR BOOT COMPARTMENT TOP GARNISH REVERSE SENSOR | Parts: #369.10 Sh #200 Labour: #900 Us Istal : \$4799.10 L S 7.20: #3839.28 | (Lifee GST) | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | 478.60 231.10 x 231.10 x 120.70 y 492.30 y 119.20 x 192.60 y 201.60 y 200.00 x 200.00 x 982.60 y |
| | | | TOTAL : LESS 10% : PARTS TOTAL : | | \$ \$ | 5,180.30 618.03 5,562.27 |
| L | ABOUR CHAP | RGES | | š., | | |
| 1 | | TO PANEL BEAT & REALIGN VEHICLE REAR DAMAGED AREA. | | | \$ | 800.0050 |
| 2 | | SPRAY PAINTING ON REAR BOOT, BUMPER (| S AFFECTED AREA. | | \$ | 608:00 4 ₀ |
| | | | LABOUR TOTAL : | 8 | \$ 1 | ,400.00 |
| | | TOTAL AN | MOUNT (BEFORE GST) : | | \$ 6 | ,962.27 |





MANDATE REQUEST FOR S8M0002J

Type

Q Question

Message

Liability: Insured rear ended TP. Spoken to insured and he aware that his NCD is affected and AXA to settle at best. Settlement: Repair Cost: \$4,066.00 (w/GST) Loss of Use: \$400.00 (4days x \$100) LTA: \$2.00 Total: \$4,468.00 Revised Immediate Advice with Mandate uploaded for your easy referance. Please kindly let us have your approval / instruction if any. Thank you - Asher Sng (31/05/2018)

Reply



Re:MANDATE REQUEST FOR S8M0002J

Type

Q Question

Message

Hi Pls offer global sum of \$\$3800-\$4000/-(all in) to TP Regards Vale

Reply



Industrial Vehicles. 20,000 Served. And Counting. **GOLDBELL ENGINEERING PTE LTD**

10 Tuas Avenue 18 Singapore 838894
Tet +65 6681 0007 Fax +05 6661 3076 (Sales)
Fax +85 6883 0426 (Service) +65 6882 1347 (Parts)
Website: www.goldbell.com.sg
Co-Reg No 1980000030

07 May 2018

Your Reference : SDW7676K & SLM6164K

AXA INSURANCE PTE LTD 8 Shenton Way, #24-01 AXA Tower, Singapore 068811

Attn: Motor Claims In-Charge

Dear Officer In-charge,

Subject: Accident case on 25/03/2018 08:25hrs between SDW7676K & SLM6164K at Along Boon Lay Way

We refer to the above case.

We are instructed by our client to file claim for the damages against your insured.

Our client has suffered loss and damage as a result of your Insured's negligence in the driving of vehicle No GBE6384C.

We quantify our client's claim as follows:

1. Cost of Repair (\$3800 x 7% GST) S\$ 4066.00 2. Loss of Use (\$100x 4days) S\$ 400.00 3. Third Party Insurer Enquiry Fee S\$ 2.00 Total S\$ 4468.00

We hereby append the following relevant documents for your perusal:

Repair Bill Tax Invoice

II. Third Party Insurer Enquiry Tax Invoice

Please let us know within the next 14 days from the receipt of this letter, whether you are prepared to accept all the above amount.

Best regards

Chua Syasya Motor Claims Officer

Goldbell Engineering Pte Ltd (Pioneer Branch).

Tel : 6458 9596 Fax : 6773 0928

Email : chuasyasya@goldbell.com.sg







Asher Sng (LKKAuto)

3

From: Asher Sng (LKKAuto)

 Sent:
 Thursday, 26 April 2018 12:27 PM

 To:
 'JAYAKALAI81@YAHOO.COM.SG'

Subject: ACCIDENT INVOLVING SLM 6164K AND SDW 7676K ALONG BOON LAY WAY ON

25/03/2018

26 APRIL 2018

SURIYAMOORTHY KALAIVANAN

Dear Sir/ Mdm

OUR REF : CC4/ASM18006396/R1eb3

YOUR REF : SLM 6164K

ACCIDENT INVOLVING SLM 6164K AND SDW 7676K ALONG BOON LAY WAY ON 25/03/2018

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 GOLDBELL ENGINEERING PTE LTD acting on behalf of the owner of SDW 7676K against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had rear-ended the Third Party vehicle SDW 7676K. As such, liability is down against us.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 7 days from the date of this letter. Your intent must be formally expressed to us and acknowledged by us.

Your full co-operation in the handling of the claim is required and kindly submit the following to ashersng@lkkauto.com within 7 days from the date of this letter 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 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 ashersng@lkkauto.com.

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

Yours sincerely,

Asher Case Handler DID: 6841 6051 FAX: 6741 4108

Email: ashersng@lkkauto.com

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



Industrial Vehicles. 20,000 Served. And Counting.

GOLDBELL ENGINEERING PTE LTD

10 Tuas Avenue 18 Singapore 638894

Tel: +65 6861 0007 Fax: +65 6861 3678 (Sales) Fax: +65 5863 0425 (Service) +65 6862 1347 (Parts) Wabsite: www.goldbell.com.sg

Co. Reg. No.: 198003963G

LETTER OF AUTHORITY

| IAH | | | | owner o |
|--------------|--|--|---|--|
| DW7676K | that | epair costs and | /or rental ar | LTD to ac |
| ive any navo | in a manne | or that they de | em fit and t | o sign any |
| driver/ mo | and final se otor insurer | ttlement of my of the third without prejudit nsurer of vehic | Jour property party vehicon ce / without cle concerne | ty damage le bearing admission id. |
| _ day of _ | | (month) _ | 2018 | (year) |
| | | | | |
| :plicable) | H- | | *************************************** | |
| oplicable) | GBOK HA | | ************* | |
| | DLDBELL EN tioned claim to the any payn to the the tioned all in full of the tioned all in full of the tioned all is in full of the tioned all in fu | CLDBELL ENGINEERING that any payment on my/ t cheque/s being made in the driver/ owner/ motor in the driver/ owner | that was damage p CLDBELL ENGINEERING PTE LTD to tioned claim in a manner that they de- tive any payment on my/our behalf furth t cheque/s being made in favor of GOLD that any settlement that GOLDBELL EN alf is in full and final settlement of my driver/ motor insurer of the third and is on a without prejudic the driver/ owner/ motor insurer of vehicle | DLDBELL ENGINEERING PTE LTD to have full distance claim in a manner that they deem fit and the sive any payment on my/our behalf further to the set cheque/s being made in favor of GOLDBELL ENGINEERING that any settlement that GOLDBELL ENGINEERING alf is in full and final settlement of my/our property driver/ motor insurer of the third party vehicle to the driver/ owner/ motor insurer of vehicle concerned the driver/ owner/ motor insurer of vehicle concerned. |











CLAIM REF

: S8M00D2J

INSURED

: SURIYAMOORTHY KALAIVANAN

DISCHARGE VOUCHER

We/I [TAN GEOK HAI, NRIC NO. 51226144F] hereby agree to accept the sum of dollars [FOUR THOUSAND ONLY.] [S\$4,000.00] paid to us/me by AXA INSURANCE PTE LTD as full and final settlement of all claims of whatever kind including damages for personal injuries and damages to property that we/I may have against the said AXA INSURANCE PTE LTD or their Insured or the driver of motor vehicle no. [SLM 6164K] as a result of an accident along [BOON LAY WAY] on [25/03/2018] of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. [SDW 76-6K].

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. [SLM 6164K] 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. [SLM 6164K].

| Dated this | 26 day of JUNE | 201 |
|-------------------------|----------------|-----|
| Claimant's Signature | · gfp | ē |
| NRIC no./ Company Stamp | :S12261447 | |
| Occupation/ Business | ¥ | 6 |
| Address | £ | 6 |
| Telephone No. | : 96353301 | |
| Witness's Name | Im tab Hung | |
| Witness's Signature | . hr | |
| Witness's NRIC No. | S7717136C | |

Tel: +65 6880 4888 Fax: +65 6338 2522 Website: www.exa.com.sg



Industrial Vehicles. 20,000 Served. And Counting.

GOLDBELL ENGINEERING PTE LTD

Main Office: 8 Tuas Avenue 16 Singapore 638892 Tel: 6861 0007 Fax: 6861 3676 Finance: 18 Tuas Avenue 10 Singapore 639142 Tel: 6861 0007 Fax: 6862 3500 Website: www.goldbell.com.sg Co. Reg. No.: 1980039830

Page

1 / 1

TAX INVOICE

AXA INSURANCE SINGAPORE PTE LTD 8 SHENTON WAY #27-01 AXA TOWER SINGAPORE 068811 GST Reg No.

: M9-0002514-E

Invoice No.

: EXI00115884

Invoice Date.

: 07-05-2018

Account No.

Quotation No.

: C00000371

Work Order No.

: 596275

Service Centre.

: PIONEER

Agreement No.

: GBF-29186

| | | | | Agreemer | nt No. | : GBE~29186 | |
|--|----------|--|-----|----------|--------|-------------|-----------|
| Water Market Total | | PARTICULARS | | | | AMOL | JNT SGD |
| Reg No | 03 | SDW7676K | | | | | |
| Chassis No | | JTHBE1BL605008936 | | | | | |
| Engine No | 25 | 2GR8756555 | | | | | |
| Model No | | LEXUS GS350 LUXURY AL | JTO | | | | |
| Mileage | : | 0 | | | | | |
| SRR No | | | | | | | |
| Date of Accident- Time-08:25HRS Location- BOON L | | | | | | | |
| Parts/Materials; | <u>D</u> | Description | QTY | U/Price | Disc | Net Price | Ext Price |
| | | THIRD PARTY LUMPSUM REPAIR FOR SDW7676K | 1 | 3800.00 | Ν | 3800.00 | 3800.00 |
| | | | | | Par | ts Charges: | 3800.00 |
| | | | | | | Sub Total: | 3800.00 |
| | | | | | GST | @ 7.00 % | 266.00 |

Please make all cheques payable to GOLDBELL ENGINEERING PTE LTD. When making payment, please quote our invoice numbers. No receipts will be issued for Cheque Payments.

Terms and conditions of sales

Interest at 1.5% per month will be charged on overdue account

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

E. & O. E



TOTAL



4066.00



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffies 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-18-045879

Date of Request:

27/03/2018

Your Ref No:

Online Purchase

Coldbell Engineering Pte Ltd 29, Tanjong Penjuru Singapore 609026

Dear Sir/Madam,

Enquiry Date

27/03/2018

Enquiry By

Li Lewei

Vehicle No.

SLM6164K

....cident Date

25/03/2018

Enquiry Result

| TP Vehicle No. | Insurer | Period of Insurance | Insurer Tel, No. |
|----------------|-----------------------|-----------------------|------------------|
| SLM6164K | AXA Insurance Pte Ltd | 05/04/2017-04/04/2018 | 6338 7288 |

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.



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-18-045879

Date of Request:

SR-10-04567

27/03/2018

Your Ref No:

Online Purchase

Goldbell Engineering Ple Ltd 29, Tanjong Penjuru Singapore 609026

Dear Sir/Madam,

Enquiry Date

27/03/2018

Enquiry By

Li Lewei

Vehicle No.

SLM6164K

oucident Date

25/03/2018

| 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)

| Vehicle No: | SLM 6164K (Insd veh) SDW 7676K (TP veh) | | Model: | TPVD LEXUS GS350-3.5 |
|---------------------|---|----------|----------------------|--------------------------------|
| | | | | LUXURY (L10) (A) |
| Date of Accident: | 25/03/2018 | | | |
| | | | | |
| Global Sum Settlen | nent : [] Yes |] [| X] No | |
| Repair Estimate | | : \$ | 7,449.63 | |
| Final Repair Cost | | : \$ | 4,066.00 | |
| Loss of Use | | : \$ | 400.00 | 4days at \$100.00 per day |
| Rental (if any) | | : \$ | | days |
| LTA / GIA Search F | ee | : S | 2.00 | |
| Others: | | : \$ | 0.00 | |
| | | : \$ | | |
| Final Settlement Su | m (Global Sum) | : S | 4,000.00 | |
| elow) | kshop GIA Registered egistered Workshop: | 100 Ki |] YES [2 | X] NO (Kindly indicate |
| B) For GIA Regist | To company to the | | BOLA Applicable: | |
| BOLA Liability: | (%) | | Assessed Liability | (*):(%) |
| * Assessed Lia | bility to be filled only for | chain co | llisions and for cas | ses where BOLA does not apply. |
| Remarks | | | | |
| | | | | |
| Payment Instruction | on: Payee's Breakdow | n | | |
| | IGINEERING PTE LTD | | : \$ | 4,000.0 |
| | | | | |
| JOANNE L | EE KHANG MIN | | 12/07/2018 | |
| LKK Auto Co | onsultants Pte Ltd | | Date | |

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