INS. CASE OWNER:	16	CC 4/ ASM1800	6785,	KXXa39 LEKK	(7)
Sirveyor	(Cerneth	DOI:	2/4/18	Date / Time : Registered in Merimen	11-478
Pre-assign / CCU / Insured Vehicle No Name of Insured Insured Tel No. Excess Sec II :SS Is driver the owner.	LINAN TOO	HP: D.O.A: 9-4-18 Nature of Accident:	Claim No. Policy No. Make / Model Place of Accider	S&M	Fm X370
Driver Tel 2	No.: 9362364		OI GIA REPOR Insured Liability	T YES/NO : TP GIA	REPORT: YES/NO
INSRS: WSP. Tel: Liability COV	INSRS		INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel Liability: RMKS:
Date/Time	26431831 CCH	AXA1 700 13X3 \$2.074	7-101 100 P	STAGE Non-Reporting ltr (1st) Non-Reporting ltr (2nd) Non-Reporting ltr (Final) Notification ltr (if non-picl	
	OID chang la vehicle which lane. Sond le	ne and collided in was travelling at the to 01 via for	onto 7P. long left	Call OI: After call ltr to OI: Documentation Check L Notification ltr (if non-pick After call ltr to OI:	
8/2/19	1	hii kwan to dok.		Authorisation To Act: Release Voucher: Final Repair Bill: Car Rental Invoice:	
	RECEIVED	0 4 JUN 2018		Towing Invoice LTA / GIA Medical Bill. PIR: Mandate Reject Instruct	ion:
PRELIMINARY ADVICE	Date/Time: 12/	Sent By:	V	Payment Breakdown For Post-Repair Photos: Others:	m:
FINALIZATION	Date/Time:	Confirm with:		Confirm by:	
Repair Cost:	55 (days) Reduction:	%	Ema	il Call
FINAL SETTLEMENT	Date/Time: 19 1018	Confirm with Kenny		Email Call	
Final Liability:	% (O) (Agreed	/ Assessed) BOLA S/N No.: 13		If NO or B 28, Ass. Lia	
Repair Cost	58 5296.50			-	
Loss of Rental (LOR):	55 900.00	¶ days) ≽ (0 D		1 1 1 1 1 1 1	29/10/10
Loss of Use (LOU):	S\$ (\$ x			(8)	. 1114
Loss of Income (LOI):	SS (5 x	OR + LOI Tick only one	1		D/(
LOR only LOU only GIA/LTA Search	SS /2.00	LOK + LOT Tick only one	1		(3/2/)
Medical	88 166.90			1) Claim status: Normal	Reject/Private Settle
Disbursement	SS	(e.g. Tow/ Independen	t)	2) Report Format:	OIC OIC
Legal Cost	SS			3) Survey fee:	
Total:	ss 63 65.40	Global Sum SS:			
FINAL PAYMENT	Date/Time:	Confirm with:		Email Call	
Pavee 1	\$ 6365-40	Name 1: ALAN'S UN	ITED AUTO	DIE LID	
Payee 2: (Strike if N.A.)	S\$	Name 2:			
Payee 3: (Strike if N.A.)	SS	Name 3:			

.9		SIGNATES	
N 4	130113018	SGK 310	P34 05 06
		Type Car M.Cycle Bus Van	
CO CONTRACTOR OF	DD RES / EVA / INV / MV		
To Inspect Vehicle No.	96K 3183U	Hando	Almore 1496
at Workshop mill	Alan's United	Colour M. Gra	4-C Insured / Std / NF/ NA
	Sin Ming	Sp Reading 17583	
Insured		EngNo	,
Poljcy No.			71 1105518
Claims No.		Gen. Cond. Good Fair / Poor / B	
Sum Insured:	Excess	Steering Inover Jammed / Lea	ked / Burnt or
(Client's Record)		Brake Incides / Jammed / Lea	ked / Burnt or
Make of Velo		Modi: Nil / S/Rim / ST/ A/Rii	n or
		Tyre Size F:	185/65R14
(Policy Condition)		R:	
Floriance The veh had con	nmenced its NS 0	BS / DUN / EXNOVA / GY / FS / L	IZA / MIC / OHTSU / PIR / SUMI /
	re of inspection.	TOYO / YOKO or	Consinental
Bal, or Market Value	46/6	Econi	Estat o
IDAC Accident Riport:	Consistent? Yes or No	R/Bal mm	R/Bal of mm
GUA / PR Seen.	Consistent7 : Yes or No	L/Bal. P mm	UBal of mm
Est. Repairs: 0	A days Res. Yes or No.	DOA 8/4/18	12/4/18
Lum Sum 2	O 5 3 Val. Yes or No	Survey held at	
CA / REV / REP. /	24 HRS	Des. of Damages Frt Rear (O/S / N/S / U/C / Rooftop or
	Vehicle IN / C		
Date Pe	rson Contacted	The U/C / Chassis frame / I	Body Structure affected due to collision.
	navito Cotherne To USC TO pr	44950+ cR.d.\$	22 54 57 / 28-4)
Country Flickers (Preli. Report	Days Of Repair:	30) 1 .5 - / 30 /.)
	Final Report	Resurvey No. of Trip:	Survey Fleet
Desiring Fix Systems (1)			Тиверочени
	Add I	Fee: Site Insp. 1\$	1.1.1.19
	*	Introew 15.	1 files
Report Fermal		Decrime (\$	
Lump Sum / LB I		West 1991 18	



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 Internat	tionale Des Experts En Autom	ODIIE			
AXA	INSURANCE PTE	ELTD	Ref : CC4/ASM18006	3785/Kua3			
	8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date : 12-04-2018 Code : ASM				
1.		Policy Particular	s :- THIRD PARTY CLAI	М			
	Insured Veh.	XD 9117H	Veh. Inspected	SGK 3183U			
	Policy No.		Coverage (\$)	0.00			
	Claim No.	S8M00DJ5	Excess (\$)	0.00			
	Assign From		Assign Date	12/04/2018			
2.		Vehicle Par	ticulars & Condition				
	Make & Model		c.c	0			
	Engine No.	HIDDEN	Year of Reg.				
	Chassis No.		Colour				
	Odometer	ě	Steering				
	Brakes		Modification				
	General						
3.	Section 1	Cond	itions 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.	7-347	Descrip	tion of Damages	KE SELECTION OF			
5.		Gener	ral Information				
	Accident Date	09/04/2018	Inspection Date	12/04/2018			
	Survey held at	ALAN'S UNITED AUTO PTE L	TD				
		BLK 7 SIN MING INDUSTRIAL #01-76 SINGAPORE 575642	ESTATE				
			Remarks				

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID: Vehicle Details	5742B
Vehicle No.:	SGK3183U
Vehicle to be Exported:	Yes
Intended De-registration Date:	13 Apr 2018
Vehicle Make:	HONDA
Vehicle Model:	AIRWAVE 1.5 A
Primary Colour:	Grey
Manufacturing Year:	2006
Engine No.:	L15A5106B61
Chassis No.:	GJ11105518
Maximum Power Output:	81.0 kW (108 bhp)
Open Market Value:	\$15,813.00
Original Registration Date:	04 Aug 2006
First Registration Date:	04 Aug 2006
Transfer Count:	1
Actual ARF Paid: Intended PARF Rebate Details	\$17,395.00
PARF Eligibility:	Forfeited
PARF Eligibility Expiry Date:	
PARF Rebate Amount: Intended COE Rebate Details	\$0.00
COE Expiry Date:	31 Jul 2026
COE Category:	E - Open Category
COE Period(Years):	10
PQP Paid:	\$49,519.00
COE Rebate Amount:	\$41,092.00
Total Rebate Amount:	\$41,092.00

The information contained herein is correct as at 13 Apr 2018

OK

Block 7, Sin Ming Industrial Estate, #01-76, Singapore 575642. Tel: 6453 8686 (3 Lines) Fax: 6459 6550 Company Reg. No.: 201113667N GST Reg. No.: 201113667N

Vehicle Insured: XD9117H

Accident Date : 09-Apr-2018

Date: 11-Apr-2018

No. : 05764

Our Ref : 218067 (AXA) / CHAN

LIM HOOI KOW 8 KITCHENER LINK #12-16 Singapore 207226

Not Authorias Renny 848501. Renny Athe Pains

ESTIMATED COST OF REPAIR FOR HONDA AIRWAVE 1.5A SGK3183U

	1	pc	Rear o/s fender				R	970.20
	1	pc	Rear o/s fender inner shield				Su	10.20
	1	pc	Rear o/s fender inner trim			22	Sa	48.40 7× 278.90 7×
	1	pc	Rear o/s fender wheel housing			13	n	352.40
	1	pc	Rear o/s quater glass moulding				ne	59.10
	1	pc	Rear bumper fascia				B.	912.60
	1	pc	Rear o/s bumper side retainer				no	24.40
	1	pc	Rear o/s door				R	955.70
	2	pcs			ce	55 40	no	110.80
	I	pc	Rear o/s door glass regulator		5.0	33,40	110	110.80
			gear assy				11.5	481.70 7
	ĺ	pc	Rear o/s door inner lock				n	294.10 X
2	2	pcs	Desc /- 1		9.9	49.50	a	294.10 1
	1	pc	Front o/s door	9 .	3 4	49.50	A.	99.00 × 996.30 —
1	2	pcs	Front - /- t	,	22	70 40	22	140.80
					υφ.	.0.40	104	140.80

500.400% 5,724.40 Less 20% : 1000.80 1,144.88 U003, 20 4,579.52 For

1 pc Rear o/s quater glass sealant

To remove & refix rear o/s quater glass

To remove roof lining, front and rear seats, trim board and carpet 120.00 00

Me 60.00 sn

150.00 1001

Con't Page 2 ...

Block 7, Sin Ming Industrial Estate, #01-76, Singapore 575642. Tel: 6453 8686 (3 Lines) Fax: 6459 6550 Company Reg. No.: 201113667N GST Reg. No.: 201113667N

Vehicle Insured : XD9117H

Page : 2

To apply undersealing

To putty and spray replaced parts

To remove, cut-out damaged parts, panel beating, welding, align, refix and to renew above parts 100.00

1,400.00 900

1,600.00

Total :

S\$ 8,009.52

==========

Singapore Dollars Eight Thousand and Nine and Cents Fifty Two Only

1 (Sum P4003. 20)

1 4950.00 SN 40.00

L 2170.00

1 102.14

1 102.14

1 102.14

Block 7, Sin Ming Industrial Estate, #01-76, Singapore 575642. Tel: 6453 8686 (3 Lines) Fax: 6459 6550

Company Reg. No.: 201113667N GST Reg. No.: 201113667N

No.: 05764

Vehicle Insured: XD9117H

Accident Date : 09-Apr-2018

Date : 11-Apr-2018

Our Ref : 218067 (AXA) / CHAN

LIM HOOI KOW 8 KITCHENER LINK

#12-16

Singapore 207226

NOT Authority

LISing 87

Resumy After Paint

Folgs

Less 20%: 1.144.88

ESTIMATED COST OF REPAIR FOR HONDA AIRWAVE 1.5A SGK3183U

1	рс	Rear o/s fender	R, 970.20
1	pc	Rear o/s fender inner shield	48.40 7
1	pc	Rear o/s fender inner trim	278.90 7
1	pc	Rear o/s fender wheel housing	7 352.40 X
1	pc	Rear o/s quater glass moulding	g 16 59.10 -
1	pc	Rear bumper fascia	Bu 912.60 -
1	pc	Rear o/s bumper side retainer	pr 24.40 -
1	PC	Rear o/s door	₹ 955.70 <u></u>
2	pcs	Rear o/s door frame tape	@ S\$ 55.40 K 110.80 -
1	pc	Rear o/s door glass regulator	481.70 7
		gear assy	323 GO
1	pc	Rear o/s door inner lock	294.10 X
2	pcs	Rear o/s door hinge	@ S\$ 49.50 A 99.00 X
1	pc	Front o/s door	R 996.30 -
2	pcs	Front o/s door grame tape	@ 8\$ 70.40 Mr. 140.80
			5,724.40

1 pc Rear o/s quater glass sealant

To remove & refix rear o/s quater glass

To remove roof lining, front and rear seats, trim board and carpet

4,579.52 For Me 60.00 sn

120.00

150.00 1001

LKK Auto Consultants hence notify the Repairer of the following:

- . To resurvey beforetalter 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 Megal modification(s) is allowed.
- · Supplementary item(s) must be resurveyed and is subject to final approval from insurance Company

Adknowledged by Repairer

Signature:

Date:

don't Page 2 ...

Block 7, Sin Ming Industrial Estate, #01-76, Singapore 575642.

Tel: 6453 8686 (3 Lines) Fax: 6459 6550

Company Reg. No.: 201113667N

GST Reg. No.: 201113667N

Vehicle Insured: XD9117H

Page: 2

To apply undersealing

100.00

To putty and spray replaced parts

1.400.00 900

To remove, cut-out damaged parts, panel beating, welding, align, refix and to renew above parts

1,600.00

Total :

S\$ 8,009.52

=========

Singapore Dollars Eight Thousand and Nine and Cents Fifty Two Only

51 UBLAVE 1, #02-25 PAYA UBLINDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Your ref:

S8M00DJ5

Our ref:

CC4/ASM18006785/Kua3

Date:

13.04.2018

The Motor Claims Department M/s AXA INSURANCE PTE LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SGK 3183U

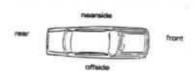
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 12.04.2018 at the premises of M/s Alan's United Auto Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	8,009.52
Revised Estimate Amount	: SS	4,436.74
"Check" Items Amount	: S\$	517.76
Total (Including Check Items)	: S\$	4,954.50
Market Value	: S\$	47,000.00 (est.)
LTA Reimbursement Value	: S\$	41.092.00 (est.)

: S\$

Description of Damage: The vehicle sustained damages at the O/S Body



5.908.00 (est.)

Comments/Present Status:

Damages Consistent

Nett Value

Estimated normal period for repairs: 7.0 days

Yours faithfully,

KENNETH KONG

Licensed Appraiser

970.20			
59.10		352.40	
912.60		294.10	
24.40		99.00	
955.70	48.40		
110.80	278.90		
996.30	481.70		
140.80			
4,169.90	809.00	745.50	5,724.40
80.00	80.00	80.00	80.00
3,335.92	647.20	596.40	4,579.52
3,335.92	647.20		
40.00			
80.00			
100.00			
90.00			
900.00			
1,000.00			
5,545.92	647.20	6,193.12	
80.00	80.00	80.00	
4,436.74	517.76	4,954.50	

LICK AUTO CONSULTANTS PTE LTD (TP) -English (SG) >:

SERVICE REQUESTS

MESSAGES

CLAIMS



RE: Request for Mandate approval

Type

O Question

Message

Dear Sir / Madam, OID change lane and collided with TP vehicle. We have informed TP claim and NCD issue. We seek your approval to offer to TP repairer Liability(TP) 100% Proposed Nett Value \$5,296.50 Loss of rental \$1,100.00 no. of 11 days x \$ 100 LTA search fees \$2.00 Others \$166.90 Medical Fee Proposed Total \$6,365.40 Best Regards, Thin Thin Hlaing | Case Handler LKK Auto Consultants Pte Ltd

Ropry

English (SG) + LIKIK AUTO CONSULTANTS PTIL LTD (TP) +

SERVICE REQUESTS

MESSAGES

CLAIMS



Re:RE: Request for Mandate approval

Type

Question

Message

Hi LKK, pls proceed as per mandate. Thank you.

(KK

Lim Hooi Kow c/o Blk 7 Sin Ming Industrial Estate #01-76 Singapore 575642 Date: 14-5, 7018 AXA INSUCANCE SINGAPORE MELTD MOTOR CLAIMS DEPT. & SHEWTON WAY # 27-01 AXA TONER SINGEPORE 068811

Dear Sir / Madam

ACCIDENT INVOLVING MOTOR VEHICLES SGK31834 AND XD 91174

ALONG EUNOS LINE ON 09-04-1018 ALONG EUNOS LINIC

1/We, the owner of Vehicle No. SGK3183 U which was involved in the above accident.

My / Our vehicle sustained damages as a result of the above said accident and I / we are now claiming against you for the followings:-

- Costs of repair

 Loss-of-Use/Rental fees /6 Dey 5 \$3200-00

 Police / GIA report / LTA fees \$2-60 1.
- 3.
- 4. Surveyor report fees
- Others MEDICAL FEE (DRIVER) 4 166.90
 Total: 48665.40

Please advise whether you are now prepare to settle my claims as outlined above.

I / We hereby authorise my / our repairers, M/s Alan's United Auto Pte. Ltd. and/or their representatives to negotiate/compromise settlement of my / our above claim on my / our behalf. If there is a settlement I / we further authorise you to pay whatever settlement sum to my / our repairers being the outstanding repair bill and incidentals due to them.

Your kind attention and prompt settlement is much appreciated.

(-ac)

Yours faithfully,

Thin Thin (LKKAuto)

From:

Thin Thin (LKKAuto)

Sent:

Wednesday, 25 April 2018 3:28 PM

To:

'hq@guanjoo.com.sg'

Cc:

Vivian Lau (LKKAuto)

Subject:

ACCIDENT INVOLVING XD 9117H AND SGK 3183U ALONG EUNOS LINK ON

09/04/2018



Auto Consultants Pte Lta

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

25 APRIL 2018

GUAN JOO CONSTRUCTION PTE LTD

29 HILLVIEW TERRACE #05-05 HILLVIEW WAREHOUSE SINGAPORE 669245

Dear Sir/Madam.

OUR REF

: CC4/ASM18006785/Kua3

YOUR REF

: XD 9117H

ACCIDENT INVOLVING XD 9117H AND SGK 3183U ALONG EUNOS LINK ON 09/04/2018

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 ALAN'S UNITED AUTO PTE LTD acting on behalf of the owner of SGK 3183U against your motor insurance policy.

Basing on the circumstances of the accident reported by both parties, we are of the opinion that we cannot be absolved from liability.

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 07 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 thinthin@lkkauto.com within 07 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 6841 2360 or email us at thinthin@lkkauto.com

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

Yours sincerely

THIN THIN HLAING LKK Auto Consultants Pte Ltd DID: 6841 2360 FAX: 6741 4108

Email: thinthin@lkkauto.com

Cc AXA Insurance Pte Ltd (Motor Claims Dept)

LETTER OF AUTHORITY

ALONG	E	unes	LINK			>9117 H	
ALONG	- 0 U- D	810					
BY THE LETTE					001 K	0 W	
NRIC NO. S.	26857	41 B	The	e owner of Veh	icle No.	S6K31834	
						7, Sin Ming Industrial E	state,
						Third Party claim on m	
behalf and to do							
1. To subm	iit, negotiate	/compromis	e and to res	olve settlement	s of my/ou	r above mentioned claim.	
2. To colle	ct payment(s) due in res	pect of any	such claim(s)	for the loss	and damage, such payme	ent to
		- Marie Carlotte and Charles		's United Aut			
3. For any	of the purpo	se aforesaid,	to execute,	, sign and deliv	er all docun	nents whatsoever as they	deem
necessar	y for the pu	rpose of sett	ling my/our	said claim.			
1/We hereby de	clare that all	the processi	ng and docu	iments done by	virtue of th	is letter of authority on m	y/our
behalf by my/ou	r repairers o	r any person	authorized	by them shall b	e as good v	alid and effectual to all in	tends
and purposes wh	iatsoever as	if the same h	ad been do	ne or executed	by me/us it	n person.	
I / We further co	nfirm that th	ne acceptanc	e by Messrs	Alan's United	l Auto Pte.	Ltd. of the settlement an	nount
constitute the fu	ll discharge	of my/our cl	aim(s) in re	spect of the ab	ove acciden	it.	
Signed on the _		(day)	24	(month)_	2018	(year)	

Acknowledged by Owner

(company stamp if applicable)



LKK

CLAIM REF

: S8M00DJ5

INSURED

: GUAN JOO CONSTRUCTION PTE LTD

DISCHARGE VOUCHER

We/I (LIM HOOI KOW. S2685742B) hereby agree to accept the sum of dollars [Six Thousand Three Hundred Sixty Five and Cents Forty Only] (S\$ 6,365.40) 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. XD 9117H as a result of an accident along EUNOS LINK on 09/04/2018 of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. SGK 3183U.

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. XD 9117H 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. XD 9117H.

Dated this	_day of
Claimant's Signature	: Lien .
NRIC no./ Company Stamp	5268574213
Occupation/ Business	<u> </u>
Address	:
Telephone No.	:
Witness's Name	Na Chiras Aro Pre. Len.
Witness's Signature	
Witness's NRIC No.	- Variation

Block 7, Sin Ming Industrial Estate, #01-76, Singapore 575642.
Tel: 6453 8686 (3 Lines) Fax: 6459 6550
Company Reg. No.: 201113667N
GST Reg. No.: 201113667N

No. : 15538

Vehicle Insured: XD9117H

Accident Date : 09-Apr-2018

Date: 12-May-2018

Our Ref : 218067 (AXA) / CHAN PAGE : 1

LIM HOOI KOW 8 KITCHENER LINK #12-16 Singapore 207226

FINAL REPAIR COST FOR HONDA AIRWAVE 1.5A SGK3183U

To supply spare parts

To remove & refix rear o/s quater glass

To remove roof lining, front and rear seats, trim board and carpet

To apply undersealing

To putty and spray replaced parts

To remove, cut-out damaged parts, panel beating, welding, align, refix and to renew above parts

4,950.00

Add 7% GST : 346.50

Total : S\$ 5,296.50

Singapore Dollars Five Thousand Two Hundred and Ninety Six and Cents Fifty Only

HUI SHOON CAR RENTAL

BLK 1, SIN MING INDUSTRIAL ESTATE, SECTOR C, #01-125, SINGAPORE 575636, TEL: 6453 1473

INVOICE NO:

28115

CUSTOMER

LIM HOOI KOW C/O ALAN'S UNITED AUTO PTE LTD

BLK 7 SIN MING IND. ESTATE SECTOR C, #01-76

SINGAPORE 575642.

ATTN: MR. ALAN KHONG

Date

26.04.2018

Your Ref. :

Term

CASH

RENTAL FEES FOR :-

s/n	vehicle no.	vha no.	yr reference	no. of day/s	unit pr \$	amount
1	SGF 8686D	16807	SGK 3183Y	16	200.00	\$ 3,200.00
		***	***********	***		

5 3,200.00

PLEASE LET US HAVE YOUR CHEQUE MADE IN FAVOR OF HUI SHOON CAR RENTAL

YOUR EARLY REMITTANCE IS MUCH APPRECIATED.

1

HUI SHOON CAR RENTAL

BLK 1, SIN MING INDUSTRIAL ESTATE, SECTOR C, #01-125.

SINGAPORE 575636. TEL: 6453 1473

REGN. NO.: 53013461J

VEHICLE DENTAL ACREEMENT

VRA NO:

16807

HIRER'S PARTICULAR	Vehicle	No:	SGT	-868	36 D	Mileo	ge Out	37.118	
HIERE LIM HOO! KOW		Model		764	07A	WIS	SH	Group:	C.
NRIC / Passport No. 8 2685742 Boate of Birth: 30-12-194)	OUT	Date	10-	4-3	1018	OUT	: Time	4.85	D-11)
Address 8 KITUHINER LINK #13-18	Replace Veh No: Mileage Out:					ige Out:			
25 707229	OUT	Date				OUT	: Time		
Driving Licence No Pass Date:									
Contact Number: 9618 7193				CHAR	BES				
	Daily	16	9.005	100	10	er day		3900	00
DRIVERS PARTICULARS (if different from hirer)	Wells		(25			er weet	i i		
Appointed Driver Lim CHURN YEOW	Months	Ý	85			er:man	th)		
MBIC / Dassout No. 584732/3/17 Date of Bloth 17-12-1984	Hours		(05		p	er hour			/
Appointed Driver NRIC / Passport Nor S 8 V 7 3 2 (3 († Date of Birth: 17-12-1984) Address 8 K17 CHENTA UNK	Others		(35						
\$ 15-18 SC JU) 286									
25-4-7-13									
969099V9								2	
Contact Number:	SUB-TOTAL S 3000 00								100
New Insurance Policy Terms & Conditions as at 08-12-2010	PETRO	L LEVI	EL						
1. NOT PERMITTED TO DRIVE - Not Covered	Out	E	1/4	1/2	3/4	F			-
Driver Age 22 years old and below Driver above Age 70 years old	***	-	1.4	11.6	- Series	-1-		1	
Driver less than 2 years Driving Experience					1	OTAL	CHARGES \$	520	200
2. ADDITIONAL EXCESS - S\$3000.00								20 C	1.00
Driver Age 23 to 25 years old with 2 years driving experience Driver Age 65 to 70 years old with 2 years driving experience		D	> F0				ANT! USE ON	LY	
	Excess	Tuesda	S	\$25	0.00	0		50 V	
REMARKS	Malaysia Excess (With Prior Consent): NOT ALLEW (
SGK 3183 4									
	Hirer's Signature								
	X CX								
	Additio	h:Driver	r's Signii	ture			-		
have read and agree to the terms and condition on both sides of this agreement. If I have pr	esembed a	tharget	redit care	the payer	ment I ag	ree that	all amounts p	nysble under thi	s agrantinal
and for parking and traffic infringements may be billed to that account and my signature above given HUI SHOON CAR RENTAL in connection with this agreement is true.	WIR DE CO	CONTRACTOR.	to name	peen max	ant on the	(marge)	CHESTIC CRIEST NO	ucher.: All infloor	setton (base
MIPORTANT I. ONLY PERSONS ABOVE 26 TO BE BELOW 65 YEARS OLD WITH MORE THAN 3 YEAR	as payu	NA EADS	EBIENCE	CHITHIC	DRIED A	MENSE	D AND SIGN	MC THE ACC	ENETRA

2. ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER, AND ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED

3. THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF CDW AND/OR PAI WHERE APPLICABLE

4. VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY, AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY HULSHOON CAR RENTAL 5. IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY, IF THERE IS BODILY INJURIES. A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.

RETURN OF VEHICLE. THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER | DRIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL BE DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO HUI SHOON CAR RENTAL AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENCED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	War.	XX
N. 1.1.10	1.70ml	01120	15)	Bo	0
-0 04 18	v-u phi	2000		SH	GNATURE OF HIRER / DRIVER



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-18-053729

Date of Request:

10/04/2018

Your Ref No:

Online Purchase

Alan's United Auto Pte Ltd Blk 7 Sin Ming Industrial Estate #01-76

Singapore 575642

Dear Sir/Madam,

Enquiry Date

10/04/2018

Enquiry By

Chan Yew Siah

TP Vehicle No.

XD9117H

Accident Date

09/04/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
XD9117H	AXA Insurance Pte Ltd	09/07/2017-08/07/2018	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.

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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-18-053729

Date of Request:

10/04/2018

Your Ref No:

Online Purchase

Alan's United Auto Pte Ltd Blk 7 Sin Ming Industrial Estate #01-76

Singapore 575642

Dear Sir/Madam,

Enquiry Date

10/04/2018

Enquiry By

Chan Yew Siah

TP Vehicle No.

XD9117H

Accident Date

09/04/2018

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



TAX INVOICE

Mr Lim Churn Yeow 8 Kitchener Link #12-16

Singapore 207226

GST Reg No

: 201118222M

ID No.

: S8472213H

Account No/Bill Visit Date : FA00112351/1

Bill Date

: 10/04/2018 : 10/04/2018

2.99.0.19

Page Number

: 1

Service Code	Description	Quantity	Price (\$)
CRM00028	Consultation Mon-Sat	1	110.28
	(12.01am-8.00am)		
DCNS09007	Arcoxia 90 mg Tablet	5	15.65
DCNS09011	Fastum 2.5% Gel 30 gm	1	6.55
DGIS08004	Omeprazole 20 mg Capsule	5	2.50
DMSJ03002	Anarex 35 mg / 450 mg Tablet	42	21.00
Total Charges		_	155.98
Add: GST @ 7%			10.92
Total Amount Pa	yable	-	166.90
Patient Payment	s and Adjustments		
NETS Receipt 00	0003746-0		(166.90)
Net Amount Pays	able / (Refund)	=	0.00

Please be informed that there may be charges which are not captured at the time of your discharge. If there are any late charges, you will be informed and an amended bill will be sent to you. For cheque payment, please make the payment to Farrer Park Hospital Pte Ltd and mail it to Business Office, 1 Farrer Park Station Road, #02-01 Connexion, Singapore 217562.

You have been served by Ms/Mr Rayvathi D/O Manogaran, Patient Service Officer. For bill enquiries, please contact our office at: Tel: +65 6705 2880 / Email: businessoffice@farrerpark.com.

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	XD 9117H (II	nsd veh)	Model:	TPVD HONDA AIRWAVE
	SGK 3183U	(TP veh)		1.5A
Date of Accident:	09/04/2018			
	•			
Slobal Sum Settlen	nent : [] Yes	1	X] No	
Repair Estimate		:\$	8,570.19	
inal Repair Cost		: \$	5,296.50	
oss of Use		: \$		days at \$0.00 per day
Rental (if any)		: \$	900.00	9 days
TA / GIA Search F	ee	: \$	2.00	
Others: Medical fee	r	: \$	166.90	
		\$		
inal Settlement Su	ım	: \$	6,365.40	
s Third Party Wor elow)	kshop GIA Registered	1 (1] YES [X] NO (Kindly indicate
) For Non GIA R	Registered Workshop:		Agreed Liability _	100(%)
B) For GIA Regis	tered Workshop:		BOLA Applicable:	: Yes/ No BOLA Scenario No:
BOLA Liability:	(%)		Assessed Liability	/ (*):(%)
* Assessed Lia	bility to be filled only for	chain co	illisions and for ca	ses where BOLA does not apply.
Remarks				
-				
syment Instruction	on: Payee's Breakdow			
			Lal	2.005
) ALAN'S UNITE	D AUTO PTE.LTD.		: \$	6,365.4
JOANNE L	EE KHANG MIN	3	18/03/2019	
LKK Auto C	onsulfants Dta I td		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)

18 March 2019

LKK AUTO CONSULTANTS PTE LTD (TP)

DATE

AUTHOR

LXXXInvalce1 (3) petr

NAME

MESSAGES

SERVICE REQUESTS

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CLAUMS

Service Request Details

TPVD HONDA ABOWAVE 1.5A SCHOTHBU Vehicle Information Service Address Incident Vehicle Segistration # Model Make Wait for: Approve Invoice News Steps Actions CC4/ASM18006785/Kould2 11 Apr 2018 1-51:00 PM SIMOODIS 21 August 2018 9 April 2018 Respuest Date Report Clate Reference LOSS DAME Due Date Claim

Primary Contact/Insured

LICK AUTO CONSULTANTS PTE

Vendor Name

CTOTTP

Pending verification - Direct Settlement

Services

Third Party Webicle Damage

Type of Loss

GUAN JOO CONSTRUCTION PTE LTD 29 HILLVIEW TERRACE, #05-05 HILLVIEW WAREHOUSE, 669245, Singapore shirley@gunipo.com.sg

Claim Handler ANG Richard

richard angbigliaxa.com.sg.

Additional Instructions

Notes Metrics Assessment Documents Document SubType History Bracket Document Type Messages

4 Osissi Dessent

Surveyor/ Assessor expense SUBTYPE FIVORE IME

httns://m.smatrlaims.ava.com.sn/rlaim.andatal/Mml/findav.aandor.eanine.raninete/hmlffteanios.com.nete/?eaniosDaniaethi.mhec-2059.9.fe/minioin.com

NAME				
payment breakdown SGIC 3183U.pdf	Farms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	16 March 2019
thet (IQT)	forms / Claim Documents	Others	UKK AUTD CONSULTANTS PTELTD	38 March 2019
DISCHARGE VOUCHER per	Forms / Claim Documents	Satisfaction / Discharge Voucher	UKKAUTD COMBULTANTS PTE LTD (TP)	38 March 2019
AUTHORISATION TO ACT FORM pdf	Forms / Claim Documents	POA / Authority Letter	LIKK AUTD CONSULTANTS PTE LTD (TP)	38 March 2019
WORKSHOP INVOICE part	Impice	Repairer	UKK AUTD COMSULTANTS PTE LTD (TP)	18 March 2019
LETTER TO OLD IF	Letters and Correspondence	Policy Holders / Insured	LINK AUTO CONSULTANTS PTE LTD (TP)	38 March 2019
Mandate.pdf	Reports & Statement	Others	LIKK AUTD COMSULTANTS PTE LTD (TP)	20 July 2018
RENTAL RECEIPT put	forms / Claim Documents.	Others	UKK AUTO CORGULTANTS PTE LTD (TP)	16 July 2018
GIA SEARCH pdf	Forms / Claim Documents	Others	LICK AUTO CONSULTANTS PTE LTD (TP)	16 July 2018
MEDICAL FIE pdf	Forms / Claim Documents	Others	LIXX AUTO CONSULTANTS PTE LTD	16 July 2018
TAK SURVEY PHOTOJICE	Peparts & Statement	Others	UKK AUTO COMSULTANTS PTE LTD (TP)	13 April 2018
Preliminary Advice per	Reports & Statement	Others	UKK AUTO CONSULTANTS PTE LTD (TP)	13 April 2018
TP ESTIMATT - MARKED pitt	Reports & Statement	Estimate / Quotation	LICK AUTO CONSULTANTS PTE LTD (TP)	13 April 2018
FMAIL msg	Certain and	Worlshop	K.A.D.Rr Mannen	11 April 2018

DACE	11 April 2018	11 April 2018
ALTHOR	KADRI Mateers	K-ALSHI Mannen
SUBSTYRE	GIA Report	GIA Report
TYPE	Reports & Statement	Reports & Statement
NAME	■ CIA REPORT OF XD911794 (INSD) PDF	SIGN REPORT OF SCICINGUE (TPLPDF

SERVICE REQUESTS

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« Assessment Details

MESSAGES

CLAIMS

Ceneral & Workshop Details Vehicle & Dilver Details Vehicle Condition Taxes & Ratio Parts & Labour Miscellaneous

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	CONDITION	N. Maria	Serviciable	Seviceable	Bent	Necessary	Buckled	Damageel	1
	HEMAN/HENJACK PRAKTH								
	NUMBER								
	PART NAME	REAR 0/5 FENDER	REAR O/5 FENDER BNAER SHIELD	REAR O/S FENDER INNER TRIM	REAR O/S FENDER WHEEL HOUSING	NEAR 075 QUARTER GLASS MOULDING	REAR BUMPER FASCIA	REAR 0/5 BUMPER SIDE RETAINER	REAR G/5 DOOR
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	MATERIAL								
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PRICEDUCE	2	385.36		o	797.04	112.64		900				
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омощом	Aecessary	I	Repair	grading .	Bent	Necessary		3	0	0	o	0
HEPARJHEPLACE (PARTS)								UABOUR MAR	2	8	8	906
NUMBER P								Speed	TO REMOVE & REFIX REAR O/5 QUARTER GLASS	TO REMOVE ROOF LINING -FRONT AND REAR SEATS. TRIM BOARD AND CARPET	TO APPLY UNDERSEALING	TO PUTTY AND SPRAY REPLACED PARTS
MACT NAME	HEAR OVS DOOR FRAME TAPE	HEAR OVS DOOR GLASS HEGULATOR GEAR ASSY	REAR D/S DOOR INNER LOCK	REAR O/S BOOR HINGE	FRONT 0/5 DOOR	FRONT 0/5 POOR FRAME TAPE		PART NAME	TO RE HEAR GLASS	TO RE LININ HEAR AND G	TO AP	10 PU
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PARTURAL								HEPAIR/HEPLACE GABOUR				
QUAN	*	(#)	**	24	: ex	780		SHNO				
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ACTION (LABOUR)	Approve
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LABOUR NA	1000
SMET NAME	TO REMOVE CUT -OUT DAMAGED PARTS PANEL BEATING WELDING ALIGN REFIX AND TO REMEW ABOVE PARTS
REPAIR/WEPLACE (LABOUR)	
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EDIT	`
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SERVICE REQUESTS *

MESSAGES

CLAIMS

Assessment Details

General & Workshop Details Vehicle & Driver Details Vehicle Condition Taxes & Ratio Parts & Labour Missellineses.

REMOVE		
DOMMOD		NECESSARY
AMOUNT		Q
ACTION	Approve	Approve
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SERVICE REQUESTS *

MESSAGES

CLAIMS

Assessment Details

Ceneral & Workshop Details	Ceneral & Workshop Details - Wehicle & Driver Details - Vehicle Condition - Taxes & Hatis - Parts & Labour - Miscellamenas - Bulmusry	Vehicle Condition	Taxes & Hatin	Parts & Labour	Missellamena	Summary
Jaim Amount	\$6,213.20		Chim	Claim Amount	\$42130	
CATEGORY	ESTIMATE		REVISED AMOUNT			
Spare Parts	\$4,003.20		\$4,003.20			
Labour	\$2170.00		\$2,170.00			
Miscellinence	\$40.00		\$40.00			

MESSAGES SERVICE REQUESTS *

CLAIMS

Vehicle & Driver Details Vehicle Covdition Taxes & Ratio Parts & Labour Miscellaneous Assessment Details General & Workshop Details

\$4,950.00 Claim Amount REVISED AMOUNT ESTIMATE \$4,950.00 Claim Amount CATEGORY

\$4,950.00

\$4,950.00

Miscellaneous