

INS CASE OWNER

Ernest

CC4 KRM
AXA1800

2899, Unib39

LKK
IDAC

Surveyor:

MARLUS

DOI:

ASSIGNMENT

20/4/18

Date / Time:

20/4/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

PA 8936C

Name of Insured:

CF TRANSPORT & TRADING PTE

Insured Tel No.:

HP:

Excess Sec II :S\$

4500

D.O.A.:

27/4/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

PRAKIRISAMY VEERASEKARAN

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

S8MOUFH4 42689

Policy No.:

P35336

Make / Model:

ISUZU

Place of Accident:

SERANGOON ROAD PTE

OI GIA REPORT:

YES / NO

TP GIA REPORT:

YES / NO

Insured Liability:

Final? Yes / No

S8U 28424



INSRS:

WSP:

Tel:

Liability:

RMKS:

KIM
CHWEE

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

21/5/18
THS8U 28424 20/04/18 10:30 AM
PA 8936C
Smartclaim

Spoke to PIC. send letter to OI.

RECEIVED 22 OCT 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

THIN
2/5

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Nancy

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

8346.00

Loss of Rental (LOR):

S\$

700.00

(

5

days) x 140

Loss of Use (LOU):

S\$

(\$

x

days)

Loss of Income (LOI):

S\$

(\$

x

days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

(Tick only one)

GIA/LTA Search

S\$

2.00

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

Total:

S\$

9048.00

Global Sum S\$:

8800.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

8800.00

Name 1:

KIM CHWEE AUTO PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle
2) Report Format:
3) Survey fee:

COPY SENT

(08/11/13) wef

ASS. REC. BY: Marcus

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: SJU 28424at Workshop m/s Kim chuee

of _____

Insured: PA 8936C

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.

N/S	O/S

Bal. or Market Value: 75k

IDAC Accident Rpt: _____ Consistent?: Yes or No

GIA / PR Seen: _____ Consistent?: Yes or No

Est. Repairs: 5 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: not 12533 Vehicle: IN / OUTVeh No: SJU 28424 Yr Regn: 9.11Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /Truck / Trailer or CA /Make: BMW 24 c.c. 2979Colour: Grey A/C: Insured / Std / NI / NASp. Reading: 121973 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: W3ALM12010 E393334Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 225/40 ZR18
R: 245/40 ZR18BS / DUN / EXNOVA / GY / FS / LIZA / MC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

R/Bal. 6 mmL/Bal. 6 mmD.O.A. 27/4/18

Survey held at _____

Rear

R/Bal. 6 mmL/Bal. 6 mmD.O.I. 30/4/18Des. of Damages: Front / Rear / O/S / N/S / U/C / Rooftop or

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

have G.A. only LTA 62467 dep 15k. 3yrs. 3m.

8/5/18 4/547800 confirmed with Alan.

Date/Time, File Pass to?

☐

Prel. Report

1)

☐

Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$

Survey Fee:

Transportation:

\$ + RS \$

Photos

Others

TOTAL

Report Format: _____

Lump Sum / I.B.I. (\$) _____)



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/ASM18007899/Uub3

8 SHENTON WAY #24-01
AXA TOWERS SINGAPORE 068811

Date : 30-04-2018



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	PA 8936C	Veh. Inspected	SJU 2842U
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	30/04/2018

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

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5. General Information

Accident Date	27/04/2018	Inspection Date	30/04/2018
Survey held at	KIM CHWEE AUTO PTE LTD 1 KAKI BUKIT AVENUE 6 #01-46/48/50 AUTOBAY SINGAPORE 417883		

5a. Remarks

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

KIM CHWEE AUTO PTE LTD

1 Kaki Bukit Ave 6

#01-46/48/50 Autobay

SINGAPORE 417883

VEHCILE NO: SJU 2842U

not Authorized
a/m
2/5 #7800
Sdy.

QTY	PARTICULAR	AMOUNT	
1 PCS	BOOTLID	\$2,880.00	X
1 PCS	BOOTLID REAR LOGO	\$88.50	✓
1 PCS	BOOTLID 'Z4' EMBLEM	\$85.50	✓
1 PCS	REAR BUMPER SPORT 2200	\$2,450.12	✓
2 PCS	REAR BUMPER SIDE HOLDERS @\$115.00	\$230.00	✓
1 SET	REAR BUMPER CLIPS	\$60.00	✓
4 PCS	REAR BUMPER 'PDC' SENSOR @\$245.00	\$980.00	✓
1 PCS	REAR BUMPER LOWER SKIRTING 820.00	\$1,455.30	✓
1 PCS	REAR BUMPER REINFORCEMENT	\$845.12	✓
1 PCS	REAR BUMPER TOP GARNISH Retainer	\$344.20	✓
2 PCS	REAR BUMPER REFLECTORS @\$60.00	\$120.00	X
1 PCS	REAR BUMPER UNDER COVER	\$485.00	X
2 PCS	TAILLAMPS @\$880.00	\$1,760.00	✓
1 PCS	REAR END PANEL 1180.00	\$1,322.00	✓
1 PCS	REAR END PANEL TOP GARNISH	\$388.25	X
1 PCS	REAR EXHAUST	\$1,680.00	X
1 PCS	REAR BOOT WEATHERSTRIP	\$295.32	X
1 PCS	REAR FLOOR PANEL	\$1,230.00	X
		\$16,699.31	
	S.NETT		
1 PCS	REAR END PANEL SEALANT	\$50.00	✓
1 PCS	REAR LICENSE PLATE W/HOLDER	\$50.00	40
1 PCS	REAR FLOOR PANEL INSULATOR	\$180.00	X
	LABOUR CHARGES:		
	TO CHECK WIRING	\$80.00	30
	TO DISMENTLE & REPLACING PDC SENSOR	\$100.00	50
	TO TRANSFER BOOTLID COMPONENTS	\$180.00	X
	TO DISMENTLE & REFIX SEAT,CUSHION UPHOLSTREY	\$280.00	100
	TO DISMENTLE & REFIX REAR EXHAUST	\$180.00	X
	TO SPRAY RUST PROOFING	\$100.00	50
	TO RESET FAULT CODE	\$100.00	50
	LABOUR FOR PANEL BEATING & REPLACING PARTS	\$1,200.00	880

52

8103.32
7698.15

9848.15

TO PUTTY & SPRAY PAINTING

\$1,500.00 900

TOTAL

\$20,699.31

LIKKA Auto Consultants hence notify
the insured of the following:

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

Acknowledged by Repairer

Signature:

Date:

Enquire PARF/COE Rebate for Registered Vehicle**Vehicle Owner Particulars**

Owner ID Type: Singapore NRIC
Owner ID: 2474J

Vehicle Details

Vehicle No.: SJU2842U
Vehicle to be Exported: No
Intended De-registration Date: 30 Apr 2018
Vehicle Make: B.M.W.
Vehicle Model: Z4 SDRIVE35IS SMT D/AB 2WD 2DR GAS/D NAV
Primary Colour: Grey
Manufacturing Year: 2011
Engine No.: 14777791N54B30A
Chassis No.: WBALM12010E393334
Maximum Power Output: 250.0 kW (335 bhp)
Open Market Value: \$59,967.00
Original Registration Date: 07 Sep 2011
First Registration Date: 07 Sep 2011
Transfer Count: 0
Actual ARF Paid: \$59,967.00

Intended PARF Rebate Details

PARF Eligibility: Yes
PARF Eligibility Expiry Date: 06 Sep 2021
PARF Rebate Amount: \$38,978.00

Intended COE Rebate Details

COE Expiry Date: 06 Sep 2021
COE Category: E - Open Category
COE Period(Years): 10
QP Paid: \$70,117.00
COE Rebate Amount: \$23,489.00
Total Rebate Amount: \$62,467.00

The information contained herein is correct as at 30 Apr 2018

OK

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Singapore NRIC

Owner ID: 2474J

Vehicle Details

Vehicle No.: SJU2842U

Vehicle to be Exported: No

Intended De-registration Date: 30 Apr 2018

Vehicle Make: B.M.W.

Vehicle Model: Z4 SDRIVE35IS SMT D/AB 2WD 2DR
GAS/D NAV

Primary Colour: Grey

Manufacturing Year: 2011

Engine No.: 14777791N54B30A

Chassis No.: WBALM12010E393334

Maximum Power Output: 250.0 kW (335 bhp)

Open Market Value: \$59,967.00

Original Registration Date: 07 Sep 2011

First Registration Date: 07 Sep 2011

Transfer Count: 0

Actual ARF Paid: \$59,967.00 29983

Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 06 Sep 2021

PARF Rebate Amount: \$38,978.00

Intended COE Rebate Details

COE Expiry Date: 06 Sep 2021

COE Category: E - Open Category

COE Period(Years): 10

QP Paid: \$70,117.00

COE Rebate Amount: \$23,489.00

Total Rebate Amount: \$62,467.00

The information contained herein is correct as at 30 Apr 2018

OK



SERVICE REQUESTS

MESSAGES

CLAIMS



Re:RE: Request for Mandate approval S8M00FHA

Type

Question

Message

Hi LKK, please propose global offer between \$8800 - \$9000. Thank you,

Reply

KIM CHWEE AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-50 Autobay

Singapore 417883

Tel No: 67452063 / 67467158 Fax No: 67458520

Tax Reg No: 199802379R

Date: 16.05.2018

AXA Insurance Singapore Pte Ltd

8 Shenton Way

#27-01 AXA Tower

Singapore 068811

Attn: Motor Claim Department

Dear Sir/Madam,

ACCIDENT INVOLVING VEHICLES : SJU 2842U / PA 8936C ON 27.04.2018

We are the authorized repair workshop for the owner of motor vehicle no: **SJU 2842U**, which was involved in the captioned accident with your insured vehicle no: **PA 8936C**. The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

1) Cost of Repair (inclusive of GST)	\$ 8,346.00
2) Loss of Rental (5 days X S\$180)	\$ 900.00
3) GIA Search Fee	\$ 2.00
	<u>\$ 9,248.00</u>

We enclosed herewith the following documents to support the claims:

- | | |
|----------------------------------|------------------------------------|
| a) Final Repair Invoice | b) Car Rental Invoice / Agreement |
| c) GIA Search Result | d) Letter of Authorisation, etc... |
| e) GIA Report | f) Police Report |
| g) I/C & Driving Licence | h) Insurance Certificate |
| i) Vehicle Registration Log Card | |

Kindly look into the matter and let us hear from you on the settlement of our customer's claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

Thank you.

Yours faithfully,



Jason Tang (jason@fastechauto.com.sg)

For KIM CHWEE AUTO PTE LTD

Thin Thin (LKKAUTO)

From: Thin Thin (LKKAUTO)
Sent: Thursday, 3 May 2018 1:26 PM
To: 'ck_transport.trading@yahoo.com.sg'
Cc: Vivian Lau (LKKAUTO)
Subject: ACCIDENT INVOLVING PA 8936C AND SJU 2842U ALONG ON 07/04/2018



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

03 MAY 2018

CK TRANSPORT & TRADING PTE LTD

Dear Sir/Madam,

OUR REF : CC4/ASM18007899/Uub3
YOUR REF : PA 8936C

ACCIDENT INVOLVING PA 8936C AND SJU 2842U ALONG ON 07/04/2018

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 KIM CHWEE AUTO PTE LTD acting on behalf of the owner of SJU 2842U against your motor insurance policy.

As spoken, basing on the circumstances of the accident reported by both parties (front-to-rear collision) where you had hit third-party vehicle from the rear, 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.

There is an excess of **S\$ 1,500.00** on Third Party claims under your policy. Please make a cheque payment of **S\$ 1,500.00** payable to "AXA Insurance Pte Ltd" with your vehicle registration number and the date of accident indicated on the back of your cheque and mail to AXA Insurance Pte Ltd.

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 thinthin@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 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)*

AUTHORISATION TO ACT

I/We, Kang Ai Ling (the third party claimant) of Blk 403D Fernvale Lane
#15-153 (S) 794403 (address), owner of STU 28420 (vehicle no.) hereby
authorize Kim Chiew Auto Pte Ltd ("the workshop") to act for me with respect
to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no.
STU 28420 that was damaged pursuant to the accident which occurred on 27-04-2018 (date)
along Selegie Rd turning into PIE At The Ship Road (location) involving
vehicle no/s PA 8936C ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they
deem fit and the workshop is further authorized to receive payment further to settlement of my
claim with payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a
without prejudice and without admission of liability basis insofar as the driver/owner/insurers
of the other vehicle/s is concerned.

Dated this 20 (day) of 04 (month) 2018 (year)

Kang Ai Ling
Signed by "the third party claimant"
(with company stamp if applicable)


[Signature]
Signed by "the workshop"
(with company stamp)



redefining / insurance

CLAIM REF : S8M00FHA
INSURED : CK TRANSPORT & TRADING PTE LTD

*** This Discharge Voucher applies only to the claimant's claim for his property damage and will not affect his personal injuries claim and/or uninsured losses claim in a later date. Further, the settlement terms herein should not be used as an evidence to prejudice to the claimant's personal injuries claim and/or other uninsured losses claim arising of the subject matter in this action.

DISCHARGE VOUCHER

We/I (KANG AI LING, S7832474J) hereby agree to accept the sum of dollars Eight Thousand and Eight Hundred Only (S\$8,800.00) 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. PA 8936C as a result of an accident along SERANGOON ROAD TURNING INTO PIE on 27/04/2018 of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/insurer of motor vehicle no. SJU 2842U.

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. PA 8936C 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. PA 8936C.

Dated this 10th day of October 2018

Claimant's Signature :

NRIC no./ Company Stamp :

S7832474J

Occupation/ Business :

Address :

Blk 403D Fernvale Lane #15-153 Singapore 794403

Telephone No. :

Witness's Name :

Witness's Signature :

TANG JUN ZHONG
S8704986H

Witness's NRIC No. :

TAX INVOICE

KIM CHWEE AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-50 Autobay

Singapore 417883

Tel No: 67452063 / 67467158 Fax No: 67458520

Tax Reg No: 199802379R

AXA Insurance Singapore Pte Ltd
8 Shenton Way
#27-01 AXA Tower
Singapore 068811

Attn : Motor Claim Department

Tax Invoice : 20269

Date : 16.05.2018
Vehicle No : SJU 2842U
Make/Model : BMW Z4
Chassis/Eng# :
Accident Date : 27.04.2018
Claim No :
Reference : 0418 -20269
Policy No :

	Amount
To proceed on lump sum repair	S\$ 7800.00

E. & O. E.	Total : S\$	7800.00
	GST @ 7% : S\$	546.00
	Amount Due : S\$	8346.00


for KIM CHWEE AUTO PTE LTD

All Invoices are subjected to GST

Co. Reg No: 52928467K

Payment Term : LOD

for Dynamic Car Rental

Dynamic Car Rental

1 KAKI BUKIT AVENUE 6, #01-46/48/50 AUTOBAY, SINGAPORE 417883.

TEL: (+65) 6741 7244, 6746 5405 FAX: (+65) 6745 8520, 6746 5786

Co. Reg. No. 52928467K

RENTAL TERMS AND CONDITIONS

No. 20538

Name: Kong Ai Ling			RED. No. SFM222L		MAKE MODEL:							
ADDRESS					DIESEL	PETROL	E	1/4	1/2	3/4	F	
			KM IN		DATE & TIME IN: 03.05.2018 @ 12.10pm							
			KM OUT		DATE & TIME OUT: 28.04.2018 @ 11am							
			KM DRIVEN		TIME USED							
NAMED DRIVER												
DRIVING LICENCE NO S7832471J			DATE OF EXPIRY			PLACE OF ISSUE			HOURS			@S\$
PASSPORT NO			DATE OF ISSUE			PLACE OF ISSUE			5 DAYS			@S\$ 180/-
ADD NAMED DRIVER									WEEKS			@S\$
DRIVING LICENCE NO			DATE OF EXPIRY			PLACE OF ISSUE			MONTHS			@S\$
PASSPORT NO			DATE OF ISSUE			PLACE OF ISSUE			BY INITIALLING, RENTER AGREES TO PAY ADD FEE FOR COLLISION DAMAGES WAIVER (C.D.W.)			SUB-TOTAL
IMPORTANT NOTES: This vehicle is licensed to carry (4 passengers) only. No refund will be given for vehicle returns early. No refund will be given for period left in vehicle. Hirer is liable to pay first \$4000 under section I & II in any accident plus cost of earnings while damaged vehicle is under repair. Hirer is liable to pay all parking fee and traffic summonses. Vehicle return during office hour only. No Service on Public Holiday and Sunday. EXCESS: *Seat 1 - Used in 5 place Only -S\$02000 *Seat 2 - Used in 5 place Only -S\$02000 *Seat 3 - Used Outside 5 place Only -S\$04000 *Seat 4 - Used Outside 5 place Only -S\$04000 *Seat 5 - Used Outside 5 place Only -S\$04000 *Screen Excess in 5 place -S\$0100 *Screen Excess Outside 5 place -S\$0200 ADDITIONAL CONDITIONS: a) Geographical areas: Singapore & West Malaysia. b) Driver must be: i) 18 years old and above. ii) holding a valid relevant class of driving license. c) Additional Own Damage Excess of \$81,000 is applicable for any named/unnamed drivers who: i) age 22 to 23 years old; ii) age 60 to 70 years old; iii) with driving experience of 1 year or less than 2 years in Singapore on the relevant classes of driving license. d) Additional All Claims excess of \$82,000 is applicable for any named/unnamed drivers who: i) is 18 years old to 21 years old and/or; ii) is 71 years old and above and/or; iii) with driving experience of less than 1 year on the relevant classes of driving license. e) Upon returning the replacement vehicle, you must ensure that all expensive and important items to be removed away from this replacement vehicle. We'll not be responsible for any reporting of such losses. f) Hirer is liable to pay first \$4000 under section I & II in any accident plus cost of earnings while damage vehicle is under repair. Hirer is responsible for Additional \$4,000.00 Excess to the THIRD PARTY DAMAGE / INJURY claims.												
BY INITIALLING, RENTER AGREES TO PAY ADD FEE FOR COLLISION DAMAGES WAIVER (C.D.W.) TOTAL RENTAL DELIVERY FEE COLLECTION FEE												
X PER DAY PER WEEK PER MONTH \$ \$ \$												
BY INITIALLING, RENTER AGREES TO PAY ADD FEE FOR PERSONAL ACCIDENT INSURANCE (P.A.I.) X PER DAY PER WEEK PER MONTH \$ \$ \$												
PREPAYMENT TOTAL CHARGE CHECK DEPOSIT CASH RECEIPT NO. NETT CHARGE AMOUNT DUE / REFUND												
I HAVE READ THE TERMS AND CONDITIONS ON BOTH SIDES OF THIS RENTAL AGREEMENT AND AGREE THEREOF. SIGNED BY THE PARTIES HERETO ON THE _____ DAY OF _____ X _____ DYNAMIC CAR RENTAL												
X _____ RENTER'S/DRIVER'S 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

Third Party Insurer Enquiry

Our Ref No: GR-18-064437

Date of Request: 28/04/2018

Your Ref No: Online Purchase

Kim Chwee Auto Pte Ltd
1 Kaki Bukit Avenue 6 #01-48
AutoBay@Kaki Bukit
Singapore 417883

Dear Sir/Madam,

Enquiry Date 28/04/2018
Enquiry By Tang Kok Wee, Allan
TP Vehicle No. PA8936C
Accident Date 27/04/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
PA8936C	AXA Insurance Pte Ltd	28/05/2017-31/05/2018	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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RECORDS MANAGEMENT CENTRE

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TAX INVOICE

Our Ref No: GR-18-064437

Date of Request: 28/04/2018

Your Ref No: Online Purchase

Kim Chwee Auto Pte Ltd
1 Kaki Bukit Avenue 6 #01-48
AutoBay@Kaki Bukit
Singapore 417883

Dear Sir/Madam,

Enquiry Date 28/04/2018
Enquiry By Tang Kok Wee, Allan
TP Vehicle No. PA8936C
Accident Date 27/04/2018

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:

☒ GIRO ☐ Cash ☐ Cheque

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

Vehicle No:	PA 8936C (Insd veh)	Model:	B.M.W. Z4 (A)
	SJU 2842U (TP veh)		
Date of Accident:	27/04/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	22,148.26
Final Repair Cost	:	\$	8,346.00
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	700.00 5 days
LTA / GIA Search Fee	:	\$	2.00

Others:	:	\$	0.00
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	:	\$	
Final Settlement Sum (Global Sum)	:	\$	8,800.00

Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)			
A) For Non GIA Registered Workshop:		Agreed Liability _____ 100 _____ (%)	
B) For GIA Registered Workshop:		BOLA Applicable: Yes/ No BOLA Scenario No: _____	
BOLA Liability: _____ (%)		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)	KIM CHWEE AUTO PTE LTD	:	\$ 8,800.00

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

20/11/2018
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

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/ASM18007899/Uub3q2

8 SHENTON WAY #24-01
AXA TOWERSINGAPORE 068811

Date : 20-11-2018



ATTN:ERNEST TAY

Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	PA 8936C	Veh. Inspected	SJU 2842U
Policy No.	P1757716	Coverage (\$)	0.00
Claim No.	S8M00FHA	Excess (\$)	0.00
Assign From		Assign Date	30/04/2018

2. Vehicle Particulars & Condition

Make & Model	B.M.W. Z4 (A)	c.c	2979
Engine No.	HIDDEN	Year of Reg.	2011
Chassis No.	WBALM12010E393334	Colour	GREY
Odometer	121973	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	225/40Z R18	MICHELIN	6 mm
L/H Front Tyre	225/40Z R18	MICHELIN	6 mm
R/H Rear Tyre	245/40Z R18	MICHELIN	6 mm
L/H Rear Tyre	245/40Z R18	MICHELIN	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.
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5. General Information

Accident Date	27/04/2018	Inspection Date	30/04/2018
Survey held at	KIM CHWEE AUTO PTE LTD 1 KAKI BUKIT AVENUE 6 #01-46/48/50 AUTOBAY SINGAPORE 417883		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
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5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	5 Working Days
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Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SJU 2842U

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	BOOTLID (CONSISTENT)	TO REPAIR SEE LABOUR	2,880.00	-
1	BOOTLID REAR LOGO (CONSISTENT)	NECESSARY	88.50	88.50
1	BOOTLID 'Z4' EMBLEM (CONSISTENT)	NECESSARY	85.50	85.50
1	REAR BUMPER SPORT (CONSISTENT)	DENTED / TORN	2,450.12	2,200.00
2	REAR BUMPER SIDE HOLDERS @\$115.00 (CONSISTENT)	BENT	230.00	230.00
1	SET REAR BUMPER CLIPS (CONSISTENT)	NECESSARY	60.00	60.00
4	REAR BUMPER 'PDC' SENSOR @\$245.00 (CONSISTENT)	SHORTED (2 PCS ONLY)	980.00	490.00
1	REAR BUMPER LOWER SKIRTING (CONSISTENT)	DEFORMED / TWISTED	1,455.30	820.00
1	REAR BUMPER REINFORCEMENT (CONSISTENT)	BENT	845.12	845.12
1	REAR BUMPER TOP RETAINER (CONSISTENT)	BENT / CRACKED	344.20	344.20
2	REAR BUMPER REFLECTORS @\$60.00(CONSISTENT)	NOT NECESSARY	120.00	-
1	REAR BUMPER UNDER COVER (CONSISTENT)	NOT NECESSARY	485.00	-
2	TAILLAMPS @\$880.00 (CONSISTENT)	CRACKED	1,760.00	1,760.00
1	REAR END PANEL (CONSISTENT)	BADLY DENTED	1,322.00	1,180.00
1	REAR END PANEL TOP GARNISH (CONSISTENT)	NOT NECESSARY	388.25	-
1	REAR EXHAUST (CONSISTENT)	NOT NECESSARY	1,680.00	-
1	REAR BOOT WEATHERSTRIP (CONSISTENT)	NOT NECESSARY	295.32	-
1	REAR FLOOR PANEL (CONSISTENT)	TO REPAIR SEE LABOUR	1,230.00	-
LESS 5% DISCOUNT			-	-405.17
			16,699.31	7,698.15
SPECIAL NETT ITEMS				
1	REAR END PANEL SEALANT (SN) (CONSISTENT)	NECESSARY	50.00	50.00
1	REAR LICENSE PLATE W/HOLDER (SN) (CONSISTENT)	BENT	50.00	40.00
1	REAR FLOOR PANEL INSULATOR (SN) (CONSISTENT)	NOT NECESSARY	180.00	-
			280.00	90.00
LABOUR				
TO CHECK WIRING.			80.00	30.00

Report Ref No. CC4/ASM18007899/Uub3q2

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Page No.:2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO DISMANTLE & REPELACE PDC SENSOR .		100.00	50.00
	TO TRANSFER BOOTLID COMPONENTS .	NOT NECESSARY	180.00	-
	TO DISMANTLE & REFIX SEAT CUSHION UPHOLSTERY .		280.00	100.00
	TO DISMANTLE & REFIX REAR EXHAUST .	NOT NECESSARY	180.00	-
	TO SPRAY RUST PROOFING .		100.00	50.00
	TO RESET FAULT CODE.		100.00	50.00
	LABOUR FOR PANEL BEATING & REPLACING PARTS INCLUSIVE OF THE REPAIR OF BOOTLID AND REAR FLOOR PANEL .		1,200.00	880.00
	TO PUTTY & SPRAY PAINTING		1,500.00	900.00
			3,720.00	2,060.00
GRAND TOTAL			20,699.31	9,848.15

RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			7,800.00
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Report Ref No. CC4/ASM18007899/Uub3q2

CHUA KANG SENG

Licensed Appraiser

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