



RECORDS MANAGEMENT CENTRE

**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

RECEIVED 22 JUN 2018

Our Ref No: GR-18-093640

Date of Request: 20/06/2018

Your Ref No: LWP/LEH/3997A/18/SM

LAWRENCE LEE & CO
133 New Bridge Road #13-05
Chinatown Point
Singapore 059413

Dear Sir/Madam,

Date of Accident: 05/05/2018

Vehicle No: SKP9164L

Place of Accident: PIE AFTER LORNIE ROAD TOWARDS CHANGI

Involving Vehicle No: SJH9594H

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SJH9594H	PIE AFTER LORNIE ROAD TOWARDS CHANGI	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

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.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

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Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-18-093541

Date of Request: 19/06/2018

Your Ref No: LWP/LEH/3997A/18/SM

LAWRENCE LEE & CO
133 New Bridge Road #13-05
Chinatown Point
Singapore 059413

Dear Sir/Madam,

Your Search Criteria:

Date of Accident: 05/05/2018

Place of Accident: ALONG PIE TWDS CHANGI

Client Vehicle No: SKP9164L

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

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Date:

[X] GIRO [] Cash [] Cheque

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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-18-093638

Date of Request: 20/06/2018

Your Ref No: LWP/LEH/3997A/18/SM

LAWRENCE LEE & CO
133 New Bridge Road #13-05
Chinatown Point
Singapore 059413

Dear Sir/Madam,

Date of Accident: 05/05/2018
Vehicle No: SKP9164L
Place of Accident: PIE AFTER LORNIE ROAD TOWARDS CHANGI
Involving Vehicle No: GX3673D

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
GX3673D	PIE AFTER LORNIE ROAD TOWARDS CHANGI	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

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6 Raffles Quay #18-00, Singapore 048580
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Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-18-093639

Date of Request: 20/06/2018

Your Ref No: LWP/LEH/3997A/18/SM

LAWRENCE LEE & CO
133 New Bridge Road #13-05
Chinatown Point
Singapore 059413

Dear Sir/Madam,

Date of Accident: 05/05/2018
Vehicle No: SKP9164L
Place of Accident: PIE AFTER LORNIE ROAD TOWARDS CHANGI
Involving Vehicle No: SHC7618L

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SHC7618L	PIE AFTER LORNIE ROAD TOWARDS CHANGI	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

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**SINGAPORE
POLICE FORCE**

PAYMENT

TAX INVOICE

Invoice No : SPF2018062001000149

Date/Time: 20/06/2018 11:27:36

Application Paid Via: Master
GST Reference No: MG-8400000-5

Transaction Ref No: TPC00111505

	Service Type	Service Fee	eService Reference No	Unit Price (S\$)	GST (S\$)	Qty	Amount (S\$)
1	Police Document	Search Fee	005000000188 2657	14.00	0.00	1	14.00

Total (S\$) 14.00

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

Please print a copy of the invoice for your reference.

A FORCE FOR THE NATION



SINGAPORE
POLICE FORCE

Traffic Police
10 Ubi Avenue 3
Singapore 408865
Tel +65 6547 6246
Fax +65 6547 6259
www.police.gov.sg

Your Ref

Our Ref TP/IP/26757/2018

Date : 21 May 2018

LEE WEN JIE, JAKE
4 SEA BREEZE WALK
SINGAPORE 487392

Dear Sir / Madam,

CASE OF TRAFFIC ACCIDENT ALONG PAN ISLAND EXPRESSWAY ON 05 MAY 2018

I refer to the above accident.

2 We have completed investigation into the case. Our investigation shows that an offence of **Leaving vehicle on a public road when it is not rendered immovable by the application of brakes or some other sufficient means under Rule 21 Road Traffic Rules** was disclosed against the driver of **GX3673D**. Action has been taken against the driver for the said offence.

3 If you require any clarification, please contact Senior Investigation Officer Mohd Abdillah at office number: 65476246 or via email at Mohd_Abdillah_Palil@spf.gov.sg.

Yours faithfully

MD ABDILLAH, SSSGT
for HEAD INVESTIGATION
TRAFFIC POLICE
SINGAPORE POLICE FORCE

HOCK WAH MOTOR WORKSHOP PTE LTD

BLK 3011 BELOK INDUSTRIAL PARK 1
BLDOK NORTH AVE 4,
#01-2008/10/12 SINGAPORE 489977
TEL: 6441 5655 FAX: 6441 5355/6243 8121
R O C No: 200104141D GST Reg No 20-0104141-D

TO: S1130299H
LEE ENG HUAT
NO 4 SEA BREEZE WALK

SINGAPORE 487392
TEL: FAX:
PH: 96528596
ATTN:

Term:

ESTIMATE BILL

Number: EB00004820
Date: 08/05/2018
Case No: AD00009719
Vehicle No: SKP9164L
Chassis: JM6BM42A8F0150535
Year of Mfr: 2014
Policy No: 5074725906-02
Model: MAZDA 3

Sn	DESCRIPTION	QTY	U PRICE	DISC	AMOUNT
1	BOOTLID <i>Robson</i>	1.0	957.40	20	765.92
2	BOOTLID HINGE LH <i>Ref/Ref</i>	1.0	145.40	20	116.32
3	BOOTLID HINGE RH <i>Ref/Ref</i>	1.0	145.40	20	116.32
4	BOOTLID LOCK <i>Ref</i>	1.0	177.30	20	141.84
5	BOOTLID CABLE <i>11</i>	1.0	55.10	20	44.08
6	BOOTLID RUBBER <i>Ref</i>	1.0	129.30	20	103.44
7	BOOTLID EMBLEM <i>Ref</i>	1.0	74.40	20	59.52
8	BOOTLID LOGO - MAZDA 3 <i>Ref</i>	1.0	53.40	20	42.72
9	BOOTLID - SKYACTIV <i>Ref</i>	1.0	63.60	20	50.88
10	BOOTLID LAMP RH	1.0	265.00	20	212.00
11	BOOTLID LAMP LH	1.0	265.00	20	212.00
12	BOOTLID SWITCH <i>11</i>	1.0	164.00	20	131.20
13	TAIL LAMP RH <i>Ref</i>	1.0	509.40	20	407.52
14	TAIL LAMP LH	1.0	509.40	20	407.52
15	TAIL LAMP PANEL RH	1.0	377.80	20	302.24
16	TAIL LAMP PANEL LH	1.0	377.80	20	302.24
17	TAIL LAMP CLIP <i>11</i>	8.0	5.00	20	32.00
18	REAR FENDER RH <i>3.0510/Ref</i>	1.0	1,175.30	20	940.24
19	REAR FENDER LH <i>Ref</i>	1.0	1,175.30	20	940.24
20	REAR FENDER INNER PANEL GARNISH RH	1.0	235.60	20	188.48
21	REAR FENDER INNER PANEL GARNISH LH	1.0	235.60	20	188.48
22	REAR WINDSCREEN MOULDING <i>Ref</i>	1.0	73.30	20	58.64
23	END PANEL <i>Robson</i>	1.0	505.10	20	404.08
24	END PANEL TOP GARNISH	1.0	85.10	20	68.08
25	SPARE TYRE PANEL <i>Ref</i>	1.0	524.70	20	419.76
26	SPARE TYRE PANEL TRIMBOARD	1.0	350.10	20	280.08
27	SPARE TYRE PANEL BRACKET <i>11</i>	1.0	70.40	20	56.32
28	SPARE TYRE PANEL SCREW	1.0	138.00	20	110.40
29	REAR BUMPER <i>Dis</i>	1.0	925.10	20	740.08
30	REAR BUMPER REFLECTOR RH <i>Ref</i>	1.0	50.40	20	40.32
31	REAR BUMPER REFLECTOR LH <i>Ref</i>	1.0	50.40	20	40.32
32	REAR BUMPER RETAINER RH <i>Ref</i>	1.0	36.10	20	28.88
33	REAR BUMPER RETAINER LH <i>Ref</i>	1.0	36.10	20	28.88
34	REAR BUMPER BRACKET RH	1.0	72.20	20	57.76

E. & O. E.

HOCK WAH MOTOR WORKSHOP PTE LTD

CUSTOMER SIGNATURE

AUTHORISED SIGNATURE

* N - Item not subjected to GST

Page 1 of 5

Issued by: Anyia

HOCK WAH MOTOR WORKSHOP PTE LTD

BLK 701 BEDOK INDUSTRIAL PARK 1
BEDOK NORTH AVE 4,
#01-2008/10/12 SINGAPORE 489977
TEL: 6441 5655 FAX: 6441 5355/6243 8121
R.O.C No. 200104141D GST Reg. No. 200104141D

TO: S1130299H
LEE ENG HUAT
NO 4 SEA BREEZE WALK

SINGAPORE 487392
TEL: FAX:
PH: 96528596
ATTN:

ESTIMATE BILL

Number: EB00004820
Date: 08/05/2018
Case No: AD00009719
Vehicle No: SKP9164L
Chassis: JM6BM42A8F0150535
Year of Mfr: 2014
Policy No: 5074725906-02
Model: MAZDA 3

Term:

Sn	DESCRIPTION	QTY	U PRICE	DISC	AMOUNT
35	REAR BUMPER BRACKET LH	1.0	72.20	20	57.76
36	REAR BUMPER TOWING COVER LH To.1	1.0	16.20	20	12.96
37	REAR BUMPER TOWING COVER RH To.1	1.0	16.20	20	12.96
38	SPARE TYRE LOWER BRACKET PANEL CENTER NS	1.0		20	
39	EXHAUST BOX sel/tur	1.0	1,075.80	20	860.64
40	EXHAUST CENTER PIPE	1.0	1,433.40	20	1,146.72
41	EXHAUST MOUNTING To.1	4.0	33.30	20	106.56
42	EXHAUST SHIELD sel	1.0	270.40	20	216.32
43	SPARE TYRE SPONGE LH	1.0		20	
44	SPARE TYRE SPONGE RH	1.0		20	
45	REAR AXLE	1.0	828.20	20	662.56
46	REAR LOWER ARM LH NS	1.0	250.20	20	200.16
47	REAR LOWER ARM RH NS	1.0	250.20	20	200.16
48	REAR SHOCK ABSORBER RH	1.0	344.70	20	275.76
49	REAR SHOCK ABSORBER LH	1.0	344.70	20	275.76
50	REAR WHEEL BEARING LH	1.0	414.40	20	331.52
51	REAR WHEEL BEARING RH	1.0	414.40	20	331.52
52	BONNET suc	1.0	1,067.30	20	853.84
53	BONNET HINGE RH sel	1.0	41.10	20	32.88
54	BONNET HINGE LH sel	1.0	41.10	20	32.88
55	BONNET GRILLE one	1.0	335.00	20	268.00
56	BONNET RUBBER sel	2.0	63.60	20	101.76
57	BONNET LOCK tur	1.0	197.10	20	157.68
58	SUPPORT PANEL one	1.0	469.70	20	375.76
59	SUPPORT PANEL AIR DUCT LH tur	1.0	35.60	20	28.48
60	SUPPORT PANEL TOP GARNISH one	1.0	33.40	20	26.72
61	SUPPORT PANEL TOP PANEL NS	1.0	140.00	20	112.00
62	SUPPORT PANEL CENTER GARNISH DIS	1.0	469.70	20	375.76
63	SUPPORT PANEL AIR DUCT RH	1.0	35.60	20	28.48
64	SUPPORT GRILLE LOWER INNER GARNISH	1.0	92.70	20	74.16
65	BRACE PANEL	1.0	38.80	20	31.04
66	AIR CON CONDENSER	1.0	1,063.00	20	850.40
67	RADIATOR	1.0	1,064.90	20	851.92
68	RADIATOR COWLING, FAN & MOTOR	1.0	1,356.80	20	1,085.44

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BLK 3011 BEDOK INDUSTRIAL PARK E
BEDOK NORTH AVE 4
#01-2008/10/12 SINGAPORE 489977
TEL: 6441 5655 FAX: 6441 5355/6243 8121
R.O.C No. 200104141D GST Reg No 20-0104141-D

TO : S1130299H
LEE ENG HUAT
NO 4 SEA BREEZE WALK

SINGAPORE 487392
TEL : FAX :
PH : 96528596
ATTN :

Term:

ESTIMATE BILL

Number : EB00004820
Date : 08/05/2018
Case No : AD00009719
Vehicle No : SKP9164L
Chassis : JM6BM42A8F0150535
Year of Mfr : 2014
Policy No : 5074725906-02
Model : MAZDA 3

Sn	DESCRIPTION	QTY	U PRICE	DISC	AMOUNT
69	RADIATOR BOTTOM HOSE	1.0	65.60	20	52.48
70	RADIATOR TOP HOSE	1.0	65.60	20	52.48
71	RADIATOR SPARE TANK	1.0	65.80	20	52.64
72	HEADLAMP ASSEMBLY LH <i>one</i>	1.0	773.30	20	618.64
73	HEADLAMP ASSEMBLY RH <i>one</i>	1.0	773.30	20	618.64
74	HEADLAMP BRACKET RH	1.0	15.10	20	12.08
75	HEADLAMP BRACKET LH	1.0	15.10	20	12.08
76	HEADLAMP CLIP <i>17</i>	4.0	8.00	20	25.60
77	FRONT GRILLE INNER GARNISH <i>one</i>	1.0	119.60	20	95.68
78	FRONT GRILLE CHROME RH <i>one</i>	1.0	176.70	20	141.36
79	FRONT GRILLE CHROME LH <i>one</i>	1.0	176.70	20	141.36
80	FRONT GRILLE EMBLEM <i>one</i>	1.0	44.20	20	35.36
81	FRONT BUMPER CENTER BRACKET <i>one</i>	2.0	15.10	20	24.16
82	FRONT BUMPER NUMBER GARNISH <i>one</i>	1.0	51.70	20	41.36
83	FRONT BUMPER CENTER GARNISH	1.0	335.80	20	268.64
84	FRONT BUMPER LOWER INNER GARNISH	1.0	102.40	20	81.92
85	FRONT BUMPER RETAINER RH <i>one</i>	1.0	18.70	20	14.96
86	FRONT BUMPER RETAINER LH <i>one</i>	1.0	18.70	20	14.96
87	FRONT BUMPER REINFORCEMENT	1.0	565.10	20	452.08
88	FRONT BUMPER INNER CENTER BRACKET RH	1.0	35.60	20	28.48
89	FRONT BUMPER INNER CENTER BRACKET LH	1.0	35.60	20	28.48
90	FRONT GRILLE INNER BRACKET LH	1.0	15.10	20	12.08
91	FRONT BUMPER INNER BRACKET RH	1.0	15.10	20	12.08
92	FRONT BUMPER <i>one</i>	1.0	925.10	20	740.08
93	FRONT BUMPER LOWER GRILLE	1.0		20	
94	FRONT BUMPER LOWER GARNISH	1.0	83.70	20	66.96
95	FRONT BUMPER FOG LAMP LH	1.0	50.40	20	40.32
96	FRONT BUMPER FOG LAMP RH	1.0	50.40	20	40.32
97	FRONT BUMPER FOG LAMP COVER LH	1.0	42.50	20	34.00
98	FRONT BUMPER FOG LAMP COVER RH	1.0	42.50	20	34.00
99	FRONT BUMPER TRIANGLE COVER LH	1.0	28.00	20	22.40
100	FRONT BUMPER TRIANGLE COVER RH	1.0	28.00	20	22.40
101	ENGINE LOWER DUST COVER	1.0	95.70	20	76.56
102	FRONT FENDER RH <i>one</i>	1.0	333.90	20	267.12

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#01-2008/10/12 SINGAPORE 489977
TEL: 6441 5655 FAX: 6441 5355/6243 8121
R.O.C No. 200104141D GST Reg. No. 20-0104141-E1

TO : S1130299H
LEE ENG HUAT
NO 4 SEA BREEZE WALK

SINGAPORE 487392

TEL : FAX :
PH : 96528596
ATTN :

ESTIMATE BILL

Number : EB00004820
Date : 08/05/2018
Case No : AD00009719
Vehicle No : SKP9164L
Chassis : JM6BM42A8F0150535
Year of Mfr : 2014
Policy No : 5074725906-02
Model : MAZDA 3

Term:

Sn	DESCRIPTION	QTY	U PRICE	DISC	AMOUNT
103	FRONT FENDER LH <i>and Buc</i>	1.0	333.90	20	267.12
104	FRONT FENDER INNER SHIELD LH <i>11</i>	1.0	129.30	20	103.44
105	FRONT FENDER INNER SHIELD RH <i>Form</i>	1.0	129.30	20	103.44
106	FRONT BUMPER TOWING COVER <i>Form</i>	1.0	28.60	20	22.88
107	FRONT BUMPER INNER CENTER BRACKET LH	1.0	15.10	20	12.08
108	FRONT BUMPER INNER CENTER BRACKET RH	1.0	15.10	20	12.08
109	STEERING AIR BAG <i>and</i>	1.0	1,082.50	20	866.00
110	STEERING CLOCK SENSOR <i>and</i>	1.0	192.90	20	154.32
111	DASHBOARD AIRBAG <i>and</i>	1.0	1,169.60	20	935.68
112	DASHBOARD <i>and</i>	1.0	1,429.10	20	1,143.28
113	FRONT SEAT BELT RH <i>and</i>	1.0	1,022.10	20	817.68
114	FRONT SEAT BELT LH <i>and</i>	1.0	1,022.10	20	817.68
115	FRONT SEAT BELT BUCKLE RH <i>11</i>	1.0	94.80	20	75.84
116	FRONT SEAT BELT BUCKLE LH <i>11</i>	1.0	94.80	20	75.84
117	FRONT SEAT BELT INNER GARNISH RH <i>11</i>	1.0		20	
118	FRONT SEAT BELT INNER GARNISH LH <i>11</i>	1.0		20	
119	AIR BAG ECU <i>and</i>	1.0	1,444.40	20	1,155.52
120	AIR BAG IMPACT SENSOR <i>and</i>	1.0	145.90	20	116.72
121	CONTROL ECU (BELOW HEADLAMP LH) <i>11</i>	1.0	2,867.10	20	2,293.68
List Price - Parts Sub Total					31,172.40
122	CERAMIC COATING	1.0	700.00	0	700.00
123	WINDSCREEN SEALANT <i>11</i>	2.0	24.00	0	48.00
124	SPARE TYRE SEAL <i>11</i>	1.0	80.00	0	80.00
125	REVERSE SENSOR <i>and</i>	1.0	280.00	0	280.00
126	REAR NUMBER PLATE <i>and</i>	1.0	30.00	0	30.00
127	REAR NUMBER PLATE HOLDER <i>and</i>	1.0	30.00	0	30.00
128	FRONT NUMBER PLATE <i>11</i>	1.0	30.00	0	30.00
129	REAR CHASSIS LH - REPAIR <i>2x</i>	1.0			
130	REAR CHASSIS RH - REPAIR <i>2x</i>	1.0			
131	FRONT DOOR LH - REPAIR <i>2x</i>	1.0			
132	FRONT DOOR RH - REPAIR <i>2x</i>	1.0			
133	REAR DOOR RH - REPAIR <i>2x</i>	1.0			
134	REAR DOOR LH - REPAIR <i>2x</i>	1.0			

E. & O. E.

HOCK WAH MOTOR WORKSHOP PTE LTD

CUSTOMER SIGNATURE

AUTHORISED SIGNATURE

HOCK WAH MOTOR WORKSHOP PTE LTD

BLK 2011 BEDOK INDUSTRIAL PARK E
 BEDOK NORTH AVE 4,
 #01-2068/10/12 SINGAPORE 489977
 TEL: (441) 5655 FAX: (441) 5355/6743 8121
 R.O.C No. 200104141D GST Reg No. 20-0104141-D

TO : S1130299H
 LEE ENG HUAT
 NO 4 SEA BREEZE WALK

SINGAPORE 487392
 TEL : FAX :
 PH : 96528596
 ATTN :

ESTIMATE BILL

Number : EB00004820
 Date : 08/05/2018
 Case No : AD00009719
 Vehicle No : SKP9164L
 Chassis : JM6BM42A8F0150535
 Year of Mfr : 2014
 Policy No : 5074725906-02
 Model : MAZDA 3

Term:

Sr	DESCRIPTION	QTY	U PRICE	DISC	AMOUNT
Special Nett Price - Parts Sub Total					1,198.00
Parts Total					32,370.40
135	LABOUR TO REMOVE & REFIT NECESSARY PARTS (REAR)	1.0	2,500.00	0	2,500.00
136	SPRAY PAINT ON THE AFFECTED AREAS (REAR)	1.0	1,800.00	0	1,800.00
137	ANTI-RUST COATING (REAR)	1.0	300.00	0	300.00
138	WIRING (REAR)	1.0	80.00	0	80.00
139	TO REMOVE & REFIT WINDSCREEN (REAR)	1.0	180.00	0	180.00
140	TO REMOVE & REFIT CUSHION & UPHOSTERY	1.0	350.00	0	350.00
141	TO REMOVE & REFIT FUEL TANK	1.0	350.00	0	350.00
142	TO REMOVE & REFIT REVERSE SENSOR	1.0	150.00	0	150.00
143	TO REMOVE & REFIT UNDERCARRIAGE (REAR)	1.0	500.00	0	500.00
144	FOUR WHEEL ALIGNMENT	1.0	180.00	0	180.00
Labour 1 Sub Total					6,390.00
145	LABOUR TO REMOVE & REFIT NECESSARY PARTS (FRONT)	1.0	1,200.00	0	1,200.00
146	SPRAY PAINT ON THE AFFECTED AREAS (FRONT)	1.0	1,200.00	0	1,200.00
147	ANTI-RUST COATING (FRONT)	1.0	250.00	0	250.00
148	WIRING (FRONT)	1.0	80.00	0	80.00
149	TO SERVICE & TOP-UP AIR-CON GAS	1.0	180.00	0	180.00
150	TO REMOVE & REFIT DASHBOARD	1.0	450.00	0	450.00
Labour 2 Sub Total					3,360.00
SINGAPORE DOLLARS : FORTY-FIVE THOUSAND SIXTY-EIGHT AND CENTS EIGHTY-THREE ONLY					
Less Excess					0.00
SUBTOTAL					42,120.40
GST 7.00%					2,948.43
TOTAL					45,068.83

Date of accident : 05/05/2018 10:45 PM. Place : PIE AFTER LORNIE ROAD > CHANGI

E. & O. E.

HOCK WAH MOTOR WORKSHOP PTE LTD

CUSTOMER SIGNATURE

AUTHORISED SIGNATURE

* N = Item not subjected to GST

HW CAR RENTAL

Registration no.: 52902602C
30-1 Bedok Industrial Park E
#01-2010 Singapore 489977
Tel: 6441 5655 / 8339 6888

R.Vehicle No. SKP 9164 L

CRA# 200033

RENTAL AGREEMENT - CLAIM

Hirer's Particulars

Name: LEE ENG HUAT NRIC No. S 1120291H
Address: 4 SEABREEZE WALK
S (487392)
Licence Date: 14 / 11 / 1977 Contact No: 9650 8596
Birth Date: 16 / 06 / 1955

Additional Driver's Particulars

Name: LEE WEN JIE JAKE NRIC No.: S 9001099I
Licence Date: 11 / 03 / 2016 Contact No: 9437 7798

Rental Vehicle

Vehicle No.: SJM 24655 Start Date: 19 / 05 / 2018
Rate (Per day): _____ No. of days: _____ End Date: 06 / 06 / 2018
PL (Out): _____ PL (In): OK / Time out/in: 15:35hrs 17:30hrs

The Hirer agreed to the Rental Agreement as followed: -

Rental vehicle is restricted to SINGAPORE use only, check water and engine oil daily.
No refund if vehicle return early.

Hirer is liable to pay all fines, summons, claims, excess within rental period.

Hirer shall bear the responsibility if any damages found on/in vehicle.

Extension: One day in advance notice is required otherwise no extension will be allowed.

Car collection and return shall be within the office operating hour.

Excess: In the event when accident occurred, the Hirer is liable to bear the excess of at least S\$4,000 / S\$8,000 (Young, Inexperience Driver) in cash plus loss of earnings.

Any problem arises to vehicle within rental period, Hirer must inform 6441 5655 immediately.

Hirer acknowledges all T&C and signifies acceptance upon signing.

Lee Eng Huat

Hirer and Driver Signature

19.05.2018

Date & Company Stamp (if any)

HW CAR RENTAL
REG NO: 529076020
100, Jalan Industri Park E
489977
Tel: 03-8330 6888

CINV - 2018033

INVOICE

Refer to Rental Agreement:

Reference Vehicle:

SKP1104L

Date:

Customer Information

Name: LEE ING HUAT NRIC No.: 511302094

Address: 4 JIA BAZEE WALK
S (457312) Contact No: 9628596

Rental Car Information

Vehicle No.: SJM2465S

Make & Model: TOYOTA VIOS

Start Date: 19 / 05 / 2018

End Date: 06 / 06 / 2018

Rent for (No. of Days) 19

Rate at (Per Day) \$100.00

Total Amount \$1900.00



Customer Signature

Authorized Signature



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Immediate Advice

To : AXA Insurance Pte Ltd

Date: 24/05/2018

Survey Details:

Date of loss	5-May-18
Date of appointment	9-May-18
Date of survey	10-May-18
Location of survey	HOCK WAH MOTOR WORKSHOP PTE LTD

Vehicle Details:

Claim Type:	Third party
Vehicle number	SKP 9164L
Make and Model	MAZDA3 4DOOR SEDAN 1.5L SP.6EAT
Date of registration	21/10/2014
Excess	
Market Value	\$62,000
Parf Rebate	\$43,762
Nett Loss	\$18,238

Repair details:

Initial Estimate	\$ 42,120.40
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Proposed/Revised repair cost:

Parts	\$ 19,462.00
Check items (estimate)	\$ 8,005.84
Labour	\$ 4,830.00
Total	\$ 32,297.84
Lump Sum(if applicable)	\$ -

Number of days for repair	20
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Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Remarks:

We have not authorized repairs.

Mandate:

Liability(TP)		%
Proposed repair cost	\$	
Loss of use	\$	no. of days
Loss of rental	\$	no. of days
Loss of income	\$	no. of days
LTA search fees	\$	
Others	\$	
Proposed Total		



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/ASM18008493/Ujb3s2

8 SHENTON WAY #24-01
AXA TOWERS SINGAPORE 068811
ATTN: WANCONG

Date : 24-12-2018

Code : ASM



1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SJH 9594H	Veh. Inspected	SKP 9164L
Policy No.	GA243852/1	Coverage (\$)	0.00
Claim No.	S8M00GBX	Excess (\$)	0.00
Assign From	WANCONG	Assign Date	09/05/2018

2. Vehicle Particulars & Condition

Make & Model	MAZDA 3 (A)	c.c	1496
Engine No.	HIDDEN	Year of Reg.	2014
Chassis No.	JM6BM42A8F0150535	Colour	SILVER
Odometer	18240	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	205/60R16	TOYO	7 mm
L/H Front Tyre	205/60R16	TOYO	7 mm
R/H Rear Tyre	205/60R16	TOYO	7 mm
L/H Rear Tyre	205/60R16	TOYO	7 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR AND FRONT PORTION.
DAMAGES SEE DETAILS.

5. General Information

Accident Date	05/05/2018	Inspection Date	10/05/2018
Survey held at	HOCK WAH MOTOR WORKSHOP PTE LTD 3011 BEDOK INDUSTRIAL PARK E #01-2008 SINGAPORE 489977		

5a. Remarks

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

5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	20 Working Days
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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SKP 9164L

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	BOOTLID (CONSISTENT)	BADLY DENTED	957.40	957.40
1	BOOTLID HINGE LH (CONSISTENT)	BENT / TWISTED	145.40	145.40
1	BOOTLID HINGE RH (CONSISTENT)	BENT / TWISTED	145.40	145.40
1	BOOTLID LOCK (CONSISTENT)	TWISTED	177.30	177.30
1	BOOTLID CABLE (CONSISTENT)	NOT NECESSARY	55.10	-
1	BOOTLID RUBBER (CONSISTENT)	TWISTED	129.30	129.30
1	BOOTLID EMBLEM (CONSISTENT)	NECESSARY	74.40	74.40
1	BOOTLID LOGO - MAZDA 3 (CONSISTENT)	NECESSARY	53.40	53.40
1	BOOTLID - SKYACTIV (CONSISTENT)	NECESSARY	63.60	63.60
1	BOOTLID LAMP RH (CONSISTENT)	NOT NECESSARY	265.00	-
1	BOOTLID LAMP LH (CONSISTENT)	NOT NECESSARY	265.00	-
1	BOOTLID SWITCH (CONSISTENT)	NOT NECESSARY	164.00	-
1	TAIL LAMP RH (CONSISTENT)	CRACKED	509.40	509.40
1	TAIL LAMP LH (CONSISTENT)	NOT NECESSARY	509.40	-
1	TAIL LAMP PANEL RH (CONSISTENT)	TO REPAIR SEE LABOUR	377.80	-
1	TAIL LAMP PANEL LH (CONSISTENT)	TO REPAIR SEE LABOUR	377.80	-
8	TAIL LAMP CLIP @ \$5.00 (CONSISTENT)	NOT NECESSARY	40.00	-
1	REAR FENDER RH (CONSISTENT)	BADLY DENTED / BUCKLED	1,175.30	1,175.30
1	REAR FENDER LH (CONSISTENT)	TO REPAIR SEE LABOUR	1,175.30	-
1	REAR FENDER INNER PANEL GARNISH RH (CONSISTENT)	NOT NECESSARY	235.60	-
1	REAR FENDER INNER PANEL GARNISH LH (CONSISTENT)	NOT NECESSARY	235.60	-
1	REAR WINDSCREEN MOULDING (CONSISTENT)	NECESSARY	73.30	73.30
1	END PANEL (CONSISTENT)	BADLY DENTED	505.10	505.10
1	END PANEL TOP GARNISH (CONSISTENT)	TWISTED	85.10	85.10
1	SPARE TYRE PANEL (CONSISTENT)	TO REPAIR SEE LABOUR	524.70	-
1	SPARE TYRE PANEL TRIMBOARD (CONSISTENT)	NOT NECESSARY	350.10	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	SPARE TYRE PANEL BRACKET (CONSISTENT)	NOT NECESSARY	70.40	-
1	SPARE TYRE PANEL SCREW (CONSISTENT)	NOT NECESSARY	138.00	-
1	REAR BUMPER (CONSISTENT)	DISTORTED	925.10	925.10
1	REAR BUMPER REFLECTOR RH (CONSISTENT)	CRACKED	50.40	50.40
1	REAR BUMPER REFLECTOR LH (CONSISTENT)	NOT NECESSARY	50.40	-
1	REAR BUMPER RETAINER RH (CONSISTENT)	BENT	36.10	36.10
1	REAR BUMPER RETAINER LH (CONSISTENT)	BENT	36.10	36.10
1	REAR BUMPER BRACKET RH (CONSISTENT)	NO SUCH PARTS	72.20	-
1	REAR BUMPER BRACKET LH (CONSISTENT)	NO SUCH PARTS	72.20	-
1	REAR BUMPER TOWING COVER LH (CONSISTENT)	TORN	16.20	16.20
1	REAR BUMPER TOWING COVER RH (CONSISTENT)	TORN	16.20	16.20
1	SPARE TYRE LOWER BRACKET PANEL CENTER (NPA) (CONSISTENT)	NO SUCH PARTS	-	-
1	EXHAUST BOX (CONSISTENT)	BENT / TWISTED	1,075.80	1,075.80
1	EXHAUST CENTER PIPE (CONSISTENT)	BENT / TWISTED	1,433.40	1,433.40
4	EXHAUST MOUNTING @ \$33.30 (CONSISTENT)	TORN	133.20	133.20
1	EXHAUST SHIELD (CONSISTENT)	BENT	270.40	270.40
1	SPARE TYRE SPONGE LH (NPA) (CONSISTENT)	NO SUCH PARTS	-	-
1	SPARE TYRE SPONGE RH (NPA) (CONSISTENT)	NO SUCH PARTS	-	-
1	REAR AXLE (CONSISTENT)	NOT NECESSARY	828.20	-
1	REAR LOWER ARM LH (CONSISTENT)	NO SUCH PARTS	250.20	-
1	REAR LOWER ARM RH (CONSISTENT)	NO SUCH PARTS	250.20	-
1	REAR SHOCK ABSORBER RH (CONSISTENT)	NOT NECESSARY	344.70	-
1	REAR SHOCK ABSORBER LH (CONSISTENT)	NOT NECESSARY	344.70	-
1	REAR WHEEL BEARING LH (CONSISTENT)	NOT NECESSARY	414.40	-
1	REAR WHEEL BEARING RH (CONSISTENT)	NOT NECESSARY	414.40	-
1	BONNET (CONSISTENT)	BUCKLED	1,067.30	1,067.30
1	BONNET HINGE RH (CONSISTENT)	BENT	41.10	41.10
1	BONNET HINGE LH (CONSISTENT)	BENT	41.10	41.10
1	BONNET GRILLE (CONSISTENT)	CRACKED	335.00	335.00
2	BONNET RUBBER @ \$63.60 (CONSISTENT)	NECESSARY	127.20	127.20
1	BONNET LOCK (CONSISTENT)	TWISTED	197.10	197.10
1	SUPPORT PANEL (CONSISTENT)	CRACKED	469.70	469.70

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	SUPPORT PANEL AIR DUCT LH (CONSISTENT)	TWISTED	35.60	35.60
1	SUPPORT PANEL TOP GARNISH (CONSISTENT)	CRACKED	33.40	33.40
1	SUPPORT PANEL TOP PANEL (CONSISTENT)	NO SUCH PARTS	140.00	-
1	SUPPORT PANEL CENTER GARNISH (CONSISTENT)	DISTORTED	469.70	469.70
1	SUPPORT PANEL AIR DUCT RH (CONSISTENT)	NOT NECESSARY	35.60	-
1	SUPPORT GRILLE LOWER INNER GARNISH (CONSISTENT)	DISTORTED	92.70	92.70
1	BRACE PANEL (CONSISTENT)	TO REPAIR SEE LABOUR	38.80	-
1	AIR CON CONDENSER (CONSISTENT)	BENT / PUNCTURE	1,063.00	1,063.00
1	RADIATOR (CONSISTENT)	SERVICEABLE	1,064.90	-
1	RADIATOR COWLING, FAN & MOTOR (CONSISTENT)	NOT NECESSARY	1,356.80	-
1	RADIATOR BOTTOM HOSE (CONSISTENT)	NOT NECESSARY	65.60	-
1	RADIATOR TOP HOSE (CONSISTENT)	NOT NECESSARY	65.60	-
1	RADIATOR SPARE TANK (CONSISTENT)	NOT NECESSARY	65.80	-
1	HEADLAMP ASSEMBLY LH (CONSISTENT)	CRACKED	773.30	773.30
1	HEADLAMP ASSEMBLY RH (CONSISTENT)	BROKEN	773.30	773.30
1	HEADLAMP BRACKET RH (CONSISTENT)	NOT NECESSARY	15.10	-
1	HEADLAMP BRACKET LH (CONSISTENT)	NOT NECESSARY	15.10	-
4	HEADLAMP CLIP @ \$8.00 (CONSISTENT)	NOT NECESSARY	32.00	-
1	FRONT GRILLE INNER GARNISH (CONSISTENT)	CRACKED	119.60	119.60
1	FRONT GRILLE CHROME RH (CONSISTENT)	CRACKED	176.70	176.70
1	FRONT GRILLE CHROME LH (CONSISTENT)	CRACKED	176.70	176.70
1	FRONT GRILLE EMBLEM (CONSISTENT)	SCRATCHED	44.20	44.20
2	FRONT BUMPER CENTER BRACKET @ \$15.10 (CONSISTENT)	BENT	30.20	30.20
1	FRONT BUMPER NUMBER GARNISH (CONSISTENT)	DISTORTED	51.70	51.70
1	FRONT BUMPER CENTER GARNISH (CONSISTENT)	DISTORTED	335.80	335.80
1	FRONT BUMPER LOWER INNER GARNISH (CONSISTENT)	NOT NECESSARY	102.40	-
1	FRONT BUMPER RETAINER RH (CONSISTENT)	BENT	18.70	18.70
1	FRONT BUMPER RETAINER LH (CONSISTENT)	BENT	18.70	18.70
1	FRONT BUMPER REINFORCEMENT (CONSISTENT)	BENT	565.10	565.10
1	FRONT BUMPER INNER CENTER BRACKET RH (CONSISTENT)	NOT NECESSARY	35.60	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	FRONT BUMPER INNER CENTER BRACKET LH (CONSISTENT)	NOT NECESSARY	35.60	-
1	FRONT GRILLE INNER BRACKET LH (CONSISTENT)	NOT NECESSARY	15.10	-
1	FRONT BUMPER INNER BRACKET RH (CONSISTENT)	NOT NECESSARY	15.10	-
1	FRONT BUMPER (CONSISTENT)	DISTORTED	925.10	925.10
1	FRONT BUMPER LOWER GRILLE (NPA) (CONSISTENT)	NOT NECESSARY	-	-
1	FRONT BUMPER LOWER GARNISH (CONSISTENT)	NOT NECESSARY	83.70	-
1	FRONT BUMPER FOG LAMP LH (CONSISTENT)	NOT NECESSARY	50.40	-
1	FRONT BUMPER FOG LAMP RH (CONSISTENT)	NOT NECESSARY	50.40	-
1	FRONT BUMPER FOG LAMP COVER LH (CONSISTENT)	NOT NECESSARY	42.50	-
1	FRONT BUMPER FOG LAMP COVER RH (CONSISTENT)	NOT NECESSARY	42.50	-
1	FRONT BUMPER TRIANGLE COVER LH (CONSISTENT)	NOT NECESSARY	28.00	-
1	FRONT BUMPER TRIANGLE COVER RH (CONSISTENT)	NOT NECESSARY	28.00	-
1	ENGINE LOWER DUST COVER (CONSISTENT)	NOT NECESSARY	95.70	-
1	FRONT FENDER RH (CONSISTENT)	BUCKLED	333.90	333.90
1	FRONT FENDER LH (CONSISTENT)	BENT / BUCKLED	333.90	333.90
1	FRONT FENDER INNER SHIELD LH (CONSISTENT)	NOT NECESSARY	129.30	-
1	FRONT FENDER INNER SHIELD RH (CONSISTENT)	TORN	129.30	129.30
1	FRONT BUMPER TOWING COVER (CONSISTENT)	TORN	28.60	28.60
1	FRONT BUMPER INNER CENTER BRACKET LH (CONSISTENT)	NO SUCH PARTS	15.10	-
1	FRONT BUMPER INNER CENTER BRACKET RH (CONSISTENT)	NO SUCH PARTS	15.10	-
1	STEERING AIR BAG (CONSISTENT)	ACTIVATED	1,082.50	1,082.50
1	STEERING CLOCK SENSOR (CONSISTENT)	ACTIVATED	192.90	192.90
1	DASHBOARD AIRBAG (CONSISTENT)	ACTIVATED	1,169.60	1,169.60
1	DASHBOARD (CONSISTENT)	TORN	1,429.10	1,429.10
1	FRONT SEAT BELT RH (CONSISTENT)	ACTIVATED	1,022.10	1,022.10
1	FRONT SEAT BELT LH (CONSISTENT)	ACTIVATED	1,022.10	1,022.10
1	FRONT SEAT BELT BUCKLE RH (CONSISTENT)	NOT NECESSARY	94.80	-
1	FRONT SEAT BELT BUCKLE LH (CONSISTENT)	NOT NECESSARY	94.80	-
1	FRONT SEAT BELT INNER GARNISH RH (NPA) (CONSISTENT)	NOT NECESSARY	-	-
1	FRONT SEAT BELT INNER GARNISH LH (NPA) (CONSISTENT)	NOT NECESSARY	-	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	AIR BAG ECU (CONSISTENT)	ACTIVATED	1,444.40	1,444.40
1	AIR BAG IMPACT SENSOR (CONSISTENT)	ACTIVATED	145.90	145.90
1	CONTROL ECU (BELOW HEADLAMP LH) (CONSISTENT)	NOT NECESSARY	2,867.10	-
	LESS 20% DISCOUNT		-7,793.10	-4,880.72
			31,172.40	19,522.88
	<u>SPECIAL NETT ITEMS</u>			
1	CERAMIC COATING (SN) (CONSISTENT)	NOT NECESSARY	700.00	-
2	WINDSCREEN SEALANT @ \$24.00 (SN) (CONSISTENT)	NECESSARY	48.00	40.00
1	SPARE TYRE SEAL (SN) (CONSISTENT)	NOT NECESSARY	80.00	-
1	REVERSE SENSOR (SN) (CONSISTENT)	SHORTED	280.00	200.00
1	REAR NUMBER PLATE (SN) (CONSISTENT)	BENT	30.00	20.00
1	REAR NUMBER PLATE HOLDER (SN) (CONSISTENT)	BENT	30.00	20.00
1	FRONT NUMBER PLATE (SN) (CONSISTENT)	BROKEN	30.00	20.00
1	REAR CHASSIS LH (NPA) (SN) (CONSISTENT)	TO REPAIR SEE LABOUR	-	-
1	REAR CHASSIS RH (NPA) (SN) (CONSISTENT)	TO REPAIR SEE LABOUR	-	-
1	FRONT DOOR LH (NPA) (SN) (CONSISTENT)	TO REPAIR SEE LABOUR	-	-
1	FRONT DOOR RH (NPA) (SN) (CONSISTENT)	TO REPAIR SEE LABOUR	-	-
1	REAR DOOR RH (NPA) (SN) (CONSISTENT)	TO REPAIR SEE LABOUR	-	-
1	REAR DOOR LH (NPA) (SN) (CONSISTENT)	TO REPAIR SEE LABOUR	-	-
			1,198.00	300.00
	<u>LABOUR</u>			
	LABOUR TO REMOVE & REFIT NECESSARY PARTS (REAR). INCLUSIVE OF THE REPAIR OF TAIL LAMP PANEL RH, TAIL LAMP PANEL LH, REAR FENDER LH, SPARE TYRE PANEL, REAR CHASSIS LH, REAR CHASSIS RH, REAR DOOR RH AND REAR DOOR LH.		2,500.00	1,400.00
	SPRAY PAINT ON THE AFFECTED AREAS (REAR).		1,800.00	1,080.00
	ANTI-RUST COATING (REAR).		300.00	100.00
	WIRING (REAR).		80.00	20.00
	TO REMOVE & REFIT WINDSCREEN (REAR).		180.00	120.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO REMOVE & REFIT CUSHION & UPHOLSTERY.		350.00	80.00
	TO REMOVE & REFIT FUEL TANK.	NOT NECESSARY	350.00	-
	TO REMOVE & REFIT REVERSE SENSOR.		150.00	50.00
	TO REMOVE & REFIT UNDERCARRIAGE (REAR).	NOT NECESSARY	500.00	-
	FOUR WHEEL ALIGNMENT.	NOT NECESSARY	180.00	-
	LABOUR TO REMOVE & REFIT NECESSARY PARTS (FRONT). INCLUSIVE OF THE REPAIR OF BRACE PANEL, FRONT DOOR LH AND FRONT DOOR RH.		1,200.00	700.00
	SPRAY PAINT ON THE AFFECTED AREAS (FRONT).		1,200.00	800.00
	ANTI-RUST COATING (FRONT).		250.00	60.00
	WIRING (FRONT).		80.00	20.00
	TO SERVICE & TOP-UP AIR-CON GAS.		180.00	100.00
	TO REMOVE & REFIT DASHBOARD.		450.00	300.00
			9,750.00	4,830.00
GRAND TOTAL			42,120.40	24,652.88
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				18,000.00

Report Ref No. CC4/ASM18008493/Ujb3s2

CHUA KANG SENG

Licensed Appraiser

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