

INSURANCE CASE OWNER: SSAM JE | 4, AXA 1300 8657, Uja39 | LKK IDAC

Surveyor: MARCUS | DOT: 11/8/18 | Date / Time: 11/5/18
Registered in Merimen: 10/5/18

Pre-assign / CCU / FTE: STH 5603S
Insured Vehicle No.: STH 5603S | Claim No.: 00473688
Name of Insured: TRANS. SER SERVICES P/L | Policy No.: P1680520
Insured Tel No.: 5, 888-00 | HP: 10/5/18 | Make / Model: R. Latjole.
Excess Sec II :SS | D.O.A.: 10/5/18 | Place of Accident: Bencoolen St.
Is driver the owner? (YES / NO) | Nature of Accident: _____

If NO, Driver Name / Age: Ny jin kim | OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO
Driver Tel No.: 9648 2728 (V/L: YES / NO) | Insured Liability: % Final? Yes / No

SKV 2284 m → → → → →

 INSR: <u>TAN LIM</u> WSP: Tel: Liability: RMKS:	 INSR: WSP: Tel: Liability: RMKS:	 INSR: WSP: Tel: Liability: RMKS:	 INSR: WSP: Tel: Liability: RMKS:
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Date/Time	STAGE	DATE / PIC
<u>14/5</u>	Non-Reporting ltr (1st)	
<u>20/5</u>	Non-Reporting ltr (2nd)	
	Non-Reporting ltr (Final)	
	Notification ltr (if non-pickup):	
	Call OI:	<u>201 15-8-18</u>
	After call ltr to OI:	
	Documentation Check List: Handler Typist	
	Notification ltr (if non-pickup) <input checked="" type="checkbox"/>	<input type="checkbox"/>
	After call ltr to OI: <input checked="" type="checkbox"/>	<input type="checkbox"/>
	Authorisation To Act: <input checked="" type="checkbox"/>	<input type="checkbox"/>
	Release Voucher: <input checked="" type="checkbox"/>	<input type="checkbox"/>
	Final Repair Bill: <input checked="" type="checkbox"/>	<input type="checkbox"/>
	Car Rental Invoice: <input checked="" type="checkbox"/>	<input type="checkbox"/>
	Towing Invoice: <input checked="" type="checkbox"/>	<input type="checkbox"/>
	LTA / GIA: <input checked="" type="checkbox"/>	<input type="checkbox"/>
	Medical Bill: <input checked="" type="checkbox"/>	<input type="checkbox"/>
	FIR: <input checked="" type="checkbox"/>	<input type="checkbox"/>
	Mandate/Reject Instruction: <input checked="" type="checkbox"/>	<input type="checkbox"/>
	LOD: <input checked="" type="checkbox"/>	<input type="checkbox"/>
	Payment Breakdown Form: <input type="checkbox"/>	<input type="checkbox"/>
	Post-Repair Photos: <input type="checkbox"/>	<input type="checkbox"/>
	Others: <input type="checkbox"/>	<input type="checkbox"/>

RECEIVED 03 OCT 2018

PRELIMINARY ADVICE Date/Time: 14/5 Sent By: hm

FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: _____

Repair Cost: \$S _____ (_____ days) Reduction: _____ % Email Call

FINAL SETTLEMENT Date/Time: 27-9-18 Confirm with: JOHNSON Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 27 If NO or B 28, Ass. Lia: _____

Repair Cost: \$S 5,457

Loss of Rental (LOR): \$S _____ (_____ days)

Loss of Use (LOU): \$S 700 (100 x 7 days)

Loss of Income (LOI): \$S _____ (\$ x _____ days)

LOR only LOU only LOR + LOU LOR + LOI [Tick only one]

GIA/LTA Search: \$S _____

Medical: \$S _____

Disbursement: \$S _____ (e.g. Tow/ Independent)

Legal Cost: \$S _____

Total: \$S 6,157.xx Global Sum \$S: _____

FINAL PAYMENT Date/Time: _____ Confirm with: _____ Email Call

Payee 1: \$S 6,157 Name 1: TAN LIM MOTOR PTE LTD

Payee 2: (Strike if N.A.) \$S X Name 2: X

Payee 3: (Strike if N.A.) \$S _____ Name 3: _____

H2K OI BEHIND

2/10/18

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

(08/11/13) waf
ASS. REC. BY: Marcus

REF: AXA/

ASSIGNMENT

From: _____ Date: _____
Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
To Inspect Vehicle No: SKV 2284
at Workshop m/s: Tan Lim
of _____
Insured: _____
Policy No. _____
Claims No. _____
Sum Insured: _____ Excess: _____
(Client's Record)
Make of Veh: _____

Veh No: SKV 2284M Yr Regn: 7/10 of
Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
Truck / Traller or VA
Make: Toyota Estima c.c. 2362
Colour: Grey A/C: Insured / Std / NI / NA
Sp. Reading: 147589 T/Radio: Insured / Std / NI / NA
Eng/No: _____
C/No: ACR500077796
Gen. Cond: Good / Fair / Poor / Burnt
Steering: In order / Jammed / Leaked / Burnt or
Brake: In order / Jammed / Leaked / Burnt or
Mod: Nil / S/Rim / STD A/Rim or
Tyre Size: F: 225/55-R17
R: _____

(Policy Condition)
Remark: The veh had commenced its repair at the time of inspection.

N/S	O/S

Bal. or Market Value: 20500
IDAC Accident Rpt: e Consistent? : Yes or No
GIA / PR Seen: e Consistent? : Yes or No
Est. Repairs: 3 days Res.: Yes or No
Lum Sum: _____ % 3 Val.: Yes or No
CA / REV / REP. / 24 HRS 16/10/2018
Date: _____ Person Contacted: _____
Vehicle: IN / OUT

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or
Front 6 mm Rear 6 mm
R/Bal. 6 mm R/Bal. 6 mm
L/Bal. 6 mm L/Bal. 6 mm
D.O.A. 10/5/18 D.O.I. 11/5/18
Survey held at _____
Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or
Rear
The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	<u>5-mls</u>
	<u>Dep 13k. nett 5107</u>
	<u>MV - 20,500</u>
	<u>LR - 15,343</u>
	<u>NV - 5,107.22</u>
	<u>(146,685.75 / 57%)</u>

Date/Time, File Pass to? : Prell. Report
 : Final Report

Days Of Repair: _____
Resurvey No. of Trip: _____

1) _____
Date/Time, File Return to?
2) _____
Report Format : _____
Lump Sum / I.B.I. (\$) _____

Add Fee: : Site Insp (\$ _____)
 : Interview (\$ _____)
 : Tech. Invs (\$ _____)
 : Weekend (\$ _____)

Survey Fee: _____
Transportation: _____
S + RS: \$ _____
Photos _____
Others _____
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/AXA18008657/Uja3	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date : 11-05-2018	
		Code : AXA2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SHC 5603S	Veh. Inspected	SKV 2284M
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	11/05/2018
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			
5. General Information			
Accident Date	10/05/2018	Inspection Date	11/05/2018
Survey held at	TAN LIM MOTOR PTE LTD 51 DEFU LANE 10 SINGAPORE 539216		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			



TAN LIM MOTOR PTE LTD

51 Defu Lane 10 Singapore 539216
Tel : 68585151 (24 Hours) Fax : 68580877
GST Regn. No. : M2-8922054-2

AXA Insured's Veh No : SHC5603S
Date of Accident : 10 May 2018

Not Arrived
dhan
2/5 @ \$100?
5 day
11/5/18
The photo attached

Mr Teo Hue Chuang

Date : 10 May 2018

Estimate To Repair SKV2284M - Toyota Estima Aeras 2.4A
Chassis No : ACR500077796

S/No	Quantity	Description	Amount
<u>LIST ITEMS</u>			
01	1 pc	tailgate lid <i>200300</i>	\$ 1,855.40
02	1 pc	tailgate lid Aeras badge <i>rec</i>	\$ 54.80
03	1 pc	tailgate lid Estima badge <i>rec</i>	\$ 47.00
04	1 pc	tailgate lid centre logo badge <i>rec</i>	\$ 72.00
05	1 pc	tailgate lid lock top <i>20</i>	\$ 395.80
06	1 pc	tailgate lid lock striker bottom <i>11</i>	\$ 39.20
07	1 pc	tailgate lid weatherstrip <i>twi</i>	\$ 356.40
08	1 pc	tailgate lid inner trimboard <i>del to in</i>	\$ 530.00
09	2 pc	tailgate lid rubber stopper @ \$18.60 <i>11</i>	\$ 37.20
10	2 pc	tailgate lid side catch @ \$45.50 <i>11</i>	\$ 91.00
11	2 pc	tailgate lid side catch latch @ \$45.50 <i>11</i>	\$ 91.00
12	1 pc	tailgate lid outer garnish handle <i>11</i>	\$ 211.60
13	1 pc	tailgate lid inner closing handle garnish <i>11</i>	\$ 29.30
14	1 pc	tailgate lid keyless sensor <i>211</i>	\$ 158.60
15	1 pc	rear windshield weatherstrip <i>rec</i>	\$ 97.30
16	1 pc	rear end panel <i>200300</i>	\$ 611.70
17	1 pc	rear end panel inner trim - top <i>in/100</i>	\$ 295.70
18	1 pc	rear end panel inner trim - bottom <i>11</i>	\$ 205.10
19	10 pc	rear end panel inner trim clips @ \$4.30 <i>11</i>	\$ 43.00
20	1 pc	rear bumper <i>20</i>	\$ 546.20
21	2 pc	rear bumper tow cover @ \$21.70 <i>1/500</i>	\$ 43.40
22	2 pc	rear bumper reflector @ \$98.90 <i>2/500</i>	\$ 197.80
23	2 pc	rear bumper side reatiner @ \$55.20 <i>2/100</i>	\$ 110.40
24	10 pc	rear bumper clips @ \$4.30 <i>rec</i>	\$ 43.00
25	2 pc	rear bumper absorber foam @ \$69.80 <i>11</i>	\$ 139.60
26	2 pc	rear bumper side holder @ \$38.80 <i>11</i>	\$ 77.60
27	1 pc	rear bumper end splashield cover <i>11</i>	\$ 102.00
28	2 pc	rear seat bracket @ \$ 0.00 <i>2</i>	\$ 0.00
29	1 pc	rear floor panel <i>2</i>	\$ 774.90
Less 25 %			\$ 7,257.00 \$ 1,814.25 \$ 5,442.75
<u>SPECIAL NETT ITEMS</u>			
30	1 pc	rear windshield glass sealant <i>rec</i>	\$ 120.00
31	1 pc	rear windshield glass inner sponge seal <i>rec</i>	\$ 80.00
32	1 pc	rear bumper parking sensor <i>shield</i>	\$ 450.00
			\$ 650.00

Handwritten notes and markings on the right side of the table, including vertical lines, 'X' marks, and numerical values like '5341.4', '4006.05', '40', '30', and '200'.



陳林摩哆私人有限公司
TAN LIM MOTOR PTE LTD

51 Defu Lane 10 Singapore 539216
 Tel : 68585151 (24 Hours) Fax : 68580877
 GST Regn. No. : M2-8922054-2

AXA Insured's Veh No : SHC5603S
 Date of Accident : 10 May 2018

Mr Teo Hue Chuang

Date : 10 May 2018

Estimate To Repair SKV2284M - Toyota Estima Aeras 2.4A
 Chassis No : ACR500077796

S/No	Quantity	Description	Amount
LABOUR & MISC. CHARGES			
01		To reinstall of rear bumper parking sensor.	\$ 120.00
02		To remove and refit rear windscreen glass.	\$ 180.00
03		To transfer of tailgate fittings, fixture and perform waterseepage test.	\$ 120.00
04		To rust-proofing of the affected areas.	\$ 150.00
05		To remove and refit interior fittings, trimmings, garnish and other, to enable repair.	\$ 150.00
06		To check electrical lighting concerned.	\$ 80.00
07		Panel beating, knocking and straighten the necessary portion, remove and renewal of parts, adjust and realign the same.	\$ 2,700.00
08		Putty and spray painting of the affected portion.	\$ 2,200.00
			\$ 5,700.00
Total			\$ 11,792.75

50
120
60
60
80
20
880
900

6446.00
5756

LKK Auto Consultants hence notify the Repairer of the following:

- Curvature before/after spray painting
- To fit (under/behind parts) during resurvey
- Final payment is subject to confirmation
- Check and survey is on a "Without Prejudice" basis
- No (extra) modifications is allowed
- Supplementary items must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
 Signature:
 Date:



陳林澤峰私人有限公司
TAN LIM MOTOR PTE LTD

51 Defu Lane 10 Singapore 539216
Tel : 68585151 (24 Hours) Fax : 68580877
GST Regn. No. : M2-8922054-2

AXA Insured's Veh No : SHC5603S
Date of Accident : 10 May 2018

*Not Allowed
dian
2/5/18
5 day
11/5/18
The photo attached*

Mr Teo Hue Chuang

Date : 10 May 2018

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Chassis No : ACR500077796

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22	2 pc	rear bumper reflector @ \$98.90 <i>0/50e</i>	\$ 197.80
23	2 pc	rear bumper side reatiner @ \$55.20 <i>see</i>	\$ 110.40
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			\$ 650.00

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陳林厚峰私人有限公司
TAN LIM MOTOR PTE LTD

51 Defu Lane 10 Singapore 539216
 Tel : 68585151 (24 Hours) Fax : 68580877
 GST Regn. No. : M2-8922054-2

AXA Insured's Veh No : SHC5603S
 Date of Accident : 10 May 2018

Mr Teo Hue Chuang

Date : 10 May 2018

Estimate To Repair SKV2284M - Toyota Estima Aeras 2.4A
 Chassis No : ACR500077796

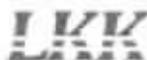
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08		Putty and spray painting of the affected portion.	\$ 2,200.00
			\$ 5,700.00
Total			\$ 11,792.75

50
120
60
60
80
20
880
900

LKY Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To resurvey damaged parts during resurvey
- Resurvey must be signed to confirmation
- The survey must be on a "Without Prejudice" basis
- No repair/modifications is allowed
- Supplementary items must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
 Signature:
 Date:



Immediate Advice

To : AXA Insurance Pte Ltd

Date: 14/5/2018

Survey Details:

Date of loss	10-May-18
Date of appointment	11-May-18
Date of survey	11-May-18
Location of survey	Tan Lim Motor Pte Ltd

Vehicle Details:

Claim Type:	Third party
Vehicle number	SKV 2284M
Make and Model	HONDA VEZEL 1.5X CVT
Date of registration	17-Oct-08
Excess	
Market Value	\$ 20,500.00
Parf Rebate	\$ 15,393.00
Nett Loss	\$ 5,107.00

Repair details:

Initial Estimate	\$ 11,792.75
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Proposed/Revised repair cost:

Parts	\$ 3,724.73
Check items (estimate)	\$ 774.98
Labour	\$ 2,170.00
Total	\$ 6,669.71
Lump Sum(if applicable)	\$

Number of days for repair	5 days
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Print Received Message

This mail is associated with :

***SKV2284M (C0473688)**

[SHC5603S]

TP

TEO HUE CHUANG

May 10 2018 12:00PM

[TRANS-CAB SERVICES PTE LTD]

Tan Lim Motor Pte Ltd

From AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 11/09/2018 22:51 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$6157.00) - SKV2284M - Claim Handler: Stacey Ng

Approved:6157.00:Net loss repair limit \$5,000 + Loss of use \$350 (\$50 @ 7days)= \$5,350



陳林摩哆私人有限公司
TAN LIM MOTOR PTE LTD

Address: 51 Defu Lane 10 Singapore 539216

Tel: 6858 5151 Fax: 6858 0877

Our Ref : TPO12052018

Date : 27/07/2018

Your Ref : SHC 56038

WITHOUT PREJUDICE

Claims Department - **Motor Claims**

c/o AXA Insurance

Dear Sir/Madam,

ACCIDENT INVOLVING SKV 2284M & SHC 56038 ON 10-05-2018

Refer to the above accident and please acknowledge receipt of this letter within 14 days.

It appears that the accident was caused by your insured. Enclosed documents to substantiate our client's property damaged claim as our client had authorized us to quantify, to act and to reach settlement within 6 weeks on their behalf: -

- | | |
|--|---|
| <input type="checkbox"/> Original survey report/ _____ copies of photographs _____ | <input type="checkbox"/> Original rental invoice number |
| <input checked="" type="checkbox"/> Original Tax-invoice number | <input type="checkbox"/> police result |
| <input checked="" type="checkbox"/> SAS / AS & IS / police report | <input type="checkbox"/> Vehicle search result |
| <input type="checkbox"/> Certificate Of Insurance | <input type="checkbox"/> _____ |
| <input checked="" type="checkbox"/> Authorisation To Act | |

*Survey under insurance instruction - LKK

a) Cost of repair (inclusive GST)	\$	5,457.00
b) Survey fees / Photographs as per request	\$	
c) Vehicle Search fees / GIA fees / Police Report fees / Reporting fees	\$	
d) Loss of hire / use / rental / earnings / rental fees [120x 7days]	\$	840.00
e) Scene photographs	\$	
f) Administrative charges to negotiate settlement (Waive if 100% offer made within acknowledge timeframe)	\$	
g)	\$	
Total	\$	6,297.00

* Driver's injury and other losses exclude in this claim.

If you are agreeable to the above, please forward discharge voucher for our client's signature and payment issued directly to "Tan Lim Motor Pte Ltd" within 28 days.

Yours faithfully,

Johnson Chua

Email: johnson.chua@timotor.com.sg

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Wednesday, 15 August 2018 2:59 PM
To: claims@transcab.com.sg
Cc: Admin A
Subject: 'carrisalee@ava-ins.com'; 'icewong@ava-ins.com'; 'ireneng@ava-ins.com'; 'foonghon@ava-ins.com'; Admin A <admin-a@lkkauto.com>

Transcab Taxi

Singapore

Dear Sir/Madam,

OUR REF : CC4/AXA18008657/Uja3

YOUR REF : P1680520 (SHC 5603S)

ACCIDENT INVOLVING SHC 5603S & SKV 2284M ALONG BENCOOLEN ST. ON 10/05/2018

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 **TAN LIM MOTOR PTE LTD** acting on behalf of the owner of **SKV 2284M** against your motor insurance policy.

Based on the accident report and accident scenario (front-to-rear where our vehicle was behind), we are of the opinion that liability is not in our favour. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

We also wish to advise that there is an excess of **S\$5,000.00** attached with Third Party Claims. Please be informed that you shall be liable for the excess following any settlement of the third party claim.

AXA shall keep you informed of the third party claim settlement and thereafter kindly let AXA have the excess payment in your cheque payable to "AXA Insurance Pte Ltd". Please indicate your vehicle registration number and the date of accident on the back of the cheque.

Notwithstanding the excess being applied and/or received by AXA for the above subject matter, AXA expressly reserves all their rights under the policy to refund the excess payment in the event that there arises any known policy breach and or exclusion material to coverage.

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 10 days from the date of this letter. Your intent must be formally expressed to us and acknowledged by AXA.

Your full co-operation in the handling of the claim is required and kindly submit the following **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 our prior knowledge and consent. If you receive any correspondence or legal document such as a Writ of Summons in connection with this accident, please forward it to us immediately. You may email it to cst@axa.com.sg / joyirene@lkkauto.com or deliver it by hand to our Customer Care Centre.

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 authorized driver may have committed.

In the event of receiving and handling of any third party injury claim(s), we 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 our Claims Service Team at 1800-880 4888 at our operating hours 9:00am to 5:30pm (press 1 for GI and option 3 for claims) or cst@axa.com.sg / joyirene@lkkauto.com. Please quote our claim reference when you contact us that we can assist you more effectively.

Thank you.

Best Regards,

Joy Irene | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

All contents of this email is intended strictly for the addressee(s) only. It may contain confidential and/or privileged information. If you are not the intended recipient (or have received this email in error) please notify the sender immediately and destroy this email. Any unauthorized copying, disclosure or distribution of the material in this email is strictly forbidden.

AUTHORIZATION TO ACT
(AXA Third Party Claim)

I, TEO HUE CHUAN ("the third party claimant")
of BK 9 SERGE ROAD #03-37 S 180009 (address),
owner of SKV2284M (vehicle no.) hereby authorize
TAN LUM MOTOR 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. SKV2284M that was damaged pursuant to the
accident which occurred on 10-05-2018 (date) along BENCOLEN STREET
(location)
involving vehicle no/s SML56035
("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 10th day of MAY (month) 20 18 (year)

T. H. Chuan
Signed by "the third party claimant"

[Signature]
Signed by "the workshop"
(with chop)





CLAIM REF : C0473688
INSURED : TRANS-CAB SERVICES PTE LTD

DISCHARGE VOUCHER

We/I **TEO HUE CHUANG**, NRIC **S7430438I** hereby agree to accept the sum of dollars [**SIX THOUSAND ONE HUNDRED FIFTY SEVEN ONLY**] (**SS 6,157.00**) 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. **[SHC 5603S]** as a result of an accident along **[BENCOOLEN STREET]** on **[10/05/2018]** of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. **[SKV 2284M]**.

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. **[SHC 5603S]** 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. **[SHC 5603S]**

Dated this 02 day of October 2018

Claimant's Signature : **TEO HUE CHUANG**

NRIC. No./Co. Stamp : **S7430438I**

Occupation/ Business : _____

Address : Block 9 Selegie Road #03-37 (S) 180009

Telephone No. : 9873 5578

Witness's Name : Lim Wei Sheng

Witness's Signature : _____

Witness's NRIC No. : G6864052R



redefining / insurance



CLAIM REF : C0473688
INSURED : TRANS-CAB SERVICES PTE LTD

DISCHARGE VOUCHER

We/I TEO HUE CHUANG, NRIC S7430438I hereby agree to accept the sum of dollars [SIX THOUSAND ONE HUNDRED FIFTY SEVEN ONLY] (\$6,157.00) 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. [SHC 5603S] as a result of an accident along [BENCOOLEN STREET] on [10/05/2018] of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. [SKV 2284M].

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. [SHC 5603S] 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. [SHC 5603S]

Dated this 02 day of October 2018

Claimant's Signature : TEO HUE CHUANG

NRIC. No./Co. Stamp : S7430438I

Occupation/ Business : _____

Address :

Block 9 Selegie Road #03-37 (S) 180009

Telephone No. :

9873 5578

Witness's Name :

Lim Wei Shong

Witness's Signature :

Witness's NRIC No. :

G6864052F

AXA Insurance Pte Ltd (Company Reg. No. 199903512M)
8 Shenton Way, #24-01 AXA Tower, Singapore 068611
Customer Centre #B1-01
Tel: +65 6880 4888 Fax: +65 6338 2522 Website: www.axa.com.sg

"The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document."



TAX-INVOICE
NUMBER: TP0518/055

(Please quote our reference number TP012052018 for payment)

陳林摩哆私人有限公司
TAN LIM MOTOR PTE LTD

Teo Hue Chuang

Date: 23/05/2018

Vehicle No: SKV2284M
Model: TOYOTA ESTIMA 2.4 A

Description	Amount
To lump sum repair as recommended by surveyor.	\$5,100.00

Sub Total	\$5,100.00
Add 7% GST	\$357.00
Total	\$5,457.00

Tan Lim Motor Pte Ltd

...CLAIM SUBFOLDER...(Pending for Survey Report)

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	10 May 2018		11 May 2018 11:34 Edit Adj Rpt	S\$5,100.00 Edit Estimates	S\$5,100.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by insurer]									
Insured:	TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K, Email: CLAIMS@TRANCAB.COM.SG								
Main Claimant:	TEO HUE CHUANG , ID: S7430438I								
Vehicle Reg. No.:	SKV2284M	Date of Loss:	10/05/2018 12:00 - :59 [114 Months and 23 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / C0473688	Policy/Cover Note No.:	P1680520 (Third Party Only)						
Vehicle Reg. No. (Insured):	SHCS603S	Policy No. (Claimant):	5074761895-02						
		Excess:	S\$5,000.00						
Repairer:	Tan Lim Motor Pte Ltd (Defu) 51 Defu Lane 10, 539216 Defu Lane - Tel: 6858 5151								
Handling Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by Stacey Ng - 6880 4351]								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 22/05/2018]								
Driver/Custodian (Insured):	NG JOO KIM (55 / Male), NRIC: S1547323A, Tel: +6596482708								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> • AXA_SG (11/09/2018): Alert - Adj Mandate Approved (S\$6157.00) - SKV2284M - Claim Handler: Stacey Ng • AXA_SG (21/08/2018): Alert - Adj Mandate Approved (S\$5350.00) - SKV2284M - Claim Handler: Ernest Tay • AXA_SG (11/05/2018): New TP Assignment - C0473688/P1680520 									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SKV2284M (C0473688)
[SHC5603S]
TP
TEO HUE CHUANG
May 10 2018 12:00PM
[TRANS-CAB SERVICES PTE LTD]
Tan Lim Motor Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View View in Browser	
Letters/Correspondences										1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	(Draft)	Third Party Express Settlement - Payment Breakdown							Edit		
Photos/Images										3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	15/08/18 15:01	General View							Load JPG	<input checked="" type="checkbox"/>	
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Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
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81	15/08/18 15:01	General View	Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
No	Finalized On	AXA Insurance Pte Ltd (HQ)		Thumbnail Print
1	10/05/18 16:59	EMAIL RECEIVED FORM WORKSHOP WITH GIA RPEORT		Load PDF
2	10/05/18 16:59	ESTIMATE & SKV2284M TP GIA REPORT		Load PDF
3	10/05/18 16:59	SHCS603S INSD GIA REPORT		Load PDF
4	11/05/18 09:15	REPLY RECEIVED FROM WORKSHOP		Load PDF
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
1	14/05/18 15:01	Immediate Advice		Load PDF
2	14/05/18 23:13	TP ESTIMATE - MARKED		Load PDF
3	15/08/18 15:09	IA - FOR QUANTUM MANDATE		Load PDF
4	04/10/18 17:29	WORKSHOP INVOICE		Load PDF
5	04/10/18 17:29	AUTHORISATION TO ACT FORM		Load PDF
6	04/10/18 17:29	DISCHARGE VOUCHER		Load PDF
7	04/10/18 17:29	LETTER TO OI		Load PDF
8	04/10/18 17:29	LOD		Load PDF

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

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

Vehicle No:	SHC5603S (Insd veh)	Model:	RENAULT LATITUDE 2.0 CVT ABS (A)
	SKV2284M (TP veh)		
Date of Accident:	10/05/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$	12,618.24	
Final Repair Cost	:	\$	5,457.00	
Loss of Use	:	\$	700.00	7.00 days at \$100.00 per day
Rental (if any)	:	\$	0.00	days
LTA / GIA Search Fee	:	\$	0.00	
Others:	:	\$	0.00	
	:	\$		
Final Settlement Sum	:	\$	6,157.00	
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)	Tan Lim Motor Pte Ltd	:	\$ 6,157.00
2)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

04 Oct
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 (Co Reg No: 199607198R)

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

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AXA18008657/UJA3Q2
Date: 04/10/2018

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd	Policy No:	P1680520
Claimant Vehicle No : SKV2284M	Insured Vehicle No :	SHC5603S
Date of Loss: 10/05/2018	Nature of Claim:	TP
		Claim No: C0473688

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SKV2284M	Engine No:	2AZC478170
Make & Model:	RENAULT LATITUDE, 2.0 CVT ABS (A)	Chassis No:	ACR500077796
Reg. Date:	17/10/2008 (Man. Year: 2008)	Odometer:	147589 km
Colour:	Grey		
Engine Capacity:	2362 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	Market Value/New Car Price		

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:	225/55 R17	Rear Tyre Size:	225/55 R17
Front Left Side:	Michelin 6 mm	Rear Left Side:	Michelin 6 mm
Front Right Side:	Michelin 6 mm	Rear Right Side:	Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,092.75	4,276.05	1,816.70	29.82
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,700.00	2,170.00	3,530.00	61.93
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	11,792.75	6,446.05	5,346.70	45.34
Approved Total (Overridden) (S\$)		5,100.00		
	(S\$)	11,792.75	5,100.00	6,692.75
	+ GST 7.00/7.00% (S\$)	825.49	357.00	468.49
	Nett Amount (S\$)	12,618.24	5,457.00	7,161.24
	+ Loss of Use (7.0 x S\$100.00/day) (S\$)		700.00	
		Nett Liability (S\$)	6,157.00	

INSPECTION

Date of Assignment:	11/05/2018		
Date Inspected:	11/05/2018	Inspected At:	Tan Lim Motor Pte Ltd (Defu) 51 Defu Lane 10 Singapore 539216
Estimated Period of Repair:	5.0 days		

Adjuster: MARCUS CHUA

Manager: Joy Irene Bascao

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Reference	
Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 04 Oct 2018)
Parts: 143	RENAULT LATITUDE 2.0 CVT ABS (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SKV2284M)	
Validity: These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info: Items/values not in reference catalogue are prefixed with an asterisk *	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*TAILGATE LID (CONSISTENT)	Badly Dented	1,855.40 FL	*1,855.40 FL
2	1		*TAILGATE LID AREAS BADGE (CONSISTENT)	Necessary	54.80 FL	*54.80 FL
3	1		*TAILGATE LID ESTIMA BADGE (CONSISTENT)	Necessary	47.00 FL	*47.00 FL
4	1		*TAILGATE LID CENTRE LOGO BADGE (CONSISTENT)	Necessary	72.00 FL	*72.00 FL
5	1		*TAILGATE LID LOCK TOP (CONSISTENT)	Dented	395.80 FL	*395.80 FL
6	1		*TAILGATE LID LOCK STRIKER BOTTOM (CONSISTENT)	Not Necessary	39.20 FL	*-FL
7	1		*TAILGATE LID WEATHERSTRIP (CONSISTENT)	Twisted	356.40 FL	*356.40 FL
8	1		*TAILGATE LID INNER TRIMBOARD (CONSISTENT)	Deformed / Torn	530.00 FL	*530.00 FL
9	1		*TAILGATE LID RUBBER STOPPER (CONSISTENT)	Not Necessary	37.20 FL	*-FL
10	2		*TAILGATE LID SIDE CATCH (CONSISTENT)	Not Necessary	91.00 FL	*-FL
11	2		*TAILGATE LID SIDE CATCH LATCH (CONSISTENT)	Not Necessary	91.00 FL	*-FL
12	1		*TAILGATE LID OUTER GARNISH HANDLE (CONSISTENT)	Not Necessary	211.60 FL	*-FL
13	1		*TAILGATE LID INNER CLOSING HANDLE GARNISH (CONSISTENT)	Not Necessary	29.30 FL	*-FL
14	1		*TAILGATE LID KEYLESS SENSOR (CONSISTENT)	Not Necessary	158.60 FL	*-FL
15	1		*REAR WINDSHIELD WEATHERSTRIP (CONSISTENT)	Necessary	97.30 FL	*97.30 FL
16	1		*REAR END PANEL (CONSISTENT)	Badly Dented	611.70 FL	*611.70 FL
17	1		*REAR END PANEL INNER TRIM -TOP (CONSISTENT)	Twisted / Deformed	295.70 FL	*295.70 FL
18	1		*REAR END PANEL INNER TRIM-BOTTOM (CONSISTENT)	Distorted	205.10 FL	*205.10 FL
19	10		*REAR END PANEL INNER TRIM CLIPS (CONSISTENT)	Not Necessary	43.00 FL	*-FL
20	1		*REAR BUMPER (CONSISTENT)	Dented	546.20 FL	*546.20 FL
21	1		*REAR BUMPER TOW COVER (CONSISTENT)	O/S Deformed	43.40 FL	*21.70 FL
22	1		*REAR BUMPER REFLECTOR (CONSISTENT)	O/S Cracked	197.80 FL	*98.90 FL
23	2		*REAR BUMPER SIDE RETAINER (CONSISTENT)	Bent	110.40 FL	*110.40 FL
24	10		*REAR BUMPER CLIPS (CONSISTENT)	Necessary	43.00 FL	*43.00 FL
25	2		*REAR BUMPER ABSORBER FOAM (CONSISTENT)	Not Necessary	139.60 FL	*-FL
26	2		*REAR BUMPER SIDE HOLDER (CONSISTENT)	Not Necessary	77.60 FL	*-FL
27	1		*REAR BUMPER END SPLASHIELD COVER (CONSISTENT)	Not Necessary	102.00 FL	*-FL
28	2		*REAR SEAT BRACKET (CONSISTENT) (NPA)	Repair	0.00 FL	*-FL
29	1		*REAR FLOOR PANEL (CONSISTENT)	Repair	774.90 FL	*-FL
30	1		*REAR WINDSHIELD GLASS SEALANT (CONSISTENT)	Necessary	120.00 FS	*40.00 FS
31	1		*REAR WINDSHIELD GLASS INNER SPONGE SEAL (CONSISTENT)	Necessary	80.00 FS	*30.00 FS
32	1		*REAR BUMPER PARKING SENSOR (CONSISTENT)	Shorted	450.00 FS	*200.00 FS

F=Franchise part. S=SpcNett. L=ListItemDisc

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
				Sub Total (\$)	7,907.00	5,611.40
			- List Item Discount on L Items 25.00/25.00%	(\$)	1,814.25	1,335.35
				Total Parts (\$)	6,092.75	4,276.05

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO REINSTALL OF REAR BUMPER PARKING SENSOR	New	120.00	50.00
2	TO REMOVE AND REFIT REAR WINDSCREEN GLASS	New	180.00	120.00
3	TO TRANSFER OF TAILGATE FITTINGS ,FIXTURE AND PERFORM WATERSEEPAGE TEST	New	120.00	60.00
4	TO RUST-PROOFING OF THE AFFECTED AREAS	New	150.00	60.00
5	TO REMOVE AND REFIT INTERIOR FITTINGS ,TRIMMINGS ,GARNISH AND OTHER,TO ENABLE REPAIR	New	150.00	80.00
6	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	80.00	20.00
7	PANEL BEATING,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION ,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	2,700.00	880.00
8	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	2,200.00	900.00
Gross Labour Cost (S\$)			5,700.00	2,170.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >