

Surveyor:

THOMAS

DOI:

04/04/18

Date / Time:

16/5/18

Registered in Merimen:

Pre-assign / CCU / FTE

Feb 17/18

S8M00ETL



Insured Vehicle No.:

Claim No.:

Name of Insured:

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A.:

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SLK 7002 G

INSRS:
WSP:
Tel:
Liability:
RMKS:KAM MOTOR
NE
MOTORINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

23/8
16

SLK 7002 G X, Feb 17/18 X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

24/08/18 - VIC

After call ltr to OI:

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:

FIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

04/06/18

Sent By:

25

06/09/18

- BY IN. ML DOCS IN ORDER. TO CLOSE.

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

P/P

SS

2,318.49

(3 days)

Reduction:

46 %

Email

Call

FINAL SETTLEMENT

Date/Time:

20/08/18

Confirm with:

BEGWOND

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

24

If NO or B 28, Ass. Lia:

Repair Cost: (w/loss)

SS

2,491.49

Loss of Rental (LOR) (w/loss)

SS

428.00

(4 days)

X \$100.00

Loss of Use (LOU):

SS

-

(\$ x days)

Loss of Income (LOI):

SS

-

(\$ x days)

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

(Tick only one)

GIA/LTA Search

SS

-

Medical:

SS

-

Disbursement:

SS

-

Legal Cost

SS

-

Total:

SS

2,919.49

Global Sum \$S:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

2,919.49

Name 1:

KAM MOTOR CO. SDN. BHD.

Payee 2: (Strike if N.A.)

SS

-

Name 2:

-

Payee 3: (Strike if N.A.)

SS

-

Name 3:

-

Taylor

726 / 7/1/03 (1)

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: _____
 at Workshop n/s: _____
 of _____
 Insured: _____
 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: 990K
 IDAC Accident Report: Consistent? : Yes or No
 GIA / PR Seen: Consistent? : Yes or No
 Est. Repairs: 3 days Res: Yes or No
 Lum Sum: — % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle IN / OUT

Date: _____ Person Contacted: _____

With No: SLK 2002 G Yr Regn: 2017 Jan.
 Type: ☒ M/Car / M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or _____
 Make: Mercedes GLC 16 cc 1592
 Colour: Grey A/C: Insured / Std / NI / NA
 Sp. Reading: 32708 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: MKHFC56509T000728
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: Inorder / Jammed / Leaked / Burnt or
 Brake: Inorder / Jammed / Leaked / Burnt or
 Mod: Nil / S/Rim / STD A/Rim or
 Tyre Size: F: 215 / 55 R16
 R: _____
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or Hankook
 Front: _____ Rear: _____
 R/Bal: 6 mm R/Bal: 6 mm
 L/Bal: 6 mm L/Bal: 6 mm
 D.O.A: _____ D.O.I: 4/6/18 @ 4pm
 Survey held at Kah Mofu
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
Rear n/s
 The U/C / Chassis frame / Body Structure affected due to collision

Date / Time Action / Instruction

P/P & 2,028.19
 (RUB: \$ 2,028.61 / 40%)

MV: \$ 90,000.00 (Cost)
 U/C: \$ 57,596.00 (Cost)
 NBT: \$ 32,404.00 (Cost)

Date/Time, File Pass to?

☐ : Prel. Report
☐ : Final Report

1) _____
 Date/Time, File Return to?

2) _____

Days Of Repair:

Resurvey No. of Trip:

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

Survey Fee:

Transportation:

\$ - R/S: \$

1) P/ops

1) Other

Report Format :

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

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/ASM18009256/ha3		
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date : 22-05-2018		
		Code : ASM		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	FBG 1225B	Veh. Inspected	SLK 2002G	
Policy No.		Coverage (\$)	0.00	
Claim No.	S8M00ETL	Excess (\$)	0.00	
Assign From		Assign Date	22/05/2018	
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	19/04/2018	Inspection Date		
Survey held at	KAH MOTOR CO SDN BERHAD NO. 255 ALEXANDRA ROAD SINGAPORE 159937			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

**KAH MOTOR CO. SDN. BHD.**

(A Member of the Oriental Holdings Berhad)

Service and Body Repair

Tel: +65 6841 3838

Website: www.honda.com.sg

For 24-hours Roadside Assistance, Call 98203838

QUOTATION

GST Reg No.: M200050223

Company Ref. No.: S60FC1380G

Customer : AXA INSURANCE S'PORE PTE LTD
8 SHENTON WAY
#27-01 AXA TOWER
SINGAPORE 068811

Registration No : SLK2002G

Chassis No : MRHFC5650GT000728

Model : CIVIC 1.6 VTI YM2016

Owner's Name : YEO AI KIANG

Ins Policy No. : AN3163319 (CN)

Date of Accident : 19/4/2018

Document No. : SQT18001649 Page 1

Date : 21. Apr 2018

Customer No. : WZA006

Svc Advisor : ANIKKA LAI SWEE KAM

Engine No : R16B21600987

Date | Time : 21. Apr 2018 10:34:43 AM

Surveyor Name :

Survey Date :

Authorisation Date :

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount incld GST
	OWN DAMAGE CLAIMS-J/NO: POLICY/CLAIMS NO: SD17V00798/VPC2/R00 OWNER: YEO AI KIANG ACC DATE: 19/04/2018 SURVEYED BY: DATE: AUTHORIZED ON : REF NO :						
33550-TEA-T01	TAILLIGHT ASSYL	204.82 1	273.10	CM	273.10	19.12	292.22
71555-TBA-A00	BRACKETL.RR.BUMPER SIDE	1.65 1	2.20	NE	2.20	0.15	2.35
71500-TEC-Q00ZZ	FACE ASSYRR.BUMPER	462.90 1	617.20	de	617.20	43.20	660.40
71593-TEA-T01	SPACERR.RR.BUMPER SIDE	8.62 1	11.50	NE	11.50	0.81	12.31
71598-TEA-T01	SPACERL.RR.BUMPER SIDE	1	11.50	XNN	11.50	0.81	12.31
91505-TM8-003	CLIPBUMPER	10.50 7	2.00	NE	14.00	0.98	14.98
71508-TEA-T00	GARNISHL.RR.BUMPER SIDE	1	7.60	7XNN	7.60	0.53	8.13
Sum Item					937.10	65.60	1,002.70
BOSUN	SUNDRIES	1	100.00	30	100.00	7.00	107.00
BML02I	INSPECT RR LIGHTING MECHANISMS. PERFORM WATER	1	160.00		160.00	11.20	171.20
BA02R	REMOVE & RENEW REVERSE SENSORS-4 PCS (N)	1	160.00		160.00	11.20	171.20
BKBU02R	REMOVE & RENEW RR BUMPER & DAMAGE PARTS.	1	1800.00	840	1800.00	126.00	1926.00
BP02R	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (2P)	1	1200.00	450	1200.00	84.00	1284.00
Sum Labor					3420.00	239.40	3,659.40

Survey By : Tan Kah 97497749

Date & Time : 4/6/18 4pm

Excess : WP

Status : Resing before paint

sur @ likeauto.wm

4 days.

Total Amount 4,357.10 305.00 4,662.10

Total (Inclusive of GST) 4,662.10



KAH MOTOR CO. SDN. BHD.
(A Member of the Oriental Holdings Berhad)

Service and Body Repair

Tel: +65 6841 3838

Website: www.honda.com.sg

For 24-hours Roadside Assistance, Call 98203838

QUOTATION

GST Reg No.: M200050223
Company Ref. No.: S60FC1380G

Customer : AXA INSURANCE S'PORE PTE LTD
8 SHENTON WAY
#27-01 AXA TOWER
SINGAPORE 068811
Registration No : SLK2002G
Chassis No : MRHFC5650GT000728
Model : CIVIC 1.6 VTI YM2016
Owner's Name : YEO AI KIANG
Ins Policy No. : AN3163319 (CN)
Date of Accident : 19/4/2018

Document No. : SQT18001649 **Page** 2
Date : 21. Apr 2018
Customer No. : WZA006
Svc Advisor : ANIKKA LAI SWEE KAM
Engine No : R16B21600987
Date | Time : 21. Apr 2018 10:34:43 AM
Surveyor Name :
Survey Date :
Authorisation Date :

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount incld GST
Signature	_____						

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

Printed on 4/6/2018 9:52:04 AM

This is a computer generated invoice. No signature is required

Part prices are subjected to change without notice.

The above estimated cost of repair do not include any unforeseen damages.

GST Amount is calculated from individual line(s)



SERVICE PRE-INVOICE

KAH MOTOR CO. SDN. BHD.

(A Member of the Oriental Holdings Berhad)

370 Ubi Road 3 Singapore 408651. Tel: +65 6841 3883 Fax: +65 6741 5022

255 Alexandra Road Singapore 159937. Tel: +65 6471 5458 Fax: +65 6471 5460

GST Reg No.: M200050223
Company Ref. No.: S60FC1380G

Customer: WZA006 / AXA INSURANCE
Chassis No: MRHFC5650GT000728
License No: SLK2002G
Mileage: 32708
Engine No: R16B21600987

Document No: SVO18032120
Printed By: ANIKKALAI
Order Date: 4. June 2018
Order Time: 4:35:51 PM
Service Advisor: ANIKKA LAI SWEE KAM

ITEM	DESCRIPTION	QTY	UNIT	DISC %	AMOUNT	7% GST Amount Incd Amount	GST
	TP DIRECT SETTLEMENT (J/NO. 09765) OWNER: YEO AI KIANG OWN INSURER : LIBERTY ACC DATE: 19/04/2018 SURVEYED BY: TAUFIK / LKK DATE: 4/6/2018 REF NO: TP INSURER : AXA TP VEH NO. FBG1225B						
33550-TEA-T01	TAILLIGHT ASSYL	1	273.10	25	204.82	14.34	219.16
71555-TBA-A00	BRACKETL.RR.BUMPER SIDE	1	2.20	25	1.65	0.12	1.77
71500-TEC-Q00ZZ	FACE ASSYRR.BUMPER	1	617.20	25	462.90	32.40	495.30
71593-TEA-T01	SPACERR.RR.BUMPER SIDE	1	11.50	25	8.62	0.60	9.22
91505-TM8-003	CLIPBUMPER	7	2.00	25	10.50	0.74	11.24
	SUM PARTS:				688.49	48.20	736.69
BOSUN		1	30.00		30.00	2.10	32.10
	SUNDRIES						
BML02I		1	160.00		160.00	11.20	171.20
	INSPECT RR LIGHTING MECHANISMS. PERFORM WATER TEST.(N)						
BA02R		1	160.00		160.00	11.20	171.20
	REMOVE & RENEW REVERSE SENSORS-4 PCS (N)						
BKBU02R	1729	1	840.00		840.00	58.80	898.80
	REMOVE & RENEW RR BUMPER & DAMAGE PARTS.						
BP02R	1718	1	450.00		450.00	31.50	481.50
	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.(2P)						
	SUM LABOUR:				1,640.00	114.80	1,754.80
	TOTAL SGD				2,328.49	163.00	2,491.49
	Total Payable (SGD)						2,491.49

GST Amount is calculated from individual line(s)

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle**

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	2493E
Vehicle Details	
Vehicle No.:	SLK2002G
Vehicle to be Exported:	Yes
Intended De-registration Date:	14 Jun 2018
Vehicle Make:	HONDA
Vehicle Model:	CIVIC 1.6 VTI CVT
Primary Colour:	Blue
Manufacturing Year:	2016
Engine No.:	R16B21600987
Chassis No.:	MRHFC5650GT000728
Maximum Power Output:	92.0 kW (123 bhp)
Open Market Value:	\$20,440.00
Original Registration Date:	09 Jan 2017
First Registration Date:	09 Jan 2017
Transfer Count:	0
Actual ARF Paid:	\$20,616.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	08 Jan 2027
PARF Rebate Amount:	\$15,462.00
Intended COE Rebate Details	
COE Expiry Date:	08 Jan 2027
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$52,668.00
COE Rebate Amount:	\$42,134.00
Total Rebate Amount:	\$57,596.00

The information contained herein is correct as at 14 Jun 2018

OK

Vic (LKKAuto)

From: Shiau Chan (LKKAuto)
Sent: Friday, 8 June, 2018 9:04 AM
To: anikkalai@honda.com.sg; Vic (LKKAuto); Taufikh (LKKAuto)
Cc: SUR; CS A Team; Admin A
Subject: FW: SLK2002G - FINALIZATION
Attachments: 3242_001.pdf; Resurvey B4 Paint _ SLK 2002 G

Dear Anikka,

Thank you for the email.

This case is handle by Vic.

Dear Taufikh/Vic,

FYNA. CC4/ASM18009256/T1ha3

Best Regards,

Shiau Chan (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: siewsc@lkkauto.com | fax: 6256-4315

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

From: Anikka Lai [mailto:anikkalai@honda.com.sg]

Sent: Thursday, 7 June 2018 6:43 PM

To: SUR <sur@lkkauto.com>

Cc: assignments <assignments@lkkauto.com>

Subject: SLK2002G - FINALIZATION

Dear Taufik,

We enclosed the total final repair costs for,

Vehicle No.	SLK2002G
Final Repair Costs (exclude GST)	\$2328.49
Repair Period* (Days)	3 days

***Note: Repair period does include Sunday and Public Holiday.**

Please examine the above information carefully. If no discrepancy is reported within 7 days (exclude Sunday and Public Holiday) from the date of this email, the information will be considered as correct. Thereafter, no adjustment will be made.

In addition, I have attached photos of before paint for your records.

Thank you

Warmest Regards

Anikka Lai
Kah Motor Co. Sdn Bhd
255 Alexandra Road
Singapore 159937
DID : 6514 5481 HP : 8288 6302
Email: anikkalai@honda.com.sg

From: Printer Service
Sent: Thursday, 7 June, 2018 6:31 PM
To: Anikka Lai <anikkalai@honda.com.sg>
Subject: Attached Image



Confidential Note: The information contained in this email is intended only for the use of the individual or entity named above and may contain information that is privileged, confidential and exempt from disclosure under applicable law. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this message in error, please immediately notify the sender and delete the mail. Thank you.

03rd September 2018

Your ref : S8M00ETL
Our ref : SLK2002G

AXA Insurance Singapore Pte Ltd
LKK Auto Consultants Pte Ltd
8 Shenton Way
#27-01 AXA Tower
Singapore 068811
Vic Alpeh / Case Handler

Dear Sir / Madam,

ACCIDENT INVOLVING SLK2002G AND FBG1225B ON 19.04.2018

We refer to your email dated 16th Aug 2018.

We herewith enclosed the original discharge voucher duly signed by our client for your necessary action.

Kindly let us have your cheque payment of **S\$2491.49 (nett)** in favour of **Kah Motor Co Sdn. Bhd.** and **S\$428.00 (nett)** in favour of **Yeo Ai Kiang** within one month.

Your prompt settlement would be much appreciated.

Thank you.

Best Regards,
Desmond Toh
Tel: 65145848

KAH MOTOR CO. SDN. BHD.
(A member of Oriental Holdings Berhad)
Body Repair & Paint Centre
6A Mandai Estate Singapore 729903
Tel: +65 6841 3838 Fax: +65 6362 5015



Re:RE: SEEK MANDATE S8M00ETL

Type

🔗 Question

Message

Mandate approved

Reply



Kah Motor Co. Sdn. Bhd.
A Member of Oriental Holdings Berhad
Body Repair & Paint Centre
8A Mandel Estate
Singapore 729903
Tel : +65 6841 3838
Fax : +65 6362 5015
www.honda.com.sg

M/s: AXA Insurance Singapore Pte Ltd
C/o LKK Auto Consultants Pte Ltd
8 Shenton Way
#27-01
Singapore 068811

Date : 22/6/2018

Attn: Motor Claims Department / Mr Vic

Your ref : S8M00ETL

Our ref : SLK2002G

Dear Sir / Madam,

THIRD PARTY DIRECT SETTLEMENT

ACCIDENT INVOLVING SLK2002G & FBG1225B DOA: 19/4/2018

We refer to the item(s) marked (✓) below:

- (✓) We refer to your email dated 19/04/2018
- (✓) We enclosed herewith the repair invoice / Third Party Direct Settlement Agreement.
- () Kindly forward the discharge voucher for our client's signature within 2 weeks via email to : jerometan@honda.com.sg
- (✓) We return your discharge voucher duly completed.
- (✓) Kindly expedite settlement the following :-

Repair Cost	S\$ 2491.49 payable to Kah Motor Co. Sdn. Bhd.
Loss of Use	S\$107.00 X 4 days: \$428.00 payable to
	YEO AI KIANG
- (✓) Kindly let us have your cheque made in favour of the above mentioned name(s) for our transmission as soon as possible.
- (✓) Letter of Authority, Discharge voucher

Thank you.

Yours faithfully,


Anikka Lai



Auto
Consultants
Pte Ltd

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

23 MAY 2018

JAHGER HUSSAIN BIN JAHABAR
BLOCK 251 CHOA CHU KANG AVENUE 2
#13-290
SINGAPORE 680251

By Post and By Email

Dear Sir/Madam,

OUR REF : CC4/ASM18009256/ha3
YOUR REF : FBG 1225B
ACCIDENT INVOLVING FBG 1225B AND SLK 2002G ALONG ULU PANDAN ROAD
ON 19.04.2018

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 KAH MOTOR CO SDN BERHAD, acting on behalf of the owner of SLK 2002G against your motor insurance policy.

Based on the accident report, accident scenario and available evidences, it was reported that your vehicle had collided to the Third-Party vehicle SLK 2002G. As such, liability may not be to your favour.

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

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

Your full co-operation in the handling of the claim is required and kindly submit the following to vicalpeh@lkkauto.com within 7 days from the date of this letter **if not provided at AXA's 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)



Auto
Consultants
Pte Ltd

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

- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AXA's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AXA shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at vicalpeh@lkkauto.com.

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

Yours sincerely,

Vic Alpeh
Case Handler
DID: 6841 2096
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

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

c.c. huzzain123@gmail.com
(Email)

Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Wednesday, 23 May, 2018 4:08 PM
To: huzzain123@gmail.com
Cc: Admin A; Vic (LKKAUTO); Poh Kin (LKKAUTO)
Subject: YOUR REF: FBG 1225B_ACCIDENT INVOLVING FBG 1225B AND SLK 2002G ALONG ULU PANDAN ROAD ON 19.04.2018



Auto
Consultants
Pte Ltd

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

23 MAY 2018

JAHGER HUSSAIN BIN JAHABAR
BLOCK 251 CHOA CHU KANG AVENUE 2
#13-290
SINGAPORE 680251

By Post and By Email

Dear Sir/Madam,

OUR REF : CC4/ASM18009256/ha3

YOUR REF : FBG 1225B

ACCIDENT INVOLVING FBG 1225B AND SLK 2002G ALONG ULU PANDAN ROAD ON 19.04.2018

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 KAH MOTOR CO SDN BERHAD, acting on behalf of the owner of SLK 2002G against your motor insurance policy.

Based on the accident report, accident scenario and available evidences, it was reported that your vehicle had collided to the Third-Party vehicle SLK 2002G. As such, liability may not be to your favour.

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

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

Your full co-operation in the handling of the claim is required and kindly submit the following to vicalpeh@lkkauto.com within 7 days from the date of this letter **if not provided at AXA's reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (if any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AXA's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AXA shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at vicalpeh@lkkauto.com.

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

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

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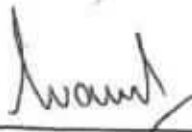
LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER'S VEHICLE NO.) SLK 2002 G &
(THIRD PARTY'S VEHICLE NO.) FBG 1225 B ON 19/4/2018
ALONG Ulu Pandan Road

I hereby authorize Kah Motor Co. Sdn Bhd (Kah Motor) and its agents or any person authorized by Kah Motor to do all or any of the following:

- To submit, resolve and make any claim(s) which I may have against the 3rd party insurers.
- To execute, sign discharge voucher/indemnity forms and all necessary documents in connection with and arising out of the above claim.
- Any payment should be made in favour of my name / Kah Motor Co. Sdn. Bhd.



Owner Signature

(Co stamp & authorized signature if is Co registered vehicle)

Name : YEO AI KIANG

NRIC No : S1322493 E.

Vehicle No : SLK 2002 G.

Date : 28/06/2018



redefining / insurance

CLAIM REF : S8M00ETL
INSURED : JAHGER HUSSAIN BIN JAHABAR

DISCHARGE VOUCHER

We/I, YEO AI KIANG, NRIC NO. S1322493E hereby agree to accept the sum of dollars TWO THOUSAND NINE HUNDRED NINETEEN AND CENTS FORTY NINE ONLY (\$2,919.49) 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. FBG 1225B as a result of an accident along ULU PANDAN ROAD on 19.04.2018 of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. SLK 2002G.

OWNER
\$428.00

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. FBG 1225B 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. FBG 1225B.

Dated this 30 day of AUGUST 2018

Claimant's Signature : [Signature]

NRIC no./ Company Stamp : S1322493E

Occupation/ Business : _____

Address : 11 TOH TUCK RD. #04-19, S 596290

Telephone No. : 81828348

Witness's Name : DESMOND TOH

Witness's Signature : [Signature]

Witness's NRIC No. : _____

RENTAL AGREEMENT

No. 04580

Date: 02 Jun 2018

VEHICLE PARTICULAR

Vehicle No. : SKM6266L
Make : HONDA
Model : CITY 1.5 SV CVT
Out (Date & Time) : 04 Jun 2018 | 0930
In (Date & Time) :

PAYMENT

Day: 5 days x 100.00 500.00
Week (4 days x 100) x 7% 0.00
Month = 438.00 0.00
Add HRS 0.00

AMOUNT

SUB TOTAL 500.00

GST 35.00

NETT AMOUNT 535.00

SECURITY DEPOSIT 0.00

HIRER PARTICULAR

Name : YEO AI KIANG
Address (Res) : 11 TOH TUCK ROAD # 04-19 S596290
Tel : 81828348
Name on Credit Card :
Credit Card No. :
Payment Mode : Cash

REMARKS

SLK2002G TP > AXA

MAIN DRIVER PARTICULAR

Name : YEO AI KIANG
Address (Res) : 11 TOH TUCK ROAD # 04-19 S596290
Driving License No. : S1322493E
Passing Date : 28/12/1977
Date of Birth :
NRIC/FIN/Passport No : S1322493E

TERMS & CONDITIONS

- Malaysia Drive Surcharge
 - Normal days \$20/day + 7% GST
 - Blackout dates, Eve of PH & PH \$40/day + 7% GST
- Insurance Excess
 - S'pore Drive Excess - \$1500 + 7% GST
 - Malaysia Drive Excess - \$2500 + 7% GST (customs fees)
- Vehicle is rented to hirer upon the agreement.

ADDITIONAL DRIVER PARTICULAR

Name :
Address (Res) :
Driving License No. :
Passing Date :
Date of Birth :
NRIC/FIN/Passport No :



KAH MOTOR ALX WORKSHOP
255 ALEXANDRA ROAD
SINGAPORE 159937

ENV SALE

DATE/TIME: 07JUN18 18:01
TID:38007873 MID:168168333546
INVOICE#: 000474 BATCH#: 000119
VISA EXPIRY
XXXX XXXX XXXX 8158 XX/XX
APPR CODE:009628 HOST: DBS
ENV CHIP RFRN:815818000474
TC:06F152FEFDGCR01 AID:A0000000031010
VISA Credit TVR:0000000000 TST:F000

TOTAL SGD 428.00

SIGN X
YEO AI KIANG

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUING AGREEMENT
*** MERCHANT COPY ***



KAH MOTOR ALX WORKSHOP
255 ALEXANDRA ROAD
SINGAPORE 159937

TID:38007873 MID:168168333546
BATCH #: 000119 HOST: DBS
DATE/TIME: 07JUN18 18:02

SETTLEMENT SLIP

TRANS	COUNT	AMOUNT(SGD)
VISA SALES	001	428.00
REFUND	000	-0.00
V.SALE	000	0.00
V.RFND	000	0.00
CARD TOTAL		428.00

BATCH TOTALS:		
SALES	001	428.00
REFUNDS	000	-0.00
TIPS	000	0.00
V.SALES	000	0.00
V.REFUNDS	000	0.00
GRAND TOTAL		428.00

BATCH CLOSED

I have read and agree to the terms and conditions
I authorize Kah Motor Co. Sdn. Bhd. to process any miscellaneous charges.

All information I have given Kah Motor Co. Sdn. Bhd. in connection with this agreement is true.

der this agreement including

Handwritten Signature

Hirer's Signature

Handwritten Signature

Main Driver's Signature
(if not hirer)

Credit Card Holder's
Signature (if not hirer)

Handwritten Signature

Rented out by

YEO AI KIANG
11 TOH TUCK ROAD
#04-19
S596290

Tax Invoice
Invoice No. : CRINV/18/01087
Invoice Date : 11 Jun 2018
Customer No. : *****493E
Ref :
Currency : SGD
Terms : COD
RA No. : 04580

Customer Information

Customer Name : YEO AI KIANG
Customer Ref No. : SLK2002G (AL)

Car Information

Registration No. : SKM6266L
Car Model : CITY 1.5 SV CVT
Car Color : BRILLIANT SPORTY
BLUE

Rental Information

Date/Time Out : 04/06/2018 09:30
Date/Time Return : 07/06/2018 18:05

Starting Mileage : 44607
Ending Mileage : 44796
Mileage Travelled : 189

Billing Detail

#	Description	Amt
1	4 DAYS @ 100.00	400.00

Remarks:

LK/BS - SA: ANIKKA LAI

Payment due upon Payment Terms as stated above. Please make payment strictly in accordance with payment terms. Interest will be charged at 2% per month on overdue amounts.

Printed by Anikka Lai at 22/06/2018 16:20

Subtotal : S\$ 400.00
GST 7.0% : S\$ 28.00
Total : S\$ 428.00
Paid : S\$ 428.00
Outstanding : S\$ 0.00

**Kah Motor Co. Sdn. Bhd.**

(A Member of Oriental Holdings Berhad)

6A Mandai Estate, 729903 SINGAPORE

Mandai Parts Centre

Phone No. : +65 6841 3838 Fax No. :

AXA INSURANCE S'PORE PTE LTD

MOTOR CLAIMS DEPT

8 SHENTON WAY

#27-01 AXA TOWER

SINGAPORE, 068811

Customer No. : WZA006

Service Tax Invoice

GST Reg No. M200050223

Company Ref. No. 580FC1380G

Invoice No. : SINV-BM18000653
Invoice Date : 19/06/18
Order No. : SVO18032120
Reference :
Job Card No. : 09746
Date/Time Received : 21/04/18 / 10:34:43 AM
Licence No. : SLK2002G
Model : CIVIC 1.6 VTI YM2016
Car Chassis No. : MRHFC5650GT000728
Car Engine No. : R16B21600987
Mileage : 32708
Service Advisor : ANIKKA LAI SWEE KAM 1821
Served By : ANIKKALAI
Page : 1

No.	Description	Qty.	UoM	U. Price	Disc %	Amount	7% GST Amount	Incid GST
BOSUN	0701 SUNDRIES	1	Hours	30.00		30.00	2.10	32.10
BML02I	1729 INSPECT RR LIGHTING MECHANISMS. PERFORM WATER TEST.(N)	1	Hours	160.00		160.00	11.20	171.20
BA02R	1729 REMOVE & RENEW REVERSE SENSORS-4 PCS (N)	1	Hours	160.00		160.00	11.20	171.20
BKBU02R	1729 REMOVE & RENEW RR BUMPER & DAMAGE PARTS.	1	Hours	840.00		840.00	58.80	898.80
BP02R	1718 SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.(2P)	1	Hours	450.00		450.00	31.50	481.50
33550-TEA-T01	TAILLIGHT ASSYL	1	Each	273.10	25	204.82	14.34	219.16
71555-TBA-A00	BRACKETL.RR.BUMPER SIDE	1	Each	2.20	25	1.65	0.12	1.77
71500-TEC-Q00ZZ	FACE ASSYRR.BUMPER	1	Each	617.20	25	462.90	32.40	495.30
71593-TEA-T01	SPACERR.RR.BUMPER SIDE	1	Each	11.50	25	8.62	0.60	9.22
91505-TM8-003	CLIPBUMPER	7	Each	2.00	25	10.50	0.74	11.24

TP DIRECT SETTLEMENT (J/NO. 09765)

OWNER: YEO AI KIANG

OWN INSURER : LIBERTY

ACC DATE: 19/04/2018

SURVEYED BY: TAUFIK / LKK

DATE: 4/6/2018

REF NO:

TP INSURER : AXA

TP VEH NO. FBG1225B

Sum Labor	1,640.00	114.80	1,754.80
Sum Item	688.49	48.20	736.69
Total SGD	2,328.49	163.00	2,491.49
Total Payable (SGD)			2,491.49

Printed by ANIKKALAI on 19 Jun 2018 at 8:59:28 PM

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

Please review your bill and advise us of any errors or omissions.

Kah Motor reserves the right to deliver a subsequent bill for any charge omitted.

GST Amount is calculated from individual line(s)

Please give us your
feedback by scanning
the QR Code using
mobile device.



THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	FBG 1225B (Insd veh)	Model:	TPVD HONDA CIVIC-1.6 L
	SLK 2002G (TP veh)		VTI (A)
Date of Accident:	19/04/2018		

Global Sum Settlement	: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Repair Estimate	: \$	8,379.53
Final Repair Cost	: \$	2,491.49
Loss of Use	: \$	days at \$0.00 per day
Rental (if any)	: \$	428.00 4 days
LTA / GIA Search Fee	: \$	0.00

Others:	: \$	0.00
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	: \$	
Final Settlement Sum	: \$	2,919.49

Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (Kindly indicate below)	
A) For Non GIA Registered Workshop:	Agreed Liability _____(%)
B) For GIA Registered Workshop:	BOLA Applicable: Yes/ No BOLA Scenario No: _____
BOLA Liability: _____100_____(%)	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)	KAH MOTOR CO.SDN.BHD	: \$ 2,919.49

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

25/10/2018
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))

Assessment Details

Acid	Equilibrium	Conjugate	Substituent
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EDIT	SIR NO	QUAN TITY	MATERIAL	SIDE	PART NAME	PART NUMBER	REPAIR/REPLACE (PARTS)	CONDITION	LIST PRICE	DEPR/L BTTR%	DISC QUNT%	SALV AGEN	PART PRICE(NET)	ACTION (PARTS)	REMOVE
		1	1		TALLIGHT ASSYL			Cracked	204.82		0		204.82	Approve	
		2	1		BRACKETLRR BUMPER SIDE			Necessary	1.65		0		1.65	Approve	
		3	1		FACE ASSYRR BUMPER			Delumed	462.9		0		462.9	Approve	
		4	1		SPACERRLRR BUMPER SIDE			Necessary	8.62		0		8.62	Approve	
		5	1		SPACERLRR BUMPER SIDE			Serviceable	0	0	0	0	0	Deny	
		6	7		CLIPBUMPER			Necessary	1.5		0		10.5	Approve	
		7	1		GARNISHLRR BUMPER SIDE			Serviceable	0	0	0	0	0	Deny	
		8	1		SUNDRIES			Necessary	30		0		30	Approve	

Labour

Acid	Aglycone	Dimer	Summ. All
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EDIT	S/N O	REPAIR/REPLACE (LABOUR)	PART NAME	LABOUR HRS	LABOUR REPAIR	PAINT	ACTION (LABOUR)	COMMENT	REMOVE
	 1		INSPECT RR LIGHTING MECHANISMS, PERFORM WATER	160	0	0	Approve		
	 2		REMOVE & RENEW REVERSE SENSORS	160	0	0	Approve		
	 3		REMOVE & RENEW RR BUMPER & DAMAGE PARTS	840	0	0	Approve		
	 4		SPRAY PAINTING ON REPAIRED OR REPLACED AREAS	450	0	0	Approve		

Assessment Details

General & Workshop Details	Vehicle & Driver Details	Vehicle Condition	Taxes & Ratio	Parts & Labour	Miscellaneous	Summary
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Adapt	Engage	Design	Support Act
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EDIT	SR NO	NAME	ACTION	AMOUNT	COMMENT	REMOVE

	1	DAYS OF REPAIR: 3	Approve	

Assessment Details

General & Workshop Details		Vehicle & Driver Details		Vehicle Condition		Taxes & Ratio		Parts & Labour		Miscellaneous		Summary		Claim Amount	
Claim Amount		\$2,328.49												\$2,328.49	
CATEGORY		ESTIMATE		REVISED AMOUNT											
Spare Parts		\$718.48		\$718.48											
Labour		\$1,610.00		\$1,610.00											

