

Surveyor: KBL DOI: 18/7/18 Date / Time: 23/05/2018
Registered in Merimen: 58m00FAK

Pre-assign / CCU / FTE



Insured Vehicle No.: SJP 40197
Name of Insured: Lea Psh Thye
Insured Tel No.: 96736629
Excess Sec II :SS 26/4/18
Is driver the owner? (YES) Nature of Accident:

Claim No.: GA 061232/1
Policy No.: Int.
Make / Model: 1975 7 jenny
Place of Accident:

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

18562Z → SKB2698H → SJT26134 → SJP 40197 → SLK1221 Y



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP: motor image
Tel:
Liability:
RMKS: TP

Date / Time

DATE / TIME	STAGE	DATE / PIC
<u>20/18</u>	Non-Reporting Itr (1st):	
<u>20/18</u>	Non-Reporting Itr (2nd):	
<u>5/7/19</u>	Non-Reporting Itr (Final):	
<u>20/18</u>	Notification Itr (if non-pickup):	
<u>19/19</u>	Call OI:	
<u>19/19</u>	After call Itr to OI:	
<u>19/19</u>	Documentation Check List: Handler Typist	
<u>19/19</u>	Notification Itr (if non-pickup):	
<u>20/19</u>	After call Itr to OI:	
	Authorisation To Act:	
	Release Voucher:	
	Final Repair Bill:	
	Car Rental Invoice:	
	Towing Invoice:	
	LTA / GIA:	
	Medical Bill:	
	PIR:	
	Mandate/Reject Instruction:	
	LOD:	
	Payment Breakdown Form:	
	Post-Repair Photos:	
	Others:	

TP's signature - ATA : GIA & Rental agreement

PRELIMINARY ADVICE	Date/Time: <u>19/18</u>	Sent By: <u>He (vins only)</u>	Confirm by: <u>Kenneth</u>
FINALIZATION	Date/Time: <u>3/12/18 / 9:55am</u>	Confirm with: <u>Christy</u>	Email <input type="checkbox"/> Call <input type="checkbox"/>
Repair Cost: <u>P/P</u>	<u>\$5 1770.00</u> (2 days) Reduction: <u>\$2445.36 % 58</u>		
FINAL SETTLEMENT	Date/Time: <u>19/19/6pm</u>	Confirm with: <u>Christy</u>	Email <input type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	<u>% 100</u> (Agreed / Assessed) BOLA S/N No.: <u>38</u>		
Repair Cost: <u>(w/GST)</u>	<u>\$5 1893.90</u>		
Loss of Rental (LOR):	<u>\$5 192.60</u> (2 days) x <u>\$96.30 (w/GST)</u>		
Loss of Use (LOU):	<u>\$5 -</u> (\$ x days)		
Loss of Income (LOI):	<u>\$5 -</u> (\$ x days)		
LOR only <input checked="" type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>			
GIA/LTA Search	<u>\$5 2.00</u>		
Medical:	<u>\$5 -</u>		
Disbursement:	<u>\$5 -</u> (e.g. Tow/ Independent)		
Legal Cost	<u>\$5 -</u>		
Total:	<u>\$5 2088.50</u>	Global Sum \$5:	
FINAL PAYMENT	Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	<u>\$5 2088.50</u>	Name 1:	<u>MOTOR IMAGE ENTERPRISES PTE LTD.</u>
Payee 2: (Strike if N.A.)	<u>\$5</u>	Name 2:	
Payee 3: (Strike if N.A.)	<u>\$5</u>	Name 3:	

COPY SENT
23/9/19

1) Claim status: Normal/Reject/Private Settle
2) Report Format: TP
3) Survey fee: \$350/-

REF: ASM (AXA)

9448/1kua3

ASSIGNMENT

From:

Date:

18/7/2018

Estimated Cost:

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

To inspect Vehicle No:

SLK 1221Y

at Workshop m/s:

Motor Image

of

19 Toa Payoh Linying 8

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.

Bal. or Market Value:

8103K

IDAC Accident Report

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

02 days

Res.: Yes or No

Lum Sum:

1-B.1 %

3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Date / Time

Action / Instruction

19/7 Mile new Carhire

P/P = \$1770.00 / 2 repair days

(Red = \$2445.36 / 58%)

Veh No:

SLK 1221Y

Yr Regn:

01 17

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make:

Lexus Fortuner

Wagon

CC

1998

Colour:

M. Silver

A/C

Insured / Std / NI / NA

Sp. Reading

50925

T/Radio: Insured / Std / NI / NA

Eng/No

C/No:

JF1STGK85GG-081021

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD AirRim or

Tyre Size:

Achilles

225/55R18

R.B.S

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal:

9

mm

R/Bal:

6

mm

L/Bal:

9

mm

L/Bal:

6

mm

D.O.A.

26/4/18

D.O.I.

18/7/18

Survey held at

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

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

Date/Time: File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time: File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

) \$ + R1.00

) Photos

) Other

Report Format :

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

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Week-end (\$

TOTAL

MOTORIMAGE ENTERPRISES PTE. LTD.

19 LORONG 8, TOA PAYOH

SINGAPORE 319255

ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SLK1221Y

S/NO	JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1	TPCLAIM	CONDUCT BODYWORK REPAIR (THIRD PARTY CLAIM)		
2	ZZ/001	CONDUCT TP CLAIM AXA LOCATION:KJE TMD PIE(TUAS) DATE:26/04/2018 TIME:0840HRS		
3	ZZ/002	REPAIR/REPLACE REAR BUMPER AND PANEL	1120.00	2801 /
4	ZZ/003	RESPRAY REAR BUMPER AND PANEL	840.00	4201 /
5	ZZ/004	TO CONDUCT REAR PROTECTANT COATING	500.00	2501 /
6	ZZ/005	TO-SUPPLY/INSTALL REVERSE SENSOR-2 EYES	300.00	X
7	ZZ/006	SUNDRIES	100.00	201 /
TOTAL LABOUR CHARGES			2860.00	

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SLK1221Y

S/NO PARTS DESCRIPTION	PARTS NUMBER	DAMAGED PARTS & PRICES			S/LIST REMARKS
		NETT	LIST	S/NETT	
1 SKIRT COMPL R END PANEL	52401SG0109P	288.00	X		
2 BUMPER FACE R	57704SG012	540.00			
3 BRKT CORNER R RH	57707SG060	18.00	X		
4 BRKT CORNER R LH	57707SG070	18.00	X		
5 BRKT SD R RH	57707SG080	14.40	X		
6 BRKT SD R LH	57707SG090	14.40	X		
7 BEAM COMPL R EU	(SUPP) 57711SG0219P	288.00	X		
8 COVER HOOK R	57731SG01088	12.60	X		
9 REFLEC AY RH	84281SC000	20.40	X		
10 REFLEX AY LH	84281SC010	20.40	X		
11 CARGO STEP PANEL S/S	E7710SG000	460.00			
SUB TOTAL		1694.20	0.00	0.00	0.00
LESS DISCOUNT (NETT-20 %)		338.84	0.00	0.00	0.00
GRAND TOTAL		1355.36	0.00	0.00	0.00
OVERALL TOTAL		1355.36			

LEGEND: REMARKS(OK) = APPROVED, REMARKS(X) = NOT APPROVED

MOTORIMAGE ENTERPRISES PTE. LTD.
19 LORONG 8, TOA PAYOH
SINGAPORE 319255

SUMMARY OF ESTIMATE FOR VEHICLE REGN NO SLK1221Y

TOTAL LABOUR CHARGES	2860.00
TOTAL SPARE PARTS CHARGES	1355.36

GRAND TOTAL	4215.36 *

* All charges do2 not include GST.

SURVEYOR'S PARTICULARS

NAME	:	
SURVEYED DATE	:	
AUTHORIZED DATE	:	
EXCESS CLAUSE	:	0.00
LIABILITY	:	0.00
REMARKS	:	

Not Notional
1-B.1
Revised By paint
2 days

PLS NOTE : This estimate is based on visual inspection of the affected vehicle. Should we require further labour charges & spare parts in the process of repairs, we shall inform you accordingly.

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:

REPUBLIC OF SINGAPORE DRIVING LICENCE

Licence Number: **S8341221F**

Name: **LIN HUAZHONG, JENTSON**

Date of Birth: **29 Dec 1983**
 Validity: **28 Jul 2017**





REPUBLIC OF SINGAPORE

IDENTITY CARD NO. S8341221F



Name: **LIN HUAZHONG, JENTSON**

林 华 忠

Race: **CHINESE**

Date of birth: **29-12-1983**

Country/Place of birth: **SINGAPORE**

Sex: **M**





S8341221F

YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASSES!

		EFFECTIVE DATE
Class 2B	Motorcycles <= 200 cc	01 Apr 2004
Class 2A	Motorcycles between 201 cc and 400 cc	03 Feb 2006
Class 2	Motorcycles > 400 cc	28 Jul 2017
Class 3	Motor cars with unladen weight <= 3000kg with <= 7 passengers, exclusive of driver; and other motor vehicles with unladen weight <= 2500kg	03 Jun 2003



Licence No: **S8341221F**

NP 425A

5234946



NRIC No: **S8341221F**



Date of issue: **09-01-2014**

APT BLK 988C BUANGKOK GREEN #12-75
SINGAPORE 533988

NRIC No: **S8341221F** Date: **18/05/2015**



Motor Image Enterprises Pte Ltd
19 Lorong 8 Toa Payoh Singapore 319255
T (65) 6417 0333 F (65) 6252 5655
W www.motorimage.net
Co Reg No: 198702032R

DISCHARGE VOUCHER

Name of Insured: LIN HUAZHONG, JENTSON
Address of Insured: APT BLK 988C BUANGKOK GREEN #12-75 S(533988)
Name of Repairs: MOTOR IMAGE ENTERPRISES PTE LTD / WORKSHOP
Address of Repairs: NO. 19 LORONG 8 TOA PAYOH SINGAPORE 319225
Place of Accident: KJE TOWARDS PIE (TUAS)
Date of Accident: 26/04/2018 Vehicle No: SLK1221Y
Policy No: 2100499674 Claim No: _____

I/We hereby declare that I/We have received from the aforesaid repairers my/our aforesaid Motor Vehicle in good running order and repaired to my/our entire satisfaction and in consideration of AXA INSURANCE P.L. settling the repair costs stated above with the said repairers, I/We hereby release and discharge the said insurers from all further obligations and liabilities under the aforesaid policy in respect on and accident involving my/our said motor vehicle on or about the abovementioned date and place.

I/We agree that by virtue of such payment, all my/our rights and remedies in respect of the damages to the said Motor Vehicle are subrogated to the said Insurers in accordance with the laws governing such matters.

I/We hereby grant the said insurers the authority to use my/our name to the extent necessary to effectively exercise all or any of such rights and remedies including the right to give discharge and receipts therefore.
I/We further agree to furnish the said insurers with any assistance that they may reasonably require of me/us when exercising such rights and remedies whilst on their parts they agree to indemnify me/us against liability for costs charges and expenses arising in connection with any proceedings which they may take in my/our name in the exercise of such rights and remedies.

REPAIRERS:


Company's Chop & Signature 

KATHERINE CHONG
Name

19/07/2018
Date

INSURED:


S8341221F
IC No. & Signature/Company's Chop

LIN HUAZHONG, JENTSON
Name

19/07/2018
Date

MotorImage



Service Request Details

Claim

S8M00FAK

Reference

None 

Loss Date

April 26, 2018

Request Date

May 23, 2018

Due Date

May 31, 2018

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

13032018 @ 1137am
Kuan veh not in.

Actions

Next Step

Agree to perform service

Decline Work

Accept Work

Vehicle Information

Incident Vehicle Registration #

SLK1221Y

Make

TPVD SUBARU

Service Address

...

Primary Contact/Insured

LEE POH THYE

BLK 175 ANG MO KIO AVENUE 4, #09-775, 560175, Singapore

96736629

Claim Handler

TAY Ernest

6568804835

ernest.tay@axa.com.sg

Additional Instructions

[Messages](#)[Invoices](#)[History](#)[Documents](#)[Assessment](#)[Metrics](#)[Notes](#)[New Message](#)



Auto
Consultants
Pte Ltd

Company Registration No. 199607188R

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: 5/7/2019

Survey Details:

Date of loss	26-Apr-18
Date of appointment	31.01.2017
Date of survey	31.01.2017
Location of survey	Motor Image Enterprises Pte Ltd

Vehicle Details:

Claim Type:	THIRD PARTY CLAIM
Vehicle number	SLK 1221Y
Make and Model	SUBARU FORESTER 2.0XT - 1998cc
Date of registration	31-Jan-17
Excess	
Market Value	\$ 103,000.00
Part Rebate	\$ 56,507.00
Nett Loss	\$ 46,493.00

Repair details:

Initial Estimate	4,215.36
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Proposed/Revised repair cost:

Parts	\$ 800.00
Check items (estimate)	
Labour	\$ 970.00
Total	\$ 1,770.00
Lump Sum(if applicable)	\$ -

Number of days for repair	02 days
---------------------------	---------



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:

--

Mandate:

Liability(TP)		100%
Proposed repair cost	\$	1,893.90 W/GST
Loss of use		
Loss of rental (W/GST)	\$	192.60 2days x \$96.30
Loss of income		
LTA search fees	\$	2.00
Others		
Proposed Total	\$	2,088.50



<MANDATE IA> - S8M00FAK {ACCIDENT INVOLVING
SJP 4019T (OI) / SLK 1221Y (TP) / OTHERS ON
26/04/2018}

Type

🔔 Question

Message

Liability: 100% Chain Collision. Informed OI about TP claim and NCD issue. Agreed to settle at best. We seek your mandate at \$2088.50 (claiming LOR). Mandate IA had been uploaded in Smartclaim. Kindly let us have your approval/instruction. Thanks - Cecilia 05/07/2019

Reply



Re:<MANDATE IA> - S8M00FAK {ACCIDENT INVOLVING
SJP 4019T (OI) / SLK 1221Y (TP) / OTHERS ON
26/04/2018}

Type

🔗 Question

Message

Pls proceed with your proposed mandate.

Reply



Motor Image Enterprises Pte Ltd
19 Lorong 8 Toa Payoh
Singapore 319255
Tel : (65) 6417 0333
Fax : (65) 6252 5655
BRN 198702032R

BREAKDOWN OF PAYMENT

VEHICLE NO : SLK1221Y.....

ACCIDENT ON 26/04/2018..... AT KJE.TOWARDS.PIE(TUAS).....

INVOLVING VEHICLE/S SJP4019T.....

- 1) Repair cost \$1893.90.....Payable to Motor Image Enterprises Pte Ltd
- 2) GIA or LTA
Search fees \$ 2.00.....Payable to Motor Image Enterprises Pte Ltd
- 3) Medical fees \$.....Payable to
2 WORKING DAYS @\$90.00 /DAY+GST
- 4) Loss Of Use or
~~Rental Car~~ \$192.60.....Payable to MOTORIMAGE ENTERPRISES PTE LTD
- 5) Total Claim Amount \$2088.50.....

* KINDLY SEPARATE THE PAYMENT IN 2 CHEQUES

*Contact person : Sayed - 6703 8109
sayedinah@motorimage.net



www.tanchong.com



Motor Image Enterprises Pte Ltd
19 Lorong 8 Toa Payoh Singapore 319255
Service Centre Tel: (65) 6703 8101 / 102 Fax: (65) 6253 5535
25 Leng Kee Road Singapore 159097
Service Centre Tel: (65) 6703 8163 Fax : (65) 6479 1137
Website: www.motorimage.net



TAX INVOICE

GST Reg No. M2-0076975-9
Co. Reg No. 198702032R

Sales: INSURANCE CUSTOMER

Invoice No: L497080

**For cash sales, payment will be
endorsed on this invoice and no
separate receipt will be issued.**

DATE REC'D: 18-Jul-2018

SERVICE ADVISOR: KUAN

JOB No.: L484247

MILEAGE: 50926

ID:

NAME: AXA INSURANCE PTE LTD
ADDRESS: 8 SHENTON WAY
#27-01 AXA TOWER, S(068811)
TELEPHONE: 63387288
MODEL: FORESTER 2.0XT AWD CVT
ENGINE No.: FA20B871680
CHASSIS No.: JF15JGK85GG081021
REGISTRATION No.: SLK1221Y

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
1	TPCLAI CONDUCT BODYWORK REPAIR (THIRD PARTY CLAIM) AGAINST SJP4019T - AXA	
2	REMARK CONDUCT TP CLAIM AXA LOCATION:KJE TWD PIE(TUAS) DATE:26/04/2018 TIME:0840HRS	
3	INS01 FOR ACCIDENT CAR OR REPAIR JOB QUOTATION, AN ADMINISTRATIVE CHARGE WILL BE IMPOSED IF VEHICLE	
4	INS02 IS WITHDRAW AND TOWED OUT FOR REPAIR. REFER TO STANDARD RATE CHART (REF. 0338).	
5	INS03 STORAGE CHARGES OF \$30/DAY WILL BE IMPOSED FROM THE DATE OF CONFIRMATION OF AUTHORISATION BY THE	
6	INS04 SURVEYOR SHOULD THE OWNER DECIDE NOT TO CARRY OUT THE REPAIR IN MOTORIMAGE ENTERPRISES PTE LTD.	
7	INS05 INSTRUCTIONS WILL BE TAKEN FROM THE OWNER ONLY, IF IT IS NOT POSSIBLE, AN AUTHORISATION LETTER FROM	
8	INS06 THE OWNER IS REQUIRED.	
9	INS07 CUSTOMER ARE INFORMED AND ACCEPT THAT NUMBER OF DAYS FOR LOSS OF USE IS BASE ON THE FOLLOWING:	
10	INS08 NO.OF DAYS FOR LOSS OF USE RECOMMENDED BY INS.CO. APPOINTED SURVEYOR NO FURTHER CLAIM CAN BE ALLOWED	
11	INS09 CUST ACK THAT CLAIMS NOT EXCEEDING \$3,000 & ABOVE WILL HAVE TO BE REFER TO FIDREC DIRECTLY.	
12	REMARK REPAIR/REPLACE REAR BUMPER AND PANEL	280.00
13	REMARK RESPRAY REAR BUMPER AND PANEL	420.00
14	REMARK TO CONDUCT REAR PROTECTANT COATING	250.00
15	REMARK SUNDRIES	20.00
	TOTAL(LABOUR)	970.00
1	BUMPER FACE REAR FORESTER IL 57704SG012(Qty : 1 @ 540.00 each(Discount 20.00%))	432.00

**CERTIFIED
TRUE COPY**



Motor Image Enterprises Pte Ltd
19 Lorong 8 Toa Payoh Singapore 319255
Service Centre Tel (65) 64170100/101 Fax (65) 62535535
25 Leng Kee Road Singapore 159097
Service Centre Tel (65) 64764776 Fax (65) 64791137
Website: www.motorimage.net



TAX INVOICE

GST Reg No. M2-0076975-9
Co. Reg No. 198702032R

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Invoice No: L497080

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DATE REC'D: 18-Jul-2018

SERVICE ADVISOR: KUAN

JOB No.: L484247

MILEAGE: 50926

ID:

NAME: AXA INSURANCE PTE LTD
ADDRESS: 8 SHENTON WAY
#27-01 AXA TOWER. S(068811)
TELEPHONE: 63387288
MODEL: FORESTER 2.0XT AWD CVT
ENGINE No.: FA20B871680
CHASSIS No.: JF1SJGK85GG081021
REGISTRATION No.: SLK1221Y

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
2	CARGO STEP PANEL S/S	368.00
	E7710SG000(Qty : 1 @ 460.00 each(Discount 20.00%))	
	TOTAL(SPARE PARTS)	800.00

Subtotal 1,770.00
GST(7%) 123.90
TOTAL \$1,893.90

DATE : 06-May-2019

CUSTOMER

MANAGER

The customer acknowledges and confirms by taking delivery of the vehicle and/or upon receipt of this invoice, either personally or by an agent that his/her complaints relating to the vehicle have been rectified to his/her satisfaction and that the Company's liability for defective work and/or materials will be limited to rectification works and/or replacement of parts without charge or at discounted charge, at the Company's option. The customer further acknowledges that any discrepancy in this invoice (with the exception of errors and omissions) must be brought to the Company's attention in writing within three(3) days from the date of this invoice failing which it will be deemed correct.

CUSTOMER

Not yet a DUO Member? Join us now at www.DUO.com.sg and start accumulating your points for your invoice today!

**CERTIFIED
TRUE COPY**



Auto
Consultants
Pte Ltd

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

05 JULY 2019

LEE POH THYE
506B YISHUN AVE 4
#03-134
SINGAPORE 762506

Dear Sir/ Mdm

OUR REF : CC4/ASM18009448/Kga3
YOUR REF : SJP 4019T
ACCIDENT INVOLVING SJP 4019T/ SLK 1221Y/ OTHERS ALONG/AT KJE TOWARDS
JURONG ON 26/04/2018

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 MOTOR IMAGE ENTERPRISES PTE LTD acting on behalf of the owner of SLK 1221Y against your motor insurance policy.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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

Your full co-operation in the handling of the claim is required and kindly submit the following to ceciliachong@lkkauto.com within 10 days from the date of this letter **if not provided at our reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Authorisation letter of vehicle driving by your driver
- 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 6749 4274 or email us at ceciliachong@lkkauto.com.

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

Yours sincerely



Cecilia Chong
Case Handler
DID: 6749 4274
FAX: 6741 4108
EMAIL: ceciliachong@lkkauto.com

Cc *AXA Insurance Pte Ltd*
(Motor Claims Dept)

LETTER OF AUTHORITY & INDEMNITY

To: Motor Image Enterprises Pte Ltd
19 Lorong 8 Toa Payoh
Singapore 319255

ACCIDENT INVOLVING VEHICLE NO. SLK1221Y & SJP4019T ON 26/04/2018
AT KJE TOWARDS PIE (TUAS)

1. I/We, the owner of vehicle no. SLK1221Y hereby instruct and authorise you to commence repairs to the said vehicle. Pending the outcome of my/our claim against the third party, I/we forthwith pay you the sum of \$ _____ being refundable deposit of the repair costs to my/our said vehicle.
2. You are further authorised to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment is made and instructions are given by me/us with respect to the conduct of my/our claim against the third party driver and/or his insurers including if necessary, to commence legal proceedings in Court in my/our name against the third party.
3. You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit.
4. Upon resolving my/our claim, you are authorised to agree with my/our solicitors on the amount of their professional costs and disbursements for acting for me/us and to receive payment of the balance of the settlement sum on my/our behalf directly into your account. In the event that my/our claim or legal suit is not successful or is dismissed for whatever reason, I/understand and agree that I/we shall be personally liable to bear the legal costs of the third party as well as the professional costs and disbursements of my/our solicitors notwithstanding that my/our solicitors were appointed by you on our behalf.
5. I/we hereby also instruct and authorise you to deduct directly from the claim monies received from the third party all outstanding balances that are still owing to you, namely, the balance of repair costs and rental of substitute vehicle.
6. In the event that I/we am/are required to attend at my/our solicitors' office or to attend Court in connection with my/our claim, I/we shall render full co-operation.
7. In the event that my/our claim against the third party and/or his insurers is not successful or cannot be proceeded with and/or if any Judgment or settlement is not honoured or satisfied by the third party, I/we authorise you to revert the claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respect, I/we understand and accept that the excess amount applicable under the policy of insurance shall be borne by me/us.
8. If for whatever reason, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you, I/we agree and undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
9. I/we shall keep you informed of any correspondences and/or summons that I may receive due to this action before agreeing to pay or receive any monies due to this claim.

Dated this 19 day of JULY 2018

Customer's Signature

Name: LIN HUAZHONG, JENTSON

(Company stamp, if applicable)

Address: APT BLK 888C BUANGKOK GREEN
#12-75 S(533988)

Name of Insurers: AIG ASIA PACIFIC INS P.L.

Policy No.: 2100499674

Excess: _____



AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SJP 4018T (Insd veh)	Model: SUZUKI FORESTER
	BLK 1221Y (TP veh)	
Date of Accident/ Time:	28/04/2019 / 08:30	

Repair Estimate	: \$	4,510.44	
Final Repair Cost	: \$	1,885.90	(W/GST)
Loss of Use	: \$		days at \$ per day
Rental (if any) (W/GST)	: \$	162.60	2 days at \$96.30 per day
LTA / GIA Search Fee	: \$	3.00	
Others:	: \$		
Final Settlement Sum	: \$	2,088.50	
Payee Name: MOTOR IMAGE ENTERPRISES PTE LTD			
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: 28	
	BOLA Liability: 100 (%)	Assessed Liability (*): 0 (%)	
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks:			

NOTE:

- PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
- THIS SETTLEMENT IS ON A WITHOUT PREJUDICE BASIS AND SHOULD NOT CONSTRUED AS AN ADMISSION OF LIABILITY ON AXA AND THEIR CLIENT/TORTFEASOR IN ANY MANNER WHATSOEVER.
- AXA RESERVES THEIR RIGHTS UNDER THE POLICY TERMS & CONDITIONS AS WELL AS THEIR RIGHTS IN LAW.

Only applicable to rental claim - All document are to be submitted with this settlement confirmation. In the event, rental agreement / invoices are not received within 7 days of this signed confirmation, we will automatically revert to loss of use claim per the NIMA rates.

We/I confirmed that this is a full and final settlement that we and/or our client have/had/has against you (AXA and their policyholder/authorised driver/tortfeasor) for any and all losses (past/present/future) arising from this accident.

We confirmed that we have the authority of our client to act for and on their behalf in this accident.

 Signature of workshop representative / Workshop stamp Name of Representative: <u>Cheng Si</u> Date: <u>19/4/19</u>	  Signature of Witness / Workshop stamp (if applicable) Name of Witness: <u>MUHAMMAD IZMAN</u> Date: <u>19/04/19</u>
 Signature of AXA's surveyor/representative: Name of AXA's surveyor / Representative: Date: <u>23/4/19</u>	



www.tanchong.com



DOWNTOWN TRAVEL SERVICES PTE LTD

19 Lorong 8 Toa Payoh Singapore 319255
Tel (65) 6703 8400 Fax (65) 6336 4677
Co. Reg. No. 1984-03671/H
GST Reg. No. M2-0067432-4

MOTOR IMAGE ENTERPRISES PTE LTD

19 LORONG 8 TOA PAYOH

S(319255)

ATTN : MR SAYEDINAH

GST Reg No. : M2-0067432-4
Tax Invoice : S1013399
Inv. date...: 19-JUL-2018
Print date...: 19-JUL-2018
Print time...: 15:36:57
Page no.....: 1
Agreement no: TP2018058
Salesman....: AK

Description	Amount
RENTAL CHARGE FROM 17-JUL-2018 TO 19-JUL-2018	180.00
NISSAN SYLPHY 1.6 CVT - SKJ1586L	
(LIN HUAZHONG JENTSON)	

TOTAL SGD(BEFORE GST)	180.00
GST(7%)	12.60
TOTAL SGD(AFTER GST)	192.60

N.B. Cheques should be crossed and made payable to
DOWNTOWN TRAVEL SERVICES PTE LTD
Interest at 0.05% per day on overdue account. Terms
of payment strictly 7 days.

**CERTIFIED
TRUE COPY**

DOWNTOWN TRAVEL SERVICES PTE LTD



Authorised signature



Hiring Agreement

Co.Reg.No : 198403671H
GST Reg.No.: M2-0067432-1

TP2018058

ACCOUNTS COPY

Vehicle Number: SKJ1586L Make & Model: NISSAN SYLPHY 1.6 CVT Date: 17/07/2018
 Change Over 1: _____ Initial: _____ Date: _____
 Change Over 2: _____ Initial: _____ Date: _____

Hirer

Name: MOTOR IMAGE ENTERPRISES PTE LTD

Address: 19 LORONG 8 TOA PAYOH

Singapore: (319255)

Contact Person: MR SAYEDINAH Tel: _____

1st Driver

Name: LIN HUAZHONG JENTSON

Address: BLK 588C BUANGKOK GREEN # 12 - 75

Singapore: ()

Contact No: 97760558 (H) (O) (HP)

Occupation: _____ Date of Birth: 29/12/1983

Passport / NRIC No: SS341221F Nationality: SINGAPOREAN

Driver's Licence No: SS341221F Driving Exp: yes

Country of Issue: SINGAPORE Driving Date: _____

Additional Driver

Name: _____

Address: _____

Singapore: ()

Contact No: (H) (O) (HP)

Occupation: _____ Date of Birth: _____

Passport / NRIC No: _____ Nationality: _____

Driver's Licence No: _____ Driving Exp: yes

Country of Issue: _____ Driving Date: _____

Deposit Tax Invoice

Method: _____ AMT: \$5

Cheq / Card No 1: _____ Expire Date: _____

Remarks / Delivery Location

SLK1221Y 3RD PARTY CLAIM REF MIE TPY JUDE

Hirer hereby agrees to abide in the terms and conditions as set out overleaf. If I opt to pay by credit / charge card, my signature here will be deemed to have been made on the applicable credit and card charge slip.

I also agree to allow the company to hold a security deposit equivalent to the excess amount as set out in the Hire Agreement for the term of hire by credit card/ cash.

Nil. Vehicle taken must be returned by appointed time and date otherwise an extra charge will be added.

NO SMOKING / NO PEIS IN VEH.

Hirer's Signature

DOWNTOWN TRAVEL SERVICES PTE LTD

For Official Use

INV No: 51013399 O/R No: _____ Date: 19 July 18

INV No: _____ O/R No: _____ Date: _____

INV No: _____ O/R No: _____ Date: _____

Check In / Out

Date Out: 17/07/2018 Time Out: 10:00:00 Km Out: 12345.00

Petrol Level: F

Agreed Date of Return: 23/07/2018 10:00:00

Date In: _____ Time In: _____ Km In: _____

Petrol Level: E

Collision Damage Waiver & PAI

ACCEPTS

To Pay Extra Fees

Daily \$50.00

Weekly \$5

Monthly \$5

Weekend \$5

Non-Waiverable Excess

\$5 0.00 per accident

DECLINES

Hirer Declines CDW

Excess \$5 2,000.00
per accident

Signature: _____

Signature: _____

Malaysia Charge	\$5	cts
Per Day		
Per Week		
Per Month		
CDW		
PAI		
7% GST		
Total		

Per Day	90.00	540.00
Per Week		
Per Month		
Weekend		
Rental Charges <u>2 days x \$90</u>	<u>180</u>	<u>00</u>
CDW	0.00	
PAI	0.00	
Deliver / Collection	0.00	
7% GST	<u>12</u>	<u>60</u>
Sub Total	<u>572.60</u>	

Rental Extension		
CDW		
PAI		
7% GST		
Extension Charges	<u>20/7/18</u>	
Petrol		
Excess / Non-Waiverable Excess		
Others		
7% GST		
Addendum Charges		

OVERALL CHARGES \$192.60

**CERTIFIED
TRUE COPY**



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

Third Party Insurer Enquiry

Our Ref No: GR-18-063534

Date of Request: 26/04/2018

Your Ref No:

Online Purchase

Motor Image Enterprises Pte Ltd
19 Lorong 8 Toa Payoh
Singapore 319255

Dear Sir/Madam,

Enquiry Date 26/04/2018

Enquiry By Lim Po Beng

TP Vehicle No. SJP4019T

Accident Date 26/04/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SJP4019T	AXA Insurance Pte Ltd	24/09/2017-23/09/2018	6338 7288

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

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RECORDS MANAGEMENT CENTRE

**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

Our Ref No: GR-18-063534

Date of Request: 26/04/2018

Your Ref No: Online Purchase

Motor Image Enterprises Pte Ltd
19 Lorong 8 Toa Payoh
Singapore 319255

Dear Sir/Madam,

Enquiry Date 26/04/2018
Enquiry By Lim Po Beng
TP Vehicle No. SJP4019T
Accident Date 26/04/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

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TRUE COPY**




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/ASM18009448/Kga3q2	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811 ATTN:ERNEST TAY		Date : 04-10-2019	
		Code : ASM	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SJP 4019T	Veh. Inspected	SLK 1221Y
Policy No.	GA061232/1	Coverage (\$)	0.00
Claim No.	S8M00FAK	Excess (\$)	0.00
Assign From		Assign Date	23/05/2018
2. Vehicle Particulars & Condition			
Make & Model	SUBARU FORESTER (A)	c.c	1998
Engine No.	HIDDEN	Year of Reg.	2017
Chassis No.	JF1SJGK85GG081021	Colour	METALLIC SILVER
Odometer	50925	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	GOOD		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	225/55 R18	ACHILLES	9 mm
L/H Front Tyre	225/55 R18	ACHILLES	9 mm
R/H Rear Tyre	225/55 R18	BRIDGESTONE	6 mm
L/H Rear Tyre	225/55 R18	BRIDGESTONE	6 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	26/04/2018	Inspection Date	18/07/2018
Survey held at	MOTOR IMAGE ENTERPRISES PTE LTD 19 TOA PAYOH LORONG 8 SINGAPORE 319255		
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:		2 Working Days	



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

Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLK 1221Y

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	SKIRT COMPL R END PANEL (CONSISTENT) (N)	TO REPAIR SEE LABOUR	288.00	-
1	BUMPER FACE R (CONSISTENT) (N)	BUCKLED / DENTED	540.00	540.00
1	BRKT CORNER R RH (CONSISTENT) (N)	SERVICEABLE	18.00	-
1	BRKT CORNER R LH (CONSISTENT) (N)	SERVICEABLE	18.00	-
1	BRKT SD R RH (CONSISTENT) (N)	NOT NECESSARY	14.40	-
1	BRKT SD R LH (CONSISTENT) (N)	NOT NECESSARY	14.40	-
1	BEAM COMPL R EU (CONSISTENT) (N)	NOT NECESSARY	288.00	-
1	COVER HOOK R (CONSISTENT) (N)	SERVICEABLE	12.60	-
1	REFLEC AY RH (CONSISTENT) (N)	SERVICEABLE	20.40	-
1	REFLEX AY LH (CONSISTENT) (N)	SERVICEABLE	20.40	-
1	CARGO STEP PANEL S/S (CONSISTENT) (N)	BENT	460.00	460.00
	LESS 20% DISCOUNT		-338.84	-200.00
			1,355.36	800.00
SPECIAL NETT ITEMS				
2	EYES REVERSE SENSOR (SN) (CONSISTENT)	SERVICEABLE	300.00	-
1	SUNDRIES (SN) (CONSISTENT)	NECESSARY	100.00	20.00
			400.00	20.00
LABOUR				
	REPAIR /REPLACE REAR BUMPER AND PANEL.INCLUSIVE OF THE REPAIR OF SKIRT COMPL R END PANEL.		1,120.00	280.00
	RESPRAY REAR BUMPER AND PANEL.		840.00	420.00
	TO CONDUCT REAR PROTECTANT COATING.		500.00	250.00
			-	-
			-	-
			-	-
			2,460.00	950.00
GRAND TOTAL			4,215.36	1,770.00

Report Ref No. CC4/ASM18009448/Kga3q2



RECOMMENDED COST OF REPAIRS			1,770.00
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Report Ref No. CC4/ASM18009448/Kga3q2

KONG SENG CHEONG

Licensed Appraiser

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report in whole or in part, does so at his or her own risk.

Service Request Details

Claim	SAMKXFAK
Reference	CCU/ASM1809448/Wga3a2
Loss Date	26 April 2018
Report Date	3 May 2018 9:46:00 AM
Request Date	30 May 2019
Due Date	

Vendor Name	LKK AUTO CONSULTANTS PTE LTD (TP)
Type of Loss	Third Party Vehicle Damage
Services	Pending verification - Direct Settlement

Actions

Next Step

Wait for Approve Invoice

Add Invoice

Vehicle Information	
Incident Vehicle Registration #	SLK1221Y
Make	TPVD SUBARU
Model	FORESTER-2.0 XT (A)
Service Address	
...	

Primary Contact/Insured	
LEE POH THYE	
BLK 175 ANG MO KIO AVENUE 4, #09-775,	
560175, Singapore	
96736629	

Claim Handler	
KHOR Saw Theng	
6568804754	
sawtheng.khor@aaa.com.sg	

Additional Instructions

Messages	Invoices	History	Documents	Assessment	Metrics	Notes
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Document Type

Document SubType

Upload Documents

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
LKKInvoice1 (1).pdf	Invoice	Surveyor / Assessor expense	LKK AUTO CONSULTANTS PTE LTD (TP)	11 October 2019

NAME IDENTAL RECEIPT.pdf	Form / Claim Documents	SUB TYPE Others	AUTHORISED CONSULTANTS PTE LTD (TP)	DATE 11 October 2019
LKKInspection (2).pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	11 October 2019
LKKAdjustments1a (3).pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	11 October 2019
LKK PHOTO-2.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	11 October 2019
GIA SEARCH.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	11 October 2019
PAYMENT BREAKDOWN EXPRESS SETTLEMENT FORM.pdf	Forms / Claim Documents	Satisfaction / Discharge Voucher	LKK AUTO CONSULTANTS PTE LTD (TP)	11 October 2019
AUTHORISATION TO ACT FORM.pdf	Forms / Claim Documents	POA / Authority Letter	LKK AUTO CONSULTANTS PTE LTD (TP)	11 October 2019
LETTER TO OI.pdf	Letters and Correspondence	Policy Holders / Insured	LKK AUTO CONSULTANTS PTE LTD (TP)	11 October 2019
INVOICE2.pdf	Invoice	Regular	KUMAR Shalendra	11 September 2019
INVOICE.pdf	Invoice	Regular	KUMAR Shalendra	11 September 2019
PAIR_COE REBATE.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	5 July 2019
MANDATE LA DO 05072019.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	5 July 2019
TP ESTIMATE - MARKED.pdf	Reports & Statement	Estimate / Quotation	LKK AUTO CONSULTANTS PTE LTD (TP)	20 July 2018
LKK SURVEY PHOTO.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	19 July 2018

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 20180426_083527_ER (online-video-cutter.mp4)	Evidence	Video	LKK AUTO CONSULTANTS PTE LTD (TP)	24 May 2018
 TP PRI RECEIVED FROM WORKSHOP WITH GIA/AND ESTIMATE .png	Letters and Correspondence	Workshop	DHANAL Raghav	23 May 2018
 GIA REPORT OF SGT1562Z.PDF	Reports & Statement	GIA Report	KADRI Malsen	3 May 2018
 GIA REPORT OF SGT2613U.PDF	Reports & Statement	GIA Report	KADRI Malsen	3 May 2018
 GIA REPORT OF 9LK1221V.PDF	Reports & Statement	GIA Report	KADRI Malsen	3 May 2018
 GIA REPORT OF 5JN4019T (INSD).PDF	Reports & Statement	GIA Report	KADRI Malsen	3 May 2018
 GIA REPORT OF 5KB2698H.PDF	Reports & Statement	GIA Report	KADRI Malsen	3 May 2018