



AGM

AXA INSURANCE SINGAPORE PTE LTD

8 Shenton Way
#24-01 AXA Tower
Singapore

ATTN : MOTOR CLAIMS DEPARTMENT

DATE : 03/09/2018

Your Ref : **SDE750U**

Car Regn No: **SLD8507P**

Accident involving SLD8507P & SDE750U on 03/06/2018

Direct Settlement Claim

Dear Sirs

The repairs have been completed for **SLD8507P**. We submit the following documents for your perusal:-

1) Invoice No 30001229	\$	5,814.92
2) Car Rental Invoice No 16429	\$	749.00
3) PRI (2 days X \$60.00)	\$	120.00
4) GIA Search Fees	\$	2.00
5) Discharge Voucher signed by customer		
6) Letter of Authorisation		
TOTAL	\$	6,685.92

Please pay **Trans Eurokars Pte Ltd** the sum of **\$6,685.92** as soon as possible and mail your cheque to **12 Sungei Kadut Avenue Singapore 729648.**

Yours faithfully,

Stanley Ngu
Manager - Body & Paint Division
DID: 63602845
FAX: 63602899
e-mail: stanley@eurokars.com.sg

TRANS EUROKARS Corporate Head Office
Eurokars Group

: Trans Eurokars Pte Ltd, Eurokars Centre, 12 Sungei Kadut Ave Singapore 729648
Tel : 6363 3003 Fax : 6369 3003 BRN.199103859N

Showroom & Service Centres : 5 Ubi Close Singapore 408605
Sales Tel : 6395 8888 Service Tel : 6395 8899
Sales Fax : 6846 1700 Service Fax : 6744 9402

zoom-zoom

23 Leng Kee Road Singapore 159095
Sales Tel : 6603 6118 Service Tel : 6603 6128
Sales Fax : 6476 7073 Service Fax : 6476 7417

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Thursday, 5 July 2018 3:01 PM
To: KOHKENNY22@GMAIL.COM
Subject: ACCIDENT INVOLVING SDE 750U AND SLD 8507P ALONG U TURN FROM DUNEARN RD TO BT TIMAH RD ON 03/06/2018

05 JULY 2018

KOH HONG LIANG KENNY

Dear Sir/ Mdm

OUR REF : CC4/ASM18010302/Ueb3
YOUR REF : SDE 750U
ACCIDENT INVOLVING SDE 750U AND SLD 8507P ALONG U TURN FROM DUNEARN RD TO BT TIMAH RD ON 03/06/2018

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 TRANS EUROKARS PTE LTD acting on behalf of the owner of SLD 8507P against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had rear-ended the Third Party vehicle SLD 8507P. As such, liability is down against us.

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 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 ashersng@lkkauto.com within 7 days from the date of this letter **if not provided at our reporting centre**. The list below is not all inclusive and further document may be required:

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

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

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

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

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

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

Yours sincerely,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: ashersng@lkkauto.com

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

WONG Mei-Yi VIVIAN (Owner's Name)
(Address)

AXA Insurance Pte Ltd (Ins Co)
(Address)

Attn : Motor Claims Dept
Your ref : SDE 750U
Our ref : SLD8507P

Date :


Dear Sirs,

RE : Accident involving vehicle nos. SLD8507P and SDE 750U on 3/6/18.

I refer to the above accident.

My car been repaired by Trans Eurokars Pte Ltd. As they are submitting a 3rd Party claim against AXA INSURANCE on behalf, please pay to Trans Eurokars Pte Ltd for the whole claim due to them.

Yours faithfully,

X 
()

I/C No : S712300E

Cc. Trans Eurokars Pte Ltd
Eurokars Centre
12 Sungei Kadut Avenue
Singapore 729648



redefining / insurance

CLAIM REF : S8M00JLZ
INSURED : KOH HONG LIANG KENNY

Without Prejudice
to Injury Claim

DISCHARGE VOUCHER

We/I **[WONG MEI-YI VIVIAN, NRIC NO. 57121300E]** hereby agree to accept the sum of dollars **[SIX THOUSAND FIVE HUNDRED SIXTY FIVE AND CENTS NINETY TWO ONLY.] [S\$6,565.92]** 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. **[SDE 750U]** as a result of an accident along **[U-TURN OF DUNEARN RD INTO BKT TIMAH RD]** on **[03/06/2018]** of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. **[SLD 8507P]**.

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. **[SDE 750U]** 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. **[SDE 750U]**.

Dated this 10th day of January 2019

Claimant's Signature : [Signature]

NRIC no./ Company Stamp : 57121300E

Occupation/ Business : Private Tutor

Address : 9 Simei St 4, #11-03, 5529865

Telephone No. : 98309204

Witness's Name : Jen Lim

Witness's Signature : [Signature]

Witness's NRIC No. : [Signature]

ID: t05

TAX INVOICE
GST Reg No:M90364005A

A0002 INS-AXA

 PAGE NO : 1
 INVOICE NO: 30001229
 DEPT/POS ID: I / 12
 DATE IN 03/07/2018
 DATE PRINTED: 29/08/2018
 JOB NO: 19044
 CSO/OP CODE: Catherine Chua

 CUSTOMER: WONG MEI-YI VIVIAN
 ADDRESS: C/O AXA INSURANCE SINGAPORE PTE LTD
 8 SHENTON WAY
 #24-01 AXA TOWER
 SINGAPORE 068811
 MODEL: MAZDA2 SDN HIGH GRADE
 CHASSIS NO: MM6DL2SAAGW192154
 ENGINE NO: P520344801
 DESCRIPTION: Body repair

 TEL NO:
 REGN NO: SLD8507P
 REGN DATE: 29/06/2016
 MILEAGE: 24004
 REQUISITION NO: VION

CODE	DESCRIPTION	AMOUNT
NOTES	INSURANCE CLAIMS : THIRD PARTY DIRECT SETTLEMENT DATE OF ACCIDENT: 03/06/2018	0.00
MZ-BR-RE	TO REPLACE REAR BUMPER. REPAIR END PANEL, BOOTLI AND ALL AREAS AFFECTED BY THE ACCIDENT.	1650.00
MZ-SP-SR	TO RESPRAY REAR BUMPER, END PANEL & BOOTLID.	1890.00
MZ-BR-RE	TO TRANSFER REVERSE SENSORS.	330.00
MZ-BR-EL	TO CHECK ELECTRICAL SYSTEM	120.00
MZ-BR-RE	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	150.00
MZ-BR-SU	SUNDRIES	30.00
DB7A-50-221	BBB REAR BUMPER DJ/DL S 1.0 909.00	818.10
B45A-56-146	A FASTENER S 7.0 2.80	17.64
BHN1-50-021	A GROMMET, SCREW S 4.0 2.50	9.00
9991-00-501	GROMMET, SCREW S 1.0 2.80	2.52
GS1D-50-EM1	A TAPE, PROTECTOR S 3.0 8.10	21.87
DB7G-51-721	ORNAMENT, CAR NAME-RR S 1.0 55.10	49.59
DB7G-51-730	MASCOT, FRONT DJ/DL S 1.0 55.40	49.86
DB7G-51-771	ORNAMENT DJ/DL S 1.0 64.30	57.87
KD47-67-6NX	A ANTENNA, LF SKYACTIV S 1.0 105.80	95.22
ORIGINAL COPY		

All major repaired parts stated above are covered under a 6 months or 10,000 km warranty, whichever comes first. The above excludes expendable maintenance items, natural wear & tear components and parts damaged due to negligence or improper handlings.

Proof of Payment is only valid if this invoice is stamped "PAID" & signed by us. Any dispute to this invoice must be made within 5 calendar days.

TRANS EUROKARS PTE LTD

CASH / NETS / AMEX / VISA / MASTER
NO:

Customer Signature

Authorised Signature


 Corporate Head Office : Trans Eurokars Pte Ltd, Eurokars Centre 12 Sungei Kadut Ave Singapore 729648
 Tel: 6363 3003 Fax: 6369 3003 BRN:199103859N

 Showroom & Service Centre: 5 Ubi Close Singapore 408605
 Sales Tel : 6395 8888 Service Tel : 6395 8899
 Sales Fax : 6646 1700 Service Fax : 6744 9402

 23 Leng Kee Road Singapore 159095
 Sales Tel : 6603 6118 Service Tel : 6603 6128
 Sales Fax : 6476 7073 Service Fax : 6476 7417

ZOOM-ZOOM

ID:t05

TAX INVOICE
GST Reg No:M90364005A

A0002 INS-AXA

PAGE NO: 2
 INVOICE NO: 30001229
 DEPT/POS ID: I / 12
 DATE: 03/07/2018
 DATE PRINTED: 29/08/2018
 JOB NO: 19044
 CSO/OP CODE: Catherine Chua
 TEL NO:
 REGN NO: SLD8507P
 REGN DATE: 29/06/2016
 MILEAGE: 24004
 REQUISITION NO: VION

CUSTOMER: WONG MEI-YI VIVIAN
 ADDRESS: C/O AXA INSURANCE SINGAPORE PTE LTD
 8 SHENTON WAY
 #24-01 AXA TOWER
 SINGAPORE SINGAPORE
 MODEL: MAZDA2 SDN HIGH GRADE
 CHASSIS NO: MM6DL2SAAGW192154
 ENGINE NO: P520344801
 DESCRIPTION: Body repair

CODE	DESCRIPTION	AMOUNT
KD45-67-6NYA	CLIP, ANTENNA S 1.0 2.50	2.25
DB7A-51-163	GASKET(L), RR. COMB. DJ S 1.0 31.90	28.71
DB7A-51-153	GASKET(R), RR. COMB. DJ S 1.0 31.90	28.71
DB7A-51-3J8	GASKET(L), LAMP-TRUNK S 1.0 46.20	41.58
DB7A-51-3H8	GASKET(R), LAMP-TRUNK S 1.0 46.20	41.58
Parts 1,264.50		Net 5434.50
Surcharge 0.00		G.S.T. 7% 380.42
Labour 4,170.00		Total 5814.92
Menus 0.00		Paid 0.00
		Amount Due 5814.92
ORIGINAL COPY		

All major repaired parts stated above are covered under a 6 months or 10,000 km warranty, whichever comes first. The above excludes expendable maintenance items, natural wear & tear components and parts damaged due to negligence or improper handlings.

Proof of Payment is only valid if this invoice is stamped "PAID" & signed by us. Any dispute to this invoice must be made within 5 calendar days.

TRANS EUROKARS PTE LTD

CASH / NETS / AMEX / VISA / MASTER
NO:

Customer Signature

Authorised Signature



Corporate Head Office : Trans Eurokars Pte Ltd, Eurokars Centre 12 Sungei Kadut Ave Singapore 729648
 Tel: 6363 3003 Fax: 6369 3003 BRN.199103859N

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23 Leng Kee Road Singapore 159095
 Sales Tel : 6603 6118 Service Tel : 6603 6128
 Sales Fax : 6476 7073 Service Fax : 6476 7417

ZOOM-ZOOM

TAX INVOICE

Invoice to: AXA INSURANCE PTE LTD
8 SHENTON WAY
#24-01 AXA TOWER
SINGAPORE 068811

Invoice number: 16429
GST REGN NO: M90364005A
Date: 25/07/2018
Account number: A0009
Invoice Currency: SIN
Term of Credit: Monthly
Page: 1

Description	GST	Amount
NAME OF CUSTOMER: WONG MEI-YI VIVIAN CUSTOMER VEHICLE: SLD8507P (MAZDA 2)	S	700.00

LOAN'S CAR MODEL: MAZDA 3
LOAN'S CAR REGN NO: SKE7343H

BEING CAR RENTAL CHARGE FOR 7 DAYS
FROM 03/07/2018-09/07/2018 @\$100/DAY

Code	Description	% Rate	Goods Total	GST Total	SIN Total
S	Standard Rate	7.000	700.00	49.00	749.00

Totals for invoice			700.00	49.00	749.00
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For Eurokars Leasing Pte Ltd

Authorized Signature

Head office & Postal address:

Eurokars Centre

12 Sungei Kadut Ave
Singapore 729648

Tel : 6363 3003
Fax : 6369 3003

Emergency Breakdown
Tel: 9760 3003

Email : leasing@eurokarsleasing.com
www.eurokarsleasing.com



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-18-084889

Date of Request: 04/06/2018

Your Ref No: Online Purchase

Trans Eurokars Pte Ltd
12 Sungei Kadut Ave
Singapore 729648

Dear Sir/Madam,

Enquiry Date 04/06/2018
Enquiry By STANLEY NGU KEE SIONG
TP Vehicle No. SDE750U
Accident Date 03/06/2018

Enquiry Result

SL08507P

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SDE750U	AXA Insurance Pte Ltd	30/03/2018-29/03/2019	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.

This is a computer generated document and requires no signature.



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-18-084889

Date of Request: 04/06/2018

Your Ref No: Online Purchase

Trans Eurokars Pte Ltd
12 Sungei Kadut Ave
Singapore 729648

Dear Sir/Madam,

Enquiry Date 04/06/2018
Enquiry By STANLEY NGU KEE SIONG
TP Vehicle No. SDE750U
Accident Date 03/06/2018

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