INICASE OWNER	VO 1 CC4, ASM 180 60	646,	RI 8639 IDAC 57005
Surveyor:	Parl DOI: ASSIGNME		Date / Time:
Pre-assign / CCU / Insured Vehicle No Name of Insured Insured Tel No. Excess Sec II :SS	CHOO MNN Fai	Claim No. Policy No. Make / Model Place of Accider	
Is driver the owner! If NO, Driver Nam Driver Tel )	e / Age : %. : (V/L (Q/ NO )	OI GIA REPOR	
INSRS: WSP. TAN ( Tel: Liability: RMKS:	INSRS:	INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP. Tel: Liability: RMKS:
Date/Time	SCN ETTHE X: SDY 1060 J. X		STAGE DATE / PIC Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final) Notification ltr (if non-pickup):
27.6.19 e 10.06an	Email proposed settlement to wis pe	udam	Call Of: Service \$-7-18  After call lir to OI:   Documentation Check List: Handler Typist  Notification lir (if non-pickup)  After call lir to OI:
24/1419 -	File poss to me to close.	apiona	Authorisation To Act Release Voucher: Final Repair Bill: Car Rental Invoice:
30/10/19-	File pass to me to close.		Towing Invoice  LTA / GIA :  Medical Bill:  PIR  Mandite/Reject Instruction:  LOD
PRELIMINARY ADVICE	Date/Time: Sent By:		Payment Breakdown Form: Post-Repair Photos: Others:
FINALIZATION Repair Cost: P[p FINAL SETTLEMENT	Date/Time: 26 ( O Confirm with: Sapes).  S\$3,436.55 ( 4 days) Reduction: 33.  Date/Time: 26 ( O Confirm with L) TIM	%	Confirm by MED  Email Call
oss of Use (LOU): oss of Income (LOU) OR only LOU only	100		If No or B 28, Ass. Lin:
GIA/LT Search Medical: Disbursement: Legal Cost Total:	S5 2-W S5 - (e.g. Tow/ Independent ) S5 - (S5 - Global Sum SS:		1) Claim status Normal/Reject/Private Settle 2) Report Format:
Payer 1: Payer 2: (Strike if N.A.) Payer 3: (Strike if N.A.)	Date/Time: Confirm with:  SS 3U2J-55 Name 1: Tan (hong SS 4 Name 2: SS Name 3:		Saw Heurd OGA

		ASSIGNMENT	
From:	Date: 0007 20	Veh No. SCV87	388 Yr Regn. 2017 Ju
Estimated Cost:	BUTWEEN CONTRACTOR	And the second of the second o	Van / Lorry / Taxi / Prime Mover /
_	RES / OD RES / EVA / INV / MV	Truck / Trailer or	
To Inspect Vehicle	A 0 da 0 0	Make: NISAN QASH	DAI 1-2 DIS-Fac 1197
et Workshop m/s	Tan Chona	Colour PULPLE	A/C Insured / Std / NI / N
of	911 Bukit Timuh	Sp.Reading 38859	T/Radio: Insured / Std / NI / N
Insured	11 300   Illi kitt	Eng/No:	
Policy No.			J1142012712
Claims No.		Gen. Cond: Good / a) / Pool	r / Burnt
Sum Insured:	Excess:	Steering: Norder / Jammed /	Leaked / Burnt or
(Client's Record		Brake: horder / Jammed /	Leaked / Burnt or
Make of Veh:		Modi: NII / STRUM / STD A	VRim or
	18	Tyre Size: F:	245/fox17
(Policy Conditio	10am .	R:	
	had commenced its N/S	O/S BS / DUN / EXNOVA GY J FS	S / LIZA / MIC / OHTSU / PIR / SUMI /
	t the time of inspection.	TOYO / YOKO or	
Bal, or Market Va	ue 89K	Front	Rear
IDAC Accident Rp	100 March 100 Ma	R/Bail 6 mm	0.00-1
GIA / PR Seen:	Consistent? : Yes or No	L/Bal. 7 mm	n LiBal (
Est. Repairs	days Res.: Yes or No	DOA 26/05/18	001 02/07/18
Lum Sum:	- % 3 Val.: Yes or No		An ctowh
			I OIS I N/S / U/C / Rooftop or
CA / REV /	REP. J 24 HRS Vehicle		REAR O/S
Date:	Person Contacted:	The Control of the Co	Body Structure affected due to collis
Date / Time	Action / Instruction		
	P/P: +3,408.55 (RED: +8.91.55	5 21/-)	
	-		
Date/Time File Page	: Preli. Report	Days Of Repair:	
COMP. THE PARTY OF	: Final Report	Resurvey No. of Trip:	Survey Fee
		Resulvey No. of Trip.	Transportation
Date/Type File Retu		Add Fee: Site Insp. (\$	3 3+85 9
Date/Type, File Retu	A	THE POST OF THE PROPERTY OF THE PARTY OF THE	
		Interview (\$	7 Phone
Date/Type, File Retu			Phone



#### 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

. 12		Affiliated to Federation Intern	nationale Des Ex	perts En Autom	obile
AXA	INSURANCE PTE	LTD	Ref : C	C4/ASM18010	0646/ea3
	HENTON WAY #24 TOWERSINGAPO	- 1	Date: 1	1-06-2018 ASM	
1.		Policy Particul	ars :- THIRD F	PARTY CLAI	M
	Insured Veh.	SDY 2060J	Veh. Insp	pected	SCV 8738B
	Policy No.		Coverag	e (\$)	0.00
	Claim No.	S8M00ITU	Excess (	\$)	0.00
	Assign From		Assign D	Date	11/06/2018
2.		Vehicle P	articulars & C	ondition	
	Make & Model		c.c		0
	Engine No.	HIDDEN	Year of F	Reg.	
	Chassis No.		Colour		
	Odometer	*	Steering		
	Brakes		Modifica	tion	
	General				
3.	HELLING.	Cor	ditions of Ty	res	
		Size	Make		Balance
	R/H Front Tyre				mm
	L/H Front Tyre				mm
	R/H Rear Tyre				mm:
	L/H Rear Tyre				mm
4.	A FIRE	Descr	iption of Dam	ages	
5.		Gen	eral Informat	ion	
	Accident Date	26/05/2018	Inspection	on Date	
	Survey held at	TAN CHONG MOTOR SALE	ES PTE LTD		
		911, BUKIT TIMAH RD, SINGAPORE 589623.			
5a.		The state of the state of	Remarks	PH 53	

#### TAN CHONG MOTOR SALES PTE. LTD. 911, BUKIT TIMAH ROAD SINGAPORE 589623

ESTIMATE

+ ACCIDENT/BODY REPAIRS

WORKSHOP

HAMIT TIMAH

CONTACT NO

1 4694091

REFERENCE

: INS/IC/ZHR/0223/2018

1 08-JUN-2018

AXA INSURANCE PTE LTD

8 SHENTON WAY

#27-01 AXA TOWER

\$(068811)

TEL : 68804741

FAX : 68804838

ATTN:MOTOR CLAIM MANAGER VALENCIA

OWNER'S NAME : M/S UNICYCLE

ADDRESS

: 15 NUME AVENUE

#05-06 HUME PARK 1

5(598725)

TELEPHONE NO

: 81397813

TYPE OF CLAIM : THIRD PARTY CLAIM

POLICY NO

: TP-SDY2060J

VEHICLE NO

: SCV87388

MODEL CODE

\* FRLARBEJ11UEA--A--

MODEL/YEAR

# NISSAN QASHQAI 1.2

ENGINE NO

F HRA2442432A

CHASSIS NO

: SJNFEAJ11UE012712

1 1 KM : 08/06/2018

DATE IN

LIABILITY

0.00

EXCESS CLAUSE :

0.00

ACCIDENT DATE + 26/05/2018

ESTIMATE BY # MUHAMMAD EUHRI

#### DIRECT SETTLEMENT

OWNER CLAIMING LOSS OF USE / RENTAL

CAR AT WORKSHOP / CAR NOT AT WORKSHOP

KINDLY REVERT TO ME ASAP

08/06/2018

EMAIL: zuhri@tanchong.com

OFFICE: 67038916 FAX: 64697472

77

#### TAN CHONG MOTOR SALES PTE. LTD. BUKIT TIMAH W/SHOP SERVICE DEPARTMENT

ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SCV0738B

5/90	JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1	RSI	REPLACE REVERSE SENSOR, DO TWICE ADJUSKENT & FUNCTION TEST	110.00	12
2	12/001	REMEW REAR BUMPER, REINFORCEMENT, REAR SPONGED, & REPAIR REAR PANEL	759.00	400
3	21/002	S/PAINT REAR BUMPER, REAR PANEL, REAR FENDER RH	898.00	600
		TOTAL LABOUR CHARGES	1660.00	

## TAN CHONG MOTOR SALES PTE. LTD. BURIT TIMAH W/SHOP SERVICE DEPARTMENT

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SCV87388

DAMAGED PARTS & PRICES

5/110	PARTS DESCRIPTION	PARTS NUMBER	NETT		S/NETT REMARKS
1	BRACKET-BUMPER	85220-4EA0A	35.90 1	1	
2	REINF-BUMPER RR	H5030-4EAMA	619.20	1	
3	ENERGY ABSORBER	85099-4EA0B	126.40 3		
4	FINISHER-REAR B	85071-4EA0A	16.80 a		
5	CLIP	01553-05933	4.80 A		
6	CANGE RIVET	76882-9H009	13.00	11	
7	CLIP	85284-JD00A	22.20 ~	1	
:0	GROMMET-SCREW	01281-09111			8.80 EX HT
9	FASCIA-RR BUNP	85022-4EA0H	717.00 Te	pu/	
10	ORNAMENT ASSY R	26560-JJ90A	55.00 g.	4147	
11	RETAINER-BUMPER	79185-4EAGA	23.80	1	
12	SENSOR-REVERSE	SENSOR			250.00 A-
13	SUNDRIES	MPN			195.00 20
	SUB TOTAL		1634-10	0.00	358.80
	LESS DISCOUNT (NETT-20.00%, LIST-30	0.00%, S/NETT00%)	326.82	0.00	0.00
	GRAND TOTAL		1307.28	0.00	358.80
	OVERALL TOTAL		1666.08		

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

TAN CHONG MOTOR SALES PTE. LTD. BUKIT TIMAH W/SHOP SERVICE DEPARTMENT

SUMMARY OF ESTIMATE FOR VEHICLE REGN NO SCV87388

TOTAL LABOUR CHARGES

TOTAL SPARE PARTS CHARGES

1666.08

GRAND TOTAL

3326.08 \*

\* All charges do2 not include GST.

SURVEYOR'S PARTICULARS

SURVEYED DATE

AUTHORIZED DATE

EXCESS CLAUSE

LIABILITY REHARKS

RASUL BOOMERIOSO .... 4 days Reson by punt

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 noully the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:



51 UBI AVI. 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 40#933 TEL.; (065) 62563561 FAX; (065) 62564315

#### **Immediate Advice**

To: AXA Insurance Pte Ltd

Date: 4/7/2018

#### Survey Details:

Date of loss	26-May-18
Date of appointment	11-Jun-18
Date of survey	2-Jul-18
Location of survey	TAN CHONG MOTOR SALES PTE LTD

#### Vehicle Details:

Claim Type:	THIRD PARTY CLAIM	
Vehicle number	SCV 8738B	
Make and Model	NISSAN QASHQAI 1.2 DIG-T 1197cc	
Date of registration	29-Jun-17	
Excess		
Market Value	\$ 89,000.00	
Parf Rebate	\$ 56,111.00	
Nett Loss	\$ 32,889.00	

#### Repair details:

Initial Estimate	3,326.08

#### Proposed/Revised repair cost:

Parts	\$ 1,432.16
Check items (estimate)	\$ 145.12
Labour	\$ 1,110.00
Total	\$ 2,687.28
Lump Sum(if applicable)	\$ -

Number of days for repair	A days
Number of days for repair	4 days

#### TAN CHONG HOTOR BALES PTE. LTD. 911, BURIT TIMAN ROAD SINGAPORE 589623

FINALIEED

ACCIDENT/BODY REPAIRS

WORKSHOP

BUKIT TIMAH

CONTACT NO

4594091

REFERENCE

: INS/IC/IHR/0223/2018

DATE

# 08-JUN-2018

AKA INSURANCE PTE LTD

E SHENTON WAY

#27-01 AXA TOWER

5(068811)

TEL : 68804741

PAX : 68804838

ATTRIMOTOR CLAIM MANAGER VALENCIA

OWNER'S NAME

. H/B UNICYCLE

ADDRESS

. 15 HUME AVENUE

105-06 HUME PARK 1

8(598725)

TELEPHONE NO + 81397813

TYPE OF CLAIM . DIRECT SETTLEMENT / THIRD PARTY CLAIM

POLICY NO

\* TP-EDY2060J

VEHICLE NO

\* SCV8738B

MODEL CODE

· FRLANDEJ11UEA--A--

MODEL/YEAR

\* NISSAN QASHQAI 1-2

ENGINE NO

# HRA2442432A

CHASSIS NO

: SJWFEAJ11UE012712

HILEAGE DATE IN

1 KM 1 08/06/2018

LIABILITY

EXCESS CLAUSE (

0.00 0.00

ESTIMATE BY

1 MUHAMMAD TUHRI

ACCIDENT DATE : 26/05/2018

\$150 × 4days \$600 + GST

× \$642.00

## TAN CHORG MOTOR SALES PTE. LTD. BUXIT TIMAE W/SHOP SERVICE DEPARTMENT

#### LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SCV8738B

------

S/NO JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1 RSI	REPLACE REVERSE SEMBOR, DO TWICE ADJUSMENT & FUNCTION TEST	110.00	
2 11/001	RENEW REAR BUMPER, REINFORCEMENT, REAR SPONGED, 4 REPAIR REAR PANEL	750.00	400.00
3 22/002	S/PAINT REAR SUMPER, REAR PANEL, REAR FENDER RH	800.00	600.00
	TOTAL LABOUR CHARGES	1660.00	1110.00
	ADDITIONAL DISCOUNT(5.00%)		55.50
	FINAL LABOUR CHANGES		1054.50

#### TAN CHONG MOTOR SALES PTE, LTD. BUKIT TIMAH W/SHOP SERVICE DEPARTMENT

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SCV8738B

DAMAGED PARTS & PRICES

	PARTS DESCRIPTION	PARTS NUMBER	NETT	LIST	S/HETT			
	BRACKET-HUMPER	85220-4EA0A	35.90	II i l		OK		
2	REINF-BUMPER BR	H5030-4EANA	619.20			OK		
3	ENERGY ASSORBER	85090-4EA0B	126.40			x		
4	FINISHER-REAR B	85071-4EAGA	16.80			OK		
5	CLIP	01553-05933	4.80			OK		
6	CANOE RIVET	76882-0H000	13.00			OK		
7	CLIP	85284-JD00A	22.20			OK		
8	GROMMET-SCREW	01281-00111			8.80	x		
9	ORNAMENT ASSY R	26560-JJ90A	55.00			×		
10	RETAINER-BUMPER	79185-4EA0A	23.80			GK.		
11	SENSOR-REVERSE	SENSOR			250.00	OK		
12	BUNDRIES	нэм			20.00	QK		
13	PASCIA-RR BUNP	85022-4EAGH	717.00			OK		
	SUB TOTAL		1452.70					
	LESS DISCOUNT (HETT-20.00%, LIST-3	0.00%, S/NETT00%)	290.54		0.00			
	GRAND TOTAL		1162.16	9.00	270.00			
	ADDITIONAL DISCOUNT (NETT-5.00%, L	IST-5.00%, S/HETT00%)		0.00	0.00			
	OVERALL TOTAL		1374.05		7 7			

LEGEND: REMARKE( OK ) - APPROVED, REMARKS( X ) - NOT APPROVED

#### TAN CHONG MOTOR SALES FTE. LTD. 911, BURIT TIHAH ROAD SINGAPORE 589623

GRAND TOTAL

#### SUMMARY OF OVERALL CHARGES FOR VEHICLE REGE NO SCV8738B

NETT ITEM	1452.70
LESS 20.00%)	-290.54
NETT AMOUNT	1162.16
ADDITIONAL DISCOUNT(5.00%)	-58.11
FINAL AMOUNT	1104.05
LIST ITEM	0.00
LESS 30.00%)	0.00
LIST AMOUNT	0.00
SPECIAL NETT ITEM	270.00
LESS .00%)	0.00
SPECIAL NETT AMOUNT	270.00
TOTAL LABOUR CHARGES	1054.50
TOTAL SPARE PARTS CHARGES	1374.05
TOTAL CHARGES	2428.55
ADD 7 % GBT	170.00

2598.55

#### > Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars Owner ID Type:	- 10 more - 5
Owner ID:	Business
Vehicle Details	0044L
Vehicle No.:	5CV8738B
Vehicle to be Exported:	No.
ntended De-registration Date:	03 Jul 2018
Vehicle Make;	NISSAN
/ehicle Model:	
rimary Colour:	QASHQAI 1.2 DIG-T CVT ABS 2WD 5DR
Manufacturing Year:	Purple
ingine No.:	2017
hassis No.:	HRA2442432A
Asximum Power Output:	SJNFEAJ11UZ012712
pen Market Value:	85.0 kW (113 bhp)
Original Registration Date:	\$18,583.00
irst Registration Date:	29 Jun 2017
ransfer Count:	29 Jun 2017
ctual ARF Paid:	0
stended PARF Rebate Details	\$13,583.00
ARF Eligibility:	v.
ARF Eligibility Expiry Date:	Yes
ARF Rebate Amount:	28 Jun 2027
tended COE Rebate Details	\$10,187.00
DE Expiry Date:	70 1 - 2007
DE Category:	28 Jun 2027
DE Period(Years):	A - Car up to 1600cc & 97kW (130bhp)
Paid:	10
DE Rebate Amount:	\$51,106.00
tal Rebate Amount:	\$45,924.00
formation contained herein is correct as at 03 Jul 2018	\$56,111.00

#### > Back to OneMotoring

**Enquire Transfer Fee** 

Vehicle Details			
Vehicle No.:	SCV8738B		
Vehicle Type :	Z11 - Private Hire (Chauffeur) Station Wag	on/Jeep/Land Rover	
Vehicle Attachment 1:	No Attachment		
Vehicle Scheme :	Normal		
Vehicle Make:	NISSAN		
Vehicle Model:	QASHQAI 1.2 DIG-T CVT ABS 2WD 5DR		
Chassis No.:	SJNFEAJ11UZ012712		
Propellant:	Petrol		
Engine No.;	HRA2442432A		
Engine Capacity:	1197 cc		
Maximum Power Output:	85.0 kW (113 bhp)		
Maximum Laden Weight:	1880 kg		
Unladen Weight:	1285 kg		
Year Of Manufacture :	2017		
Original Registration Date:	29 Jun 2017		
Lifespan Expiry Date:			
COE Category:	A - Car up to 1600cc & 97kW (130bhp)		
Quota Premium :	\$51,106.00		
COE Expiry Date:	28 Jun 2027		
Road Tax Expiry Date:	28 Jun 2019		
PARF Eligibility Expiry Date:	28 Jun 2027		
Inspection Due Date :	28 Jun 2020		
Intended Transfer Date:	03 Jul 2018		
CO2 Emission :	129.00 (g/km)		
CEV/VES Rebate Utilised Amount:	\$5,000.00		
CO Emission :			
HC Emission :			
NOx Emission :			
PM Emission :	4		
Late renewal fee(s) will be impose	d if road tax / lay up has expired. Please use Enqu	ire Road Tax Payable for feels and	able
Road tax, including Over Payment Amount Payable	(if any), of a vehicle will follow the vehicle to the	new registered owner when its own	nership is being transferred.
	Amount Before GST	GST Amount	Amount After GST
	(5\$)	(55)	(5\$
Transfer Fee :	25.00		25.00
Total Amount Payable:			25.00

You may print this page for reference.

OK Print

11.062018 @ 1122am

Zuhri veh

6703 8916



#### Service Request Details

Claim

S8M00ITU

Reference

None A

Loss Date

May 26, 2018

Request Date

June 11, 2018

Due Date

June 19, 2018

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement



#### Vehicle Information

Incident Vehicle Registration #

SCV8738B

Make

TPVD NISSAN

Model

QASHQAI 1.2 DIG-T CVT ABS 2WD 5DR

Service Address

#### Primary Contact/Insured

CHOO MUN FAI
2 BRIDPORT AVENUE, 559293, Singapore
97555583
MUNFAI77@HOTMAIL.COM

#### Claim Handler

OH Vale

6568804897

vale.oh@axa.com.sg

Additional Instructions

Messages

Invoices

History

Documents

Assessment

0

Metrics

Notes

New Message

TYPE

SENT

6/11/18 10:00 AM

FROM

OH Vale

SUBJECT

YOU MAY PROCEED DS BUT TO GET MANDATES ON

QUANTUM-VO

BODY

#### SATISFACTORY NOTE

TAN CHONG MO	TOR SALES PTE LTD (TCMS)	
AUTOLUTION IN	IDUSTRIAL PTE LTD (AIPL)	
TC AUTOCLINIC	PTE LTD (TCAC)	
DATE: OWNER NAME: NRIC NO.: ADDRESS:	MIS UNICYCLE  15 HUME AVENUE  # 05-06 HUME PARE ]	TYPE OF CLAIM: OWN DAMAGE (OD) OWN DAMAGE (OD) & UNINSURED LOSS (EXCESS & LOSS OF USAGE) VIA TCMS / AIPL / TCAC THIRD PARTY THROUGH TCMS / AIPL / TCAC THIRD PARTY - OWNER
	S (598725)	DIRECT CLAIM AGAINST THIRD PARTY INSURANCE WINDSCREEN / GLASS (W/S) WINDSCREEN / GLASS (W/S)
VEHICLE MODE	LI NISSAN GASHQAI	INSURANCE CO .: CLAIM AGAINST AXA INSURANCE
REGN. NO.:	SCV 8138 B	CLAIM NO.:
CHASSIS NO.:	All and an experience before the	POLICY NO.:
Pte Ltd / TC Autor been completed to in repect thereof.* We / I have taken Autolution Industri	firmed that the accident repair carried out by Clinic Pte Ltd and that all necessary repairs our / my satisfaction and that We / I have no Terms and Conditions as stipulated in the over the delivery of my car after all necessary repairs all Pte Ltd / TC AutoClinic Pte Ltd on*	air carried out by Tan Chong Motor Sales Pte Ltd /
standard Ind	lustrial Practice, increase the loading on your	Company may under policy terms & conditions, or as premium during Insurance Policy renewal. Your NCD siness policy of respective Insurance Company.
FOOTNOTE:		(NAME / SIGNATURE OF INSURED)
OF OTHER	S / AIPL / TCAC* WILL CLAIM ON BEHALF WHER OUGH TCMS'S LEGAL AID  IER WILL MAKE CLAIM AGAINST D PARTY INSURANCE COMPANY  S / AIPL / TCAC* WILL CLAIMM ON BEHALF WHER UNINSURED LOSS. (EXCESS MENT & LOSS OF USAGE)	DEPOSIT PAID BY OWNER  DOCUMENTS RETURNED TO OWNER

\* Delete When Necessary

INSURANCE CO. COPY

Menu



## <TP - Mandate IA> - S8M00ITU [ACCIDENT INVOLVING SDY 2060J (OI) & SCV 8738B(TP) ON 26/05/2018]

Type

Question

#### Message

Liability: 100%. Insured rear-ended third party. Inform OI about third party claim. Agreed to settle at best and aware NCD issue. We seek your mandate at \$3,028.55(all-in). TP-Mandate IA had been uploaded in Smartclaims. Kindly let us have your approval/instruction. Hsiao Tong - 29 June 2019

Reply



51 UBLAYE 1, 802-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408033 TEL.: (865) 62563561 FAX: (865) 62564315

#### **Immediate Advice**

To: AXA Insurance Pte Ltd

Date: 29/6/2019

#### Survey Details:

Date of loss	26.05.2018
Date of appointment	11.06.2018
Date of survey	02.07.2018
Location of survey	TAN CHONG MOTOR SALES PTE LTI

#### Vehicle Details:

Claim Type:	THIRD PARTY CLAIM	
Vehicle number	SCV8738B	
Make and Model	Nissan Qashqai 1197cc	
Date of registration	29.06.2017	
Parf Rebate		
Market Value	\$	89,000.00
Parf Rebate	\$	56,111.00
Nett Loss	\$ 32,889.00	

#### Repair details:

Initial Estimate	3,326.08

#### Proposed/Revised repair cost:

Parts	\$ 1,374.05
Check items (estimate)	NIL
Labour	\$ 1,054.50
Total	\$ 2,428.55
Lump Sum(if applicable)	

Number of days for repair	4.0



51 UBLAYE 1, 802-28 PAYA UBLINDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Remarks:			

#### Mandate:

Liability(TP)	100%	
Proposed repair cost (w/GST)	\$ 2,598.55	
Loss of use	NIL	
Loss of rental (w/GST)	\$ 428.00	(4days x\$100.00)
Loss of income	NIL	
LTA search fees	\$ 2.00	
Others	NIL	
Proposed Total	\$ 3,028.55	

LKK AUTO CONSULTANTS PTE LTD (TP) \*

Menu



## Re:<TP - Mandate IA> - S8M00ITU [ACCIDENT INVOLVING SDY 2060J (OI) & SCV 8738B(TP) ON 26/05/2018]

Type

Question

Message

Hi Pls proceed, tks-VO

Reply

#### Hsiao Tong (LKKAuto)

From:

Ng Li Ting < liting@tanchong.com>

Sent:

Friday, 25 October 2019 11:08 AM

To:

Hsiao Tong (LKKAuto)

Subject:

Re: OUR REF: CC4/ASM18010646/R1pa3 - ACCIDENT INVOLVING SDY 2060J(AXA)

AND SCV 8738B ON 26/05/2018

Hi

We hereby accept your offer.

Thank you.

Best Regards

Ng Li Ting Customer Service Executive Service Department Tan Chong Motor Sales Pte Ltd 913 Bukit Timah Road Singapore 589623

Tel: +65-64694091 : DID: 67038903 : Fax: 64697472

Email: liting@tanchong.com

Website: www.tanchong.com : www.nissan.com.sg

From: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Sent: Monday, October 21, 2019 2:07 PM

To: Muhammad Zuhri <zuhri@tanchong.com>; Norsipah <norsipah@tanchong.com>; Lawrence Teo

<lawrenceteo@tanchong.com>; Ng Li Ting <liting@tanchong.com>

Subject: RE: OUR REF: CC4/ASM18010646/R1pa3 - ACCIDENT INVOLVING SDY 2060J(AXA) AND SCV 8738B ON

26/05/2018

Your Ref: SCV8738B

Without Prejudice

Dear Sirs/Mdm,

We refer to our offer dated 09/07/2019.

Please confirm acceptance.

"Please note that our proposal and correspondence with you is strictly on a without prejudice basis and should not be construed as an admission of liability on our part and/or that of our policyholder and/or the authorised driver. The terms of our without prejudice engagement should not be disclosed in any other related matter(s) in respect of this accident nor should it be binding in any other related claims."

Best Regards,

Hsiao Tong, Chew (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: <a href="mailto:chewht@lkkauto.com">chewht@lkkauto.com</a> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Jimmy Chen (LKK Auto) <jimmychen@lkkauto.com>

Sent: Friday, 19 July 2019 2:06 PM

To: zuhri@tanchong.com; 'Norsipah' <norsipah@tanchong.com>

Cc: Vic (LKKAuto) <vicalpeh@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: RE: OUR REF: CC4/ASM18010646/R1pa3 - ACCIDENT INVOLVING SDY 2060J AND SCV 8738B ON 26/05/2018

Hi all,

Please refer to the email below and revert, thank you.

Best Regards,

Jimmy Chen | Case Handler

#### LKK Auto Consultants Pte Ltd

Phone: 6841-2928 | email: <u>jimmychen@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Jimmy Chen (LKK Auto) Sent: Tuesday, 9 July 2019 2:05 PM

To: zuhri@tanchong.com

Cc: Vic (LKKAuto) < vicalpeh@lkkauto.com >; Hsiao Tong (LKKAuto) < chewht@lkkauto.com >

Subject: OUR REF: CC4/ASM18010646/R1pa3 - ACCIDENT INVOLVING SDY 2060J AND SCV 8738B ON 26/05/2018

Dear Sirs/Mdm.

We refer to the above matter.

We propose settlement as follows: -

TOTAL	\$ 3,028.55
3. LTA/GIA Search Fee	\$ 2.00
2. Loss of Rental (4days x \$100.00)(w/GST)	\$ 428.00
1. Cost of Repair (w/GST)	\$ 2,598.55

Please confirm acceptance.

"Please note that our proposal and correspondence with you is strictly on a without prejudice basis and should not be construed as an admission of liability on our part and/or that of our policyholder and/or the authorised driver. The terms of our without prejudice engagement should not be disclosed in any other related matter(s) in respect of this accident nor should it be binding in any other related claims."

Best Regards,

Jimmy Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2928 | email: <u>jimmychen@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



#### 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
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AXA INSURANCE PTE LTD

Ref :

CC4/ASM18010646/R1pa3q2

8 SHENTON WAY #24-01

Date: 07-11-2019

	RSINGAPO	DRE 068811	Date: 07-11-2019	
ATTN:VALE	ОН		Code: ASM	
1.	all	Policy Particul	ars :- THIRD PARTY CLA	M
Insure	ed Veh.	SDY 2060J	Veh. Inspected	SCV 8738B
Policy	No.	VPA/P2049838	Coverage (\$)	0.00
Claim	No.	S8M00ITU	Excess (\$)	0.00
Assig	n From		Assign Date	11/06/2018
2.		Vehicle P	articulars & Condition	
Make	& Model	NISSAN QASHQAI 1.2 DIG-	T c.c	1197
Engin	e No.	HIDDEN	Year of Reg.	2017
Chass	sis No.	SJNFEAJ11UZ012712	Colour	PURPLE
Odon	neter	38859	Steering	IN ORDER
Brake	s	IN ORDER	Modification	SPORTS RIM
Gene	ral	FAIR		
3.	201	Cor	nditions of Tyres	
		Size	Make	Balance
R/H F	ront Tyre	245/60 R17	GOODYEAR	6 mm
L/H F	ront Tyre	245/60 R17	GOODYEAR	6 mm
R/H R	lear Tyre	245/60 R17	GOODYEAR	6 mm
L/H R	ear Tyre	245/60 R17	GOODYEAR	6 mm
4.	7=+113	Descr	iption of Damages	
THE V	EHICLE SU	STAINED DAMAGES AT THE	REAR O/S PORTION.	
DAMA	GES SEE D	ETAILS.		
5.	-B-F4	Ger	neral Information	
Accid	lent Date	26/05/2018	Inspection Date	02/07/2018
Surve	y held at	TAN CHONG MOTOR SALE	ES PTE LTD	
		911, BUKIT TIMAH RD. SINGAPORE 589623.		
5a.			Remarks	
		ON WAS CONDUCTED ON A CE TO YOUR INSTRUCTION		
5b.		Estim	nate Days of Repair	South Street
ESTIM	ATED NOR	MAL PERIOD FOR REPAIR:	4 Working Da	ys



#### 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. SCV 8738B

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
-1	BRACKET -BUMPER (N) (CONSISTENT)	NECESSARY	35.90	35.90
-1	REINF-BUMPER RR (N) (CONSISTENT)	BENT	619.20	619.20
	ENERGY ABSORBER (N) (CONSISTENT)	NOT NECESSARY	126.40	
1	FINISHER -REAR B (N) (CONSISTENT)	CUT	16.80	16.80
	CLIP (N) (CONSISTENT)	NECESSARY	4.80	4.80
	CANOE RIVET (N) (CONSISTENT)	NECESSARY	13.00	13.00
- 1	CLIP (N) (CONSISTENT)	NECESSARY	22.20	22.20
1	FASCIA -RR BUMP (N) (CONSISTENT)	TORN	717.00	717.00
1	ORNAMENT ASSY R (N) (CONSISTENT)	NOT NECESSARY	55.00	1
- 1	RETAINER -BUMPER (N) (CONSISTENT)	NECESSARY	23.80	23.80
	LESS 20% DISCOUNT		-326.82	-290.54
	ADDITIONAL 5% DISCOUNT		-	-58.1
			1,307.28	1,104.0
	SPECIAL NETT ITEMS			
1	GROMMET -SCREW (SN) (CONSISTENT)	NOT NECESSARY	8.80	31
1	SENSOR -REVERSE (SN) (CONSISTENT)	NECESSARY	250.00	250.00
1	SUNDRIES (SN) (CONSISTENT)	NECESSARY	100.00	20.00
			358.80	270.00
	LABOUR		1000730	CALDONA
	REPLACE REVERSE SENSOR, DO TWICE ADJUSTMENT & FUNCTION TEST.		110.00	110.00
	RENEW REAR BUMPER ,REINFORCEMENT ,REAR SPONGED & REPAIR REAR PANEL.		750.00	400.00
	S/PAINT REAR BUMPER,REAR PANEL,REAR FENDER RH .		800.00	600.00
			-	
	ADDITIONAL SIX DIGGOLINIT		1	-55.50
	ADDITIONAL 5% DISCOUNT		1,660.00	
_	GRAND TOTAL		3,326.08	A CHARLESON

Report Ref No. CC4/ASM18010646/R1pa3q2





RECOMMENDED COST OF REPAIRS 2,428.55

Report Ref No. CC4/ASM18010646/R1pa3q2

MKB

MOHAMMED RASUL BIN MOHD YUNUS

**Automotive Assessor** 

Amait

HO LEONG CHUAN

**Automotive Assessor** 

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 contact or tort, is accepted to any third party who may reply on the Report wholly or in part. Any third party acting or replying on this Report, in whole or in part, does so at his or her own risk.

	Letter Of Claim For Uninsured Loss
	Insurance Company: AXA INSURANCE   LCK   Date:   Date:
	Attention : Claims Department - Motor Claims Manager
	Dear Sir/Madam,
	Subject: Accident involving vehicle number SCV8738B & SDY 2060 J at Lor Chuen Any No Ro No 1 on 26. 5. 2018.
	I am the owner of Vehicle Number which was involved with the accident as mentioned above.
	As the accident was solely caused by your insured vehicle, bearing registration number SDM 2060. I hereby submit my claim against your company for the uninsured loss which are as follows:
	Excess payment for OD claim S
	Loss of usage (SS/day) for days S  Car rental as per invoice attached S 470 · 80
	Search fee \$ 2.00
	Others
	Total claim amount S 30-11-35
	Enclosed please find copies of GIA report, invoices and certificate of insurance for your necessary review.
1	Kindly reply me within 14 days from the date hereof, or alternatively let me have the full and final settlement for all uninsured loss which amounted to \$ 3071.35 , failing which I will have to recover all losses via legal action. Please also note your prompt action will help to reduce the claim cost.
7	ours sincerely
	My Burns
	Owner of motor vehicle)
	ame : LARLY TAN WENG WATH
A	ddress: 15 think AVC s(5987x5)
Т	S(2) 3)



ENGINE NO

Tan Chong Motor

MILEAGE

YOUR REFERENCE :

#11 Bukit Tirmh Road Tan Chong Motor Care Singapore 389622 SERVICE CENTRES

913, BUKIT TIMAH ROAD, SINGAPORE 389623, TEL: 64694091/92 17 LORONG 8 TOA PAYOH SINGAPORE 319254. TEL: 63570753/4/5

GST Regn No: 19-9106231-D Co. Regn No : 199106231D



INS/IC/ZHR/0223/2

GST REG: 19-9106231-D

039800

NAME	AXA INSURANCE PTE LTD	INVOICE NO INVOICE DATE	W12140345	
ADDRESS	8 SHENTON WAY	TERMS DATE REC'D	28-DEC-2018 CREDIT	
TELEPHONE	#27-01 AXA TOWER S(068811) 68804741	SA/SE	06-JUL-2018 ZHR	
MODEL ENGINE NO	FRLARBZJ11UEAA	JOB NO MILEAGE	BG1038719	

HRA2442432A CHASSIS NO : SJNFEAJ11UZ012712

VEHICLE NO :

SCV8738B

JOB DESCRIPTION	THUUMA
LABOUR DEVELOP DO TWICE AD HISMENT A	110.00
FUNCTION TEST	110.00
RENEW REAR BUMPER, REINFORCEMENT, REAR SPONGED, & REPAIR REAR PANEL	400.00
S/PAINT REAR BUMPER, REAR PANEL, REAR FENDER RH SUBTOTAL :	1110.00
PARTS	
CLIP Oty:4 @ \$1.20 each (Disc:20.00% After Disc:\$3.84each)	3.84
CANOE RIVET	10.40
RETAINER-BUMPER	19.04
FASCIA-RR BUMP	573.60
FINISHER-REAR B	13.44
Qty:1 @ \$16.80 each (Disc:20.00% After Disc:\$13.44each) BRACKET-BUMPER	28.72
Qty:1 @ \$35.90 each (Disc:20.00% After Disc:\$28.72each)	17.76
Qty:3 @ \$7.40 each (Disc:20.00% After Disc:\$17.76each)	
	LABOUR REPLACE REVERSE SENSOR, DO TWICE ADJUSMENT & FUNCTION TEST RENEW REAR BUMPER, REINFORCEMENT, REAR SPONGED, & REPAIR REAR PANEL S/PAINT REAR BUMPER, REAR PANEL, REAR FENDER RH SUBTOTAL:  PARTS CLIP Qty:4 @ \$1.20 each (Disc:20.00% After Disc:\$3.84each) CANOE RIVET Qty:2 @ \$6.50 each (Disc:20.00% After Disc:\$10.40each) RETAINER-BUMPER Qty:1 @ \$23.80 each (Disc:20.00% After Disc:\$19.04each) FASCIA-RR BUMP Qty:1 @ \$717.00 each (Disc:20.00% After Disc:\$573.60each) FINISHER-REAR B Qty:1 @ \$16.80 each (Disc:20.00% After Disc:\$13.44each) BRACKET-BUMPER Qty:1 @ \$35.90 each (Disc:20.00% After Disc:\$13.44each) CLIP

DOLLARS:

WORKSHOP MANAGER

The General Terms and Conditions of Service (the "Conditions") printed overleaf or attached to this invoice shall apply to all Services set out above. Any claims relating the Services shall be subject to the Conditions. Any objections to the charges in this Invoice must be made within seven (7) days from the date of this invoice, otherwise it shall be assumed that this Invoice has been accepted as correct and conclusive.



#### Tan Chong Motor Sales Pte Ltd

911 Bukit Timah Road Tan Chong Motor Centre Singapore 589622 SERVICE CENTRES

913, BUKIT TIMAH ROAD, SINGAPORE 589623, TEL: 64694091/92 17 LORONG 8 TOA PAYOH SINGAPORE 319254, TEL: 63570753/4/5

GST Regn No: 19-9106231-D Co. Regn No : 199106231D



GST REG: 19-9106231-D

NAME

AXA INSURANCE PTE LTD

**ADDRESS** 

8 SHENTON WAY

TELEPHONE

#27-01 AXA TOWER S(068811) 68804741

MODEL ENGINE NO

FRLARBZJ11UEA--A--

CHASSIS NO :

HRA2442432A

SINEEA 111117012712

INVOICE NO

INVOICE DATE TERMS

W12140345 28-DEC-2018

CREDIT

DATE REC'D 06-JUL-2018 SA/SE

ZHR JOB NO

BG1038719 MILEAGE

039800 YOUR REFERENCE

INS/IC/ZHR/0223/2

EMS.	JOB DESCRIPTION	TAUCMA
	Claim Type: DIRECT SETTLEMENT / THIRD PARTY CLAIM	195.36
	DOA: 26-MAY-2018 Our Ref: INS/IC/ZHR/0223/2018	
	Surveyor: SURVEYOR FROM INSURANCE CO	25000
	Digit # \$250.00 each impectal ners from	1/32.16
	REMARKS WITHOUT THE UNITED RESERVED AND AND ANALYSIS ANALYSIS AND ANALYSIS ANALYSIS ANALYSIS AND ANALYSIS AND ANALYSIS ANA	
	SURVEY BY EASILILES AUTOLOG ST. HI TOLK M TOTALLES	
	ESCONDEND I DATE REPAIR	
	TATE OF THE PARTY	
	THE REPORT OF THE ANALYSIS OF THE LAND.	
		1110.00
	LABOUR :	1432.1

1432.16 PARTS 2542.16 SUBTOTAL 113.61 ADD. DISCOUNT 2428.55 TOTAL 170.00 GST(7%) 2598.55 AMOUNT DUE

ra

DOLLARS:

(NB : NC=No Charge; P=Included in Package;

TWO THOUSAND FIVE HUNDRED NINETY EIGHT AND CENTS FIFTY FIVE ONLY.

WORKSHOP MANAGER

G=Goodwill)

The General Terms and Conditions of Service (the "Conditions") printed overleaf or attached to this Invoice shall apply to all Services set out above. Any claims relating the Services shall be subject to the Conditions. Any objections to the charges in this invoice must be made within seven (7) days from the date of this Invoice, otherwise it shall be assumed that this Invoice has been accepted as correct and conclusive.

CUSTOMER

#### Asher Sng (LKKAuto)

From:

Asher Sng (LKKAuto)

Sent:

Thursday, 5 July 2018 2:59 PM MUNEAI77@HOTMAIL.COM

To: Subject:

ACCIDENT INVOLVING SDY 2060J AND SCV 8738B ALONG JUNCT OF AMK AVE 1 &

OR CHUAN ON 26/05/2018

05 JULY 2018

**CHOO MUN FAI** 

Dear Sir/ Mdm

OUR REF

: CC4/ASM18010646/R1ea3

YOUR REF : SDY 2060J

ACCIDENT INVOLVING SDY 2060J AND SCV 8738B ALONG JUNCT OF AMK AVE 1 & OR CHUAN ON

26/05/2018

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 M/s TAN CHONG MOTOR SALES PTE LTD acting on behalf of the owner of SCV 8738B 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 SCV 8738B. 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 <a href="mailto:ashersng@lkkauto.com">ashersng@lkkauto.com</a> 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,

, . 1

Asher Case Handler DID: 6841 6051 FAX: 6741 4108

Email: ashersng@lkkauto.com

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

#### Third Party Direct Settlement Letter of Authority

1.	Accident involving vehicle number SCV 8738 B & SDY 20601 at	
2.	NRIC SQ ST 7693 D owner of motor vehicle no. SCV & 738 B hereby authorize my repair workshop, namely TAN CHONG MOTOR SALES PTE LTD to act for me with respect to the following:	
	<ul> <li>a) To submit my claims for all loses including uninsured loss, rental car charges, medical fees, excess payment and cost of repairs.</li> <li>b) To resolving my claim as they deem fit, including settling the matter on basis of my contributing negligence if any.</li> <li>c) To receive payment for settlement of my claim and all payment be made payable to the workshop for cost of repairs and other uninsured losses.</li> <li>d) To sign discharge voucher on my behalf.</li> </ul>	
3.	I understand that the claim for loss of use of my vehicle will be based on the number of days estimated by the surveyor in his report to be required for repair. The actual number of days may be more due to unavailability of parts, weekend, holidays and other operational exigencies and I accept that it may not be possible to claim for the extra days. In addition, any contributory negligence part of my claim can also affect portion of my claim for loss of usage.	
4.	further acknowledge that any settlement that workshop may reach on my behalf is on a without prejudice basis and without admission of liability basis insofar as the driver/owner/insures of the other vehicle is concerned.	
5.	For successful recovery of upfront Excess payment by claimant, the workshop shall effect refund accordingly to the mode of upfront payment:	
	<ul> <li>a) For upfront Excess payment by credit card, the refund shall be credited to the respective Credit Card Account via Credit Card Company handling the transaction.</li> <li>b) For Excess payment by cash, the workshop shall refund the amount to the</li> </ul>	
_	claimant via cheque payment.	
Dated t	is (Day) of (Month) (Year)	
Claima Name: Addres		
Tel No.	S( 5 917 >> ).  San CHONG MOROR SALES PTE I	LTD
Signat	Signature 913 BUKIT TMA OFICAD	



#### AXA THIRD PARTY DIRECT SETTLEMENT

Vehide No:	SDY 2060J	(Insd veh)	
	SCV 87388	(TP: virh)	Model: NISSAN QASHQAI 1.2
Date of Accident/Time:	26/05/2018		

Remarks	* Assessed Linbility to	be filled	only for chain calls:	pns and for cases where SOLA does not apply
	BOLA Liablisty: 1	00 (%)		Assessed Liability (*)(N)
8)	For GIA Registered V	/orkshop		BOLA Applicable: Yes/ Ne BOLA Scenario No: 27
A)	For Non GIA Register	ed Work	shop:	Agreed Liability[%]
Is Third Pa	erty Workshop GIA Registe	red?	X YES [ ]	NO [Kindly indicate below]
Payee Nar	ne : TAN CHONG MOTOR	SALES	PTE LTD -	
Final Settle	ement Sum	1.5	3,028.55	
		- 5		
Others		= 5		
LTA/SIAS		- 5	2.00	
	nny) (WITH GST)	- 5	428.00	4 days at \$100,00 per day
Loss of Use		- 5	_	days at 5 per day
Final Repai	r Cost (WITH GST)	=5	2,598.55	
Repair Esti	mate:	5	3,558.71	

#### NOTE

- PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
- 2. 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.
- 3 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 thraneo Harris authoris of the ESP FE ATD and on their behalf in this accident. 913 BUKIT THUS I ROAD

> SINGAPORE SECRET TEL 26468 7711 FAX : 6469 7472

Signature of workshop representative / Workshop stamp

Name of Representative: 05

Signature of AXA's surveyor representative Name of AXA's surveyor /Representative.

Date: 31-10-19

Signature of Witness / Workshop stamp (if applicable) Name of Witness

Date 31-10-19

TAN CHONG MOTOR SALES PTE LTD 913 BUKIT TIMA L FOAD

SINGAPORE 589823

TEL 6486 7711 FAX: 6469 7472





#### DOWNTOWN TRAVEL SERVICES PTE LTD

15 Queen Street #01-01 Tan Chong Tower Singapore 188537 Tel (65) 63341700 Fax (65) 63364677 Co. Reg. No. 1984-03671/H

AXA INSURANCE S'PORE P L

143 CECIL STREET #21-01 GB BLDG

\$(069542)

GST Reg No. : M2-0067432-4

Tax Invoice : N104062

Inv. date...: 08-APR-2019 Print date..: 09-APR-2019

Print time..: 09:18:49

Page no....: 1

Agreement no: N43513

Description Amount

RENTAL CHARGE FROM 10-JUL-2018 TO 13-JUL-2018(SKT5123K ) 440.00

TOTAL(BEFORE GST) 440.00

GST(7%) 30.80 TOTAL(AFTER GST) 470.80

==========

DOWNTOWN TRAVEL SERVICES PTE LTD

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.

SW 84383

Authorised Signature



## Hiring Agreement 43513

Co. Reg. No.: 198403671H GST Reg. No.: M2-0067432-4

Vehicle Number: SRI 5123 K	Make & Model: SUCO	in impressed to	Date: 10[7]2013
Change Over 1:			Date:
Change Over 2:			Date:
Hirer Name: AxA INSURANCE Address:			1/2 3/4 (F)
Contact Person:		Agreed Date of Return: Date In: 13   7   18 Time In 1	1600 HKJKm In 27892
1st Driver Name: LARRY TAN WENG W	АН	Petrol Level: E 1/4 Collision Damage Wait	
Address: IS HUME AVENUE	Singapore ( )	ACCEPTS To Pay Extra Fees	DECLINES Hirer Declines CDW
Contact No: £1397-£13 (H)	(0) (HP)  Date of Birth: 25 5 1962  Nationality: SINDAPOZEAN  Driving Exp.: yrs	Daily S\$ Weekly S\$ Monthly S\$ Weekend S\$ Non-Waiverable Excess S\$ per accident	Excess S\$_per accident
Name:Address:		Personal Accident Insurance ACCEPTS To Pay Extra Fee	DECLINES Hirer Declines PAI
Contact No:(H)	Date of Birth:	Daily S\$ Weekly S\$ Monthly S\$	Signature Ollo
	Expiry Date:	Malaysia Charge	S\$ cts
Mode of Payment  CASH ( ) AMEX ( ) MASTERC  DINERS ( ) CHEQUE ( ) COM. BILL  CHEQ / CARD NO.  Expiry Date:	ARD ( ) VISA ( ) ING ( ) INT, BILLING ( )	Per Day Per Week Per Month CDW PAI 7% GST Total	
Remarks / Delivery Location	& 110 lday	Per Day S\$ Per Week S\$ Per Month S\$	
	5110-05	Weekend S\$ Rental Charges CDW PAI Delivery / Collection	
Hirer hereby agrees to abide to the terms and con- pay by credit / charge card, my signature here will be applicable credit card charge allo.	ditions as set out overleaf. If I opt to e deemed to have been made on the	Others 796 GST Sub Total	
NB. Vehicle taken must be returned by appointed charge will be applied.	time and date otherwise an extra	Retal Extension CDW PAI 7% GST Extention Charges	
HIRER'S SIGNATURE DOWNTO	WIN TRAVEL SERVICES PTE LTD	Petrol Excess / Non-Waiverable Exc	cess
For Official Use   O/R No.:	Date:	Others 7% GST Addendum Charges Overall Charges	
INV No.: O/R No.:	Date:		



## 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-18-087696

Date of Request:

08/06/2018

Your Ref No:

Online Purchase

Tan Chong Motor Sales Pte Ltd 911, Bukit Timah Road Singapore 589622

Dear Sir/Madam,

**Enquiry Date** 

08/06/2018

Enquiry By

Eric Koh Yong Lang

TP Vehicle No.

SDY2060J

Accident Date

26/05/2018

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:

[X] GIRO [] Cash [] Cheque



### 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-18-087696

Date of Request:

08/06/2018

Your Ref No:

Online Purchase

Tan Chong Motor Sales Pte Ltd 911, Bukit Timah Road Singapore 589622

Dear Sir/Madam,

**Enquiry Date** 

08/06/2018

Enquiry By

Eric Koh Yong Lang

TP Vehicle No.

SDY2060J

Accident Date

26/05/2018

**Engulry Result** 

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SDY2060J	AXA Insurance Pte Ltd	31/03/2018-30/03/2019	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.

SERVICE REQUESTS

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CLAIMS

# Service Request Details



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Claim Handler

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P2049838_MB_00001_1.pdf	Forms / Claim Documents	Palicy Schedule / Covernote / Certificate of Insurance	OH Vale	30 May 2018
P2049638_CL 00001_1,pst	Forms / Claim Documents	Policy Schedule / Covernote / Certificate of Insurance	OH Vale	30 May 2018

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