

INSURANCE

INS. CASE OWNER

LYNN

Stating

CC4/AXA1801

1296, 4h63

LKK

IDAC

Surveyor:

Marius

DOI:

ASSIGNMENT

21/6/18

Date / Time:

20/6/18

Registered in Merimen:

21/6/18

Pre-assign / CCU / FTE

SHD 9329C

60477909



Insured Vehicle No.:

TRANS-LTB SERVICES BV

Claim No.:

Vpx / 1168050

Name of Insured:

Insured Tel No.:

HP:

D.O.A.:

21/6/18

Make / Model:

MEVRILET

Excess Sec II :SS

\$5000

Nature of Accident:

Place of Accident:

20V Pinos Tnos 5114 K6

Is driver the owner?

(YES / NO)

If NO, Driver Name / Age:

Mr. ABON L KATAT Bw workshop

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

Driver Tel No.:

(V/L: YES / NO)

Liability:

% Final? Yes / No

SHW 518264



INSRS:
WSP:
Tel:
Liability:
RMKS:

Can
Foot
Sing



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time

21/6/18
VIC

SHW 518264 - SHD 9329C - V

SHW 518264 - SHD 9329C - V

12/02/19

PLUS REVIEWED. OLD KATE-ENPHD TP. SEND BULK TO OI TO NOTIFY TP CLAIM.

12/02/19

TYPE REPORT FOR WARRANT APPROVAL REPORT DONE.

12/02/19

200K WARRANT APPROVAL

12/03/19

AXA APPROVED WARRANT.

19/03/19

SEND ACCEPTANCE BULK TO TP

OKIS. IN IN.

ALL GOOD IN OKIS.

TO CLOSE.

STAGE	DATE / PIC
Non-Reporting 1st (1st)	
Non-Reporting 1st (2nd)	
Non-Reporting 1st (Final)	
Notification 1st (if non-pickup)	
Call Of:	
After call 1st to OI:	12/02/19 - VC
Documentation Check List:	Handler Typist
Notification 1st (if non-pickup)	
After call 1st to OI: (bulk)	
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:	

PRELIMINARY ADVICE Date/Time: 21/6/18 Sent By: PM

FINALIZATION Date/Time: Confirm with:

Repair Cost: L19 SS 3,600.00 (9 days) Reduction: 32 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 12/03/19 Confirm with: PIRICAL Email ☒ Call ☐

Final Liability: % 100 (Agreed/ Assessed) BOLA S/N No.: 24

Repair Cost: (w/acc) SS 3,832.00

Loss of Rental (LOR) (w/acc) SS 836.00 (8 days) x \$100

Loss of Use (LOU): SS - (5 x days)

Loss of Income (LOI): SS - (5 x days)

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

GIA/LTA Search SS 7.45

Medical: SS -

Disbursement: SS - (e.g. Tow/ Independent)

Legal Cost SS -

Total: SS 4,715.45 Global Sum SS: -

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

Payee 1: SS 4,715.45 Name 1: KAN TOOK SING MOTOR WORKSHOP

Payee 2: (Strike if N.A.) SS - Name 2: -

Payee 3: (Strike if N.A.) SS - Name 3: -

100/1113 waf

ASS. REC. BY: MORIS

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / P WS / TP RES / OD RES / EVA / INV / MVTo Inspect Vehicle No: SGW 31836at Workshop mis KS

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.Bal. or Market Value: 33

IDAC Accident Rpt: _____ Consistent? : Yes or No

N/A / PR Seen: 2 Consistent? : Yes or NoEst. Repairs: 5 days Res: Yes or NoLum Sum: 20 % 3 Val: Yes or No

N/S	O/S

11/1/22

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SGW 31836 Yr Reg: 7 07Type: M/Gar / M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /Truck / Trailer or CAIMake: Toyota wish C.C. 179KColour: Black A/C: Insured / Std / NI / NASp. Reading: 386251 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: 2NE10 03 66559

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Insured / Jammed / Leaked / Burnt or

Brake: Insured / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 215/50 R17

R: _____

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

TOYO / YOKO or maxxis

Front

Rear

R/Bal. 5 mm R/Bal. 5 mmL/Bal. 5 mm L/Bal. 5 mmD.O.A. 2/6/18 D.O.I. 21/6/18

Survey held at _____

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

Rear

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

Date / Time Action / Instruction

L7A21275 4 yrs. 1mb.US \$3,600.00(Rat: \$1,702.23 47%)

Date/Time, File Pass to?

☐ : Prel. Report

Days Of Repair: _____

1)

☐ : Final Report

Resurvey No. of Trip: _____

Date/Time, File Return to?

2)

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

Survey Fee: _____

Transportation: _____

Photos: _____

Others: _____

TOTAL: _____

Report Format: _____

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



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/AXA18011296/Uhb3

8 SHENTON WAY #24-01
AXA TOWERS SINGAPORE 068811

Date : 21-06-2018



Code : AXA2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SHD 9329C	Veh. Inspected	SGW 3183G
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	21/06/2018

2. Vehicle Particulars & Condition

Make & Model	c.c	0
Engine No.	HIDDEN	Year of Reg.
Chassis No.		Colour
Odometer	-	Steering
Brakes		Modification
General		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm

4. Description of Damages

--

5. General Information

Accident Date	02/06/2018	Inspection Date	21/06/2018
Survey held at	KAN FOOK SING MOTOR WORKSHOP 61 DEFU LANE 12 SINGAPORE 539147		

5a. Remarks

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.



簡福星摩多工廠

KAN FOOK SING MOTOR WORKSHOP

Headquarter: 61 Defu Lane 12 Singapore 539147
Tel: (65) 6747 9560, 6473 5344 Fax: (65) 6748 1006, 6281 8428
E-mail: ryan@kanfs.net/ patricia@kanfs.net
Branch: 1 Kaki Bukit Avenue 6 #01-108 Singapore 417883
Tel: (65) 6481 5150 Fax: (65) 6481 8683

Not Allowed
1/5 3600/-
5/5
21/6/18
take photo after repair

AXA INSURANCE SINGAPORE PTE LTD
8 SHENTON WAY #27-01 AXA TOWER SINGAPORE 068811

DATE : 19-06-2018

VEHICLE NO. : SGW3183G
ACCIDENT DATE : 02-06-2018 11:55
THIRD PARTY REP. : SHD9329C

ATTN: MOTOR CLAIMS DEPT.

ESTIMATE COST OF REPAIR TO VEICLE SGW3183G TOYOTA WISH

#	QTY	PARTS DESCRIPTION	AMOUNT (SGS)
1	1	REAR BOOT COVER <i>body</i>	1275.00
2	1	REAR BOOT CENTRE EMBLEM <i>new</i>	68.00
3	1	REAR BOOT WINDSCREEN MOULDING <i>new</i>	148.00
4	1	REAR BOOT LOCK <i>new</i>	443.80
5	1	REAR BOOT RUBBER <i>new</i>	398.50
6	1	REAR BUMPER <i>new</i>	1162.00
7	2	REAR BUMPER SIDE RETAINER @\$58.00 <i>new</i>	116.00
8	10	REAR BUMPER CLIP@\$5.00 <i>new</i>	50.00
9	1	REAR END PANEL <i>body</i>	515.00
			4,176.30
LESS 25 %			1,044.08
TOTAL (A)			3,132.23

SPECIAL NETT ITEMS

1	1	REAR WINDSCREEN GUM <i>new</i>	40.00
2	1	REAR REVERSE CAMERA <i>new</i>	450.00
TOTAL (C)			490.00

LABOUR CHARGES

1	1	TO CHECK WIRING SYSTEM	30.00
2	1	TO REMOVE/REFIT REAR WINDSCREEN GLASS	100.00



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VEHICLE NO. : SGW3183G
ACCIDENT DATE : 02-06-2018 11:55
THIRD PARTY REF. : SHD9329C

#	QTY	PARTS DESCRIPTION	AMOUNT (SG\$)
3	1	TO REMOVE/REFIT REAR FENDER INNER GARNISH & ETC	120.00 80
4	1	TO REMOVE ALL NECESSARY AFFECTED PARTS WELD CUT PANEL BEAT AND FITTING NEW PARTS	750.00 600
5	1	SPRAYPAINTING CHARGES	680.00 650
TOTAL (D)			1,680.00
ESTIMATE TOTAL			5,302.23

4531.80
3625

2/8 \$ 3600/-



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Not Allowed
1/5/18
21/6/18
the ph. After rep.

AXA INSURANCE SINGAPORE PTE LTD
8 SHENTON WAY #27-01 AXA TOWER SINGAPORE 068811

DATE : 19-06-2018

VEHICLE NO. : SGW3183G
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2	1	TO REMOVE/REFIT REAR WINDSCREEN GLASS	100.00

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts price 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:



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TOTAL (D)			1,680.00
ESTIMATE TOTAL			5,302.23

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:	Singapore NRIC
Owner ID:	1001E

Vehicle Details

Vehicle No.:	SGW3183G
Vehicle to be Exported:	No
Intended De-registration Date:	21 Jun 2018
Vehicle Make:	TOYOTA
Vehicle Model:	WISH 1.8X A
Primary Colour:	Black
Manufacturing Year:	2007
Engine No.:	1ZZ2851489
Chassis No.:	ZNE100366559
Maximum Power Output:	97.0 kW (130 bhp)
Open Market Value:	\$17,626.00
Original Registration Date:	12 Jul 2007
First Registration Date:	12 Jul 2007
Transfer Count:	1
Actual ARF Paid:	\$19,389.00

Intended PARF Rebate Details

PARF Eligibility:	Forfeited
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00

Intended COE Rebate Details

COE Expiry Date:	11 Jul 2022
COE Category:	B - Car (1601cc & above)
COE Period(Years):	5
PQP Paid:	\$26,237.00
COE Rebate Amount:	\$21,275.00
Total Rebate Amount:	\$21,275.00

Message

Please note that the 5-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 21 Jun 2018

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> 10 year

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Toyota Wish 1.8A (COE till 09/2022)

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Print Received Message

This mail is associated with :

***SGW3183G (C0473909)**
[SHD9329C]

TP

MOHD SHAHRIN BIN HASSAN
Jun 2 2018 11:00AM
[TRANS-CAB SERVICES PTE LTD]
Kan Fook Sing Motor Workshop

From AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 25/02/2019 15:45 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$4715.45) - SGW3183G - Claim Handler: Lynn Khong

Approved:4715.45.

Vic

Date: Mon, 18 Mar 2019 02:08:35 +0000
From: "Vic (LKKAuto)" <vic@lkkauto.com>
To: patricia <patricia@kanfs.net>
Cc: Admin A <admin-a@lkkauto.com>, "Vic (LKKAuto)" <vic@lkkauto.com>
Subject: RE: Re Accident involving vehicle SGW 3183G & SHD 9329C on 02.06.2018 at Jalan Eunus to Stil Road *LKK REF: CC4/AXA18011296/Uhb3

WITHOUT PREJUDICE

Dear Patricia,

We refer further to your below email.

On a without prejudice basis and purely for an amicable settlement on a without admission of liability to our Insured's part, we have our principal's mandate and we confirm acceptance of your offer of \$4,715.45 (all in) to settle your client's claim.

Kindly let the owner sign the attached DV and forward back to us (LKK) a copy for payment processing.

The above amount is to be made payable to **KAN FOOK SING MOTOR WORKSHOP**.

Thank you.

"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters."

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

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

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

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From: Hsiao Tong (LKKAuto)
Sent: Friday, 6 July, 2018 5:25 PM
To: patricia
Cc: Vic (LKKAuto); Admin A
Subject: RE: Re Accident involving vehicle SGW 3183G & SHD 9329C on 02.06.2018 at Jalan Eunus to Stil Road *LKK REF: CC4/AXA18011296/Uhb3

Without Prejudice

Hi Patricia,

Thank you for your email.

THIRD PARTY CLAIM

Date: 29 Jun 2018

Name & Address Of Claimant: MOHD SHAHRIN BIN HASSAN
C/O: KAN FOOK SING MOTOR WORKSHOP 61 DEFU LANE 12 SINGAPORE 539147
Name & Address Of Third Party Insured: AXA Insurance Singapore Pte Ltd
8 Shenton Way #27-01 AXA Tower Singapore 068811

Dear Sir/Madam,

Accident involving vehicles SGW3183G & SHD9329C
on 2/6/2018 along/ at
along jalan eunos towards still road

I am the owner of vehicle registration no: SGW3183G which was involved in the
above mentioned vehicle registration no: SHD9329C which I understand is insured
with you.

The accident was clearly caused by your insured's negligence and I am therefore claiming
compensation from you for all financial losses as itemized below:-

1 Repair Costs	SS	<u>3,852.00</u>
2 Miscellaneous Items	SS	<u>-</u>
3 Surveyor Fee	SS	<u>-</u>
4 LTA/GIA Search Fee	SS	<u>7.45</u>
5 Loss of Use /		
Rental for	<u>8</u> days @ SS <u>107.00</u> per day	SS <u>856.00</u>
6 Excess	SS	<u>-</u>
7 Medical Fee	SS	<u>-</u>
TOTAL:		SS <u>4,715.45</u>

I enclosed the relevant copies of documents in support of my claims. Your prompt settlement of my claim
would be much appreciated. If you require any other information, please contact my workshop at **KAN
FOOK SING MOTOR WORKSHOP**, 61 Defu Lane 12 Singapore (539147), Tel: 6747 9560 Fax: 6748 1006,
Email: ryan@kanfs.net / patricia@kanfs.net. I have authorized the said workshop to deal with my repairs
& accept payment in relation to the claim for repairs/loss of use & execute documents on my behalf for
the purpose of my convenience.

Thank you.

Your faithfully



Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Wednesday, 13 February, 2019 11:15 AM
To: claims
Cc: Admin A; Vic (LKKAUTO); carrisalee@ava-ins.com; foonghon@ava-ins.com; icewong@ava-ins.com
Subject: YOUR REF : P1680520 (SHD9329C)_ACCIDENT INVOLVING SHD 9329C AND SGW 3183G AT/ALONG JALAN EUNOS ON 02/06/2018

13 FEBRUARY 2019

TRANS-CAB SERVICES PTE LTD
SINGAPORE

Dear Sir/Madam,

OUR REF : CC4/AXA18011296/Uhb3
YOUR REF : P1680520 (SHD9329C)
ACCIDENT INVOLVING SHD 9329C AND SGW 3183G AT/ALONG JALAN EUNOS ON 02/06/2018

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 KAN FOOK SING MOTOR WORKSHOP acting on behalf of the owner of SGW 3183G 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. Unless proven otherwise.

Please be informed that your No-Claim Discount (NCD – if applicable) will be withheld for the time being. Pending for final allocation of liability in settlement by our principal.

We also wish to advise that there is an excess of S\$5,000/- is attached with Third Party Claims. Please be informed that you shall be liable for the excess following any settlement of the third party claim. The applicability of the excess is as follows:

- 1) Any settlement equal to or above the excess, you shall be liable to make the payment of \$5000/-; or
- 2) Any settlement below the excess, you shall be liable for the amount settled.

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

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

As Insurers, 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 AXA and acknowledged by AXA.

Your full co-operation in the handling of the claim is required and kindly submit the following if not provided at our reporting centre. The list below is not all inclusive and further document may be required:

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

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without our prior knowledge and consent. If you receive any correspondence or legal document such as a Writ of Summons in connection with this accident, please forward it to AXA immediately. You may email it to cst@axa.com.sg / vicalpeh@lkkauto.com or deliver it by hand to our Customer Care Centre.

This letter should **not** be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your 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 6742 3197 or email us at vicalpeh@lkkauto.com.

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

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

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

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



Auto
Consultants
Pte Ltd

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AUTHORISATION FORM

TO:-

KAN FOOK SING MOTOR WORKSHOP
61 DEFU LANE 12
SINGAPORE 539147

FROM:-

NAME: MOHD SHAHRIN BIN HASSAN
NRIC NO: S1691001E

Dear Sir/Madam

Accident on 2/6/2018 involving vehicles SGW3183G & SHD9329C
along/at along jalan eunos towards still road

I/We MOHD SHAHRIN BIN HASSAN the owner of
vehicle registration no: SGW3183G hereby do authorize you. Kan Fook Sing Motor
Workshop to commence repairs to my above mentioned vehicle.

I/ We confirm that Kan Fook Sing Motor Workshop is hereby authorized to handle the repairs of my/ our
vehicle and/ or to negotiate and settle any claims relating to the above accident which I/ We may have
against other third party/ parties or insurers and/ or to instruct lawyers on my/ our behalf to facilitate the
third party claim for me/ us.

Kan Fook Sing Motor Workshop is here by authorized to execute and /or sign my documents/ discharge
vouchers/ discharge agreements regarding my/ our claim to facilitate my convenience. **ALL PAYMENT
WILL BE MADE TO KAN FOOK SING MOTOR WORKSHOP.**

Thank you.

Yours faithfully





redefining / insurance

CLAIM REF : C0473909
INSURED : TRANS-CAB SERVICES PTE LTD

DISCHARGE VOUCHER

We/I, MOHD SHAHRIN BIN HASSAN, NRIC NO. S1691001E hereby agree to accept the sum of dollars FOUR THOUSAND SEVEN HUNDRED FIFTEEN AND CENTS FORTY FIVE ONLY (\$\$4,715.45) 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. SHD 9329C as a result of an accident along JALAN EUNOS TOWRDS STILL ROAD on 02.06.2018 of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. SGW 3183G.

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. SHD 9329C 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. SHD 9329C.

Dated this 18 day of 3 2019.

Claimant's Signature : [Signature] MOHD SHAHRIN BIN HASSAN
NRIC no./ Company Stamp : S1691001/E
Occupation/ Business : _____
Address : BLK 196C Punggol Field #03-493 (S823196)
Telephone No. : 97597324
Witness's Name : _____
Witness's Signature : [Signature]
Witness's NRIC No. : S7406290/C



簡福星噴漆工廠
KAN FOOK SING MOTOR WORKSHOP

Headquarter: 61 Defu Lane 12, Singapore 539147
Tel: (65) 6747 9560, 6743 5344, 6858 4361 • Fax: (65) 6748 1006, 6281 8428
E-mail: ryan@kanfs.net / patricia@kanfs.net
Branch: 1 Kaki Bukit Avenue 6 #01-13, Singapore 417883
Tel: (65) 6481 5150 • Fax: (65) 6481 8683

TAX INVOICE

No. 45227

Business Reg. No. 221468-00E
GST Reg. No. M9-0005333-E

AXA INSURANCE SINGAPORE PTE LTD
8 SHENTON WAY #27-01 AXA TOWER SINGAPORE 068811

INVOICE NO : 45227
DATE : 28-06-2018

VEHICLE NO. : SGW3183G
ACCIDENT DATE : 02-06-2018 11:55
THIRD PARTY REF. : SHD9329C

ATTN: MOTOR CLAIMS DEPT.

INVOICE COST OF REPAIRS TO VEICLE SGW3183G TOYOTA WISH

QTY	PARTS DESCRIPTION	AMOUNT (SG\$)
	LABOUR CHARGES	
1	LUMP SUM REPAIRS	3600.00
TOTAL (D)		3,600.00
TOTAL REPAIR COST :		3,600.00
G S T :		252.00
INVOICE AMOUNT :		3,852.00



IN PANEL-BEATING & BODY-WORK, OUR WORKSHOP IS WELL-EQUIPPED WITH THE LATEST TECHNOLOGY --- CELETTE BENCH PULLER SYSTEM WHICH ENABLE US TO MEASURE CORRECTLY & REPAIR MANY DIFFERENT KINDS OF DAMAGES, SERIOUS DAMAGES TO THE FLOOR-BOARD CHASSIS & WHEEL-HOUSING CAN BE RESTORED BACK TO THE ACCORDING MEASUREMENT. WE ARE ABLE TO REPAIR & RESTORE ANY BADLY DAMAGED VEHICLE BACK TO ITS ORIGINAL SPECIFICATIONS TO ENSURE SAFETY WHILE DRIVING.

在鈑金修理業，本廠有最精良，先進的機械，來準確測量及修理，在規格尺寸圖內，本公司有能力回復原來相符的程度。



KAN CAR RENTAL

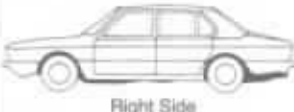





61 Defu Lane 12, Singapore 539147
 Tel: (65) 6747 9560 • Fax: (65) 6748 1006
 Co. Reg. No.: 52908213J • GST Reg. No.: 52-908213-J

TAX INVOICE

COMPREHENSIVE/THIRD PARTY COVERAGE

RENTAL AGREEMENT NO. RA 5293

SGW 31824
 TP

Vehicle Reg. No. <u>STH482R</u> Engine Capacity:		Date Out: <u>20/6/2018</u>	Date Int: <u>28/6/2018</u>
Make / Model: <u>Syria Vio</u>		Time Out: <u>0930am</u>	Time In: <u>1642hrs</u>
COMPANY NAME:		Mileage Out:	Mileage In:
Address:		Estimated Date / Time Return:	
Tel:		Form of Payment:	
Person in Charge:		8 Days @ S\$100 per Day	
Designation:		Weeks @ S\$ per Week	
Contact No.:		Months @ S\$ per Month	
DRIVER NAME: <u>Mohd shahrin bin Hassan</u>		Additional @ S\$ per Hours	
Address: <u>Apt 61E 196C</u> Tel (R):		TOTAL	
<u>Russel field</u> Tel (O):		\$ 800	
# <u>02-493 01</u> H/p No: <u>B5618514</u>		GOODS & SERVICES TAX (GST) 7%	
NRIC/Passport # <u>S1691001E</u> Country of Issue:		\$ 56	
Date of Birth: <u>15/1/1965</u> Nationality:		TOTAL CHARGE DUE	
Driving Licence #: Country of Issue:		\$ 856	
Expiry Date: Years of Driving:		DEPOSIT BY RENTER	
ADDITIONAL DRIVER:		BALANCE DUE FROM RENTER	
Address:		 Right Side	
Tel (R):		 Fuel Gauge	
Tel (O):		 Rear	
Hip No.:		 Left Side	
Country of Issue:		 Front	
Nationality:		 Rear	
Country of Issue:			
Years of Driving:			
RENTER'S Liability for Vehicle Damage shall NOT Exceed S\$ per Accident / Damage			
Remarks:			
For Singapore Use Only Own Damage Excess S\$1,500.0 All damages borne by hirer for Third Party Coverage vehicle			
Agreement Prepared By	Checked Out By:	Checked in By:	RENTER'S I/D

RENTER'S DECLARATION:

I/We agreed to the terms & conditions of the above & declared that all informations given is true and correct in all respect. My/Our driving licence(s) is/are current and not disqualified from driving. I/We hereby authorized KAN CAR RENTAL to charge all amount due to this rental to my/our account.



RENTER'S SIGNATURE & CO'S STAMP



AUTHORIZED SIGNATURE (KAN CAR RENTAL)

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 19 Jun 2018 / 09:41:24

Receipt Date/Time : 19 Jun 2018 / 09:41:24

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180619-000382

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
	Result of Insurance Enquiry - SHD9329C As at 02 Jun 2018/11:55:00 Insurance Co: AXA INSURANCE PTE LTD			
1	Insurance Enquiry - SHD9329C Enquiry Fee 20180619093858662023	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
	Paid By			
	20180619094036540 Direct Debit: eNETS Debit (Internet Banking)			7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

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

Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	19 Jun 2018		20 Jun 2018 15:51 Edit Adj Rpt	\$43,600.00 Edit Estimates	\$43,600.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by insurer]									
Insured:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Main Claimant:	MOHD SHAHRIN BIN HASSAN, ID: S1691001E								
Vehicle Reg. No.:	SGW3183G	Date of Loss:	02/06/2018 11:00 - :59 [130 Months and 21 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / C0473909	Policy/Cover Note No.:	P1680520 (Third Party Only)						
Vehicle Reg. No. (Insured):	SMD9329C	Policy No. (Claimant):	A80436327QMX						
		Excess:	\$5,000.00						
Repairer:	Kan Fook Sing Motor Workshop (Defu) No. 61 Defu Lane 12, 539147 Defu Lane - Tel: 67479560								
Handling Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by Lynn Khong - 6880 4892]								
Claimant's Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 29/06/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AXA_SG (25/02/2019): Alert - Adj Mandate Approved (\$4715.45) - SGW3183G - Claim Handler: Lynn Khong AXA_SG (03/11/2018): FILE REVIEW, PLS ADVISE STATUS-VO AXA_SG (20/06/2018): New TP Assignment - C0473909/P1680520 									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

***SGW3183G (C0473909)**
[SHD9329C]
TP
MOHD SHAHRIN BIN HASSAN
Jun 2 2018 11:00AM
[TRANS-CAB SERVICES PTE LTD]
Kan Fook Sing Motor Workshop

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences			1 per page <input type="button" value="v"/> <input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	Edit	
Photos/Images			3 per page <input type="button" value="v"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	13/02/19 11:19	LKK INSPECTION PHOTOS	Load PDF	
2	13/02/19 11:19	LKK REINSPECTION PHOTOS	Load PDF	
Documentation			1 per page <input type="button" value="v"/> <input checked="" type="checkbox"/>	
No	Finalized On	AXA Insurance Pte Ltd (HQ)	Thumbnail	Print
1	19/06/18 16:04	EMAIL FROM WORKSHOP	Load PDF	
2	19/06/18 16:04	CO_CLAIMANT	Load PDF	
3	19/06/18 16:04	SGW3183G TP GIA REPORT	Load PDF	
4	19/06/18 16:04	SHD9329C INSD GIA REPORT	Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	21/06/18 18:06	Immediate Advice	Load PDF	
2	21/06/18 18:44	TP ESTIMATE- MARKED	Load PDF	
3	13/02/19 11:15	EMAIL TO OI	Load PDF	
4	13/02/19 11:33	MANDATE 1A	Load PDF	
5	14/02/19 11:11	LTA SEARCH	Load PDF	
6	14/02/19 11:11	RENTAL RECEIPT	Load PDF	
7	22/03/19 08:10	WORKSHOP INVOICE	Load PDF	
8	22/03/19 08:10	AUTHORISATION TO ACT FORM	Load PDF	
9	22/03/19 08:10	DISCHARGE VOUCHER	Load PDF	
10	22/03/19 08:10	LOD	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST		Reset Save Print
There are no document checklists configured.		
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)		
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>		

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SHD9329C (Insd veh)	Model:	TOYOTA WISH 1.8 (A)
	SGW3183G (TP veh)		
Date of Accident:	02/06/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	5,673.38
Final Repair Cost	:	\$	3,852.00
Loss of Use	:	\$	_____ days at \$0.00 per day
Rental (if any)	:	\$	856.00 8 days
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	4,715.45

Is Third Party Workshop GIA Registered? ☒ YES ☐ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability _____(%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ ~~No~~ BOLA Scenario No: _____
 BOLA Liability: _____100_____(%) Assessed Liability (*): _____(%)
 * Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Kan Fook Sing Motor Workshop	:	\$ 4,715.45
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

22 Mar
2019

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.
 (Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd (Co. Reg. No: 199607198R)

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AXA18011296/UHB3Q2

Date: 22/03/2019

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No: P1680520

Claimant Vehicle No : SGW3183G

Insured Vehicle No : SHD9329C

Date of Loss: 02/06/2018

Nature of Claim: TP

Claim No: C0473909

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SGW3183G

Make & Model: TOYOTA WISH, 1.8 (A)

Reg. Date: 12/07/2007 (Man. Year: 2007)

Colour: Black

Engine Capacity: 1794 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

Engine No: 1ZZ2851489

Chassis No: ZNE100366559

Odometer: 386251 km

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes

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

CONDITION OF TYRES

Front Tyre Size: 215/50 R17

Rear Tyre Size: 215/50 R17

Front Left Side: Maxxis 5 mm

Rear Left Side: Maxxis 5 mm

Front Right Side: Maxxis 5 mm

Rear Right Side: Maxxis 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,622.22	3,071.80	550.42	15.20
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,680.00	1,460.00	220.00	13.10
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,302.22	4,531.80	770.42	14.53
Approved Total (Overridden) (S\$)		3,600.00		
(S\$)	5,302.22	3,600.00	1,702.22	32.10
+ GST 7.00/7.00% (S\$)	371.16	252.00	119.16	32.10
Nett Amount (S\$)	5,673.38	3,852.00	1,821.38	32.10
+ Car Rental (8.0 x S\$100.00/day + 7.00% GST) (S\$)		856.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		4,715.45		

INSPECTION

Date of Assignment: 20/06/2018

Date Inspected: 21/06/2018 Inspected At:

Kan Fook Sing Motor Workshop (Defu)
No. 61 Defu Lane 12
Singapore 539147

Estimated Period of Repair: 5.0 days

Adjuster: MARCUS CHUA

Manager: VIC ALPEH

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

REPAIR DETAILS

Reference

Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 14 Feb 2019)
Parts: M1-MPV	TOYOTA WISH 1.8 (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SGW3183G)
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BOOT COVER (CONSISTENT)	Badly Dented	1,275.00 FL	*1,275.00 FL
2	1		*REAR BOOT CENTRE EMBLEM (CONSISTENT)	Necessary	68.00 FL	*68.00 FL
3	1		*REAR BOOT WINDSCREEN MOULDING (CONSISTENT)	Necessary	148.00 FL	*148.00 FL
4	1		*REAR BOOT LOCK (CONSISTENT)	Dented / Twisted	443.80 FL	*443.80 FL
5	1		*REAR BOOT RUBBER (CONSISTENT)	Twisted	398.50 FL	*398.50 FL
6	1		*REAR BUMPER (CONSISTENT)	Distorted	1,162.00 FL	*686.10 FL
7	1		*REAR BUMPER SIDE RETAINER (CONSISTENT)	N/S Bent	116.00 FL	*58.00 FL
8	10		*REAR BUMPER CLIP (CONSISTENT)	Necessary	50.00 FL	*50.00 FL
9	1		*REAR END PANEL (CONSISTENT)	Badly Dented	515.00 FL	*515.00 FL
10	1		*REAR WINDSCREEN GUM (CONSISTENT)	Necessary	40.00 FS	*40.00 FS
11	1		*REAR REVERSE CAMERA (CONSISTENT)	Damaged	450.00 FS	*300.00 FS

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

Sub Total (\$\$)	4,666.30	3,982.40
- List Item Discount on L Items 25.00/25.00% (\$\$)	1,044.08	910.60
Total Parts (\$\$)	3,622.22	3,071.80

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO CHECK WIRING SYSTEM	New	30.00	30.00
2	TO REMOVE/REFIT REAR WINDSCREEN GLASS	New	100.00	100.00
3	TO REMOVE/REFIT REAR FENDER INNER GARNISH & ETC	New	120.00	80.00
4	TO REMOVE ALL NECESSARY AFFECTED PARTS WELD CUT PANEL BEAT AND FITTING NEW PARTS	New	750.00	600.00
5	SPRAYPAINTING CHARGES	New	680.00	650.00
Gross Labour Cost (S\$)			1,680.00	1,460.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >