# 1950000 INS. CASE OWNER	TE cc 4, Asm 180 [14	191,1	1 has 4/1	KK 53568
* orveyor.	Mysms Du Assignmen	W	Date / Time	MAN
Pre-assign / CCU Insured Vehicle No Name of Insured Insured Tel No. Excess Sec II :SS Is driver the owner	- 12521 222 P. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	laim No. rolicy No. Make / Model	Registered in Merime	
If NO , Driver Nar Driver Tel	ALCOHOL:	Ol GIA REPORT		A REPORT: (E) / NO inal? Yes/No
SLU 113	nuene.	INSRS:		INSRS:
WSP: KM. Tel: Liability: RMKS:	WSP: Tel: Liability: RMKS:	WSP: Tel: Liability: RMKS:		WSP: Tel: Liability: RMKS:
Date/ Time				
26/6	STUB . sont ort let letter		STAGE Non-Reporting ltr (1st) Non-Reporting ltr (2nd) Non-Reporting ltr (Final Notification ltr (if non-partial) Call Ol:	r. I); nickup)
*	Pending Est Pending PA.		After call lir to OI: Documentation Check Notification lir (if non-p	
25/07/18	- NO OI GIA RUSPORT IN YET, SHOW	VA:	After call ltr to Ol: Authorisation To Act	
ostoqtie	CON US ABBOOLOO 4 LOU ESTO OI GH REPORT IN	olus alus.	Release Voucher Final Repair Bill Car Rental Invoice Towing Invoice	
। की जिल्हा की स्मिलकः वो	ON INVOLVED IN & 4 VOH. CC., OI -	BRLD.	LTA / GIA : Medical Bill: PIR Mandate/Reject Instru	
ellolles	THE TUBERTHE OFFER PROPOSED GIS A AND REVISED OFFEE GIS HE IN S Date/Time 25/07/19 Sent By: VIC	18,800.00	LOD Payment Breakdown I	
I A I I O I I O	Date/Time: Confirm with:		Post-Repair Photos: Others: Confirm by:	
Repair Cost: US FINAL SETTLEMENT Final Liability:	Date/Time: 27 10 10 Confirm with 12 100 (Agreed / Assessed) BOLA S/N No. 2		Email Call	nail Call
Repair Cost: (NOC): Loss of Rental (LOR): Loss of Use (LOU): Loss of Income (LOI):	SS 0, 90, 00 SS 0 days) SS 1,200,19(\$ 80 x 15 days) SS (\$ x days)		CA COM	(d) (d)
LOR only LOU only GIA/LTA Search Medical:	SS LOR+LOU LOR+LOI [Tick only one] SS -		Accession of the second	al/Reject/Private Settle
Disbursement: Legal Cost Total:	SS - (e.g. Tow/ Independent) SS -	00	2) Report Format: 3) Survey fee:	4350.00
FINAL PAYMENT	Date/Time: Confirm with:		Email Call	
Payee 1: Payee 2: (Strike if N.A.)	SS 8,900-00 Name 1: KUA CAUSES SS - Name 2: -	e knie	but rue	
Payer 3: (Strike if N.A.)	S\$ Name 3:			

ASS. REC. BY. MRV 645 REF.	AXA
· * . k	ASSIGNMENT
Front Date:	Veh No. SLU / 1344 Yr Regn 1/11/
Estimated Cost.	Type: Mar / M.Cycle / Bus / Van / Lorry / Taxl / Prime Mover /
OD O I WS / TP RES / OD RES / EVA / INV / MV	Truck/Trailer or CA /
To Inspect Vehicle No: 52 U / 13 KM	
at Workshop m/s Kinichie	Colour Schen AC Insured / Std / NI / NA
of	Sp.Reading / 3 423 T/Radio: Insured / Std / NI / NA
Insured: 56515351	Eng/No:
Policy No.	1 TD6620W80JOS606
Claims No.	Gen. Cond Sood / Felr / Poor / Burnt
Sum Insured Excess:	Steering: Increer / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Ingreer / Jammed / Leaked / Burnt or
Make of Veh:	Modi: Nil (S/Rim./ STD A/Rim or
	Tyre Size F: 195-/65-215
(Policy Condition)	R. 11/05/215
Remark: The veh had commenced its N/S	
repair at the time of inspection.	TOYO I YOKO OF
Ball or Market Value: # DO 4	
IDAC Accident Rport: Consistent? Yes or No.	RIPA /
GIA / PR Seen: Consistent?: Yes or No	I/Rel 6
Est Repairs: /C days Res: Yes or No	D.O.A 23/6/18 D.O.I 20/1/1
Lum Sum 20 % 3 Val.: Yes or No	Survey held at 1 - 276/17
CA / REV / REP. / 24 HRS Vehicle: IN	Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or Reer & Ly 1/S. L
Date: Person Contacted:	The UR 1 Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction	
1/18 4/5 \$ 17,000 Sun	
4 45 \$ 17,000 Sun	ent.
(Rm): 4 12,541.25	TEL 91 3
110,011,00	T (6)
M): \$100,000.00 (seek)	
UA: \$ 68,995.00 (cost)	
NOTI: 4 31,005.00 (cost)	
ste/Time, File Pass to* : Prelli. Report	Davis Of Banal-
: Final Report	Days Of Repair:
Isto Tine, File Return to	Resurvey No. of Trip: Survey Fee:
	Transportation:
Add	
Add	I latte day (\$
Add	Interview (\$) S-RS_SI Tech. Invs (\$) Others

SS REC BY MOVELS	AXA I	
	ASSIGNMENT	
rom Date:	Veh No. SZU/IS	4M Yr Regri _ 1/ 17
stimated Cost	Type: M. Car / M. Cycle / Bus / Va	,
DO THE STORESTED RESTEVATING MV	Truck / Trailer or 4	
a Inspect Vehicle No: SLU / 1.	SYM Make loyota	West = 1798
et Workshop mis Kins eline	Colour Siher	
of .	Sp.Reading / 3 42	T/Radio: Insured / Std / NI / NA
nsured: 5651535	1 Eng/No:	
Policy No.	CINO JTD6	620W80Jost00
Claims No	Gen. Cond Good / Fair / Poor /	
Sum Insured Excess:	Steering: Incoder / Jammed / Le	aked / Burnt or
(Client's Record)	Brake: Ingreer Jammed / Le	aked / Burnt or
Make of Veh	Modi: Nil /S/Rim / STD A/R	Sim or
THORE OF THE	Tyre Size: F:	95-/65-216
Continue Conditions	D.	1 -1 07 -13
(Policy Condition) Remark: The yeh had commenced its	N/S O/S RS/DUN/EXNOVA/GY/FS/	LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO / OKO or	HINCH THE SALES OF
10010		Danis
	Eroni Pilosi	Rear R/Bal. 6 mm
IDAC Accident Rport: Consistent? : Yes o		1 Pel
GIA / PR Seen: Consistent?: Yes o	-1.10	D.O.I. 25/6/
Est. Repairs days Res.: Yes	0.101.0	73/6/10
Lum Sum: % 3 Val.: Yes		See Assessment Assessm
GA / REV / REP. / 24 HRS	Des. of Damages ; Frt / Rear /	OIS I NIS I UIC I ROOFTOD OF
Date: Person Contacted:		Body Structure affected due to collision
ate / Time Action / Instruction	The One 1 Chassis frame i	Body Structure alreded due to collision
L7A 68995	~	
14 00 113		
Date/Time, File Pass to? : Prell. Report	Days Of Repair:	
: Final Report	Resurvey No. of Trip:	Survey Fee:
Date/Time, File Return to?		Transportation:
2)	Add Fee: Site Insp (\$)\$ + R\$,\$I
	: Interview (\$) Photos
Report Format :	Tech. Invs (\$) Others
A CIDA CARE CARE		
Lump Sum / I.B.I: (\$: Weekend (\$)

Not Arlborns 1/5 \$ 17,000 25/6/18 15-27

KIM CHWEE AUTO PTE LTD 1 Kaki Bukit Ave 6 #01-46/48/50 Autobay SINGAPORE 417883

VEHCILE NO:SLU 1134M

QTY	PARTICULAR	AMOUNT
1 PCS	REAR WINDSCREEN MOULDING	sec \$128.10 —
1 PCS	REAR WINDSCREEN	, 17 \$1,545.10 X
1 PCS	TAILGATE /400./0	30 ly 3 \$1,680.10 -
1 PCS	TAILGATE REAR LOGO	nu \$68.10
1 PCS	TAILGATE OUTER CHROME MOULDING	sulcre \$345.10
2 PCS	TAILGATE REFLECTORS @\$485.10 /95-fo	1/5 SCR \$970.20 40 C
1 PCS	TAILGATE INNER LOCK	7-1/56 \$409.10_
1 PCS	TAILGATE LOCK STRIKER	17 \$66.20 🗶
1 PCS	TAILGATE WEATHERSTRIP	7~1 \$299.10
1 PCS	TAILGATE INNER TRIM BOARD 450 FO	Delene \$485.10
1 PCS	TAILGATE INNER TRIM BOARD CLIPS	\$50.00
1 PCS	TAILGATE ELEGENCE LANDON	New \$48.20
1 PCS	TAILGATE O'S EMBLEM VOIVE MATIC	W \$46.50
1 PCS	TAILGATE REAR WIPER MOTOR	11 \$509.10 X
1 PCS	REAR BUMPER \$91.90	D-1 \$830.20
2 PCS	REAR BUMPER BRACKETS @\$65.50	Ms 30 \$131.00 /PC
2 PCS	REAR BUMPER SIDE RETAINERS @\$66.10	Sy \$132.20
1 SET	REAR BUMPER CLIPS	u \$50.00
2 PCS	REAR BUMPER REFLECTORS @\$49.70	Mscre \$99.40/PC
1 PCS	REAR END PANEL \$20-10	3.500 \$650.10
1 PCS	REAR END PANEL LOWER MEMBER 184.50	3.45 m \$245.50
1 PCS	REAR END PANEL TOP GARNISH 255-70	4~1 \$344.10
1 PCS	REAR FLOOR PANEL 945-//	cruphed / Suc \$1,125.10
1 PCS	REAR FLOOR PANEL TOP BOARD 366:50	\$456.60
1 PCS	REAR FLOOR PANEL INNER TOP GARNISH	4485.10 X
2 PCS	REAR FENDERS @\$1148.10 97/-10 8/5 P	NISSONS/94 \$2,296.20 /PC
2 PCS	REAR FENDER INNER TRIM BOARDS @655.10	MS 70-1 \$1,310.20 10
1 PCS	REAR FENDER GLASS N/S	11 \$866.10 _℃
1 PCS	REAR FENDER UNDER SHIELD N/S	· To-1 \$62.50
1 PCS	REAR AIR VENT N/S	11 \$89.50 ×
2 PCS	TAILLAMPS @\$589.10 KAT-10 K 2 2970.70	che \$1,178.20
1 PCS	TAILLAMPS HOUSING PANEL N/S	\$245.10
1 PCS	REAR EXHAUST	↑ \$985.10 ×

2 PCS	REAR EXHAUST MOUNTINGS@45.50 A 1 \$91.00 X
1 PCS	REAR tailgate lock sensor CAL \$185.46
1 PCS	REAR WHEEL HOUSING PANEL N/S A \$869.10 X
	CENTRE EXHAUST A.1 \$1,250.10 X
1 PCS	REAR SPARE TYRE CARRIER \$345.10
1 PCS	REAR DOOR N/S \$1,277.10 ×
1 PCS	REAR DOOR INNER LOCK N/S 1 ~ / Shill \$455.10
1 PCS	REAR DOOK INVESTIGATION
1 PCS	10
1 PCS	REAR WHEEL HUB BEARING N/S
1 PCS	KEAR ALLE BEAM
1 PCS	
1 SET	MENT EGGIT TOTAL MODELLON
1 PCS	
2 PCS	BONNET HINGES @\$66.10 \$132.20 X
1 PCS	BONNET INSULATOR 47 \$279.00 X
1 SET	BONNET INSULATOR CLIPS \$50.00
1 PCS	FRONT BUMPER 166-10 2'S \$788.10
1 PCS	FRONT BUMPER SPONGE 152-60 75-7 \$245.00
1 PCS	FRONT BUMPER REINFORCEMENT 368-50 \$394.20
2 PCS	FRONT BUMPER SIDE RETAINERS @\$65.10 Buffau \$130.20
1 PCS	FRONT BUMPER LOWER GRILLE N/S 70-1 \$62.00
1 PCS	FRONT BUMPER BRACKET N/S \$79.60
1 PCS	FRONT BUMPER FOG LAMP COVER N/S 76-0 \$69.30
1 PCS	FRONT BUMPER FOG LAMP N/S 322-13 CM \$366.50
1 PCS	FRONT SUPPORT PANEL heodopport 245.10 31 \$1,178.05
1 PCS	FRONT SUPPORT PANEL TOP GARNISH 7~1 \$182.00
1 SET	FRONT SUPPORT PANEL TOP GARNISH CLIPS \$30.00
2 PCS	HEADLAMPS @\$1266.10 /250.10 My 300 \$2,532.20 12C
1 PCS	RADIATOR GRILLE
1 PCS	RADIATOR 1,537.70 X
1 PCS	RADIATOR FAN ASSY \$1,600.30 \$
1 PCS	AIR CON CONDENSER \$1,688.10
1 PCS	BONNET LOGO \$66.50
1 PCS	FUSE BOX COVER \$322.20
1 PCS	WHEEL HOUSING PANEL N/S \$1,205.10
1 PCS	FRONT FENDER N/S Su (\$645.10
1 PCS	FRONT FENDER INNER SHIELD N/S 242-30 Tom \$266.50
1 SET	FRONT FENDER INNER SHIELD CLIPS N/S nuc \$50.00
1 PCS	FRONT SHOCK ABSORBER N/S
1 PCS	FRONT LOWER ARM N/S 3e4 \$482.60
1 PCS	FRONT KNUCKLE ARM N/S \$66.70
1103	1 1/0/11 1/1/00/125 1/1/1/1/10 7/08 1/0

1 PCS	FRONT KNLUCKLE ARM BEARING N/S	\$266.50
1 PCS	FRONT DRIVESHAFT N/S	11 \$1,452.30 X
1 PCS	FRONT DOOR N/S	\$1,399.10
1 PCS	Resonator BOX ASSY 325-30)	CAL \$688.10
1 PCS	HEADLAMP PANEL N/S	Rep. \$288.50 X
1 PCS	BONNET INNER RUBBER	nec \$68.60
		\$47,411.25
	S.NETT	
1 PCS	REAR LICENCE PLATE W/HOLDER	Suf \$50.00 GO
1 PCS	REAR WINDSCREEN SEALANT	NU \$50.00 KD
1 PCS	REAR WINDSCREEN INNER SEAL	ru, \$50.00 30
1728 Sef	REAR BUMPER REVERSE SENSOR	Shung \$280.00 200
1 sef	REAR REVERSE COMUS	Stud \$380.00
1 PCS	REAR END PANEL SEALANT	NU \$50.00 U
1 PCS	REAR FENDER GLASS SEALANT N/S	Ner \$60.00 40
1 PCS	REAR SPARE TYRE & RIM	\$300.00 250
1 PCS	FRONT LICENCE PLATE W/HOLDER	イク \$50.00 X
1 BOT	RADIATOR COOLANT	ACC \$50.00
1 PCS	REAR SPORT RIM N/S	n₁ \$680.00 ×
1 PCS	REAR TYRE N/S	11 \$200.00 ×
	LABOUR CHARGES:	/0 -
	TOWING CHARGE	\$150.00 100
	TO CHECK WIRING	\$80.00 30
	TO DISMENTLE & REPLACING REVERSE SENSOR	\$80.00 50
	TO DISMENTLE & REPLACING FRONT UNDERCARRIAGE	\$300.00 /20
	TO CONDUCT WHEEL ALIGNMENT	\$150.00 60
	TO SPRAY RUST PROOFING	\$180.00 /50
	TO REFILL AIR CON GAS	\$150.00 100
	TO DISMENTLE & REFIX REAR WINDSCREEN	\$150.00 /20
	TO DISMENTLE & REFIX REAR FENDER GLASS N/S	\$150.00 100
	TO DISMENTLE & REFIX PETROL TANK	\$100.00 60
	TO DISMENTLE & REFIX SEAT, CUSHION UPHOLST € KY	\$180.00 /00
	TO DISMENTLE & REFIX TAILGATE MECHANISM	\$100.00 60
	TO DISMENTLE & REFIX [1004] UNDERCARRIAGE	\$380.00 /00
	TO MOUNT VEHICLE ON CAR O-LINER	N1 \$380.00 ×
	LABOUR FOR PANEL BEATING, CUT, WELD, STRAIGHTEN	\$4,200.00 3000
	& REPLACING PARTS TO PUTTY & SPRAY PAINTING	\$3,000.00 200
	LKK Auto Consultants hence notify	AI \$59.341.25

LBK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer

Signment

TOTAL \$59,341.25

7230

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	7226E
Vehicle Details	
Vehicle No.:	SLU1134M
Vehicle to be Exported:	No
Intended De-registration Date:	25 Jun 2018
Vehicle Make:	TOYOTA
Vehicle Model:	WISH 1.8 CVT
Primary Colour:	Silver
Manufacturing Year:	2017
Engine No.:	2ZR0A22946
Chassis No.:	JTDGG20W80J008061
Maximum Power Output:	105.0 kW (140 bhp)
Open Market Value:	\$19,955.00
Original Registration Date:	23 Nov 2017
First Registration Date:	23 Nov 2017
Transfer Count:	0
Actual ARF Paid: Intended PARF Rebate Details	\$19,955.00
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	22 Nov 2027
PARF Rebate Amount:	\$14,966.00
Intended COE Rebate Details	
COE Expiry Date:	22 Nov 2027
COE Category:	B - Car above 1600cc or 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$57,414.00
COE Rebate Amount:	\$54,029.00
Total Rebate Amount:	\$68,995.00

The information contained herein is correct as at 25 Jun 2018

OK

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SELL YOUR CAR BY BIDDING

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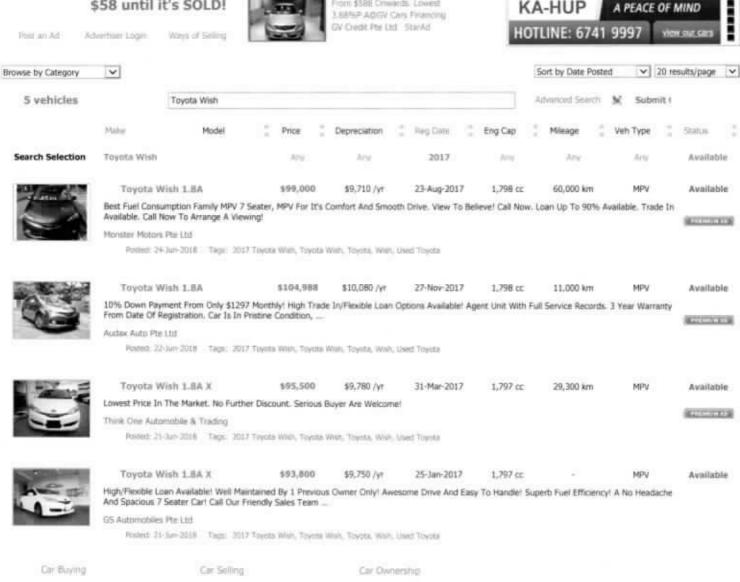


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\$2500 Downpayment Monthly From \$588 Criwleds: Lowest





Car Aftermarket

On The Move

Lifestyle

of Swedill Offers trury Tartipac'

Toyota Wish 1.8A X

\$96,000

\$9,980 /vr

24-Jan-2017

1.797 cc

29,300 km

MPV

Available

Elegant Grey MPV, Almost Brand New, One Owner Only, Low Maintenance Cost, Very Well Maintained, Flexible In-house Loan Packages Available.

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Market

Depreciation

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Menu



Re:<TP REJECTED OFFER> S8M00LWD TP: SLU1134M

Type

Q Question

Message

REVISED OFFER \$18,800.00 ALL IN

Reply

KIM CHWEE AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-50 Autobay Singapore 417883

Tel No: 67452063 / 67467158 Fax No: 67458520

Tax Reg No: 199802379R

Date:

12.07.2018

AXA Insurance Pte Ltd 8 Shenton Way #27-01 AXA Tower Singapore 068811

Attn: Motor Claim Department

Dear Sir/Madam,

ACCIDENT INVOLVING VEHICLES: SLU 1134M / SGS 1535J AND OTHER ON 23.06.2018

We are the authorized repair workshop for the owner of motor vehicle no: SLU 1134M , which was involved in the captioned accident with your insured vehicle no: SGS 1535J . The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

		S	19,992.00
3)	GIA Search Fee	\$	2.00
2)	Loss of Use (15 days + 3 Sunday X S\$100)	S	1,800.00
1)	Cost of Repair (inclusive of GST)	S	18,190.00

We enclosed herewith the following documents to support the claims:

a) Final Repair Invoice

b) GIA Search Result

c) Letter of Authorisation, etc ...

d) GIA Report

e) Police Report

f) I/C & Driving Licence

g) Insurance Certificate

h) Vehicle Registration Log Card

Kindly look into the matter and let us hear from you on the settlement of our customer's claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

Thank you.

Yours faithfully,

Jason Tang (jason@fastechauto.com.sg)

For KIM CHWEE AUTO PTE LTD



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

18 OCTOBER 2018

ABDUL RAHMAN BIN SAAT BLOCK 208B CLEMENTI AVENUE 6 #12-127 SINGAPORE 122208

Dear Sir/Madam,

OUR REF

: CC4/ASM18011491/Uha3

YOUR REF

: SGS 1535J

ACCIDENT INVOLVING SGS 1535J / SLU 1134M / OTHERS ALONG PIE TOWARDS TUAS ON 23.06.2018

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 KIM CHWEE AUTO PTE LTD, acting on behalf of the owner of SLU 1134M against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had was involved in a 4-vehicle chain collision and was the 3rd vehicle. 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.

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

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

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)



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

- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

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

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

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

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

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

Yours sinderely.

Vic Alpeh Case Handler DID: 6841 2096 FAX: 6741 4108

Email: vicalpeh@lkkauto.com

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

AUTHORISATION TO ACT

	e third party claimant") of 107 Petir Road
#08-15 Simpapore 648275 (addre	ss), owner of Stull (vehicle no.) hereby ("the workshop") to act for me with respect
to my claim for repair costs and/or rental and	d/or loss of use ("claim") for my vehicle no. t to the accident which occurred on 13 06 1018 (date)
along ME lowards lugs AFT BKE	(location) involving
vehicle no/s 45 15351 ("the accident	").
I further authorize the workshop to settle n	ny above mentioned claim in a manner that they
claim with payment cheque/s being made in f	zed to receive payment further to settlement of my avour of the workshop.
I further acknowledge that any settlement to without prejudice and without admission of I of the other vehicle/s is concerned.	the workshop may reach on my behalf is on a liability basis insofar as the driver/owner/insurers
Deted this (day) of 06	month) 20 8 (year)
Ab .	. Gear)
igned by "the third party claimant"	Signed by "the workshop"
with company stamp if applicable)	(with company stamp)





CLAIM REF

: S8MOOLWD

INSURED

: ABDUL RAHMAN BIN SAAT

117

DISCHARGE VOUCHER

*** This Discharge Voucher applies only to the claimant's claim for his property damage and will not affect his personal injuries claim and in uninsured losses claim in a later date. Further, the settlement terms herein should not be used as an evalence to prejudice to the claimant's personal injuries claim and or other uninsured losses claim arising of the object matter to this action.

We/I, MOK CHEE HONG, NRIC NO.S6947226E hereby agree to accept the sum of dollars EIGHTEEN THOUSAND EIGHT HUNDRED ONLY (\$\$18,800.00) 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. SGS 1535J as a result of an accident along PIE TOWARDS TUAS on 23.06.2018 of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. SLU 1134M.

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. **SGS 1535J** 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. SGS 1535J.

Dated this 27	day of October	2018
Claimant's Signature	:	
NRIC no./ Company Stamp	: S6947226E	
Occupation/ Business	:	
Address	: 107 Petis Road #08-15 Singapose	678295
Telephone No.	:	
Witness's Name	:	
Witness's Signature	: TANG JUN Z	HONG
Witness's NRIC No.	S870498	6H

TAX INVOICE

KIM CHWEE AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-50 Autobay

Singapore 417883

Tel No: 67452063 / 67467158 Fax No: 67458520

Tax Reg No: 199802379R

Tax Invoice: 20366

AXA Insurance Pte Ltd

8 Shenton Way #27-01 AXA Tower Singapore 068811

Attn: Motor Claim Department

:12.07.2018 Date Vehicle No SLU 1134M

Make/Model TOYOTA WISH

Chassis/Eng#

Accident Date : 23.06,2018

Claim No

Reference

0618 -20366

Policy No

Amount

To proceed on lump sum repair

SS

17000.00

E. & O. E.

Total: S\$

17000.00

GST @ 7% : S\$

1190.00

Amount Due : S\$

18190.00

for KIM CHWEE AUTO PTE LTD

All Invoices are subjected to GST



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-18-095867

Date of Request:

25/06/2018

Your Ref No:

Online Purchase

Kim Chwee Auto Pte Ltd 1 Kaki Bukit Avenue 6 #01-48 AutoBay@Kaki Bukit Singapore 417883

Dear Sir/Madam,

Enquiry Date

25/06/2018

Enquiry By

Tang Kok Wee, Allan

TP Vehicle No.

SGS1535J

Accident Date

23/06/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SGS1535J	AXA Insurance Pte Ltd	06/06/2018-05/06/2019	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.

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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-18-095867

Date of Request:

25/06/2018

Your Ref No:

Online Purchase

Kim Chwee Auto Pte Ltd 1 Kaki Bukit Avenue 6 #01-48 AutoBay@Kaki Bukit Singapore 417883

Dear Sir/Madam,

Enquiry Date

25/06/2018

Enquiry By

Tang Kok Wee, Allan

TP Vehicle No.

SGS1535J

Accident Date

23/06/2018

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:

[X] GIRO [] Cash [] Cheque

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SGS 1535J	(Insd veh	Model:	TOYOTA WISH (A)
	SLU 1134M	(TP veh	0	1
Date of Accident:	23/06/2018			
	~			
Global Sum Settlen	nent : [X] Y	es (] No	
Repair Estimate	1	: \$	63,495.14	
inal Repair Cost		: \$	18,190.00	
oss of Use		: \$	1,200.00	15days at \$80.00 per day
Rental (if any)		: \$	1	days
TA / GIA Search F	ее	: \$	2.00	
Others:		: \$	0.00	
		: \$		
		1 1		
	Eller Maria Service Control of the	:\$	18,800.00	1 No Westernamen
s Third Party Wor elow)	kshop GIA Registe	ered? [] YES AX	/
s Third Party Wor elow)	Eller Maria Service Control of the	ered? [] YES (X	
s Third Party Wor elow) A) For Non GIA R	kshop GIA Registe Registered Worksh	ered? [] YES AX	
s Third Party Wor elow) A) For Non GIA R B) For GIA Regis BOLA Liability:	kshop GIA Registe Registered Worksh tered Workshop:(%)	op:] YES (X Agreed Liability BOLA Applicable: Assessed Liability	
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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)



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 Intern	nationale Des Experts En Autor	mobile
AXA	INSURANCE PTE	LTD	Ref : CC4/ASM1801	1491/Uha3q2
AXA	HENTON WAY #24 TOWERSINGAPO N:KIAN CHUAN		Date: 05-12-2018 Code: ASM	
1.	ON R. S.	Policy Particul	ars :- THIRD PARTY CLA	IM
	Insured Veh.	SGS 1535J	Veh. Inspected	SLU 1134M
	Policy No.	GA362828/1	Coverage (\$)	0.00
	Claim No.	S8M00LWD	Excess (\$)	0.00
	Assign From		Assign Date	25/06/2018
2.		Vehicle P	articulars & Condition	
	Make & Model	TOYOTA WISH (A)	c.c	1798
	Engine No.	HIDDEN	Year of Reg.	2017
	Chassis No.	JTDGG20W80J008061	Colour	SILVER -
	Odometer	13423	Steering	IN ORDER
	Brakes	IN ORDER	Modification	SPORTS RIM
	General	GOOD		
3.		Con	ditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre	195/65 R15	YOKOHAMA	6 mm
	L/H Front Tyre	195/65 R15	YOKOHAMA	6 mm
	R/H Rear Tyre	195/65 R15	YOKOHAMA	6 mm
20	L/H Rear Tyre	195/65 R15	YOKOHAMA	6 mm
١.			iption of Damages	
	AFFECTED DUE 1		REAR & FRONT N/S PORTI	ION.THE UNDERCARRIAGE
	DAMAGES SEE D			
5.	Applied Date	CONTRACTOR CONTRACTOR	eral Information	25/00/2010
_	Accident Date	23/06/2018	Inspection Date	25/06/2018
	Survey held at	1 KAKI BUKIT AVENUE 6		×.
		#01-46/48/50 AUTOBAY SINGAPORE 417883	1	
ia.			Remarks	
	A)THE INSPECTION B)IN ACCORDANG	ON WAS CONDUCTED ON A" CE TO YOUR INSTRUCTIONS	WITHOUT PREJUDICE" BAS S, WE HAVE NOT AUTHORIS	SIS. SED REPAIRS.
b.			ate Days of Repair	NAME OF TAXABLE PARTY.
,,,,				



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

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLU 1134M

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	REAR WINDSCREEN MOULDING (CONSISTENT)	NECESSARY	128.10	128.10
1	REAR WINDSCREEN (CONSISTENT)	NOT NECESSARY	1,545.10	
31	TAILGATE (CONSISTENT)	BADLY DENTED	1,680.10	1,400.10
1	TAILGATE REAR LOGO (CONSISTENT)	NECESSARY	68.10	68.10
1	TAILGATE OUTER CHROME MOULDING (CONSISTENT)	BENT / CRACKED	345.10	345.10
2	TAILGATE REFLECTORS @\$485.10 (CONSISTENT)	N/S SCRATCHED	970.20	195.80
1	TAILGATE INNER LOCK (CONSISTENT)	TWISTED / SHORTED	409.10	409.10
1	TAILGATE LOCK STRIKER (CONSISTENT)	NOT NECESSARY	66.20	13
1	TAILGATE WEATHERSTRIP (CONSISTENT)	TWISTED	299.10	299.10
1	TAILGATE INNER TRIM BOARD (CONSISTENT)	DEFORMED / CRACKED	485.10	450.80
1	TAILGATE INNER TRIM BOARD CLIPS (CONSISTENT)	NECESSARY	50.00	50.00
1	TAILGATE 'ELEGANCE' EMBLEM (CONSISTENT)	NECESSARY	48.20	48.20
1	TAILGATE O/S EMBLEM VALVE MATIC (CONSISTENT)	NECESSARY	46.50	46.50
1	TAILGATE REAR WIPER MOTOR (CONSISTENT)	NOT NECESSARY	509.10	
1	REAR BUMPER (CONSISTENT)	DISTORTED	830.20	595.90
2	REAR BUMPER BRACKETS @\$85.50 (CONSISTENT)	N/S DENTED	131.00	65.50
2	REAR BUMPER SIDE RETAINERS @\$66.10 (CONSISTENT)	BENT	132.20	132.20
1	SET REAR BUMPER CLIPS (CONSISTENT)	NECESSARY	50.00	50.00
2	REAR BUMPER REFLECTORS @\$49.70 (CONSISTENT)	N/S CRACKED	99.40	49.70
1	REAR END PANEL (CONSISTENT)	BADLY DENTED	650.10	520.10
1	REAR END PANEL LOWER EMBLEM (CONSISTENT)	BADLY DENTED	245.50	184.50
1	REAR END PANEL TOP GARNISH (CONSISTENT)	TWISTED	344.10	285.70
1	REAR FLOOR PANEL (CONSISTENT)	CRUMPLED / BUCKLED	1,125.10	945.11
1	REAR FLOOR PANEL TOP BOARD (CONSISTENT)	DENTED / DEFORMED	456.60	366.50
1	REAR FLOOR PANEL INNER TOP GARNISH (CONSISTENT)	NOT NECESSARY	485.10	
2	REAR FENDERS @\$1148.10 (CONSISTENT)	N/S BADLY DENTED / BUCKLED	2,296.20	971.10



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.:2 of 5

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
2	REAR FENDER INNER TRIM BOARDS @\$655.10 (CONSISTENT)	N/S TORN	1,310.20	655.10
1	REAR FENDER GLASS N/S (CONSISTENT)	NOT NECESSARY	866.10	
1	REAR FENDER UNDER SHIELD N/S (CONSISTENT)	TORN	62.50	62.50
1	REAR AIR VENT N/S (CONSISTENT)	NOT NECESSARY	89.50	8
2	TAILLAMPS @\$589.10 (CONSISTENT)	CRACKED	1,178.20	970.20
1	TAILLAMPS HOUSING PANEL N/S (CONSISTENT)	DENTED	245.10	245.10
1	REAR EXHAUST (CONSISTENT)	TO REPAIR SEE LABOUR	985.10	19
2	REAR EXHAUST MOUNTINGS @\$45.50 (CONSISTENT)	NOT NECESSARY	91.00	9
1	REAR TAILGATE LOCK SENSOR (CONSISTENT)	CRACKED	185.40	185.40
1	REAR WHEEL HOUSING PANEL N/S (CONSISTENT)	TO REPAIR SEE LABOUR	869.10	9
1	CENTRE EXHAUST (CONSISTENT)	NOT NECESSARY	1,250.10	
1	REAR SPARE TYRE CARRIER (CONSISTENT)	JAMMED	345.10	345.1
1	REAR DOOR N/S (CONSISTENT)	TO REPAIR SEE LABOUR	1,277.10	5
1	REAR DOOR INNER LOCK N/S (CONSISTENT)	TWISTED / SHORTED	455.10	455.10
1	REAR SHOCK ABSORBER N/S (CONSISTENT)	NOT NECESSARY	366.20	8
1	REAR WHEEL HUB BEARING N/S (CONSISTENT)	NOT NECESSARY	605.30	
1	REAR AXLE BEAM (CONSISTENT)	NOT NECESSARY	2,018.10	
1	REAR CHASSIS MEMBER N/S (CONSISTENT)	BADLY DENTED	820.10	645.10
1	SET REAR FLOOR PANEL INSULATOR (CONSISTENT)	NECESSARY	185.00	185.00
1	BONNET (CONSISTENT)	BENT / BUCKLED	836.40	803.50
2	BONNET HINGES @\$66.10 (CONSISTENT)	TO REPAIR SEE LABOUR	132.20	
1	BONNET INSULATOR (CONSISTENT)	NOT NECESSARY	279.00	
1	SET BONNET INSULATOR CLIPS (CONSISTENT)	NECESSARY	50.00	50.00
1	FRONT BUMPER (CONSISTENT)	DISTORTED	788,10	566.10
1	FRONT BUMPER SPONGE (CONSISTENT)	TORN	245.00	150.80
1	FRONT BUMPER REINFORCEMENT (CONSISTENT)	DENTED	394.20	368.50
2	FRONT BUMPER SIDE RETAINERS @\$65.10 (CONSISTENT)	BENT / NECESSARY	130.20	130.20
1	FRONT BUMPER LOWER GRILLE N/S (CONSISTENT)	TORN	62.00	62.00



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.:3 of 5

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
1	FRONT BUMPER BRACKET N/S (CONSISTENT)	BENT	79.60	79.60
1	FRONT BUMPER FOG LAMP COVER N/S (CONSISTENT)	TORN	69.30	69.30
1	FRONT BUMPER FOG LAMP N/S (CONSISTENT)	CRACKED	366.50	322.10
1	FRONT HEADLAMP PANEL (CONSISTENT)	BENT	1,178.05	245.10
1	FRONT SUPPORT PANEL TOP GARNISH (CONSISTENT)	TWISTED	182.00	182.00
1	SET FRONT SUPPORT PANEL TOP GARNISH CLIPS (CONSISTENT)	NECESSARY	30.00	30.00
2	HEADLAMPS @\$1266.10 (CONSISTENT)	N/S BROKEN	2,532.20	1,250.10
1	RADIATOR GRILLE (CONSISTENT)	CRACKED	266.10	266,10
1	RADIATOR (CONSISTENT)	NOT NECESSARY	1,537.70	
1	RADIATOR FAN ASSY (CONSISTENT)	NOT NECESSARY	1,600.30	
1	AIR CON CONDENSER (CONSISTENT)	NOT NECESSARY	1,688.10	9
1	BONNET LOGO (CONSISTENT)	NECESSARY	66.50	66.50
1	FUSE BOX COVER (CONSISTENT)	CRACKED	322.20	322.20
1	WHEEL HOUSING PANEL N/S (CONSISTENT)	TO REPAIR SEE LABOUR	1,205.10	
1	FRONT FENDER N/S (CONSISTENT)	BUCKLED	645.10	645.10
1	FRONT FENDER INNER SHIELD N/S (CONSISTENT)	TORN	266.50	242.30
1	SET FRONT FENDER INNER SHIELD CLIPS N/S (CONSISTENT)	NECESSARY	50.00	50.00
1	FRONT SHOCK ABSORBER N/S (CONSISTENT)	NOT NECESSARY	411.10	
1	FRONT LOWER ARM N/S (CONSISTENT)	BENT	482.60	482.60
1	FRONT KNUCKLE ARM N/S (CONSISTENT)	BENT	652.30	566.10
1	FRONT KNUCKLE ARM BEARING N/S (CONSISTENT)	NECESSARY	266.50	266.50
1	FRONT DRIVESHAFT N/S (CONSISTENT)	NOT NECESSARY	1,452.30	9
1	FRONT DOOR N/S (CONSISTENT)	TO REPAIR SEE LABOUR	1,399.10	
1	RESONATOR BOX ASSY (CONSISTENT)	CRACKED	688.10	325.30
1	HEADLAMP PANEL N/S (CONSISTENT)	REPEATED	288.50	9
1	BONNET INNER RUBBER (CONSISTENT)	NECESSARY	68.60	68.60
	LESS 25% DISCOUNT			-4,741.60
			47,411.25	14,224.81
	SPECIAL NETT ITEMS			
1	REAR LICENCE PLATE W/HOLDER (SN) (CONSISTENT)	BENT	50.00	40.00



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.:4 of 5

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
- 1	REAR WINDSCREEN SEALANT (SN) (CONSISTENT)	NECESSARY	50.00	40.00
1	REAR WINDSCREEN INNER SEAL (SN) (CONSISTENT)	NECESSARY	50.00	30.00
1	SET REAR BUMPER REVERSE SENSOR (SN) (CONSISTENT)	SHORTED	280.00	200.00
1	SET REAR REVERSE CAMERA (SN) (CONSISTENT)	SHORTED	380.00	380.00
1	REAR END PANEL SEALANT (SN) (CONSISTENT)	NECESSARY	50.00	50.00
1	REAR FENDER GLASS SEALANT N/S (SN) (CONSISTENT)	NECESSARY	60.00	40.00
1	REAR SPARE TYRE & RIM (SN) (CONSISTENT)	DENTED	300.00	250.00
1	FRONT LICENCE PLATE W/HOLDER (SN) (CONSISTENT)	NOT NECESSARY	50.00	
1	BOT RADIATOR COOLANT (SN) (CONSISTENT)	NECESSARY	50.00	50.00
1	REAR SPORT RIM N/S (SN) (CONSISTENT)	NOT NECESSARY	680.00	
1	REAR TYRE N/S (SN) (CONSISTENT)	NOT NECESSARY	200.00	
			2,200.00	1,080.00
	LABOUR			
	TOWING CHARGE.		150.00	100.00
	TO CHECK WIRING.		80.00	30.00
	TO DISMANTLE & REPLACING REVERSE SENSOR.		80.00	50.00
	TO DISMANTLE & REPLACING FRONT UNDERCARRIAGE.		300.00	120.00
	TO CONDUCT WHEEL ALIGNMENT.		150.00	60.00
	TO SPRAY RUST PROOFING.		180.00	150.00
	TO REFILL AIR CON GAS.		150.00	100.00
	TO DISMANTLE & REFIX REAR WINDSCREEN.		150.00	120.00
	TO DISMANTLE & REFIX REAR FENDER GLASS N/S		150.00	100.00
	TO DISMANTLE & REFIX PETROL TANK.		100.00	60.00
	TO DISMANTLE & REFIX SEAT , CUSHION UPHOLSTERY.		180.00	100.00
	TO DISMANTLE & REFIX TAILGATE MECHANISM.		100.00	60.00
	TO DISMANTLE & REFIX FRONT UNDERCARRIAGE.		380.00	100.00
	TO MOUNT VEHICLE ON CAR O-LINER.	NOT NECESSARY	380.00	1.
	LABOUR FOR PANEL BEATING, CUT, WELD, STRAIGHTEN & REPLACING PARTS.INCLUSIVE OF THE REPAIR OF REAR EXHAUST, REAR WHEEL HOUSING PANEL N/S, REAR DOOR N/S, BONNET HINGES, WHEEL HOUSING PANEL N/S AND FRONT DOOR N/S.		4,200.00	3,000.00



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.:5 of 5

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	TO PUTTY & SPRAY PAINTING.		3,000.00	2,000.00
	VEHICLE COLUMN AND AND AND AND AND AND AND AND AND AN		9,730.00	6,150.00
	GRAND TOTAL		59,341.25	21,454.81

RECOMMENDED COST OF LUMP SUM REPAIRS	17,000.00
RECOMMENDED COST OF LOWIF SOM REPAIRS	17,000.00
(TO ITS PRE-ACCIDENT CONDITION)	

Report Ref No. CC4/ASM18011491/Uha3q2

CHUA KANG SENG

Licensed Appraiser

« Service Request Details

CLAIMS

MESSAGES

SERVICE REQUESTS

*

SAMODUMD

Claim

Reference

Wait for Approve invoice West Step Actions CC4/ASM18011491/Uhu3tt2 21 August 2018

23 June 2018

toss Date

Request Date

Due Date

UNKNOWN SLU1134M DVI Vehicle Information Service Address Incident Verbicle Registration # Make

ABDUL RAVINAN BIN SAAT Primary Contact/Insured

LKK AUTO CONSULTANTS PTE. LTD [TP]

Vendor Name

Third Party Vehicle Damage

Type of Lms.

Pending verification - Direct Settlement

Services

BLK 208B #12-127, CLEMENTI AVENUE 7, 122208,

ADMINIBRUSURELINK COM SG

klanchuan.cham@axa.com.sg CHAN Idan Chuan Claim Handler 65688D4269

Notes Metrics Assessment History Cocuments Document Sulfype Invoices Discussest Type Mestages

NON REPORT

Additional Instructions

TYPE 4. Upliest Disserrent NAME

Merimen linports & Statement Accident Statement

DATE UPLOADED

AUTHOR

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LOChwisice 1-(2) pdf	preside	Surveyor/ Assessor expense	LKK ALITO CONSULTANTS PTE LTD (TP)	11 December 2018
payment bresidown pdf	Forms / Claim Documents	Others	LIKK AUTO CONSULTANTS PTE LTD (TP)	31 December 2018
100 per	Farms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP).	11 December 2018
LiOKinspection (3) poli	Forms / Claim Documents.	Others	LIKK AUTO CONSULTANTS PTE LTD (TP)	11 December 2018
LXXAdjustmentta (31 pdf	Forms / Claim Documents	Others	LICK AUTO CONSULTANTS PTE LTD (TP)	11 December 2018
LICK PHOTO-4-pdf	Forms / Clain Documents	Others	LKK AUTD CONSULTANTS PTE LTD (TP)	11 December 2018
GIA SEARCH adf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	11 December 2018
DISCHARIGE VOUCHER pdf	Forms / Claim Documents.	Satisfaction / Discharge Voucher	LIKK AUTO CONSULTANTS PTE LTD (7P)	11 December 2018
AUTHORISATION TO ACT FORM put	Forms / Claim Documents	POA / Authority Letter	LIKK AUTO CONSULTANTS PTE LTD (TP)	11 December 2018
WORKSHOP INVOICE pult	Involve	Repairer	LKK AUTO CONSULTANTS PTE LTD (TP)	11 December 2018
AUTHORISATION TO ACT FORM put	Invoice	Hepairer	LIKK AUTO CONSULTANTS PTE LTD (TP)	11 December 2018
AETTER TO OLIMI	Letters and Correspondence	Others	LKK ALITO CONSULTANTS PTE LTD (TP)	18 October 2018
SC215332 OlpuF	Reports & Statement	GM Preport	CHAN Nan Cham	18 October 2018
Email from TP dd 181018.pdf	Letters and Correspondence	Othern	LINK ALTO COMBULTANTS PTE LTD	18 October 2018

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TP LOCI pull	Forms / Claim Decuments	Others	LIKK ALITO CONSULTANTS PTE LTD (T19)	23 July 2018
AXA immediate Advise geff	Reports & Statement	Others	LNK AUTO CONSULTANTS PTE LTD (TP)	23 July 2018
TP ESTIMATE - MARKED put	Forms / Claim Documents.	Estimate / Quotation	LINK AUTO CONSULTANTS FTE LTD (TP)	23 My 2018
LICK RESURVEY PHOTO pell	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	27 June 2018
LKK RESURVEY PHOTO-2 pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	27 June 2018
LICK SURVEY PHOTO aid!	Reports & Statement	Others	NK AUTO CONSULTANTS PTE LTD	27 June 2018
TP GA MPORT adt	Reports & Statement	CLA Report	LKK ALITO CONSULTANTS PTE LTD (TP)	26 June 2018
Lir to inweed - non reporting per	Reports & Statement	Others	LIKK AUTO CONSULTANTS PTE LTD (TP)	26 June 2018
EMAIL FROM WORKSHOPING	Letters and Correspondence	Workshop	NIKAM Santoch Pandurang	25 June 2018