*NS CASE OWNER	Jus Tan cc 4/ A	Sm 180 1242,	(Say L LKK	55361
	4.5	ASSIGNMENT	1	10 15 0
3urveyor:	nod:	10 X 8	Date / Time :	4/7/2018
Pre-assign/CCU	FTE		Registered in Merimen:	- ·
Insured Vehicle No	SLX 4173P	Claim No.	. Smoon	n J
17	CEAR THAN VWVG		VAMPZE	12.6.4
Name of Insured	= 2800 2000 Laxa	Policy No.	The second secon	12000
Insured Tel No.	HP: 17132	Make / Model	: T. JIENTA	
Excess Sec II :SS	DOA: 30 6	1018 Place of Accide	mt: VIE	
Is driver the owner	7.1			
	A STATE OF THE STA			
If NO, Driver Nan Driver Tel ?			KT: YES / NO ; TP GIA REPO y: % Final ? Y	
2568 3952	C - SLX 41738	* 20K PI	88 X Z	12 6461 G
INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS: 01	Tel: Liability:	WS Tel	
Date/Time				
-181-	[DK (182 f x 25x #)	321- X	STAGE	DATE/PIC
400Mg			Non-Reporting ltr (1st): Non-Reporting ltr (2nd):	
E 1192	. /		Non-Reporting ltr (Final) Notification ltr (if non-pickup)	
16/7/18	alled 02, No respond	c .		718
		0 9	After call lir to OI:	(vu
17/3/18	Called OD, confirm accid	unt defails, interm	Documentation Check List:	Handler Typist
	TP dam letter and a	44	Notification ltr (if non-pickup)	
			After call ltr to OI:	
			Authorisation To Act:	
- N	GIA audich type 3	dut \$ 00A.	Release Voucher	~
A	our trevolate affects	child to had.	Final Repair Bill	/
			Car Rental Invoice	
			Towing Invoice	
			LTA / GIA :	
			Medical Bill:	
			PIR:	
			Mandate/Reject Instruction: LOD	S .
			Payment Breakdown Form:	
PRELIMINARY ADVICE	Date/Time: Sent By		Post-Repair Photos	
7,	Salt Dy		Others:	
FINALIZATION	Date/Time: Confirm	with:	Confirm by: 1971	
Repair Cost: PP	S\$ \556.66 (\(\)6 days) Reduction			Call C
FINAL SETTLEMENT	Date/Time: >4.04.19 Confirm with (B)		Email - Call	
Final Liability:	% (Agreed / Assessed) BOLA S		If NO or B 28, Ass. Liq: O	7.
Repair Cost: clast	S\$17.714.56		ODD involved in	247.4
Loss of Rental (LOR): 40/453			080 U the 3	ed ven
Loss of Use (LOU):	\$\$ _ (\$ s days)			::EMH::
Loss of Income (LOI):	S\$ - (\$ x days)		TO THE REAL PROPERTY.	11-18
LOR only 2 LOU only		Fick only one]	1000	MA
GIA/LTA Search	\$\$3-0s		A STATE OF THE STA	(IALEST SEE SEE SEE SEE
Medical:	6s -	STATE OF THE STATE	1) Claim status: Normal/Reje	ct/Private Settle
Disbursement		w/ Independent)	2) Report Format	
Legal Cost Total:	\$\$ 19.145.4½ Global Sum SS:		3) Survey fee: 43/50	
FINAL PAYMENT	Date/Time: >A-0.4 % Confirm with (Att)	148	Email Call	IGH 10 - OV
			cmail	
Payee 1:		mence Motoes Emmio		
Payee 2: (Strike if N.A.)	SS Name 2			
Payee 3: (Strike if N.A.)	SS Name 3:			

REF:	AXIA INANTIWOS - (W)
AM-100	ASSIGNMENT SOK 61884
9	1904 Just Ruck
From Date	1
Estimated Cost	Type: McGar / M.Gycle / Bus / Van / Lorry / Taxi / Prime Mover /
ODT TP I WS I TP RES / OD RES / EVA / INV / MY	Truck / Trailer or
To Inspect Vehicle No:	Make 6MW 218I = (49)
at Workshop m/s.	Colour white AC Insured / Std / NI / N
of	Sp. Reading 45027 T/Radio Insured / Std / NI / N
Insured	EngiNo
Policy No	CINO WISA 2 4 32020 LZ48931
Claims No.	Gen. Cond. Good / Fair / Poor / Burnt
Sum Insured Excess:	Steering: Inorder / Jammed / Leaked / Burnt. or
(Client's Record)	Brake: Inorder / Jammed / Leaked / Burnt or
Make of Veh	Modi NII / \$78 im / STD A/Rim or
2	
(Policy Condition)	Tyre Size: F: 225 / 50 / (7
Remark. The veh had commenced its N/S	DIS BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU PR / SUMI /
repair at the time of inspection.	TOYO / YOKO or
	The state of the s
Eal or Market Value \$85 K . IDAC Accident Roott Consistent? : Yes or No	R/Bal. 6 mm R/Bal. 6
THE COUNTY OF STATE O	
GIA / PR Seem Consistent? Yes or No	10/1
Est Repairs: 6 days Res: Yes or No	VI [-2] / V
Lum Sum: - % 3 Val. Yes or No.	
CA / REV / REP. / 24 HRS	Des. of Damagest Fri / Rear / O/S / N/S / U/C / Rooftop or
Date: Person Contacted: Vehicle: IN	
	The U/C / Chassis frame / Body Structure affected due to colle
Date / Time Action / Instruction	
PIP: + 16,353.64 (RED: + 4.04).56	19761
	3377
	Days Of Repair:
: Preli. Report	Resurvey No. of Trip: Survey Fee
	Resulter Ho. of Trip.
: Preli. Report : Final Report	Toursportation
Cate/Tens. File Ballion 10.7	
Cate/Time, File Bettern to?	Transportation
Cate/Tene, File Bellam to?	Id Fee: Site Insp (\$) 2-RS 34

BHM Dealer

14.

Performance Motors Limited

A member of the Sime Darby Group Co. Reg. No. 197401519W GST Reg. No MI-0020081-X

303. Alexandra Boad Sime Darly Performance Centre Eingapore 159941 Tel. (3190100 (Bales & Admin) 63190111 (AfterSales) Fam. 64347770

280, Kampong Arang Hoad East Coast Centre Biogapore 478130 Tel. 83180888 (AfterSales) Pax. 83445773

115. Alexandrs Boad Sime Derby Business Centre Singapore 15984 Tel 63190535 (Afterdales) 63190533/538 (Motorrad) Fax. 64796501 (Afterdales) 64796824 (Motorrad)



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GST REG. NO : M2 - 0020081 - X

ESTIMATE

Estimate No.

: b1 47523

: 02/07/2018

Date Estimated Prepared By

: Kevin Leong Wai Kit

Page No. : 1 of 5

- ESTIMATE REPAIR FOR -Foo Chit Yang Justina 993 Bukit Timah Road

#08-15

ACCOUNT -115

United Overseas Insurance Ltd

3 Anson Road #28-01 Springleaf Tower

PRIC

1,174.95

121.35

47.80

84.30

84.30

143.60

41.80

QTY

Singapore 079909

Singapore 589631

REGN. NO.

CHASSIS NO.

REGN. DATE

MODEL

MILEAGE

40

15%

57.5

135

811

90

1139

405

VALUE

de- 47.80-463

bt 1,174.95

M × 121.35

M # 84.30

M 3 84.30

M × 143.60

de 41.80 V

SDK6188Y

VZ48971

DESCRIPTION

CROSSLINK FRT

FRT IMPACT ABSORBER

FRT BUMPER BOTTOM CARRIER

FRT FLAP TOWING EYE PRIMED

FRT LH BOTTOM DEFORMATION ELEMENT

FRT RH BOTTOM DEFORMATION ELEMENT

TRUNK LID

30/10/2014

218iA AT

0

DESCRIPTION	VALUE
To replace rear tail gate, rear bumper, front bumper, both kidney grill, reinforcement & all attachments cause by accident.	2 12 5 3,490.00 3550 3550
Painting on rear bumper, tailgate, front bumper & front bonnet	2 6 6 5 3,619.00 30 Hb 374
To replace rear windscreen glass	### 574.00°
To conduct water leak tests.	€# 75.00×
To supply and install rear windscreen solar film.	★ 531.00
To check electrical wiring systems for proper function.	150/ 177.00
To replace left headlight including program and conduct tests for proper function.	45+ 531.00
To carry out body cavity preservation. (Per panel).	100, 118.00
To supply front emboss number plate.	b1/83.00
Sundries. Nuc	? .150.00
Total Labour 1:	9,258.00

mew Dealer,

Performance Motors Limited

A number of the Gime Darby Group Co. Reg. No. 1974G1559W GBT Reg. No. MI-0638081-X

303, Alexandra Road fine Darby Performance Centre Hingapore 159541 Tel. 63390100 (Hales & Admin) 53390111 (AfterNales) Fax. 64747770

280. Kampong Arang Road Bast Coast Centre Hingapore 438180 Tel. 83160088 (AfterSales) Fax. 63649773



GST REG. NO : M2 - 0020081 - X

ESTIMATE

Estimate No. Date Estimated Prepared By	: b1 47523 : 02/07/2018 : Kevin Leong W	Wai Kit		Page No.	: 2 of 5
REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL		MILEAGE
SDK6188Y	VZ48971	30/10/2014	218iA A	T	0
DES	CRIPTION			QTY PRIC	VALUE
manufacture for	LE BUMPER MIDDLE CLOS	ED (PDC)		1 96.20	cra 96.20
	BUMPER PANEL PRIMED (F			1 842.00	de ~ 842.00
	LE SIDE OPEN LH (LUXUR)	COLPANY WORK - DEPOSITE TO LONG		1 95.85	₩ # 95.85
	LE SIDE OPEN RH (LUXUR)			1 95.85	m 7 95.85
	BUMPER TOP CARRIER	LINCTED		1 368.90	₹ 7 368.90
	R BUMPER PANEL PRIMED	(PDC)		1 966.25	966.25
	BUMPER LH SIDE GUIDE	(100)		1 47.85	Me 47.85
	BUMPER RH SIDE GUIDE			1 47.85	new 47 85V
J06100.00	R BUMPER CARRIER			1 423.80	₩¥ 423.80
	PORT			1 37.35	NEL-37.35
	R BUMPER TRIM STRIP (CH	ROM		1 107.55	cut 107.55
	BUMPER LH INNER SIDE GU			1 58.55	58.55
	BUMPER RH INNER SIDE GL			1 58.55	58.55
	MOUNTS PDC SENSOR RE			1 62.95	ne 62.95
	LH GRILLE (LUXURY)	1000		1 86.05	86.05
	RH GRILLE (LUXURY)			1 86.05	m - 86.05
	TERING 218 I			1 62.55	my 62.55
(250)	MMET			1-2 0.75	all 0.75
570.05	QUE 74MM			1 69.50	69 50
	R FLAP TOWING EYE PRIM	ED		1 41.80	41.80
	R WINDOW ESG			1 632.25	₩ ¥ 632.25
	NT PANEL V STRUT			1 110.25	M X 110.25
	NK LID SEALING			1 97.85	M X 97.85
	HEADLIGHT LED TECHNOLO	OGY		1 2,137.85	LM 2.137.85
	OUPING RING PDC TORQU	Company of the Property of the		8 5.05	ML- 40.40
	CLEANER R1 (100ML)			1 23.85	23.85
	SL) W/SCREEN SEALANT (COLD 1 HOUR)		2 131.55	263.10
	SL) GLASS PRIMER 30ML (\			1 27.85	ALL 27.85-
(2.5)				Total Parts	
	M			iotal raits	: 8,687.70
1		Division in the Company		ultants hence notify	٦
	19 7/18	1.166	the Repaire		
	Tayout	mum	To dist.	liong	
	97495749	1	• Fora ::	31.2707	
	7766			Sabour 1 Stender hass	9,258.00
		No. Phy. Rep. Let.	• No Geo	Parts	8,687.70
	trubble a let	ah win	+ Super I	abour 2	0.00
	regime e lice		10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Excess	0.00
	(6 d	M2 -		Total GST @ 7%	1,256.20
	0	()	Signature:	OLAI GSI W /T	1,230.20
		9		Grand Total	40.004.00
		L		Fanu Total	19,201.90

^{**} THIS ESTIMATE IS VALID FOR A PERIOD OF 30 DAYS ONLY**

^{**} PRICE FOR PARTS ARE SUBJECTED TO CHANGE WITHOUT PRIOR NOTICE **

A member of the Sime Dietry Group Co. Reg. No. 197401559W, CET Reg. No. M2-0020081-8

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SUPPLEMENTARY

Estimate No. : b1 47523

Page No. :

Date Estimated : 02/07/2018

Prepared By : Kevin Leong Wai Kit

REPAIR FOR -

- ACCOUNT -

ORIGINAL PRICE

Foo Chit Yang Justina

AXA Insurance Pte Ltd

993 Bukit Timah Road

B Shenton Way

#08-15

#24-01 AXA Tower Singapore 068811

Singapore 589631

REGN NO

CHASSIS NO

REGN DATE

MODEL

M LEACE

SDK6188Y

DESCRIPTION

VZ48971

30/10/2014

2181A AT

DISC. %

NETT

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
# BLIND RIVET NUT M6 *	2.90	3.00	3.00	8.44 Nu /
# EXPANDING NUT *	1.00	2.00	3.00	1.94 nec
# LICENCE PLATE HOLDER *	68.95	1,00	3.00	66.88 de
# AIR DUCT *	190.49	1.00	3.00	184.78 de
# PLAQUE 82MM *	69.49	1.00	3.00	67.41 ner
# PLUG BLACK D=5MM *	0.90	10.00	3.00	8.73 WM
# RH HEADLIGHT LED TECHNOLOGY *	2,137.85	1.00	3.00	2.073.71
# RR RH LIGHT IN THE TRUNK LID *	239.85	1.00	3.00	232.65 Cab
# (S/L) WASHER ADDITIVES (250ML) *	3.60	2.00	3.00	6.98 NL

Total Labour:

Total Parts : Total Labour & Parts : 2,651,52 2,651.52

A member of the Sime Darby Group Cir. Reg. No. 197401559W. GST Reg. No. M2400200W14X



FINAL REPORT

Estimate No.

b1 47523

Page No. :

Dat e Est i mat ed Prepared By

02/07/2018 Kevin Leong Wai Kit

REPAIR FOR -

- ACCOUNT -

238

Foo Chit Yang Justina

AXA Insurance Pte Ltd

993 Bukit Timah Road

8 Shenton Way

#24-01 AXA Tower

#08-15

Singapore 068811

Singapore 589631

REGN NO

CHASSIS NO

REGN DATE

M LEACE

SDK6188Y

VZ48971

30/10/2014

DESCRIPTION To replace front/rear bumpers and attachments, trunk lid. and attachments, front air duct include making good the trunk lid spoiler and knocking out dents caused by the accident

 To spray paint rear bumper, trunk lid, front bumper and trunk lid spoiler

To remove and install rear windscreen glass to facilitate repairs

To conduct water leak tests.

 To replace LH/RH LED technology headlight include programming and conducting tests for proper function To carry out body cavity preservation.

(Per panel). To supply front emboss number plate.

Sundries,

proper function

MILE.

2181A AT

2550.00

ORIGINAL PRICE

DISC. % NETT 10.00 2,295.00

3046.00 10.00 2,741,40

574,00 10.00 516.60 75.00 10.00 67.50

. To check front and rear electrical wiring systems for 150.00 10.00 135.00 902.00 10.00 811.80

> 100.00 10.00 90.00

> > 83.00 0.00 83.00 150.00 0.00 150.00

DESCRIPTION UNIT PRICE QTY DISC. % NETT # BLIND RIVET NUT M6 * 2.90 3.00 3.00 8.44 TRUNK LID 1,139.70 1,174,95 1,00 3.00 FRT IMPACT ABSORBER 47.80 1.00 3.00 46.37 FRT FLAP TOWING EYE PRIMED 41.80 1.00 3.00 40.55 GRILLE BUMPER MIDDLE CLOSED (PDC) 96.20 1.00 3.00 93.31 FRT BUMPER PANEL PRIMED (PMA) 842.00 1.00 3.00 816.74 FRT BUMPER TOP CARRIER 368.90 1.00 3.00 357,83 REAR BUMPER PANEL PRIMED (PDC) 966.25 1.00 3.00 937.26 # EXPANDING NUT * 1.00 2.00 3.00 1.94 RR BUMPER LH SIDE GUIDE 47,85 1.00 3.00 46,41

A member of the Sime Dathy Group Co. Reg. No. 197401559W. GDT Reg. No. M2-0020081-X



FINAL REPORT

RR BUMPER RH SIDE GUIDE	47.85	1.00	3.00	46.41
REAR BUMPER CARRIER	423.80	1.00	3.00	411.09
SUPPORT	45.30	1.00	3.00	43.94
REAR BUMPER TRIM STRIP (CHROM)	107.55	1.00	3.00	104.32
RR BUMPER LH INNER SIDE GUIDE	58.55	1.00	3.00	56,79
RR BUMPER RH INNER SIDE GUIDE	58.55	1.00	3.00	56.79
SET MOUNTS PDC SENSOR REAR	62.95	1.00	3.00	61.06
# LICENCE PLATE HOLDER *	68.95	1.00	3.00	66.88
FRT LH GRILLE (LUXURY)	86.05	1.00	3.00	83,47
FRT RH GRILLE (LUXURY)	86.05	1.00	3.00	83.47
LETTERING 218 I	62.55	1.00	3.00	60.67
GROMMET	0.75	2.00	3.00	1.45
PLAQUE 74MM	69,49	1.00	3.00	67.41
REAR FLAP TOWING EYE PRIMED	41,80	1.00	3.00	40.55
# AIR DUCT *	190.49	1.00	3.00	184.78
# PLAQUE 82MM *	69,49	1.00	3.00	67,41
# PLUG BLACK D=5MM *	0.90	10.00	3.00	8.73
LH HEADLIGHT LED TECHNOLOGY	2,137.85	1.00	3.00	2,073.71
# RH HEADLIGHT LED TECHNOLOGY *	2,137.85	1.00	3.00	2,073.71
# RR RH LIGHT IN THE TRUNK LID *	239.85	1.00	3.00	232.65
DECOUPING RING PDC TORQUE CONVERTER	5.05	8.00	3.00	39.19
# (S/L) WASHER ADDITIVES (250ML) *	3.60	2.00	3.00	6.98
(DG) CLEANER R1 (100ML)	23.85	1.00	3.00	23.13
(DG/SL) W/SCREEN SEALANT (COLD 1 HOUR)	131.55	2.00	3.00	255.21
(DG/SL) GLASS PRIMER 30ML (VP206)	27.85	1.00	3.00	27.01
			. 100 100	- may 11 (1-11)

SUPPLEMENTARY ITEMS

Total Labour:	6,890.30
Total Parts :	9,665.36
Total Labour & Parts :	16,555.66
Deduction for Excess :	0.00
Total Repair Costs less Excess:	16,555.66
GST @7%:	1,158.90
Grand Total:	17,714.56

A number of the time Darby Group Co. Reg. No. 1974515580 GDT Reg. No. HG-5020081-#

SII. Alexandra Bond Sine Daily Performance Centre Singapore 15951 Tel 42150151 (Sales & Admin) 42150111 (AfterSales) Fax. 84181770

280, Rampong Arang boad East Codet Destre Singapore 438180 Tel 62346688 (AfterSales) Fax 63448773

111, Alexandra Enad Sism Darby Susiness Centre Sismapore 13944 Tel. 6319628 (AfterSales) 63199837/830 (Motorrad) Fax. 6479601 (AfterSales) 6479628 (Motorrad)

GST REG. NO : M2 - 0020081 - X

ESTIMATE

Estimate No. Date Estimated Prepared By	: b1 4752 d : 02/07/2018 : Kevin Leon	3			Page No.	: 2 of 5
REGN. NO. SDK6188Y	CHASSIS NO. VZ48971	REGN. DATE 30/10/2014	MODEL 2181A	AT		MILEAGE 0
GRI FRT GRI FRT REA RR REA SUP REA RR REA FRT LET GRI PLA REA FRT LET GRI (DG) (DG)	CRIPTION LLE BUMPER MIDDLE C BUMPER PANEL PRIME LLE SIDE OPEN LH (LUX LLE SIDE OPEN RH (LUX) BUMPER TOP CARRIER AR BUMPER HA SIDE GUIDE BUMPER LH SIDE GUIDE BUMPER LH SIDE GUIDE AR BUMPER RH SIDE GUIDE AR BUMPER RH SIDE GUIDE AR BUMPER CARRIER POORT AR BUMPER TRIM STRIP BUMPER LH INNER SIDE MOUNTS PDC SENSOR LH GRILLE (LUXURY) TERING 218 I DOMMET AR FLAP TOWING EYE P AR WINDOW ESG ONT PANEL V STRUT JINK LID SEALING HEADLIGHT LED TECHN COUPING RING PDC TOR OLEANER R1 (100ML) JOSEL WYSCREEN SEALAN JOSEL SEAL	ED (PMA) KURY LINE+PD KURY LINE+PD R MED (PDC) E P (CHROM) E GUIDE E GUIDE R REAR PRIMED PRIMED ROLOGY ROUE CONVERTER NT (COLD 1 HOUR)		QTY 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	96.20 842.00 95.85 95.85 95.85 368.90 966.25 47.85 423.80 37.35 107.55 58.55 58.55 62.95 86.05 86.05 86.05 62.55 0.75 69.50 41.80 632.25 110.25 97.85 23.85 131.55 27.85	VALUE 078 96.20 2842.00 295.85 368.90 2966.25 247.85 247.85 247.85 247.85 247.85 247.85 248.05 248.05 248.05 248.05 258.55 269.55 269.55 210.25 210.25 210.25 2137.85 210.25 2137.85 210.25 2137.85 210.25 2137.85 210.25 2137.85 210.25 2137.85 210.25 2137.85 210.25 2137.85 210.25 2137.85 210.25 2137.85 210.25 2137.85
Author Sun	19 7 18 Tayur 97495749	11 The Park Valle	LKK Auto Con the Repairs • To resur • To ass • Third sur- • No dep	Labour 1	Prepuder bean	9,258.00 8,687.70 0.00 0.00
No. of Windings	Deys Recorded	and.	Acknowless straignature: Date:			1,256.20

^{**} THIS ESTIMATE IS VALID FOR A PERIOD OF 30 DAYS ONLY**

^{**} PRICE FOR PARTS ARE SUBJECTED TO CHANGE WITHOUT PRIOR NOTICE **

Carrier web not in.



Service Request Details

Claim

S8M00MTS

Reference

None @

Loss Date

June 30, 2018

Request Date

July 4, 2018

Due Date

July 11, 2018

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

Actions Next Step Agree to perform service Decline Work Accept Work

Vehicle Information

Incident Vehicle Registration #

SDK6188Y

Make

TPVD BMW

Model
218I ACTIVE TOURER LED DSC ABS NAV

Service Address

....

Primary Contact/Insured

SEAH JIAN PUNG (XIE JIANPENG)
BLK 274 TOH GUAN ROAD, #04-133, 600274, Singapore 97737406
PUNG_04@HOTMAIL.COM

Claim Handler

TAN Jas 6568804844 jas.tan@axa.com.sg

Additional Instructions

Messages Invoices History Documents Assessment Metrics Notes

New Message



MANDATE IA (S8M00MTS)

Type

Q Question

Message

Liability: Insured involved in 4 vehicle chain collision insured was the 3rd vehicle. Spoken to insured and he aware that his NCD is affected and AXA to settle at best. Settlement: Repair Cost: \$17,714.56 (w/GST) Loss of Rental: \$449.40 (6days x \$70)(w/GST) LTA Search: \$2.00 Total: \$18,165.96 Immediate Advice with Mandate and relevant document uploaded for your easy referance. Please kindly let us have your approval / instruction if any. Thank you - Asher Sng (05/04/2019)

Reply



Re:RE: Re:MANDATE IA (S8M00MTS)

Type

Question

Message

hi, you may proceed for LOR, thanks.

Reply



REPUBLIC OF SINGAPORE IDENTITY CARD NO. \$1159251A





Name

FOO CHIT YANG JUSTINA

子致有

CHINESE.

Date of 50000 Se OR-11-1955 F

0.1189281A

SINGAPORE

YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASSIES)

PASS DATE

Class 3 Motor Cars and Motor Tractors the weight of which unladen does not exceed 2500 kilograms 25 Mar 1960

S1159251A

14-10-2003

993 BUKIT TIMAH ROAD #08-15 SINGAPORE 589631

NRIC No: \$1159251A

Date: 21/01/2010

No: 8401890

342244

NP 428A





United Oversess Insurance Limited 2 Anson Road #25-01 Springled Tower Singapore 079909 Tel: (65) 6222 7733 Fax: (65) 6327 3869 / 6327 3870 Email: ContactUs@uoi.com.sg uox com.eg Co Reg No 1971001529

Certificate of Insurance

Motor Vehicles (Third-Party Risks and Compensation) Act (Chapter 189) Motor Vehicles (Third-Party Risks and Compensation) Rules, 1960 Road Transport Act, 1987 (Malaysia) Motor Vehicles (Third-Party Risks) Rules, 1959 (Malaysia)

SDK6188Y

ORIGINAL

CERTIFICATE NO.

DH0M120024581600

\$500/-NAMED DRIVERS Excess:

Type of Cover

COMPREHENSIVE

\$1500/-OTHERS

Vehicle Number

\$3000/-APPL TO <25 YRS & OR <3YRS EXP \$100/-WINDSCREEN DAMAGE CLAIM

Name of Insured

FOO CHIT YANG JUSTINA

Restricted Driver(s) NOT APPLICABLE

Period of Insurance 30 October 2016 to 29 October 2018

F2580932B38A15A Engine#

Hire Purchase

UNITED OVERSEAS BANK LIMITED

Chassis# WBA2A32020VZ48971

PRIVATE CAR - INDIVIDUAL OWNERSHIP [MX 1]

AUTHORISED DRIVER

(1) The Insured

Any other person who is driving on the Insured's order or with his permission

(3) In the event of the death of the Insured

(a) any member of the leasth of the Insured
 (b) any member of the Insured's family or a paid driver who has been driving the car during the lifetime of the Insured and permission to drive had not been withdrawn prior to the death of Insured and
 (b) any other person who has been given permission to drive the vehicle prior to the death and such permission had not been withdrawn by the Insured

LIMITATIONS AS TO USE

FCLSQ

Date: 22/09/2016

Use only for social domestic and pleasure purposes and for the Insured's business THE POLICY DOES NOT COYER

Use for hire or reward or racing pace-making reliability trial or speed-testing or the carriage of goods (other than samples) in connection with any trade or business or use for any purposes in connection with the

The carriage of passengers pursuant to car pooling arrangements and payments or any of them made by the passengers thereunder towards the running expenses of any vehicle described in the Schedule shall not be deemed to constitute use for hire or reward

Provided that the person is permitted in accordance with the licensing or other laws or regulations to drive the Motor Vehicle or has been so permitted and is not disqualified by order of a Court of Law or by reason of any enactment or regulation in that behalf from driving the Motor Vehicle.

*Limitation rendered inoperative by Section 8 of the Motor Vehicles (Third-Party Risks and Compensation) Act (Chapter 189) and Section 95 of the Road Transport Act, 1987 (Malaysia), are not to be included under these headings.

IWE HEREBY CERTIFY that the Policy to which this Certificate relates is issued in accordance with the provisions of the Motor Vehicles(Third-Party Risks and Compensation) Act (Chapter 189) and part iv of the Road Transport Act, 1987 (Malaysia).

UNITED OVERSEAS INSURANCE LTD

For the Company



AXA Insurance Pte Ltd 8 Shenton Way #27-01 Singapore 068811 Attention: Motor Claims

"Without Prejudice"

Your Ref : Our First:

Diane 1 Subject 1 22 February 2019

ACCIDENT INVOLVING VEHICLES SDK6188Y & SLX4173P ON 30.06.2018

Dear Sirs

We refer to the above matter.

The accident was caused solely by the negligence on the part of your insured. As a result of the said accident, our client has suffered losses which are set out hereunder as follows:-

Cost of repair : S\$ Car Rental : S\$ S\$ GIA search fee Total S\$ 18165.96

A copy of each of the following supporting documents is enclosed:

17714.56

449.40

2.00

Copy of Accident Report

2. Copy of Final Repair bill & GIA search slip

- 3. Copy of Car Rental bill & Car Rental Agreement & Certificate of Insurance
- 4. Copy of Identification Card & Driving License
- Copy of Letter of Authorisation & Discharge Voucher

Please note that you or your insured should send us an acknowledgement of receipt of this letter within fourteen (14) days from the date of this letter, failing which our client will have no alternative but to commence legal proceedings against you without any further notice to you or your insured.

Should you have a counterclaim against our client arising out of the accident, you are also required to send a letter giving full particulars of the counterclaim together with all relevant supporting documents within eight (8) weeks of your receipt of this letter.

For any correspondence, please contact Ms Caroline Tan at 6319-0174 / Fax. 6479-4601 or email to pml-pbsp@simedarby.com.sq.

Yours sincerely

Teng Wal Khan

Customer Service Manager, Body & Paint

Performance Motors 1800-Call-BMW (1800-2255-269)

www.pml.com.sg

303 Alexandra Road Sime Darby Performance Centre Singapore 159941 Tel Sales 6319 0100 6319 0111 Fax 6474 7770

315 Almondra Road 801.01 Sime Darby Elusiness Centre Singapore 159944 Tel Sales 6319 0511 6319 0527 Fax 6479 6624

Kampong Arang Rd East Coast Centre Singapore 436180 Tail Aftaequitos Fax 6344 1332

Registered office 305 Alexandra Road #02-01 Vantage Automotive Centre Singapore 159942

Co. Reg. No. 197401559W



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

18 July 2018

SEAH JIAN PUNG (XIE JIANPENG) BLK 274 TOH GUAN ROAD, #04-133, Singapore 600274

Dear Sir/ Mdm

OUR REF

: CC4/ASM18012142/wa3

YOUR REF

: SLX 4173P

ACCIDENT INVOLVING SLX 4173P & SDK 6188Y ALONG PIE ON 30/06/2018

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 Performance Motors Limited acting on behalf of the owner of SDK 6188Y against your motor insurance policy.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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. You 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 Vivianlau@lkkauto.com_within 7 days 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



51 UBLAYE 1, #01-25 PAYA UBLINDUSTRIAL PARK, SINGAPORE 408933 TEL.: (065) 62563561 FAX: (065) 62564315

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.

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 6841 8625 or email us at Vivianlau@lkkauto.com

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

Yours sincerely,

Vivian Lau Case Handler DID: 6841 8625 FAX: 6741 4108

EMAIL: Vivianlau@lkkauto.com

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

A member of the Sime Darby Group



LETTER OF AUTHORISATION

ACCIDENT INVOLVING SOK 61887 & SLX 41737 ON 30 6/18 .
hereby authorise Performance Motors Limited to submit, correspond, negotiate and settle my claim for cost of repair and/or uninsured losses arising from the above accident.
I further authorise Performance Motors Limited to execute, sign, seal and deliver all documents whatsoever in relation to this matter and to accept and receive any payment due to me in respect of my claim above.
I hereby declare that all acts and documents done by virtue of this Letter of Authorisation on my behalf shall be good valid and effectual to all intents and purposes whatsoever as if the same had been done or executed by me in person.
I further confirm that the acceptance by Performance Motors Limited of the settlement amount in respect of such claim shall constitute the full discharge of my claim in respect of such loss and damage.
Signed by:
Name: 100 CHIT YANG JUSTINA (Date) (9 7 8 NRIC No.: S1159251A
In the presence of:
Name: Shavon Hang (Date) Q X &



CLAIM REF

:SSMODMIS

of motor vehicle no. [50Kb188Y

INSURED

:SERM UIRM PUNC

DISCHARGE VOUCHER

Sum of dollars [ENGHTEEN THOUSAND ONE THINDESD SIXTY FIVE AND CENTS NINETY SIX DNISY.] (\$\$ 18,165.96) 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. on [30.6-18] of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer

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

Foo Chit Yang Justing, NRIC NO. S.115915 1A) hereby agree to accept the

	er and/or driver of vehicle no. Sex 4172P ent and give our/my full and final discharge.	_] in connection directly or
	e/I are/am the person(s) entitled to receive hify AXA INSURANCE PTE LTD against any cl	
	that payment herein is made without admis r, owner and/or driver of vehicle no. [SLX U	
Dated this	day of	201
Claimant's Signature	: Jundent	
NRIC no./ Company Stamp	: \$11592516	
Occupation/ Business	1	
Address	: 998 BAKIN THOMAN RD 4108-15	
Telephone No.	: PERFORMANCE MOTORS (IMPER)	
Witness's Name	Oarby Performance Snappere 19941	
Witness's Signature	: Anny	
Witness's NRIC No.	1	

A member of the Sime Darby Group Co. Reg. No. 197401858W ORT Reg. No M2-0020081-x

301. Alexandra Road
Sime Darmy Performance Centre
Singapore 19991
Tel. 53190100 (Sales & Admin)
52190111 (AfterSales)
Fax. 64787770

280. Kampong Arang Boad
Sast Coast Centre
Singapore 438180
Tel. 53190388 (AfterSales)
Fax. 63449773

315. Alexandra Scall Sime Darby Business Centre Singapore 199944 Tel 81109528 (AfterSales) 61190531/538 (Motorrad)

Fax. 64786601 (AfterSales) 6478624 (Motorrad)



SERVICE TAX INVOICE

Repair Order No. : B1 1284273 Page No. 1 of 3

Date IN

Invoice Number: 2068053 / WSB

: 17/07/2018

Invoice Date : 21/02/2019

Cust. Svc. Advisor: Kevin Leong Wai Kit

Payment Terms : 30 Days From Invoice

Invoice By : Sharon Heng

- CUSTOMER INFORMATION -

Mdm Foo Chit Yang Justina 993 Bukit Timah Road

#08-15

- INVOICE TO -238 AXA Insurance Pte Ltd

8 Shenton Way #24-01 AXA Tower Singapore 068811

Singapore 589631

REGN. DATE MILEAGE REGN. NO. CHASSIS NO. MODEL 218IA AT SDK6188Y VZ48971 30/10/2014 45027

SDK61881	VZ489/1 30/10/2014 2101A AL		45	027
	E E E E E A BOATHER A PROPERTY	Retail		100000
	LABOUR 1	2,550.00	DISC% _	NETT
	To replace front bumper and attachments, air duct, both	2,550.00	10.00	2,295.00
	grilles, rear bumper and attachments, rear boot lid			
	and right tall lamp etc			
	including to make good the trunk lid spoiler and knock out dented area caused by the accident. To remove and install body parts in order to carry out painting job.			
	To respray front bumper, rear bumper, rear boot lid and	3,046.00	10.00	2,741.40
	trunk lid spoiler etc.			
	To remove and install rear windscreen glass to facilitate	574.00	10.00	516.60
	the repair job.			
	To conduct water leak tests.	75.00	10.00	67.50
	To check electrical wiring systems for both front and	150.00	10.00	135.00
	rear section for propper function.			
	To replace both Technology LED headlights.	902.00	10.00	811.80
	To carry out body cavity preservation.	100.00	10.00	90.00
	Sundries.	150.00	0.00	150.00
	INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.	0.00	0.00	0.00
	DATE OF ACCIDENT: 1.7.2018. 3RD PARTY CAR: SLX4173P.			
	YOUR REF NO : NIL.			
	VEHICLE WAS SURVEYED BY MR TAUFIKH FROM LKK AUTO CONSUTLANTS PTE LTD ON 19.7.2018			
	VEHICLE WAS ALSO SURVEYED BY MR JOE TEO FROM AUTOPROBE	0.00	0.00	0.00
	ON 17.7.2018 AT 11.15 AM ON BEHALF OF OD INSURANCE - UOI,	0.00	n nemeral	
	PROPOSE CAR RENTAL = \$449.40. THE AMOUNT IS SUBJECTED	0.00	0.00	0.00
	TO INSURANCE COMPANY CONFIRMATION.	0.00		
	GIA SEARCH FEE = \$2.00.	0.00	0.00	0.00
		Total Labo	ur 1:	6,807.30
		Retail		
	PARTS		DISC&_	NETT
	FRT BUMPER PANEL PRIMED (PMA)	1 842.00	3.00	816.74
	FRT LH GRILLE (LUXURY)	1 86.05	3.00	83.47
	FRT RH GRILLE (LUXURY)	1 86.05	3.00	83.47
	GROMMET	2 0.75	3.00	1.45

A member of the Sime Darby Group Do. Reg. No. 197401559W DST Beg. No M2-0020081-x

303. Alexandrs Road
Sime Darby Performance Centre
Singapore 159941
Tel 63190150 (Rales & Admin) Tel: 63190888 (AfterSales)
Fax. 66747770
Tel: 64747770

115, Alexandra Boad Sime Darby Business Centra dingapore 159944 Tal 41190128 (AfterSales) 61190133/430 (Motocrad) Fax 64706601 (AfterSales) 64706624 (Motocrad)



SERVICE TAX INVOICE

Repair Order No. : B1 1284273 Page No. : 2 of 3

Date IN

: 17/07/2018

Invoice Number : 2068053 / WSB

Invoice Date : 21/02/2019

Cust. Svc. Advisor: Kevin Leong Wai Kit

Payment Terms : 30 Days From Invoice

			: Si	naron Her		
PLAC	QUE 74MM		1	69.50	3.00	67.41
LHH	EADLIGHT LED TECHNOLOGY		1	2,137.85	3.00	2,073.71
DEC	OUPING RING PDC TORQUE CONVERTER		8	5.05	3.00	39.19
(DG)	CLEANER R1 (100ML)		1	23.85	3.00	23.13
(DG/	SL) W/SCREEN SEALANT (COLD 1 HOUR)		2	131.55	3.00	255.21
7.0	SL) GLASS PRIMER 30ML (VP206)		1	27.85	3.00	27.01
2011/10	IMPACT ABSORBER		1	47.80	3.00	46.37
GRIL	LE BUMPER MIDDLE CLOSED (PDC)		1	96.20	3.00	93.31
	SUMPER LH SIDE GUIDE		1	47.85	3.00	46.41
RR B	SUMPER RH SIDE GUIDE		1	47.85	3.00	46.41
	R BUMPER TRIM STRIP (CHROM)		4	107.55	3.00	104.32
	UMPER LH INNER SIDE GUIDE		1	58.55	3.00	56.79
No. of the latest and	ERING 218 I		1	62.55	3.00	60.67
	R BUMPER PANEL PRIMED (PDC)		11	966.25	3.00	937.26
	EADLIGHT LED TECHNOLOGY		1	2,137.85	3.00	2,073.71
AIR I	DUCT		1	190.50	3.00	184.78
FRT	BUMPER TOP CARRIER		11	368.90	3.00	357.83
LICE	NCE PLATE HOLDER		1	68.95	3.00	66.88
	NK LID		1	1,174.95	3.00	1,139.70
FRT	FLAP TOWING EYE PRIMED		1	41.80	3.00	40.55
	PORT		1	45.30	3.00	43.94
RR B	SUMPER RH INNER SIDE GUIDE		- 1	58.55	3.00	56.79
	MOUNTS PDC SENSOR REAR		1	62.95	3.00	61.06
	R FLAP TOWING EYE PRIMED		1	41.80	3.00	40.55
	R BUMPER CARRIER		41	423.80	3.00	411.09
	3 BLACK D=5MM		10	0.90	3.00	8.73
PLAC	QUE 82MM		1	69.50	3.00	67.41
	RH LIGHT IN THE TRUNK LID		110	239.85	3.00	232.65
EXPA	ANDING NUT		2	1.00	3.00	1.94
100000	D RIVET NUT M6		3	2.90	3.00	8.44
(S/L)	WASHER ADDITIVES (250ML)		2	3.60	3.00	6.98
			Tot	al Parts		9,665.36
				Retail		
	LABOUR 2		_	Price I	DISCH	NETT
110000	apply front silver emboss lettering black base n with bracket.	umber		83.00	0.00	83.00
protection	THE STATE OF THE S		Tot	al Labour	2: -	83.00

BMN Dpales

Performance Motors Limited

A member of the Sine Darby Group Co. Reg. No. 197431559W GST Reg. No. HG-0520081-x

503. Alexandra Road Sime Darby Performance Centre Singapore 159941

Tel #3190100 (Heles & Admin) #3190111 (AfterHales) Fax 64747770

200, Eampoor Arany Hoad East Coast Centre Singapore 435180 Tel. 63190888 (AfterSales) Pas. 63445773

318. Alexandra Boad Sime Darby Susiness Centre Singapore 159944 Tel 63190528 (AfterSales) 63190533/530 (Motorrad) FAE. 64794621 (AfterSales) 6479424 (Motorrad)

FAE. 64796621



SERVICE TAX INVOICE

Repair Order No. : B1 1284273

Cust. Svc. Advisor: Kevin Leong Wai Kit

Page No.

: 3 of 3

Payment Terms : 30 Days From Invoice

Invoice Number : 2068053 / WSB

: 17/07/2018 Date IN

Invoice Date : 21/02/2019

Invoice By . Sharon Heng

	6,740.30	Total Labour & Parts Charges	: S\$	16,555.66
1	9,665.36	Less Insurance Excess	: S\$	0.00
1	150.00	Invoice Total Amount Exclude GST	: S\$	16,555.6
		GST @ 7%	: S\$	1,158.9
		Invoice Total Amount Include GST	: \$\$	17,714.5
	:	9,665.36	: 9,665.36 Less Insurance Excess : 150.00 Invoice Total Amount Exclude GST GST @ 7%	: 9,665.36 Less Insurance Excess : S\$ _ : 150.00 Invoice Total Amount Exclude GST : S\$ GST @ 7% : S\$



Work was carried out subject to the Company's Terms and Conditions of Service. No complaints will be entertained unless reported within seven (7) days of the date of this invoice.

For credit purchases, interest @1% per month will be debited on overdue amounts.





Invoice No. 55 - 511969

Page 1 of 1

MADAM FOO CHIT YANG JUSTINA

₱ 993 BUKIT TIMAH ROAD #08-15 589631 SINGAPORE

SIME DARBY SERVICES PTE LTD

Thrifty International Licenses 385 Alexandra Road, #03-01 Vantage Automotive Centre, Singapore 159942 p. (65) 6447.3388 f. (65) 6345.7247

Co. Reg. No. 197501065W GST Reg. No. M2-0021986-4

INVOICE DATE: 26-JUL 2018

R.A. No. 55004920 - 1 / Benjamin Loo ZhiWei

TITLE KILOMETER OUT/IN MADAM :

: 14225 / 14422 KILOMETER DRIVEN

197

AUTHORIZED DRIVER : FOO CHIT YANG JUSTINA NRIC/PASSPORT NO. : \$1159251A

PETROL LEVEL OUT/IN : FULL / FULL

MAKE & MODEL

DATE & TIME OUT

: 20-JUL 2018 11:30

CAR REGISTRATION NO. : SLV15038 / UNIT #: 0003078

FORD FOCUS 4DR TITANIUM 1.0

DATE & TIME IN : 26-JUL 2018 11:29

CAR GROUP GIVEN : G

CHECK IN LOCATION

: SHORT TERM-HQ (SIN55)-THRIFTY

CAR GROUP CHARGED : F

NO. OF DAY(S) CHARGED ; 6 DAY(S)

DESCRIPTION	UNIT PRICE (SGD)	UNIT	AMOUNT BEFORE GST (SGD)	GST @ 7%	AMOUNT (SGD)
INSURANCE CLAIMS RATES 2017					
6 DAY(S) @ \$70.00 / DAY			420.00	29.40	449.40
SUB-TOTAL			420.00	29.40	449.40
REMARKS: BMW OWNER: SDK6188Y \$100 / DAY 1.6CC PML CSA: KELVIN	TOTAL (SGD):	420.00	29.40	449.40
* ITEMS NOT SUBJECT TO GST					
	MC XXX	XXXXX	XXXX8379		-449.40
	AMEX X	XXXXX	XXXXX9528		0.00
	BALANC	E DUE			0.00

NOTE:

1/ WE HEREBY AGREE TO THE TERMS AND CONDITIONS AND BE HELD LIABLE FOR ALL AMOUNT DUE UNDER THIS AGREEMENT; ALL TRAFFIC FINES INCLUDING ADMIN FEES INCURRED DURING PERIOD OF HIRE; ANY COSTS INCURRED BY SIME DARBY SERVICES PTE LTD FOR MY FAILURE TO REPORT ANY ACCIDENT WITHIN 24 HOURS. FINAL CHARGES IS SUBJECT TO FULL INSPECTION OF THE VEHICLE BY A COMPANY REPRESENTATIVE.

HIRER'S AND/OR ADDITIONAL DRIVER'S SIGNATURE

Printed on 26-Jul-2018

11:38

Entered by Benjamin Loo ZhiWei





SIME DARBY SERVICES PTE LTD

Thrifty International Licensee 305 Alexandra Road, #03-01

Vantage Automotive Centre, Singapore 159942 p. (65) 6447.3388 | 1 (65) 6345.7247 Co. Reg. No. 197501065W GST Reg. No. M2-0021986-4

TO BE PAID BY

PAYMENT: AMEX - XXXXXXXXXXXXX9528

HIRER'S DETAILS

TITLE MACIAM -

NAME FOO CHIT YANG JUSTINA 993 BUKIT TIMAH ROAD ADDRESS

> #08-15 589631 SINGAPORE

NRIC/PASSPORT NO. \$1159251A SINGAPORE

ISSUED BY LICENSE

S1150751A

· Hirer is liable for all traffic fines including admin fees that are issued by Singapore

or Malaysia authorities for a grace period of 12 months from the date of car return.

Services Pte Ltd. In the event of failure to report, hirer shall be liable for any costs.

loking, durians and pets are not allowed in the vehicle. An additional 3 day's

rental would be imposed if smoking and durian smell/pet's fur is detected upon

· Hirer must inform Sime Darby Services Pte Ltd in advance for vehicle drop-off

. Hirer is responsible for any missing items/car accessories or loss of keys will be

The vehicle is rented subject to all terms and conditions on this page and on the

reverse side whether printed or handwritten. Hirer represents that they have read.

understand and agree with the conditions of the rental agreement. The hirer authorises all amounts due under the rental agreement to be charged to the hirer's

in Thrifty Malaysia renting location. A one-way rental fee and Malaysia.

The excess do not cover i) Car accessories ii) Loss of key iii) Vandalism

· Strictly no key-drop services allowed, security deposit will be forfeited

surcharge are applicable as stated in our One Way Rental policy.

Any accident has to be reported within the next working day to Sime Darby

incurred by Sime Darby Services Pte Ltd or claims made by the other party.

ISSUED BY SINGAPORE FIONALITY

CAL CONTACT 9623 3858

FREQUENT FLYER NO.

COMPANY'S DETAILS NAME

IMPORTANT NOTICE

ADDRESS

RENTAL AGREEMENT NUMBER :

RENTAL LOCATION

55004920 - 1

SHORT TERM-HQ (SIN55)-THRIFTY

CHANGEOVER -

UNIT # / REGN NO MAKE & MODEL

00003078 / SLV1503B

FORD FORD FOCUS 4DR TITANIUM 1.0

CAR GROUP GIVEN KILOMETER OUT

G 14.225 CHARGE F

PETROL LEVEL OUT DATE & TIME OUT

FIII.I

23/07/2018 14:00

EST DUE DATE & TIME IN 26/07/2018 CHECKIN LOCATION

11:30

SHORT TERM-HQ (SIN55)-THRIFTY

RENTAL RATES -

AS: INSURANCE CLAIMS RATES 2017

DAILY #8 S\$ 70.00

EXTRA DAY @ S\$ 70.00

EXTRA HOUR @ S\$ 14.00

FOR RATES TO APPLY -

MINIM IM 24 HOURS

ISSUE: 14/10/2003

EXPIRY: 30/12/2999

D.O.B.: 08/11/1955

CAR MUST BE RETURNED TO RENTING LOCATION ON THE DUE DATE

INSURANCE -

BY INITIALS. THE HIRER

ACCEPTS LDW

NON-WAIVERABLE DAMAGE EXCESS: S\$ 1,500.00

DECLINES PAI @ S\$ 5.00 PER DAY

THIS CAR IS FOR SINGAPORE USE ONLY. THERE IS NO INSURANCE COVERAGE FOR USE OUTSIDE SINGAPORE

CHECK IN -

MAKE & MODEL

FORD FOCUS 4DR TITANIUM 1.0

UNIT # / REGN NO 00002900 / SLL6523M

KILOMETER IN

80,426

PETROL LEVEL IN

FULL

DATE & TIME IN

23/07/18

14:00

REMARKS

BMW OWNER: SDK6188Y \$100 / DAY 1 6CC PML CSA KELVIN

HI RESERVATION -RES ID#

Benjamin Loo ZhiWei

TACO#

Entered by:

REF SRC PHONE

Printed on

23-Jul-2018

15:52

Benjamin Loo ZhiWei



car return

charged accordingly

iv) Alcohol/Intoxicants/drugs.

. Vehicles are prohibited to be driven into Thailand.

ADDITIONAL DRIVERS:

credit bard shown on this form.

Additional Driver



SIME DARBY SERVICES PTE LTD

Thrifty International Licensee

305 Alexandra Road, #03-01 Vantage Automotive Centre, Singapore 159942

TO BE PAID BY

PAYMENT: AMEX - XXXXXXXXXXXXXX5528

HIRER'S DETAILS

TITLE

MADAM

NAME

FOO CHIT YANG JUSTINA 993 BUKIT TIMAH ROAD

ADDRESS

#08-15 589631

NRIC/PASSPORT NO.

S1159251A

SINGAPORE

ISSUE: 14/10/2003

ISSUED BY

LICENSE

SINGAPORE

S1159251A

ISSUED BY

SINGAPORE

EXPIRY: 30/12/2999

D.O.B.: 08/11/1955

NATIONALITY

FREQUENT FLYER NO.

LOCAL CONTACT

9623 3858

HOTEL

COMPANY'S DETAILS

NAME **ADDRESS**

RENTAL AGREEMENT NUMBER:

RENTAL LOCATION

55004920

SHORT TERM-HQ (SIN55)-THRIFTY

CHECKOUT -

UNIT # / REGN NO.

00002900 / SLL6523M

MAKE & MODEL CAR GROUP GIVEN

G

FORD FOCUS 4DR TITANIUM 1.0 CHARGE: F

11:30

KILOMETER OUT PETROL LEVEL OUT 80,298 FULL

20/07/2018

DATE & TIME OUT DUE DATE & TIME IN

26/07/2018

CHECKIN LOCATION

11:30 SHORT TERM-HQ (SIN55)-THRIFTY

RENTAL RATES -AS: INSURANCE CLAIMS RATES 2017

DAILY @ S\$ 70.00 EXTRA DAY @ 55 70.00

EXTRA HOUR @ S\$ 14.00

TOTAL: S\$ 449.40

FOR RATES TO APPLY -

MINIMUM 24 HOURS.

CAR MUST BE RETURNED TO RENTING LOCATION

ON THE DUE DATE

INSURANCE -

BY INITIALS, THE HIRER

INCLUSIVE LDW

NON-WAIVERABLE DAMAGE EXCESS: S\$ 1,500.00 (SIN USE)

DECLINES PAI (S\$ 5.00 PER DAY

DECLINES WSC @ S\$ 5.00 PER DAY

IMPORTANT NOTICE

· Hirer is liable for all traffic fines including admin fees that are issued by Singapore or Malaysia authorities for a grace period of 12 months from the date of car return

· A security deposit depending on the respective car group rented will be withheld on the Hirer's credit card

 Any accident has to be reported within the next working day to Sime Darby Services Pte Ltd. In the event of failure to report, hirer shall be liable for any costs incurred by Sime Darby Services Pte Ltd or claims made by the other

 Smoking, durians and pets are not allowed in the vehicle. An additional 3 days rental would be imposed if smoking and durian smell/pet's fur is detected

· Hirer must inform Sime Darby Services Pte Ltd in advance for vehicle drop-off in Thrifty Malaysia renting location. A one-way rental fee and Malaysia. surcharge are applicable as stated in our One Way Rental policy

 Hirer is responsible for any missing items/car accessories or loss of keys will be charged accordingly

 The excess do not cover i) Car agcessories ii) Loss of key iii) Vandalism (v) Aicohol/Intoxicants/drugs.

· Vehicles are prohibited to be driven into Thailand.

· Strictly no key-drop services allowed, security deposit will be forfeited.

The vehicle is rented subject to all terms and conditions on this page and on the reverse side whether printed or handwritten. Hirer represents that they have read, understand and agree with the conditions of the rental agreement. The hirer authorises all amounts due under the rental agreement to be charged to the hirer's credit card shown on this form.

ADDITIONAL DRIVERS:

Additional Driver

THIS CAR IS FOR SINGAPORE USE ONLY. THERE IS NO INSURANCE COVERAGE FOR USE OUTSIDE SINGAPORE

OTHER CHARGES -

FUEL SERVICES @ S\$2.70 / LITRE

CASH & CHEQUE DEPOSIT -

REMARKS -

BMW OWNER: SDK6188Y \$100 / DAY 1.6CC PML CSA: KELVIN

HI RESERVATION

Benjamin Loo ZhiWei

TACO#

REF SRC: PHONE

Printed on

20-Jul-2018

11:15

Entered by:

Benjamin Loo ZhiWei



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-18-100609

Date of Request:

02/07/2018

Your Ref No:

Online Purchase

Performance Motors Limited 303 Alexandra Road Sime Darby Performance Centre Singapore 159941

Dear Sir/Madam.

Enquiry Date

02/07/2018

Enquiry By

Caroline Tan Shirui

TP Vehicle No.

SLX4173P

Accident Date

01/07/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLX4173P	AXA Insurance Pte Ltd	27/03/2018-26/03/2019	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.

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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-18-100609

Date of Request:

02/07/2018

Your Ref No:

Online Purchase

Performance Motors Limited 303 Alexandra Road Sime Darby Performance Centre Singapore 159941

Dear Sir/Madam,

Enquiry Date

02/07/2018

Enquiry By

Caroline Tan Shirui

TP Vehicle No.

SLX4173P

Accident Date

01/07/2018

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:	SLX 4173P (In	sd veh)	Model:	B.M.W. 218I
	SDK 6188Y	(TP veh)	1	2
Date of Accident:	30/06/2018		1	
				•
Slobal Sum Settlen	nent : [] Yes	Tr	X] No	
Repair Estimate		: 5	22,347.28	
inal Repair Cost		: \$	17,714.56	
oss of Use		: \$	0.00	days at \$0.00 per day
lental (if any)		: \$	449.40	6 days
TA / GIA Search F	ee	: \$	2.00	
Others:		: \$	0.00	
		: \$		
inal Settlement Su	im	: \$	/18,165.96	
elow) N For Non GIA R	legistered Workshop:		Agreed Liability _	(%)
) For GIA Regis	tered Workshop:		BOLA Applicable: 28	Yes/ No BOLA Scenario No:
BOLA Liability:	100(%)		Assessed Liability	· (*):0(%)
* Assessed Lia	bility to be filled only for	chain co	allisions and for cas	ses where BOLA does not apply
temarks				
-				
ayment Instruction	on: Payee's Breakdow	n		
PERFORMAN	CE MOTORS LIMITED	0	: \$	18,165.
	/			
	EE KHANG MIN	1	02/05/2019	
LKK Auto C	onsultants 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)



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 Auton	nobile
AXA INSURANCE PT	E LTD	Ref : CC4/ASM1801	2142/T1ea3q2
8 SHENTON WAY #20 AXA TOWERSINGAP		Date: 02-05-2019	
ATTN:JAS TAN		Code: ASM	
1.	CONTRACTOR OF THE PARTY OF THE	ars :- THIRD PARTY CLA	
Insured Veh.	SLX 4173P	Veh. Inspected	SDK 6188Y
Policy No.	VPA/P2093608	Coverage (\$)	0.00
Claim No.	S8M00MTS	Excess (\$)	0.00
Assign From		Assign Date	04/07/2018
2.		articulars & Condition	TUTTE TOXIC
Make & Model	B.M.W. 218I	c.c	1499
Engine No.	HIDDEN	Year of Reg.	2014
Chassis No.	WBA2A32020VZ48971	Colour	WHITE
Odometer	45027	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		
3.	Cor	ditions of Tyres	
	Size	Make	Balance
R/H Front Tyre	225/50 R17	PIRELLI	6 mm
L/H Front Tyre	225/50 R17	PIRELLI	6 mm
R/H Rear Tyre	225/50 R17	PIRELLI	6 mm
L/H Rear Tyre	225/50 R17	PIRELLI	6 mm
4.	Descr	iption of Damages	
THE VEHICLE SU	ISTAINED DAMAGES AT THE	FRONT & REAR PORTION.	N.
DAMAGES SEE D	DETAILS.		
5.	Gen	eral Information	Service Committee
Accident Date	30/06/2018	Inspection Date	19/07/2018
Survey held at	PERFORMANCE MOTORS	LTD	
	303 ALEXANDRA ROAD SINGAPORE 159941		
5a.		Remarks	
	ON WAS CONDUCTED ON A'		
5b.	Estim	ate Days of Repair	I I Della Marie VI Transport

6 Working Days

ESTIMATED NORMAL PERIOD FOR REPAIR:



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 3

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SDK 6188Y

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	FRONT EMBOSS NUMBER PLATE (SN) (CONSISTENT)	BENT	83.00	83.00
1	SUNDRIES (SN) (CONSISTENT)	NECESSARY	/150.00	150.00
1	TRUNK LID (SN) (CONSISTENT)	BENT	1,174.95	1,139.70
1	CROSSLINK FRT (SN) (CONSISTENT)	NOT NECESSARY	121.35	
া	FRT IMPACT ABSORBER (SN) (CONSISTENT)	DEFORMED	47.80	46.37
1	FRT LH BOTTOM DEFORMATION ELEMENT (SN) (CONSISTENT)	NOT NECESSARY	84.30	
1	FRT RH BOTTOM DEFORMATION ELEMENT (SN) (CONSISTENT)	NOT NECESSARY	84.30	,
- 1	FRT BUMPER BOTTOM CARRIER (SN) (CONSISTENT)	NOT NECESSARY	143.60	
1	FRT FLAP TOWING EYE PRIMED (SN) (CONSISTENT)	DEFORMED	41.80	40.55
1	GRILLE BUMPER MIDDLE CLOSED (PDC) (SN) (CONSISTENT)	CRACKED	96.20	93.31
1	FRT BUMPER PANEL PRIMED (PMA) (SN) (CONSISTENT)	DEFORMED	842.00	816.74
1	GRILLE SIDE OPEN LH (LUXURY LINE+PD) (SN) (CONSISTENT)	NOT NECESSARY	_95.85	1
1	GRILLE SIDE OPEN RH (LUXURY LINE+PD) (SN) (CONSISTENT)	NOT NECESSARY	95.85	
1	FRT BUMPER TOP CARRIER (SN) (CONSISTENT)	BENT	368.90	357.83
1	REAR BUMPER PANEL PRIMED (PDC) (SN) (CONSISTENT)	DEFORMED	966.25	937.26
1	RR BUMPER LH SIDE GUIDE (SN) (CONSISTENT)	NECESSARY	/47.85	46.41
1	RR BUMPER RH SIDE GUIDE (SN) (CONSISTENT)	NECESSARY	47.85	46.41
1	REAR BUMPER CARRIER (SN) (CONSISTENT)	BENT	423.80	411.09
1	SUPPORT (SN) (CONSISTENT)	NECESSARY	/43.94	43.94
1	REAR BUMPER TRIM STRIP (CHROM) (SN) (CONSISTENT)	CUT	_ 107.55	104.32
1	RR BUMPER LH INNER SIDE GUIDE (SN) (CONSISTENT)	NECESSARY	-58.55	56.79
1	RR BUMPER RH INNER SIDE GUIDE (SN) (CONSISTENT)	NECESSARY	_58.55	56.79
1	SET MOUNTS PDC SENSOR REAR (SN) (CONSISTENT)	NECESSARY	62.95	61.06
1	FRT LH GRILLE (LUXURY) (SN) (CONSISTENT)	CRACKED	×86.05	83.47
1	FRT RH GRILLE (LUXURY) (SN) (CONSISTENT)	CRACKED	86.05	83.47
1	LETTERING 218I (SN) (CONSISTENT)	NECESSARY	62.55	60.67

Report Ref No. CC4/ASM18012142/T1ea3q2



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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Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
2	GROMMET (SN) (CONSISTENT)	NECESSARY	- 1.45	1.45
1	PLAQUE 74MM (SN) (CONSISTENT)	NECESSARY	69.50	67.41
1	REAR FLAP TOWING EYE PRIMED (SN) (CONSISTENT)	NECESSARY	41.80	40.55
-1	REAR WINDOW ESG (SN) (CONSISTENT)	NOT NECESSARY	632.25	1
1	FRONT PANEL V STRUT (SN) (CONSISTENT)	NOT NECESSARY	110.25	
1	TRUNK LID SEALING (SN) (CONSISTENT)	NOT NECESSARY	- 97.85	
1	LH HEADLIGHT LD TECHNOLOGY (SN) (CONSISTENT)	CRACKED	/2,137.85	2,073.71
8	DECOUPING RING PDC TORQUE CONVERTER (SN) (CONSISTENT)	NECESSARY	40.40	39.19
1	(DG) CLEANER R1 (100ML) (SN) (CONSISTENT)	NECESSARY	_23.85	23.13
2	(DG/SL) W/SCREEN SEALANT (COLD 1 HOUR) (SN) (CONSISTENT)	NECESSARY	263.10	255.21
1	(DG/SL) GLASS PRIMER 30ML (VP206) (SN) (CONSISTENT)	NECESSARY	× 27.85	27,01
3	BLIND RIVET NUT M6 (SN) (CONSISTENT) (ADDITIONAL)	NECESSARY	8.44	8.44
2	EXPANDING NUT (SN) (CONSISTENT) (ADDITIONAL)	NECESSARY	1.94	1,94
1	LICENCE PLATE HOLDER (SN) (CONSISTENT) (ADDITIONAL)	DEFORMED	66.88	66.88
1	AIR DUCT (SN) (CONSISTENT) (ADDITIONAL)	DEFORMED	184.78	184.78
1	PLAQUE 82MM (SN) (CONSISTENT) (ADDITIONAL)	NECESSARY	67.41	67.41
10	PLUG BLACK D=5MM (SN) (CONSISTENT) (ADDITIONAL)	NECESSARY	- 8.73	8.73
1	RH HEADLIGHT LED TECHNOLOGY (SN) (CONSISTENT) (ADDITIONAL)	CRACKED	2,073.71	2,073.71
1	RR RH LIGHT IN THE TRUNK LID (SN) (CONSISTENT) (ADDITIONAL)	CUT	-232.65	232.65
2	(S/L) WASHER ADDITIVES (250ML) (SN) (CONSISTENT) (ADDITIONAL)	NECESSARY	J 6.98	6.98
			11,579.51	9,898.36
	LABOUR			
	TO REPLACE REAR TAIL GATE ,REAR BUMPER ,FRONT BUMPER ,BOTH KIDNEY GRILL ,REINFORCEMENT & ALL ATTACHMENTS CAUSE BY ACCIDENT.		3,400.00	2,295.00
	PAINTING ON REAR BUMPER, TAILGATE, FRONT BUMPER & FRONT BONNET.		3,619.00	2,741.40
	TO REPLACE REAR WINDSCREEN GLASS.		574.00	516.60
	TO CONDUCT WATER LEAK TESTS.		75.00	67.50

Report Ref No. CC4/ASM18012142/T1ea3q2



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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Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	TO SUPPLY AND INSTAL REAR WINDSCREEN SOLAR FILM.	NOT NECESSARY	531.00	-
	TO CHECK ELECTRICAL WIRING SYSTEMS FOR PROPER FUNCTION.		177.00	135.00
	TO REPLACE LEFT HEADLIGHT INCLUDING PROGRAM AND CONDUCT TESTS FOR PROPER FUNCTION.		811.80	811.80
	TO CARRY OUT BODY CAVITY PRESERVATION .(PER PANEL).		/118.00	90.00
	"		9,305.80	6,657.30
	GRAND TOTAL		20,885.31	16,555.66

RECOMMENDED COST OF REPAIRS	16,555.66

Report Ref No. CC4/ASM18012142/T1ea3q2

MOHAMAD TAUFIKH

M.MATAI, AMSAE-A

HO LEONG CHUAN

Automotive Assessor

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.

MESSAGES

SERVICE REQUESTS

.

CLAIMS

Service Request Details

Vehicle Information	President Vehicle SDR-6188Y Registration #	Maia TPVD BMW	Model 2181 ACTIVE TOURER LED DSC	ABS NAV Service Address		Primary Contact/Insured	SEAH JIAN PUNG (XIE JIANPENG) BLK 274 TOH GLAN ROAD, 804-133, 600274,	Singapore 97737406 MJNG_04@HOTMAIL.COM	Claim Handler
Actions	Next Step Walt for: Approve invoice	Adult breitide							
SEMODAITS	CCA/ASM18012342/T1663q2	30 June 2018	2 Jul 2018 11-56:00 AM	25 April 2019		LES (TH)	Third Party Vehicle Damage	Pembing worthcation - Direct Settlement	
Claim	Reference	Loss Date	Report Date	Request Date	Due Date	Vendor Name	Type of Loss	Services	

Additional Instructions

TAN Jas 6568804844 jas tan@axa.com.sg

molices	History Decoments	Assessment	Metrics	Nates		
-	address sessions					
		7796	4	3,48-17PE	AUTHOR	DATE
2		Broke		Surveyor/ Assessor expense	LICK AUTO CONSULTANTS PTE	6 May 2019

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SUPPLEMENTALY out	Reports & Statement	Estimate / Quotation	UKK AUTO CONSULTANTS PTE LTD (TP)	.5 Agril 2019
TP ESTIMATE - MARKED pair	Reports & Statement	Estimate / Quotation	LKK AUTO CONSULTANTS PTE LTD (TP)	24 Auly 2018
TP ESTIMATE - MARKED pell		Estimate / Quotation	LICK AUTO CONSULTANTS PTE LTD (TP)	24 hey 2018
TP GIA Report (SDK-6188Y) - 2nd vehicle PDF	Reports 6. Statement	GIA Report	DHAKAI, Raghavi	4 July 2018
Newton 54A Prepart (5LX 41734) - 3rd vehicle PDF	Reports & Statement	GA Report	DHAKAL Raghav	4 July 2018
TP PML-PRI RECEIVED FROM WORKSHIDFING	Letters and Correspondence	Werkshop	DHAKAL Raphav	4 July 2018
SGF8955C GIA REPORTJYCH	Reports & Statement	GIA Report	DHANAL Raghav	2 July 2018