



JKS MOTOR WORKS (ACCIDENT CLAIMS) PTE LTD

8 KAKI BUKIT AVENUE 4, #03-46, Premier @ Kaki Bukit, Singapore, 415875

Company Reg No. : 201529104D

TEL: 67026828 FAX: 6702 6829

EMAIL: accidentclaims@jksmotorworks.com.sg

18 October 2018

Your Ref : S8M00N8W

Our Ref : JKS/SLS1755G/03072018

Motor Claims Department

AXA INSURANCE SINGAPORE PTE LTD

8 SHENTON WAY, #24-01 AXA TOWER

Singapore 068811

Dear Sir / Madam :

ACCIDENT INVOLVING VEHICLE : SLS1755G AND SJD 9500A ALONG UPPER BUKIT TIMAH ROAD ON 03 JULY 2018 AT 20:10

We are the authorized repair workshop for the owner of motor vehicle number SLS1755G which is involved in the captioned accident with your insured vehicle SJD 9500A. The vehicle owner has requested and authorized us to assist him in presenting his claim against the party responsible for the damage to the vehicle.

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

1. Cost of Repair	\$ 10,705.43
2. 9 days Loss of Rental @ 120/day	\$ 1,080.00
3. 4 days Loss of Use @ \$80/day	\$ 320.00
4. LTA Search Fee	\$ 7.45
Total	\$ 12,112.88

We enclosed herewith the following documents to support the claims:

- Invoice
- Rental Invoice
- Letter of Authority
- LTA Search

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,

Leslie Enriquez

JKS Motor Works (Accident Claims) Pte Ltd



Joy Irene (LKKAUTO)

From: Joy Irene (LKKAUTO)
Sent: Thursday, 25 October 2018 11:59 AM
To: 'chia.junhao@gmail.com'
Cc: Admin A
Subject: ACCIDENT INVOLVING SJD 9500A / SLS 1755G / OTHERS ALONG UPPER BUKIT TIMAH ROAD ON 03.07.2018

CHIA JUN HAO

Policy Holder

Dear Sir,

Dear Sir/Madam,

OUR REF : CC4/ASM18012344/Gjb3

YOUR REF : SJD 9500A

ACCIDENT INVOLVING SJD 9500A / SLS 1755G / OTHERS ALONG UPPER BUKIT TIMAH ROAD ON 03.07.2018

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 Singapore Pte Ltd to deal with the third party claim against your policy.

We have received a claim from M/s JKS MOTOR WORKS (ACCIDENT CLAIMS) PTE LTD acting on behalf of the owner of SLS 1755G against your motor insurance policy.

Basing on the circumstances of the accident reported by both parties, your vehicle was involved in a four (4) vehicle chain collision and was the 3rd vehicle in line.

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 10 days from the date of this letter. Your intent must be formally expressed to us and acknowledged by us.

Your full co-operation in the handling of the claim is required and kindly submit the following to joyirene@lkkauto.com within 10 days from the date of this letter **if not provided at our reporting centre.** The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)

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

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

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

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

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

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

Best Regards,

Joy Irene | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108

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

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J. K. S.
INCORPORATED

JKS MOTOR WORKS (ACCIDENT CLAIMS) PTE LTD

8 KAKI BUKIT AVENUE 4,
#03-45, Premier@Kaki Bukit, Singapore, 415875
CORP No: 1201525520W
TEL 6384 6366 FAX 6702 6829
EMAIL customerservice@jksmotorworks.com.sg

LETTER OF AUTHORITY & INDEMNITY

In the matter of an accident involving motor vehicles SLS 1755 G and SJD 9500A

I / We, BLUE STAR CONCIERGE PTE LTD (NRIC / ROC) 2015 06692D
of 621 ALJUNIED ROAD #06-07 LPO BLDG(S) 389834
am / are the registered owner of vehicle number SLS 1755 G at the
material time of accident.

I / We hereby authorize **JKS MOTOR WORKS (ACCIDENT CLAIMS) PTE LTD** to proceed with the repairs to the damages caused to my / our vehicle in the above accident in accordance with the recommendations and advice of the licensed motor adjuster appointed by the insurers or by us on my/our behalf.

I / We further authorize you to appoint solicitors to demand, claim and if necessary, to use my / our name to commence legal proceedings for the above purpose.

I / We further agreed to fully cooperate and to undertake without hesitations and reservation all assistance that you or my /our solicitors may require from me/us for the purpose of making the claim, including attending all meetings and court hearings in connection with my/our claim.

I / We hereby declare that I / We will always remain and be liable to you for the cost or repairs to my / our said vehicle and other incidental expenses. In the event that my/our claims are unsuccessful or partially unsuccessful or are dismissed due to any wilful misrepresentation or withholding of material facts as well as failure to execute the discharge vouchers on request. I / We hereby undertake to reimburse you the full repair costs or any portion of the same that cannot be recovered including loss of use, surveyor fees, legal fees and disbursements if necessary.

I / We irrevocably authorize **JKS MOTOR WORKS (ACCIDENT CLAIMS) PTE LTD** of the repairers to sign all discharge voucher / indemnity forms and all necessary documents in connection with and arising out of the above claims.

Dated on 5 day of July 20 18



[Signature]

FULL NAME / COMPANY & COMPANY CHOP



redefining / insurance

CLAIM REF : S8M00N8W
INSURED : CHIA JUN HAO

DISCHARGE VOUCHER

We/I BLUE STAR CONCIERGE PTE LTD Co. Reg. No.: 201506692D hereby agree to accept the sum of dollars [ELEVEN THOUSAND FIVE HUNDRED NINETY ONLY] (S\$ 11,595.00) 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. [SJD 9500A] as a result of an accident along [UPPER BUKIT TIMAH RD] on [03/07/2018] of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. [SLS 1755G].

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. [SJD 9500A] 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. [SJD 9500A]

Dated this 26 day of OCT 2018

Claimant's Signature
NRIC. No./Co. Stamp

: BLUE STAR CONCIERGE PTE LTD
: Co. Reg. No. 201506692D

Occupation/ Business

: _____

Address

: 621 ALJUNIED RD, #06-07 LHO BLUE (S) 389334

Telephone No.

: _____

Witness's Name

: ENRIQUEZ LESLIE

Witness's Signature

: _____

Witness's NRIC No.

: 65072017H

AXA Insurance Pte Ltd (Company Reg. No. 199903512M)
8 Shenton Way, #24-01 AXA Tower, Singapore 068811
Customer Centre #B1.01
Tel: +65 6880 4888 Fax: +65 6338 2522 Website: www.axa.com.sg

** ABOVE IS W/O PREJUDICE TO OUR DRIVER'S INJURY CLAIM, IF ANY.

**JKS MOTOR WORKS (ACCIDENT CLAIMS) PTE LTD**

8 KAKI BUKIT AVENUE 4, #03-46, Premier @ Kaki Bukit, Singapore, 415875

CO REG & GST No. : 201529104D

TEL: 67026828 FAX: 6702 6829

EMAIL: accidentclaims@jksmotorworks.com.sg

Motor Claims DepartmentAXA INSURANCE SINGAPORE PTE LTD
8 SHENTON WAY, #24-01 AXA TOWER,
Singapore 068811

REF. NO : S8M00N8W

VEH NO : SJD 4500A

INVOICE

INVOICE NO. : JKS1500375

DATE : 18-Oct-18

VEHICLE NO SLS1755G
MAKE/MODEL KIA CARENS
CHASSIS KNAHU815VJ7188292
ENGINE NO D4FDHH109191
REG. DATE 12 Sept 2017
CAPACITY 1685 cc**FINAL REPAIR COST FOR VEHICLE SLS1755G KIA CARENS**

No	Description	Qty	UOM	Repairer's Estimate
SPARE PART ITEMS				
1	FRONT BUMPER	1	PC	691.20
2	FRONT BUMPER CENTER - UPPER	1	PC	49.50
3	FRONT BUMPER GRILLE	1	PC	265.50
4	FRONT BUMPER "KIA" EMBLEM	1	PC	68.40
5	FRONT BUMPER GRILLE CLIPS	1	SET	20.00
6	FRONT BUMPER LOWER GRILLE	1	PC	164.70
7	FRONT BUMPER LOWER GARNISH SPOILER	1	PC	189.00
8	FRONT BUMPER LOWER GRILLE CLIPS	1	SET	20.00
9	FRONT BUMPER FOGLAMP LH	1	PC	185.40
10	HEADLAMP LH	1	PC	1,402.20
11	FRONT BUMPER REINFORCEMENT	1	PC	500.00
12	FRONT BUMPER SIDE RETAINER LH & RH	2	PCS	21.60
13	FRONT BUMPER CLIPS	1	SET	20.00
14	FRONT SUPPORT PANEL	1	PC	650.00
15	REAR BUMPER	1	PC	576.00
16	REAR BUMPER CLIPS	1	SET	20.00
17	REAR BUMPER LOWER GARNISH	1	PC	189.00
18	REAR BUMPER BOTTOM DIFFUSER	1	PC	189.00
19	REAR BUMPER REFLECTOR LH/RH	2	PCS	232.00
20	REAR BUMPER REINFORCEMENT	1	PC	367.00
21	REAR BUMPER REINFORCEMENT BRACKET	2	PCS	318.00
22	REAR BUMPER SIDE RETAINER LH/RH	2	PCS	50.00
23	TAILGATE	1	PC	1,088.00
24	TAILGATE "KIA" EMBLEM	1	PC	68.40



25	TAILGATE "CARENS" EMBLEM	1	PC	36.00
26	TAILGATE "CRDI" EMBLEM	1	PC	29.00
27	TAILGATE "C&C" LOGO	1	PC	50.00
28	TAILGATE INNER TRIM CLIPS	1	SET	20.00
29	TAILGATE LOCK	1	PC	109.00
30	TAILGATE WEATHER STRIP	1	PC	131.00
31	REAR END PANEL	1	PC	453.00
32	REAR END PANEL TOP GARNISH	1	PC	71.00
33	TAIL GATE GARNISH	1	PC	140.00
34	BOOT INNER TOOL BOX CONTAINER REAR	1	PC	200.00
35	TOWING COVER REAR	1	PC	1.80
36	BUMPER BRACKET FRONT	2	PCS	21.60
37	BUMPER INNER SPONGE	1	PC	70.20
38	ANTENNAE SENSOR	1	PC	79.00
Sub Total (S\$)				8,756.50
List Item Discount @ 10% (S\$)				875.65
Total Parts (S\$)				7,880.85

SPECIAL NETT

39	FRONT NUMBER PLATE W/ HOLDER	1	SET	40.00
40	REAR BUMPER REVERSE SENSOR	2	PCS	250.00
41	TAILGATE WINDSCREEN MOULDING	1	PC	40.00

LABOUR

LABOUR TO REMOVE/REPLACE, CUT/WELD INCLUSIVE OF PANEL
BEATING ON AFFECTED/NECESSARY PARTS AFFECTED BY THE
ACCIDENT (FRONT)

42		1	SRV	600.00
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TO PUTTY AND SPRAY PAINT ON ACCIDENT AFFECTED PORTION
(FRONT)

43		1	SRV	200.00
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LABOUR TO REMOVE/REPLACE, CUT/WELD INCLUSIVE OF PANEL
BEATING ON AFFECTED / NECESSARY PARTS AFFECTED BY THE
ACCIDENT (REAR)

44		1	SRV	600.00
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TO PUTTY AND SPRAY PAINT ON ACCIDENT AFFECTED PORTION
(REAR)

45		1	SRV	700.00
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46	TO APPLY ANTI RUST COATING ON REPAIRED/REPLACE PANELS	1	SRV	60.00
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47	TO REMOVE AND TRANSFER SERVICEABLE TAILGATE COMPARTMENTS TO NEW TAILGATE		SRV	60.00
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48	TO TRANSFER REAR WINDSCREEN TO NEW TAILGATE AND CONDUCT WATER LEAKAGE TEST		SRV	100.00
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49	TO REMOVE AND REPLACE / REINSTALL AIRCON CONDENSER INCLUDING TOP UP GAS	1	SRV	100.00
50	TO REMOVE AND REINSTALL LUGGAGE COMPARTMENT TRIMMINGS AND FITTINGS TO FACILITATE REPAIRS	1	SRV	60.00
Total Special Net & Labour (S\$)				2,810.00

Total Parts, Special Nett & Labour (S\$) \$10,690.85

TOTAL : SINGAPORE DOLLAR TEN THOUSAND SEVEN HUNDRED FIVE & 43/100 ONLY.

JKS MOTOR WORKS (ACCIDENT CLAIMS) PTE LTD

E. & O. E.

AUTHORIZED SIGNATURE & COMPANY CHOP





**BLUE
STAR**
CONCIERGE

No. 621 Aljunied Road #06-07
Lipo Building Singapore 389834
Tel : +65 6288 0266 Fax: +65 62880166

TAX INVOICE

GST Registered : 201506692D

JKS Motor Works (Accident Claims) Pte Ltd
8 Kaki Bukit Avenue 4, Premier @ Kaki Bukit
03-46 Singapore 415875

TAX INVOICE	BSC -04991
INVOICE	18/7/2018
PAGE NO	1
PURCHASE ORDER	NA
PAYMENT	COD
PAYMENT DUE	IMMEDIATE

DESCRIPTION	AMOUNT
CAR RENTAL FOR SLU7848Y KIA CARENS PERIOD 06.07.18 TO 17.07.18 9 DAYS @ \$120 PER DAY	\$ 1,009.35
REF: RENTAL FOR: SLS1755G KIA CARENS	

Sub Total	\$ 1,009.35
GST Amount :	70.65
Amount Due :	<u>\$ 1,080.00</u>

Please remit payment to:

Payee	Blue Star Concierge Pte Ltd
Bank	United Overseas Bank
Bank Add	Aljunied Branch
Bank A/C	362-303-199-1
Currency	SGD

FOR BLUE STAR CONCIERGE PTE LTD

SANDRA

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 05 Jul 2018 / 10:56:52

Receipt Date/Time : 05 Jul 2018 / 10:56:52

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180705-000572

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SJD9500A				
As at 03 Jul 2018/20:10:00				
Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SJD9500A Enquiry Fee 20180705105540756442	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	xxxxxxxxxxxx0501	Credit Card: Visa/MasterCard		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

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