

INS. CASE OWNER:

Ernest

CC4 ASM AXA1801

25/6, 1/6/18

LKK:
IDAC:

Surveyor:

Antigua

DOI:

ASSIGNMENT

10/3/18

Date / Time:

10/3/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SEC 360P

Name of Insured:

PHUEN LIMB FONG

Insured Tel No.:

HP: 90056444

Excess Sec II :SS

D.O.A: 5/7/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

SBMOONWE/56171

Policy No.:

VPX/P187A555

Make / Model:

PORSCHE

Place of Accident:

FEPPEL RD

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability: % Final ? Yes / No

504 144X



INSRS:
WSP:
Tel:
Liability:
RMKS:

world
rmks



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

11/7/18
Antigua

504 144X - 4

SEC 360P - 2

1st grant claim

12.7.18 + 14h

ORIGED OI NO RESPONSE

EMAIL WSP LIABILITY CHECK

STAGE

DATE / PIC

Non-Reporting 1st (1st):

Non-Reporting 1st (2nd):

Non-Reporting 1st (Final):

Notification 1st (if non-pickup):

Call OI: 12.7.18

After call 1st to OI:

Documentation Check List: Handler Typist

Notification 1st (if non-pickup)

After call 1st to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: 556

Repair Cost:

P/P

SS 6,530.64

(7 days)

Reduction:

58 %

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 11.01.19

Confirm with: SOPH

Email ☐ Call ☐

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No.: 07

If NO or B 28. Ass. Lia:

Repair Cost:

0/69

SS 6,775.92

OI REPR ENDED TP

Loss of Rental (LOR):

SS -

(7 days)

Loss of Use (LOU):

SS 400.00

(S 60 x 7 days)

Loss of Income (LOI):

SS -

(S x days)

LOR only ☐

LOU only ☒

LOR + LOU ☐

LOR + LO ☐

[Tick only one]

GIA/LTA Search

SS 2,00

Medical:

SS -

1) Claim status: Normal/Reject/Private Settle

Disbursement:

SS -

(e.g. Tow/ Independent)

2) Report Format:

SS

Legal Cost

SS -

3) Survey fee:

SS 350

Total:

SS 7,197.92

Global Sum SS: 7,000

FINAL PAYMENT

Date/Time: 17.01.19

Confirm with: SOPH

Email ☒ Call ☐

Payee 1:

SS 7,000.00

Name 1:

WORLD AUTO PRT LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

COPIES SENT

REF: ASM (AA)

e

ASSIGNMENT

From: Date: 10072018

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No:

SLH 149X

at Workshop no:

World Auto

of

No. 1 Kranji Loop

Insured:

Policy No:

Claims No:

Sum Insured:

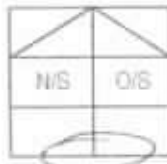
Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.



Bal. or Market Value: 74k

IDAC Accident Rpt: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 7 days Res: Yes or No

Lum Sum: - % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: Person Contacted:

Veh No: SLH 149X Yr Regn: Oct 2016

Type: ☒ M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Honda Shuttle C.C. 1496

Colour: White A/C Insured / Std / NI / NA

Sp Reading: 83088 T/Radio: Insured / Std / NI / NA

Eng/No: LEB4261711

C/No: GP71042084

Gen. Cond: Good / ☒ Fair / Poor / BurntSteering: ☒ In order / Jammed / Leaked / Burnt orBrake: ☒ In order / Jammed / Leaked / Burnt orModi: ☒ Nil / S/Rim / STD A/Rim or

Tyre Size: F: 185 / 60 R15

R: 185 / 60 R15

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

TOYO / YOKO or Gift (Front), Yoke (Rear)

Front

Rear

R/Bal: 6 mm R/Bal: 6 mm

L/Bal: 6 mm L/Bal: 6 mm

D.O.A: 5/7/2018 D.O.I: 10/7/2018

Survey held at: World Auto

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

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

Date / Time: Action / Instruction

PR: +6,330.64 (RND: +8721.56 58%)

Date/Time: File Pass 107

☐

Preli. Report

11

☐

Final Report

Date/Time: File Return 107

25

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

1. 2-4 PM 24

2. 4-6 PM

3. 6-8 PM

4. 8-10 PM

TOTAL

Report Format:

Lump Sum (I.B.): 15

Add Fee: ☐ Site Insp. 15☐ Interview 15☐ Tech. Insp. 15☐ Workshop 15



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile				
AXA INSURANCE PTE LTD		Ref : CC4/ASM18012516/eb3		
8 SHENTON WAY #24-01 AXA TOWERS SINGAPORE 068811		Date : 10-07-2018		
		Code : ASM		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SKC 360P	Veh. Inspected	SLH 149X	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	10/07/2018	
2. Vehicle Particulars & Condition				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
4. Description of Damages				
5. General Information				
Accident Date	05/07/2018	Inspection Date		
Survey held at	WORLD AUTO PTE LTD 47 JALAN PEMIMPIN #01-02/03 HALCYON 2 BLDG SINGAPORE 577200			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

WORLD AUTO PTE LTD

47 Jalan Pemimpin #01-02/03

Haicyon 2, S'pore 577200

Tel No. : 6451 3933 Fax No. : 6455 7576

E-Mail : worldaut@singnet.com.sg

Website : www.worldauto.com.sg

Tax Reg. No. : 200006765-H Buss. Reg. No. : 200006765H

AXA INSURANCE SINGAPORE PTE LTD

143 Cecil Street #01-01 GB Building

069542

Attention : Motor Claim Department

Contact : 338 7288 Fax No. : 880 4838

Estimate : ES000220

Date : 07/07/2018

Vehicle Num. : SLH 149X (LCR)

Make/Model : HONDA SHUTTLE HYBRID

Chassis/Eng# :

Accident Date : 05/07/2018

Claim No. :

Reference :

Policy No. :

S/N	Quantity	Particular	Unit Price	Amount S\$
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LIST ITEMS :				
1.	1	REAR BOOT LID ✓OT		1,350.00 1193.50
2.	1	REAR BOOT HONDA LOGO EMBLEM ✓NEC		150.00 50.80
3.	1	REAR BOOT SHUTTLE EMBLEM (SHUTTLE) ✓NEC		100.00 85.40
4.	1	REAR BOOT HYBRID EMBLEM (SHUTTLE) ✓NEC		100.00 88.60
5.	1	REAR NUMBER PLATE LAMP GARNISH ✓CRH		400.00 50.00
6.	1	REAR NUMBER PLATE LAMP X		180.00
7.	2/LH,RH	REAR BOOT REFLECTOR LAMP X	580.00	1,160.00
8.	1	REAR BOOT INNER LOCK X		565.00
9.	1	REAR BOOT HAND GRIP COVER X		88.00
10.	1	REAR BOOT INNER TRIM BOARD X		345.00
11.	1	REAR BOOT WEATHER STRIP ✓BT		180.00
12.	1	REAR WINDSCREEN GLASS MOULDING ✓NEC		250.00 195
13.	1	REAR BUMPER ✓DMG		1,150.00
14.	2/LH,RH	REAR BUMPER RETAINER X	120.00	240.00
15.	1	REAR BUMPER TOW COVER X		100.00
16.	2/LH,RH	REAR BUMPER INNER FOAM X	100.00	200.00
17.	2/LH,RH	REAR BUMPER REFLECTOR GARNISH X	170.00	340.00
18.	2/LH,RH	REAR BUMPER REFLECTOR LENS X	180.00	360.00
19.	1	REAR END PANEL ✓OT		950.00
20.	1	REAR END PANEL TOP GARNISH ✓reform		260.00
21.	1	REAR BOOT TOOLKIT FOAM BOX X		120.00
22.	1	REAR COMPARTMENT BOX X		420.00
23.	1	REAR FLOOR BOARD X		745.00
24.	2/LH,RH	REAR TAIL LAMP X	580.00	1,160.00
25.	2/LOWER	REAR TAILLAMP PANEL X	150.00	300.00
26.	2/UPPER	REAR TAILLAMP PANEL X	250.00	500.00
List TotalS\$:				11,750.00
20.00% Discount S\$:				2,350.00
				9,400.00

CONTINUE / ...

4203.3
 - 20%
 3362.64
 + 420
 + 2550
 6332.64

COR : \$ 6332.64 @ 7 days

WORLD AUTO PTE LTD

47 Jalan Pemimpin #01-02/03
 Haicyon 2, S'pore 577200
 Tel No. : 6451 3933 Fax No. : 6455 7576
 E-Mail : worldaut@singnet.com.sg
 Website : www.worldauto.com.sg
 Tax Reg. No. : 200006765-H Buss. Reg. No. : 200006765H

AXA INSURANCE SINGAPORE PTE LTD
 143 Cecil Street #01-01 GB Building
 069542

Attention : Motor Claim Department
 Contact : 338 7288 Fax No. : 880 4838

Estimate : ES000220

Date : 07/07/2018
 Vehicle Num. : SLH 149X (LCR)
 Make/Model : HONDA SHUTTLE HYBRID
 Chassis/Eng# :
 Accident Date : 05/07/2018
 Claim No. :
 Reference :
 Policy No. :

S/N	Quantity	Particular	Unit Price	Amount S\$
SPECIAL NETT ITEMS :				
1.	1	REAR NUMBER PLATE LAMP GARNISH CLIP ✓ NEC	50.00	30 <i>of 100</i>
2.	1	REAR BOOT REFLECTOR LAMP CLIP X NN	50.00	
3.	1	REAR BOOT INNER TRIM BOARD CLIP ✓ NEC	50.00	30
4.	1	REAR BUMPER CLIP ✓ NEC	50.00	30
5.	1	REVERSE SENSOR ✓ DM 9	280.00	250
6.	1	REAR END PANEL TOP GARNISH CLIPS ✓ NEC	50.00	30
7.	1	REAR TAILLAMP CLIPS 8 X NN	50.00	
8.	1	REAR WINDSCREEN SEALANT ✓ NEC	100.00	50
Special Nett Total S\$:				680.00
LABOUR :				
REMOVE & REFIT REAR WINDSCREEN GLASS			180.00	120
TRANSFER REAR BOOTLID MECHANISM AND ACCESSORIES			180.00	100
WIRINGS CHECK AND RECTIFY WHERE NECESSARY			120.00	60
TO REMOVE, REINSTALL REAR TRIM, FLOOR CARPERT & SEAT TO FACILITATE REPAIRS.			120.00	60
TO APPLY RUSTPROOFING/ TUFFCOATING TREATMENT NECESSARY.			120.00	60
TO REMOVE AND INSTALL HIGH VOLTAGE HYBRID BATTERY AS A REQUIREMENTS FOR SAFETY PRECAUTIONS.			380.00	200
TO CONDUCT A STANDARD OF OPEARTING PROCEDURE POST REPAIRS DIAGNOSTIC SCAN TEST A REQUIREMENT FOR HYBRID			380.00	200

CONTINUE / ...

WORLD AUTO PTE LTD

47 Jalan Pemimpin #01-02/03
 Haicyon 2, S'pore 577200
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 Claim No. :
 Reference :
 Policy No. :

S/N	Quantity	Particular	Unit Price	Amount S\$
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CARS UPON COMPLETION OF COLLISION REPAIRS.

		PUTTY & SPRAY PAINT ALL AFFECTED AREAS (INNER/ OUTER) (pearl white)	1,600.00	750
		TO REMOVE ACCIDENT DAMAGED PARTS IN ORDER TO REPAIRS INCLUDING PANEL BEAT, CUT/WELD, STRAIGHTEN PANEL WHERE STRAIGHTEN	2,000.00	1000
		Labour Total S\$:		4,980.00

Sathya Sai
 10/7/2018

7 days

- Part by Part repair
- Question mark item photo
- Photo before paint.

E. & O.E.

WOK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(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 approval from Ins.

Total S\$ 15,060.00

Acknowledged by Repairer
 Signature:
 Date:

for WORLD AUTO PTE LTD

RECEIVED



MANDATE REQUEST FOR S8M00NN8

Type

🔗 Question

Message

Liability: Insured rear ended third party vehicle. Spoken to insured and he aware that his NCD is affected and AXA to settle at best. Settlement: Repair Cost : \$6,775.92 (w/GST) Loss of Use: \$420.00 (7days x \$60) GIA search fee: \$2.00 Total: \$7,197.92 Immediate Advice with Mandate and marked estimate uploaded for your easy reference. Please kindly let us have your approval / instruction if any. Thank you - Asher Sng
(20/09/2018)

[Reply](#)



Re:RE: MANDATE REQUEST FOR S8M00NN8

Type

🔗 Question

Message

Hi LKK, pls propose global sum of \$6,900/-. Thank you.

Reply

2.10.18



RE: Re:RE: MANDATE REQUEST FOR S8M00NN8

Type

🔗 Question

Message

Hi, TP disagreed with our offer and counter propose G/S \$7,150. Pls advise. (Asher Sng - 14.12.18)

Reply



Re:RE: Re:RE: MANDATE REQUEST FOR S8M00NN8

Type

🔗 Question

Message

Hi LKK, pls settle at global sum \$7000/- . TY.

Reply

Motor Claims Discharge Voucher

Insured / Owner : LCRF Pte Ltd Vehicle No : SLH 149 X
Policy No. : _____ NRIC : 201624597 K
Address : _____
Tel : _____ H/P : _____

I am / We are the registered owners(s) of the above motor vehicle involved in the above captioned accident.

My / Our authorized repairs **WORLD AUTO PTE LTD** of **47 Jalan Pemimpin #01 - 02/03, Halcyon 2 S'pore 577200** Will be forwarding to you all the relevant documents. I / We undertake to pay all the legal costs incurred thereof.

I / We have authorized **WORLD AUTO PTE LTD** to represent me / us in all aspects of my claim against the driver of the other vehicle and you may take full instructions from them.

In the event, I am / We are successful in my / our claim againsts the other driver who was involved in the above accident. I / We hereby irrevocable instruct and authorize you to deduct from the proceeds recovered your legal costs and incidentals and thereafter to forward the balance to **M/S WORLD AUTO PTE LTD**.

I / We authorize **M/S WORLD AUTO PTE LTD** to sign all discharge voucher / indemnity forms and all necessary documents in connection with and arising out of the above claim.

I / We undertake to indemnify you and keep you indemnified in respect of any claim or action that may rise as a result of your complying with my / our request.

I confirm that I have taken delivery of vehicle registration no. SLH 149 X from the requires, **M/S WORLD AUTO PTE LTD** of **47 Jalan Pemimpin #01 - 02/03, Halcyon 2 s'pore 577200** and that all repairs necessary as a result of an accident in which the said vehicle was involves on or about the 5/7/2018 have been completed to my satisfaction and that i have no further claims whatsoever against the said repairs in respect hereof.

I hereby assign all monies arising from my claims, due under insurance policy to **M/S WORLD AUTO PTE LTD** of **47 Jalan Pemimpin #01 - 02/03, Halcyon 2 S'pore 577200**.

Kindly effect payment of all monies to **M/S WORLD AUTO PTE LTD** and only payment to them will constitute a good effective discharge of the debt.

Date : 19/7/2018

Signature of Insured / Owner : _____





WORLD AUTO PTE LTD

47 JALAN PEMIMPIN #01-02/03

HALCYON 2

SINGAPORE 577200

e

12/09/2018

Your Ref :

Our Ref : TP/2117/2018

LKK

AXA INSURANCE SINGAPORE PTE LTD
8 SHENTON WAY #24-01 AXA TOWER
SINGAPORE 06811

Attn : Motor Claim Dept – Third Party

Dear Sirs,

ACCIDENT INVOLVING VEH.NO. SLH149X / SKC360P ON 05/07/2018

Reference is made to the aforesaid matter (on behalf of our client M/S LCRF PL)

Enclosed herewith are the following documents for your information and necessary actions only :-

a) Our Final Repair Bill

Please assist in our claims of :

Final Bill	\$ 6332.64 (already surveyed & finalised with your surveyor)
GST 7%	\$ 443.28
Search Fee	\$ 2.00
Loss of Use (\$60x 7 days)	\$ 420.00
	<hr/>
Amount	<u>\$ 7197.92</u>

Kindly let us have your reply and payment as soon as possible.

Thank you for your kind attention and much appreciated assistance.

Yours faithfully,



Auto
Consultants
Pte Ltd

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

12 JULY 2018

PHUAN LING FONG
382H PASIR PANJANG ROAD
SINGAPORE 117436

Dear Sir/ Mdm

OUR REF : CC4/ASM18012516/Veb3
YOUR REF : SKC 360P
ACCIDENT INVOLVING SKC 360P AND SLH 149X ALONG KEPPEL RD ON
05/07/2018

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

We have received a claim from M/s WORLD AUTO PTE LTD acting on behalf of the owner of SLH 149X against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had rear ended Third Party vehicle SLH 149X. As such, liability is down against us.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

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

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

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



Auto
Consultants
Pte Ltd

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

- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

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

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

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

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

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

Yours sincerely,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: ashersng@lkkauto.com

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

LETTER OF AUTHORISATION

In the matter of the following accident:-

DATE OF ACCIDENT : 05-07-2018

CLIENT'S VEHICLE NO : SLH149X

PLACE OF ACCIDENT : KEPPEL ROAD

THIRD PARTY VEHICLE NO : SKC360P

I/We, LCRF PTE LTD

ADDRESS: 29 PAYA LEBAR ROAD, PAYA LEBAR OFFICE CENTRE

UEN/NRIC/FIN NO : 201624597K

Tel. (O) _____ (H) _____ (MOBILE) _____

I/We hereby authorize and appoint World Auto Pte Ltd to act for me/us in respect of the above matter up to the final conclusion of the said matter.

I/We hereby authorize and appoint World Auto Pte Ltd to act for me/us for the purpose of negotiating and enter into settlement with the tortfeasor, their insurers or solicitors appointed by the tortfeasor/insurers without the need to commence action.

I/We hereby authorize World Auto Pte Ltd to receive on my/our behalf all settlement sums and disbursements including loss of use/rental to pay to yourselves all costs you may at any time receive in connection with the above mention matter.

DATED THIS 06TH DAY OF JULY YEAR 2018



A handwritten signature in black ink, consisting of a stylized 'L' and 'C' followed by a horizontal line.

Name: LCRF PTE LTD

UEN No: 201624597K



redefining / insurance

LKR / Inher Sing

CLAIM REF : S8M00NN8
INSURED : PHUAN LING FONG

DISCHARGE VOUCHER

We/I **[LCRF PTE LTD, NRIC NO. 201624597K]** hereby agree to accept the sum of **[SEVEN THOUSAND ONLY.] [S\$7,000.00]** 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 and all costs and expenses that we/I have or may have against the said **AXA INSURANCE PTE LTD** or their Insured or the driver of motor vehicle no. **[SKC 360P]** as a result of an accident at **[KEPPEL ROAD]** on **[05/07/2018]** of which we/I were/was the hirer/owner/driver/pillion/Passenger/ insurer of motor vehicle **[SLH 149X]**.

We/I hereby declare that the said insurer or owner and/or driver of insured vehicle shall not be liable for all claim(s) whatsoever and whosoever present or future that we/I have or may have against the said Insurer, owner and/or driver of vehicle no. **[SKC 360P]** 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. **[SKC 360P]**

Dated this 22 day of January 2019

Claimant's Signature : _____
NRIC no./ Company Stamp : _____
Occupation/ Business : _____
Address : _____
Telephone No. : _____
Witness's Name : Geraldine Fong
Witness's Signature : [Signature]
Witness's NRIC No. : [NRIC No.]



47 JALAN PEMIMPIN #01-02/03 HALCYON 2 BLDG

S'PORE 577200

Tel No. : 64513933 Fax No. : 64557576

E-Mail : worldaut@singnet.com.sg

Website : www.worldauto.com.sg

Tax Reg. No. : 200006765H Buss. Reg. No. : 200006765H

AXA INSURANCE SINGAPORE PTE LTD

8 SHENTON WAY #24-01 AXA TOWER

S'PORE 068811

Attention : Motor Claim Department

Contact : 68804888 Fax No. : 68804838

Tax Invoice : F188768

Date : 11/09/2018

Vehicle Num. : SLH 149X

Make/Model : HONDA SHUTTLE HYBRID

Chassis/Eng# :

Accident Date : 05/07/2018

Claim No. : TP/2117/2018

Reference :

Policy No. :

S/N	Quantity	Particular	Unit Price	Amount S\$
LIST ITEMS :				
1.	1	BOOTLID		1,193.50
2.	1	REAR BOOT HONDA LOGO EMBLEM		50.80
3.	1	BOOTLID SHUTTLE EMBLEM		85.40
4.	1	BOOTLID HYBRID EMBLEM		88.60
5.	1	REAR NUMBER PLATE LAMP GARNISH		50.00
6.	1	REAR BOOT WEATHERSTRIP		180.00
7.	1	REAR WINDSCREEN GLASS MOULDING		195.00
8.	1	REAR BUMPER		1,150.00
9.	1	REAR END PANEL		950.00
10.	1	REAR END PANEL TOP GARNISH		260.00
List Total S\$:				4,203.30
20.00% Discount S\$:				840.66
				3,362.64
SPECIAL NETT ITEMS :				
1.	1 SET	REAR NUMBER PLATE LAMP GARNISH CLIPS		30.00
2.	1 SET	REAR BOOT INNER TRIM BOARD CLIP		30.00
3.	1 SET	REAR BUMPER CLIPS		30.00
4.	1	REVERSE SENSOR		250.00
5.	1 SET	REAR END PANEL TOP GARNISH CLIPS		30.00
6.	1	REAR WINDSCREEN SEALANT		50.00
Special Nett Total S\$:				420.00
LABOUR :				
REMOVE AND REFIT REAR WINDSCREEN GLASS				120.00
TRANSFER BOOTLID MECHANISM AND ACCESSORIES				100.00
WIRINGS CHECK AND RECTIFY WHERE NECESSARY				60.00
REMOVE, REINSTAL REAR TRIM, FLOOR CARPET AND SEAT TO FACILITATE REPAIRS				60.00
APPLY RUSTPROOFING/TUFFCOATING TREATMENT				60.00

CONTINUE / ...

47 JALAN PEMIMPIN #01-02/03 HALCYON 2 BLDG

S'PORE 577200

Tel No. : 64513933 Fax No. : 64557576

E-Mail : worldaut@singnet.com.sg

Website : www.worldauto.com.sg

Tax Reg. No. : 200006765H Buss. Reg. No. : 200006765H

AXA INSURANCE SINGAPORE PTE LTD

8 SHENTON WAY #24-01 AXA TOWER

S'PORE 068811

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Chassis/Eng# :

Accident Date : 05/07/2018

Claim No. : TP/2117/2018

Reference :

Policy No. :

S/N	Quantity	Particular	Unit Price	Amount S\$
		REMOVE AND INSTAL HIGH VOLTAGE HYBRID BATTERY AS REQUIREMENT FOR SAFETY PRECAUTIONS		200.00
		TO CONDUCT STANDARD OPERATING PROCEDURE POST REPAIRS DIAGNOSTIC SCAN TEST AS REQUIRE FOR HYBRID CARS		200.00
		PUTTY & SPRAY PAINT ON ALL AFFECTED AREAS		750.00
		REMOVE ACCIDENT DAMAGED PARTS INORDER TO FACILITATE REPAIRS INCLUDING PANEL BEAT,CUT/WELD,STRAIGHTEN WHERE NECESSARY		1,000.00
		Labour Total S\$:		2,550.00

Total S\$: 6,332.64
GST 7% S\$: 443.28
Amount Due S\$: 6,775.92
=====


WORLD AUTO PTE LTD

**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-18-103385

Date of Request: 06/07/2018

Your Ref No:

Online Purchase

World Auto Pte Ltd
47 Jln Pemimpin
#01-02/03 Halcyon 2
Singapore 577200

Dear Sir/Madam,

Enquiry Date: 06/07/2018

Enquiry By: Kalah Varatharajoo

Vehicle No.: SKC360P

Accident Date: 05/07/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKC360P	AXA Insurance Pte Ltd	28/12/2017-07/10/2018	6338 7288

Thank You.

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TAX INVOICE

Our Ref No: GR-18-103385
Date of Request: 06/07/2018

Your Ref No: Online Purchase

World Auto Pte Ltd
47 Jln Pemimpin
#01-02/03 Halcyon 2
Singapore 577200

Dear Sir/Madam,

Enquiry Date: 06/07/2018
Enquiry By: Kalah Varatharajoo
Vehicle No: SKC360P
Accident Date: 05/07/2018

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:

☒ GIRO ☐ Cash ☐ Cheque

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKC 360P (Insd veh)	Model:	HONDA SHUTTLE
	SLH 149X (TP veh)		
Date of Accident:	05/07/2018		

Global Sum Settlement	: [X] Yes	[] No
Repair Estimate	: \$	16,114.20
Final Repair Cost	: \$	6,775.92
Loss of Use	: \$	420.00
Rental (if any)	: \$	0.00
LTA / GIA Search Fee	: \$	2.00

Others:	: \$	0.00
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	: \$	
Final Settlement Sum (Global Sum)	: \$	7,000.00

Is Third Party Workshop GIA Registered?		[] YES	[X] NO	(Kindly indicate below)
A) For Non GIA Registered Workshop:		Agreed Liability ____ 100 ____ (%)		
B) For GIA Registered Workshop:		BOLA Applicable: Yes/ No BOLA Scenario No: ____		
BOLA Liability: ____ (%)		Assessed Liability (*): ____ (%)		
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.				
Remarks _____ _____				

Payment Instruction: Payee's Breakdown		
1)	WORLD AUTO PTE LTD	: \$ 7,000.00

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

30/01/2019
Date

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

**LKK Auto Consultants Pte Ltd**

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile

AXA INSURANCE PTE LTD

Ref : CC4/ASM18012516/Veb3q2

8 SHENTON WAY #24-01
AXA TOWERSINGAPORE 068811
ATTN:ERNEST TAY

Date : 30-01-2019



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKC 360P	Veh. Inspected	SLH 149X
Policy No.	VPX/P1879555	Coverage (\$)	0.00
Claim No.	S8M00NN8	Excess (\$)	0.00
Assign From		Assign Date	10/07/2018

2. Vehicle Particulars & Condition

Make & Model	HONDA SHUTTLE	c.c	1496
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	GP71042084	Colour	WHITE
Odometer	83088	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	185/60 R15	GITI	6 mm
L/H Front Tyre	185/60 R15	GITI	6 mm
R/H Rear Tyre	185/60 R15	YOKOHAMA	6 mm
L/H Rear Tyre	185/60 R15	YOKOHAMA	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION.
DAMAGES SEE DETAILS.

5. General Information

Accident Date	05/07/2018	Inspection Date	10/07/2018
Survey held at	1 KRANJI LOOP		
Repairer	WORLD AUTO PTE LTD		

5a. Remarks

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

5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	7 Working Days
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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLH 149X

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR BOOT LID (CONSISTENT)	DENTED	1,350.00	1,193.50
1	REAR BOOT HONDA LOGO EMBLEM (CONSISTENT)	NECESSARY	150.00	50.80
1	REAR BOOT SHUTTLE EMBLEM (SHUTTLE) (CONSISTENT)	NECESSARY	100.00	85.40
1	REAR BOOT HYBRID EMBLEM (SHUTTLE) (CONSISTENT)	NECESSARY	100.00	88.60
1	REAR NUMBER PLATE LAMP GARNISH (CONSISTENT)	CRACKED	460.00	50.00
1	REAR NUMBER PLATE LAMP (CONSISTENT)	NOT NECESSARY	180.00	-
2	LH,RH REAR BOOT REFLECTOR LAMP @\$580.00 (CONSISTENT)	NOT NECESSARY	1,160.00	-
1	REAR BOOT INNER LOCK (CONSISTENT)	NOT NECESSARY	565.00	-
1	REAR BOOT HAND GRIP COVER (CONSISTENT)	NOT NECESSARY	65.00	-
1	REAR BOOT INNER TRIM BOARD (CONSISTENT)	NOT NECESSARY	345.00	-
1	REAR BOOT WEATHER STRIP (CONSISTENT)	BENT	180.00	180.00
1	REAR WINDSCREEN GLASS MOULDING (CONSISTENT)	NECESSARY	250.00	195.00
1	REAR BUMPER (CONSISTENT)	DAMAGED	1,150.00	1,150.00
2	LH/RH REAR BUMPER RETAINER @\$120.00 (CONSISTENT)	NOT NECESSARY	240.00	-
1	REAR BUMPER TOW COVER (CONSISTENT)	NOT NECESSARY	100.00	-
2	LH,RH REAR BUMPER INNER FOAM @\$100.00 (CONSISTENT)	NOT NECESSARY	200.00	-
2	LH,RH REAR BUMPER REFLECTOR GARNISH @\$170.00 (CONSISTENT)	NOT NECESSARY	340.00	-
2	LH,RH REAR BUMPER REFLECTOR LENS @\$180.00 (CONSISTENT)	NOT NECESSARY	360.00	-
1	REAR END PANEL (CONSISTENT)	DENTED	950.00	950.00
1	REAR END PANEL TOP GARNISH (CONSISTENT)	DEFORMED	260.00	260.00
1	REAR BOOT TOOLKIT FOAM BOX (CONSISTENT)	NOT NECESSARY	120.00	-
1	REAR COMPARTMENT BOX (CONSISTENT)	NOT NECESSARY	420.00	-
1	REAR FLOOR BOARD (CONSISTENT)	NOT NECESSARY	745.00	-
2	LH,RH REAR TAIL LAMP @\$580.00 (CONSISTENT)	NOT NECESSARY	1,160.00	-
2	LOWER REAR TAILLAMP PANEL @\$150.00 (CONSISTENT)	NOT NECESSARY	300.00	-
2	UPPER REAR TAILLAMP PANEL @\$250.00 (CONSISTENT)	NOT NECESSARY	500.00	-

Report Ref No. CC4/ASM18012516/Veb3q2



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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	LESS 20% DISCOUNT		-2,350.00	-840.66
			9,400.00	3,362.64
	<u>SPECIAL NETT ITEMS</u>			
1	REAR NUMBER PLATE LAMP GARNISH CLIP (SN) (CONSISTENT)	NECESSARY	50.00	30.00
1	REAR BOOT REFLECTOR LAMP CLIP (SN) (CONSISTENT)	NOT NECESSARY	50.00	-
1	REAR BOOT INNER TRIM BOARD CLIP (SN) (CONSISTENT)	NECESSARY	50.00	30.00
1	REAR BUMPER CLIP (SN) (CONSISTENT)	NECESSARY	50.00	30.00
1	REVERSE SENSOR (SN) (CONSISTENT)	DAMAGED	280.00	250.00
1	REAR END PANEL TOP GARNISH CLIPS (SN) (CONSISTENT)	NECESSARY	50.00	30.00
1	REAR TAILLAMP CLIPS (SN) (CONSISTENT)	NOT NECESSARY	50.00	-
1	REAR WINDSCREEN SEALANT (SN) (CONSISTENT)	NECESSARY	100.00	50.00
			680.00	420.00
	<u>LABOUR</u>			
	REMOVE & REFIT REAR WINDSCREEN GLASS.		180.00	120.00
	TRANSFER REAR BOOTLID MECHANISM AND ACCESSORIES.		180.00	100.00
	WIRINGS CHECK AND RECTIFY WHERE NECESSARY.		120.00	60.00
	TO REMOVE,REINSTALL REAR TRIM ,FLOOR CARPET & SEAT TO FACILITATE REPAIRS.		120.00	60.00
	TO APPLY RUSTPROOFING /TUFFCOATING TREATMENT NECESSARY.		120.00	60.00
	TO REMOVE AND INSTALL HIGH VOLTAGE HYBRID BATTERY AS A REQUIREMENTS FOR SAFETY PRECAUTIONS.		380.00	200.00
	TO CONDUCT A STANDARD OF OPEARTING PROCEDURE POST REPAIRS DIAGNOSTIC SCAN TEST A REQUIREMENT FOR HYBRID CARS UPON COMPLETION OF COLLISION REPAIRS.		380.00	200.00
	PUTTY & SPRAY PAINT ALL AFFECTED AREAS (INNER/OUTER).		1,500.00	750.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO REMOVE ACCIDENT DAMAGED PARTS IN ORDER TO REPAIRS INCLUDING PANEL BEAT , CUT/WELD ,STRAIGHTEN PANEL WHERE STRAIGHTEN .		2,000.00	1,000.00
			4,980.00	2,550.00
GRAND TOTAL			15,060.00	6,332.64
RECOMMENDED COST OF REPAIRS				6,332.64

Report Ref No. CC4/ASM18012516/Veb3q2

SATHYA SAI KATHIRASEN

Asst. Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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