

Handwritten notes and signatures at the top of the page, including "LKK" and "DAC".

Surveyor: ASWL DOI: ASSIGNMENT 10/7/2018 Date/Time: 6/7/2018
 Registered in Merit: 6-7-18

Pre-assign / CCU / FTE: SHD 1542
 Insured Vehicle No.: TRANS. OF SERVICES P/L Claim No.: C0474018
 Name of Insured: TRANS. OF SERVICES P/L Policy No.: P1680520
 Insured Tel No.: 5,000,000 HP: 24/6/2018 Make / Model: R. Land Rover
 Excess Sec II :SS: 5,000,000 D.O.A.: 24/6/2018 Place of Accident: Keppel Rd > MLE
 Is driver the owner? (YES/NO) Nature of Accident: CHINA TOWN LYE
 IF NO, Driver Name / Age: 07-302507 (VI: YES/NO) OI GIA REPORT: YES / NO: TP GIA REPORT: YES / NO
 Driver Tel No.: SKX5672X Insured Liability: % Final ? Yes / No

INSRS: WSP: Tel: Liability: RMKS: SHD 1542
 INSRS: WSP: Tel: Liability: RMKS: SKX5672X
 INSRS: WSP: Tel: Liability: RMKS: SKX5672X
 INSRS: WSP: Tel: Liability: RMKS: SKX5672X

Date/Time	STAGE	DATE / PIC
<u>2rb</u>	Non-Reporting ltr (1st)	
<u>14A</u>	Non-Reporting ltr (2nd)	
	Non-Reporting ltr (Final)	
	Notification ltr (if non-pickup)	
	Call Of:	<u>204 19-3-19</u>
	After call ltr to OI:	
	Documentation Check List: Handler Typist	
	Notification ltr (if non-pickup)	<input checked="" type="checkbox"/>
	After call ltr to OI:	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/>
	Towing Invoice:	<input checked="" type="checkbox"/>
	LTA / GIA:	<input checked="" type="checkbox"/>
	Medical Bill:	<input checked="" type="checkbox"/>
	PIR:	<input checked="" type="checkbox"/>
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
	LOD:	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	
	Post-Repair Photos:	
	Others:	

PRELIMINARY ADVICE	Date/Time: <u>16/7</u>	Sent By: <u>Amie (Vlang only)</u>	Confirm by:
FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost:	\$S	(days) Reduction: %	Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT	Date/Time: <u>19-3-19</u>	Confirm with: <u>ASX</u>	Email <input type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	% <u>100</u>	(Agreed / Assessed) BOLA S/N No.: <u>27</u>	IF NO or B 28, Ass. Lia: <u>H2R</u>
Repair Cost:	\$S <u>3,139.33</u>		
Loss of Rental (LOR):	\$S <u>300</u> (<u>360</u> x <u>5</u> days)		
Loss of Use (LOU):	\$S <u>300</u> (<u>360</u> x <u>5</u> days)		
Loss of Income (LOI):	\$S <u>-</u> (<u>5</u> x days)		
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>	[Tick only one]		
GIALTA Search:	\$S <u>29.22</u>		
Medical:	\$S <u>-</u>		
Disbursement:	\$S <u>-</u>	(e.g. Tow/Independent)	
Final Cost:	\$S <u>-</u>		

COPY SENT 12/4/19

- 1) Claim status: Normal/Reject/Private Settle
- 2) Report Format:
- 3) Survey fee:

Sanjour *Janu*

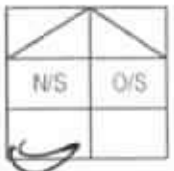
REF:

9022B

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 OOV TP WS TP RES OD RES EVA INV MV
 To inspect Vehicle No: SKX 5672X
 at Workshop m/s: ETHO2
 of: 30, PARKET BARRON CARS
 Insured: AXA
 Policy No: _____
 Claims No: _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____
 (Policy Condition) 2pm owner leaving
 Remark: The veh had commenced its repair at the time of inspection.
 Bal. or Market Value: 82K
 IDAC Accident Rpt: _____ Consistent?: Yes or No
 GIA / PR Seen: _____ Consistent?: Yes or No
 Est. Repairs: 4 days Res.: Yes or No
 Lum Sum: _____ % 3 Val.: Yes or No
 CA / REV / REP. / 24 HRS
 Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SKX 5672X Yr Regn: 2015 / Dec
 Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or
 Make: VOLVO V40 T2 A c.c. 1498
 Colour: WHITE A/C Insured / Std / NI / NA
 Spl. Reading: 57621 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 Cr/No: 4V1MV2840623/1118
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: in order / Jammed / Leaked / Burnt or
 Brake: in order / Jammed / Leaked / Burnt or
 Modi: Nil / S/Rim / STD AirRim or
 Tyre Size: F: _____ R: 225/402R18
 BS / DUN / EXNOVA / GY / FS / LIZA MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or
 Front R/Bal. 6 mm Rear R/Bal. 6 mm
 L/Bal. 6 mm L/Bal. 6 mm
 D.O.A. 24/06/18 D.O.I. 10/07/18
 Survey held at: ETHO2
 Des. of Damages: Frit / Rear / O/S / N/S / UIC / Rooftop or
REAR N/S
 The UIC / Chassis frame / Body Structure affected due to collision.



Date / Time	Action / Instruction
24-10-18	\$2,933.95

R (\$ 3,416.36 / 54%)

Date/Time: File Pass to? : Prel. Report
 : Final Report
 Date/Time: File Return to? _____
 Days Of Repair: _____
 Resurvey No. of Trip: _____
 Survey Fee: _____
 Transportation: _____
 Add Fee: Site Insp (\$)
 Interview (\$)
 Tech. Invs (\$)
 Weekend (\$)
 Report Format: _____
 Lump Sum / I.B.I: (\$)
 TOTAL

(LKK)

**ETHOZ AUTOMOTIVE
SOLUTIONS LTD
22 TAMPINES STREET 92
SINGAPORE
528876**

Claim Reference:
Assessment Number: SIN00098
Version: ETHOZASL/1
Date Calculated: 04/07/2018 08:25

Full Report - V1
Registration: SKX5672X
Printed: 04/07/2018 15:25

Summary Information

Claim

Location:	Singapore (SG)	Currency:	SGD
Printed by:	Ethoz Bukit Batok 02	Date of Incident:	24/06/2018
Authorisation Status:	Interim	Able to Authorise Repairs:	TBA
Work Provider:	AXA Insurance S'pore Pte Ltd	Repairs Authorised:	TBA
Claim Reference:		Estimated Repair Time:	
Policy Number:		Quote Due Date:	
Other Reference:	TP	Actual Repair Days:	
Third Party:		Parts Ordered Date:	
Insured Amount:		Hire Car Start:	
Under Warranty:		Hire Car End:	
Warranty Expired:		Vehicle Collected:	

Vehicle Details

Vehicle

Manufacturer:	VOLVO
Model:	V40
Sub Model:	BASE MODEL
Model Sheet Number:	K29 01
Registration:	SKX5672X
Registration Month:	
Registration Year:	
VIN Number:	YV1MV28H0G2311118
Odometer:	Not Known
Colour:	
Engine Number:	B4154T51411075
Fuel Level:	%

Model Specs

FR VIN 224998/072060	AUTO AIR CON
REAR PARKING SYSTEM	1.5 LTR 112 KW
TWO COAT METALLIC	PREPARE OFF VEHICLE

Vehicle Condition

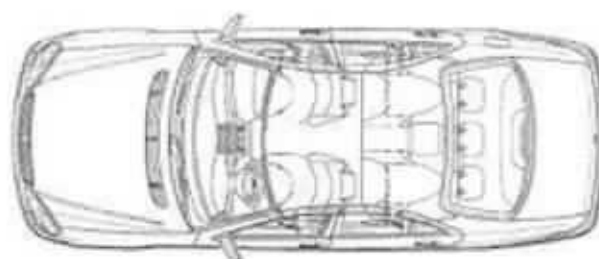
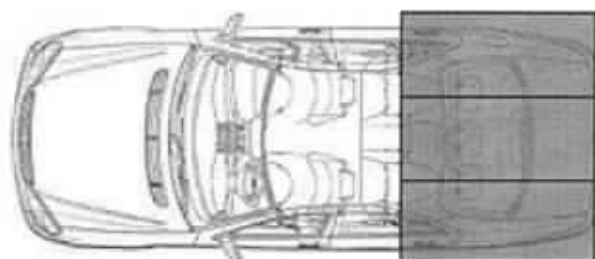
Vehicle Status

Pre-Accident Condition:	Severity of Impact:	
Steering:	Vehicle Status on Inspection:	
Brakes Pedal Travel:	Date of Inspection:	03/07/2018
Place of Inspection:		
Pre-Accident Damage:		
Tyres Condition:	Tread Depth RHF:	
Tread Depth LHF:	Tread Depth RHR:	
Tread Depth LHR:	Direction of Impact:	
Damage Areas:		

ETHOZ AUTOMOTIVE SOLUTIONS LTD

Claim Reference:
Assessment Number: SIN00098
Version: ETHOZASL/1
Date Calculated: 04/07/2018 08:25

Full Report - V1
Registration: SKX5672X
Printed: 04/07/2018 15:25



Addresses

Repairer

Name : ETHOZ PROTECT PTE LTD
 Address :
 30 BUKIT BATOK CRESCENT
 Post Code : 658075

Cost Summary

Total Labour	\$639.00
Total Paint/Material	\$141.76
Total Parts	\$5,424.55
Total of Additional Costs	\$145.00
Excess:	- \$0.00
Grand Total Exc GST:	\$6,350.31
7 % GST:	\$444.52
Grand Total Inc GST:	\$6,794.83

Repair Information

LABOUR

Time Basis 10 WU = 1 HR. Price/CL 1 = \$45.00/HR
Price/Dent = \$45.00/HR

Repair /

Guide Number	Repair Details	WU	Cost Price (\$)
18450-2	RUST PROOFING PREPARATION TIME	3.0	13.50
18414-2	TAILGATE RUST PROOFING	2.0	9.00
18432-2	RUST PROOFING END PANEL	1.0	4.50
86101-2	R + R REAR BUMPER CPL	4.0	18.00
86171-2)	R + R REAR BUMPER ATTACHED PARTS	4.0	18.00
36700-2)	R + R L/R OUTER PARKING AID SENSOR	1.0	4.50
36700-2)	R + R R/R OUTER PARKING AID SENSOR	1.0	4.50
36700-2)	R + R L/R INNER PARKING AID SENSOR	1.0	4.50
36700-2)	R + R R/R INNER PARKING AID SENSOR	1.0	4.50
36701-3	ADD/WORK FOR PARKING SYSTEM	1.0	4.50
NO NUMBER	RENEW LEFT REAR BUMPER INNER BRACKET	1.0	4.50
NO NUMBER	RENEW RIGHT REAR BUMPER INNER BRACKET	1.0	4.50
86131-3	R + R REAR BUMPER CARRIER	3.0	13.50
83206-2	RENEW TAILGATE	34.0	153.00
	INCLUDES: TAILGATE R + R, ATTACHED PARTS ASSEMBLY, IF NEC REPLACE		
2711	REPAIR INNER REAR PANEL	20.0*	90.00
	LABOUR COST		
	Total Work Units	78.0	
	Corrosion Protection		
	Corrosion Protection External Labour	0.0HRS	0.00

ETHOZ AUTOMOTIVE SOLUTIONS LTD

Claim Reference:
Assessment Number: SIN00098
Version: ETHOZASL/1
Date Calculated: 04/07/2018 08:25

Full Report - V1
Registration: SKX5672X
Printed: 04/07/2018 15:25

Corrosion Protection Internal Labour	0.6HRS	27.00
Sub Total	7.8HRS	\$351.00
Paint Labour	6.4HRS	\$288.00
Total Labour	14.2HRS	\$639.00

PAINT WORK		Time Basis 10 WU = 1 HR. Price = \$45.00/HR	
Guide Number	Description	WU	Cost Price (\$)
	- TWO COAT METALLIC		
	- PREPARE OFF VEHICLE		
2931	BOOTLID/TAILGATE NEW PART PAINTING	13.0	
2583	REAR BUMPER NEW PART PAINT K1R	12.0	
2668	R/R OUT PARKING SENS NEW PART PAINT K1R	3.0	
2711	INNER REAR PANEL SURFACE PAINT	6.0	
LABOUR COST - PAINT			
	TIME(PAINT)	34.0	
	Preparation Main Work Plastic	5.0	
	Preparation Main Work Metal	25.0	
	Preparation Work Multi Layer Paint	0.0	
	Total Work Units (10WU/HR)	64.0	
	Total Paintwork Labour	6.4HRS	\$288.00
MATERIAL COST - PAINT			Cost Price
	New Part Painting		\$30.96
	New Part Painting - Plastic K1R		\$61.99
	Material-Constant Main Work Metal		\$28.60
	Surface-/Blend Paint		\$11.21
	Material-Const Main Work Plastic		\$9.00
	Total Excluding Pearlescent Uplift		\$141.76
	Pearlescent Uplift @ 0.0%		\$0.00
	Total Paint Material Cost		\$141.76

PARTS				Price Valid: 01/01/2001		
Guide No.	Qty	Description	Part Number	Supplier	Bet.	Price (\$)
2583	1	REAR BUMPER	39814190		0% DG ✓	1,400.00*
2611	1	REAR BUMPER SPOILER	31283760		0% DG ✓	300.00*
2619	1	L/R INN BUMPER BRKT	31395091		0% m ✓	40.00*
2620	1	R/R INN BUMPER BRKT	31395092		0% m X	40.00*
2650	4	RR BUMPER CLAMP KIT	30640541		0% m ✓	25.00*
2651	4	SCREW	982758		0% m X	0.00F
2667	1	L/R OUT PARKING SENS	31445162		0% m X ?	116.00*
2668	1	R/R OUT PARKING SENS	31445162		0% m X ?	116.00*
2671	1	L/R OUT SENSOR BRKT	31323131		0% m ✓	20.00*
2672	1	R/R OUT SENSOR BRKT	31323132		0% m ✓	20.00*
2731	1	REAR BUMPER SUPPORT	31299699		0% m ? X	850.00*
2931	1	BOOTLID/TAILGATE	31457727	15WU	0% repair	1,650.00*
3017	1	BADGE MODEL	31265853		0% m ✓	45.00*
3026	1	ENGINE BADGE	31391662		0% m ✓	45.00*
3403	1	L/R FOG LAMP	31395550		0% CRA ✓	50.00*
f: OEM Parts			Saving			\$3.44
g: Original			Sub Total			\$4,717.00
h: Secondhand			Mark Up From Cost	(15 %)		\$707.55
p: Parallel			Sundry Parts	(Fixed)		\$0.00
x: Exchange			Total Parts			\$5,424.55

ETHOZ AUTOMOTIVE SOLUTIONS LTD

Claim Reference:
Assessment Number: SIN00098
Version: ETHOZASL/1
Date Calculated: 04/07/2018 08:25

Full Report - V1
Registration: SKX5672X
Printed: 04/07/2018 15:25

THIS ASSESSMENT CONTAINS UNPRICED PARTS
NB - COLOUR CODED ITEMS/TRIM - PART NUMBERS MAY DIFFER

Extras	Description		Betterment	Price
	WINDSCREEN	SPECIALIST	0%	\$60.00 <i>XM</i>
	SEALANT			
	RUST PROOF	SPECIALIST		\$50.00 <i>20</i>
	RR NUMBER PLATE	SPECIALIST	0%	\$35.00 <i>PT</i>
			Total Extras	\$145.00

Final Calculation

Total Parts		\$5,424.55
Labour		
Total Panel/Mechanical	\$324.00 <i>28.50</i>	
Total Paintwork	\$288.00 <i>274.50</i>	
Corr Prot Internal 6 WU	\$27.00 <i>M</i>	
Total Labour		\$639.00
Additional Costs		
Corr Prot Materials External	\$0.00	
Cost of Specialist	\$145.00	
Total of Additional Costs		\$145.00
Total Paint/Material Costs		\$141.76 <i>129.20</i>
Grand Total Excludes GST		\$6,350.31
GST @ 7 %		\$444.52
Grand Total Includes GST		\$6,794.83

Assessment Notes

LKK 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 final approval from Insurance Company

Acknowledged by Repairer
 Signature: _____
 Date: _____

Resue
Hp 9000068

4 days
P/P
10/07/18 @ 1425

Resue by part

**ETHOZ AUTOMOTIVE
SOLUTIONS LTD
22 TAMPINES STREET 92
SINGAPORE
528876**

FINALIZATION REPORT

Claim Reference:
Assessment Number: SIN00098
Version: ETHOZASL/2
Date Calculated: 27/08/2018 04:06

Full Report - V1
Registration: SKX5672X
Printed: 27/08/2018 11:06

Summary Information

Claim

Location:	Singapore (SG)	Currency:	SGD
Printed by:	Ethoz Bukit Batok 02	Date of Incident:	24/06/2018
Authorisation Status:	Interim	Able to Authorise Repairs:	TBA
Work Provider:	AXA Insurance S'pore Pte Ltd	Repairs Authorised:	TBA
Claim Reference:		Estimated Repair Time:	
Policy Number:		Quote Due Date:	
Other Reference:	TP	Actual Repair Days:	
Third Party:		Parts Ordered Date:	
Insured Amount:		Hire Car Start:	
Under Warranty:		Hire Car End:	
Warranty Expired:		Vehicle Collected:	

Vehicle Details

Vehicle

Manufacturer:	VOLVO
Model:	V40
Sub Model:	BASE MODEL
Model Sheet Number:	K29 01
Registration:	SKX5672X
Registration Month:	
Registration Year:	
VIN Number:	YV1MV28H0G2311118
Odometer:	Not Known
Colour:	
Engine Number:	B4154T51411075
Fuel Level:	%

Model Specs

FR VIN 224998/072060	AUTO AIR CON
REAR PARKING SYSTEM	1.5 LTR 112 KW
TWO COAT METALLIC	PREPARE OFF VEHICLE

Vehicle Condition

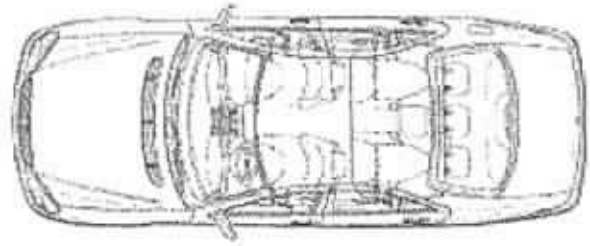
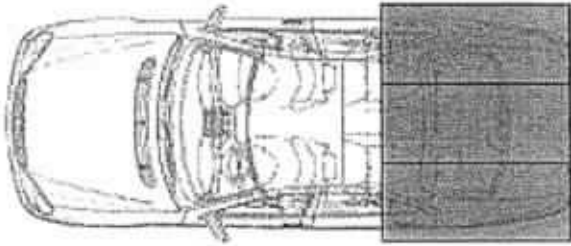
Vehicle Status

Pre-Accident Condition:	Severity of Impact:	
Steering:	Vehicle Status on Inspection:	
Brakes Pedal Travel:	Date of Inspection:	03/07/2018
Place of Inspection:		
Pre-Accident Damage:		
Tyres Condition:		
Tread Depth LHF:	Tread Depth RHF:	
Tread Depth LHR:	Tread Depth RHR:	
Damage Areas:	Direction of Impact:	

ETHOZ AUTOMOTIVE SOLUTIONS LTD

Claim Reference:
 Assessment Number: SIN00098
 Version: ETHOZASL/2
 Date Calculated: 27/08/2018 04:06

Full Report - V1
 Registration: SKX5672X
 Printed: 27/08/2018 11:06



Addresses

Repairer

Name : ETHOZ PROTECT PTE LTD
 Address :
 30 BUKIT BATOK CRESCENT
 Post Code : 658075

Cost Summary

Total Labour	\$513.00
Total Paint/Material	\$129.20
Total Parts	\$2,236.75
Total of Additional Costs	\$55.00
Excess:	- \$0.00
Grand Total Exc GST:	\$2,933.95
7 % GST:	\$205.38
Grand Total Inc GST:	\$3,139.33

Repair Information

LABOUR

Time Basis 10 WU = 1 HR. Price/CL 1 = \$45.00/HR
 Price/Dent = \$45.00/HR

Repair /

Guide Number	Repair Details	WU	Cost Price (\$)
86101-2	R + R REAR BUMPER CPL	4.0	18.00
86171-2)	R + R REAR BUMPER ATTACHED PARTS	4.0	18.00
36700-2)	R + R L/R OUTER PARKING AID SENSOR	1.0	4.50
36700-2)	R + R R/R OUTER PARKING AID SENSOR	1.0	4.50
36700-2)	R + R L/R INNER PARKING AID SENSOR	1.0	4.50
36700-2)	R + R R/R INNER PARKING AID SENSOR	1.0	4.50
36701-3	ADD/WORK FOR PARKING SYSTEM	1.0	4.50
NO NUMBER	RENEW LEFT REAR BUMPER INNER BRACKET	1.0	4.50
84153-2	R + R MODEL BADGE	2.0	9.00
84153-2	RENEW REAR ENGINE BADGE	2.0	9.00
2711	REPAIR INNER REAR PANEL	20.0*	90.00
2931	REPAIR BOOTLID/TAILGATE	15.0*	67.50
LABOUR COST			
	Total Work Units	53.0	
	Corrosion Protection External Labour	0.0HRS	0.00
	Corrosion Protection Internal Labour	0.0HRS	0.00
	Sub Total	5.3HRS	\$238.50
	Paint Labour	6.1HRS	\$274.50
	Total Labour	11.4HRS	\$513.00

ETHOZ AUTOMOTIVE SOLUTIONS LTD

Claim Reference:
 Assessment Number: SIN00098
 Version: ETHOZASL/2
 Date Calculated: 27/08/2018 04:06

Full Report - V1
 Registration: SKX5672X
 Printed: 27/08/2018 11:06

PAINT WORK		Time Basis 10 WU = 1 HR. Price = \$45.00/HR	
Guide Number	Description	WU	Cost Price (\$)
	- TWO COAT METALLIC		
	- PREPARE OFF VEHICLE		
2583	REAR BUMPER NEW PART PAINT K1R	12.0	
2711	INNER REAR PANEL SURFACE PAINT	6.0	
2931	BOOTLID/TAILGATE REPAIR PAINTING <50%	13.0	
LABOUR COST - PAINT			
	TIME(PAINT)	31.0	
	Preparation Main Work Plastic	5.0	
	Preparation Main Work Metal	25.0	
	Preparation Work Multi Layer Paint	0.0	
	Total Work Units (10WU/HR)	61.0	
	Total Paintwork Labour	6.1HRS	\$274.50
MATERIAL COST - PAINT			Cost Price
	New Part Painting - Plastic K1R		\$61.01
	Material-Constant Main Work Metal		\$28.60
	Surface-/Blend Paint		\$11.21
	Repair Painting		\$19.38
	Material-Const Main Work Plastic		\$9.00
	Total Excluding Pearlescent Uplift		\$129.20
	Pearlescent Uplift @ 0.0%		\$0.00
	Total Paint Material Cost		\$129.20

PARTS

				Price Valid: 01/01/2001		
Guide No.	Qty	Description	Part Number	Supplier	Bet.	Price (\$)
2583	1	REAR BUMPER	39814190		0%	1,400.00*
2611	1	REAR BUMPER SPOILER	31283760		0%	300.00*
2619	1	L/R INN BUMPER BRKT	31395091		0%	40.00*
2650	4	RR BUMPER CLAMP KIT	30640541		0%	25.00*
2651	4	SCREW	982758		0%	0.00*
2671	1	L/R OUT SENSOR BRKT	31323131		0%	20.00*
2672	1	R/R OUT SENSOR BRKT	31323132		0%	20.00*
3017	1	BADGE MODEL	31265853		0%	45.00*
3026	1	ENGINE BADGE	31391662		0%	45.00*
3403	1	L/R FOG LAMP	31395550		0%	50.00*
f: OEM Parts			Saving			\$2.44
g: Original			Sub Total			\$1,945.00
h: Secondhand			Mark Up From Cost (15 %)			\$291.75
p: Parallel			Sundry Parts (Fixed)			\$0.00
x: Exchange			Total Parts			\$2,236.75

THIS ASSESSMENT CONTAINS UNPRICED PARTS

NB - COLOUR CODED ITEMS/TRIM - PART NUMBERS MAY DIFFER

Extras

Description	Betterment	Price
RUST PROOF SPECIALIST	0%	\$20.00
RR NUMBER PLATE SPECIALIST		\$35.00
Total Extras		\$55.00

Final Calculation

Total Parts	\$2,236.75
Labour	
Total Panel/Mechanical	\$238.50

ETHOZ AUTOMOTIVE SOLUTIONS LTD

Claim Reference:
Assessment Number: SIN00098
Version: ETHOZASL/2
Date Calculated: 27/08/2018 04:06

Full Report - V1
Registration: SKX5672X
Printed: 27/08/2018 11:06

Total Paintwork	\$274.50	
Total Labour		\$513.00
Additional Costs		
Corr Prot Materials External	\$0.00	
Corr Prot Materials Internal	\$0.00	
Cost of Specialist	\$55.00	
Total of Additional Costs		\$55.00
Total Paint/Material Costs		\$129.20
Grand Total Excludes GST		\$2,933.95
GST @ 7 %		\$205.38
Grand Total Includes GST		\$3,139.33

Assessment Notes

COR: \$ 2,933.95 (PART BY PART)
4 DAYS REPAIR

PARTS - \$ 1,945.00 + 15%
- \$ 2,236.75
SIN - \$ 55.00
LABOUR - \$ 642.20

\$ 2,933.95

新中汽配有限公司 INZHONG AUTOPARTS LLP

1 : 33 Tyrwhitt Road Singapore 207535
 I : (65) 6291 6051 (5 Lines) Fax : (65) 6291 6052
 anch : 25 Kaki Bukit Rd 4 #01-41 Synergy @ KB, Singapore 417800
 I : (65) 3157 2377 Fax : (65) 6702 3855
 mail : info@xinzhongautoparts.com
 ebsite : http://www.xinzhongautoparts.com

Tax Invoice No. :
 Date : 06-08-2018
 Your Reference No. : 187832 53043
 Payment Term : 06-08-2018
 Currency :
 Page No. :
 GST Registration No.: M90361482G

Sales Order No. : SG411000 0000

TAX INVOICE

SWAGEN, AUDI, SEAT, SKODA, PORSCHE, BENTLEY, VOLVO, LAND ROVER, JAGUAR & VARIOUS OTHER LEADING EUROPEAN CAR BRANDS.

Customer
 ETHOZ Protect Pte Ltd
 30 Bukit Batok Crescent
 Singapore 658075

Delivery Address
 ETHOZ Protect Pte Ltd
 22, TAMPINES ST-92
 30 Bukit Batok Crescent
 Singapore 658074
 S528876

ITEM NO.	PART NO.	DESCRIPTION	LOC	QTY	UNIT PRICE	AMOUNT
1	V39820427	V39814190 S/S - RR UPPER BUMPER (ORDER 2 WEEKS)	Fin XZ SALE	(1) PCS	1,400.00	1,400.00
2	V31283760	RR BUMPER LOWER SPOILER (ORDER 2 WEEKS)	Fin XZ SALE	(1) PCS	300.00	300.00
3	V31395091	RR LH BUMPER BRACKET (ORDER 2 WEEKS)	Fin XZ SALE	(1) P/BTS	40.00	40.00
4	V191391	RR BUMPER CLIP (ORDER 2 WEEKS)	Fin XZ SALE	(10) PCS	2.50	25.00
5	V31391662	TAILGATE "T2" (ORDER 2 WEEKS)	Fin XZ SALE	(1) PCS	45.00	45.00
6	V31265853	TAILGATE "V40" (ORDER 2 WEEKS)	Fin XZ SALE	(1) PCS	45.00	45.00

marks:
 Vehicle No. :
 Chassis No. : BRYAN (PO.162508) SKX5672X
 Ordered By : YV1MV28H0G2311118
 Salesperson :
 Time : Sean
 Zone Code : 06/08/2018 09:58 AM

Payment Collection
 Cash Cheque NETS
 Amount SGD _____
 Name _____
 Date & Time _____

SUB-TOTAL	:	1,855.00
GST	:	129.85
TOTAL	:	1,984.85

ee Chen Sin
 Checked and Received By



ods sold are not refundable for cash.
 Social Indent & Electrical Parts cannot be returned.

Bank Details:
 Bank Name: United Overseas Bank Limited
 Account Number:
 UOB, Singapore 379 301 364 5 (SGD)
 UOB, Singapore 379 900 273 4 (EUR)
 UOB, Singapore 379 900 040 5 (USD)
 SWIFT UOVBSGSG

For and On Behalf of
XINZHONG AUTOPARTS LLP
 Co. UEN: T08LLO804C

新中汽配有限公司 XINZHONG AUTOPARTS LLP

2 : 33 Tyrwhitt Road Singapore 207535
 T : (65) 6291 6051 (5 Lines) Fax : (65) 6291 6052
 Branch : 25 Kaki Bukit Rd 4 #01-41 Synergy @ KB, Singapore 417800
 T : (65) 3157 2377 Fax : (65) 6702 3855
 Email : info@xinzhongautoparts.com
 Website : http://www.xinzhongautoparts.com

Tax Invoice No. :
 Date :
 Your Reference No. :
 Payment Term :
 Currency :
 Page No. :
 GST Registration No.: M90361482G

TAX INVOICE

KSWAGEN, AUDI, SEAT, SKODA, PORSCHE, BENTLEY, VOLVO, LAND ROVER, JAGUAR & VARIOUS OTHER LEADING EUROPEAN CAR BRANDS.

Customer

Mr. Lee Chen Sin
 25 Kaki Bukit Road 4 #01-41
 Synergy @ KB Singapore 417800

Delivery Address

25 Kaki Bukit Road 4 #01-41
 Synergy @ KB Singapore 417800

ITEM NO.	PART NO.	DESCRIPTION	LOC	QTY	UNIT PRICE	AMOUNT
1	931323131	FR. LH PARKING SENSOR BRACKET	KB	1	50.00	50.00
2	931323132	FR. RH PARKING SENSOR BRACKET	KB	1	50.00	50.00
3	931323133	FR. RH PARKING SENSOR BRACKET	KB	1	50.00	50.00

Vehicle No. :
 Chassis No. :
 Ordered By :
 Salesperson :
 Time :
 Zone Code :

Payment Collection
 Cash Cheque NETS
 Amount SGD _____
 Name _____
 Date & Time _____

SUB-TOTAL	:	150.00
GST	:	15.00
TOTAL	:	165.00



Lee Chen Sin

Signature

Checked and Received By
 Goods sold are not refundable for cash.
 Special Indent & Electrical Parts cannot be returned.

Bank Details:
 Bank Name: United Overseas Bank Limited
 Account Number:
 UOB, Singapore 379 301 364 5 (SGD)
 UOB, Singapore 379 900 273 4 (EUR)
 UOB, Singapore 379 900 040 5 (USD)
 SWIFT UOVBSGSG

For and On Behalf of
XINZHONG AUTOPARTS LLP
 Co. UEN: T08LL0804C

Print Received Message

This mail is associated with :

***SKX5672X (C0474018)**
[SHD154Z]

TP
CHONG YONG CHUEN JAMES
Jun 24 2018 12:00PM
[TRANS-CAB SERVICES PTE LTD]
Ethoz Group Ltd

From AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 14/02/2019 11:33 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$3468.33) - SKX5672X - Claim Handler: Khor Saw Theng

Approved:3468.33.

TAX INVOICE

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

Tax Invoice : WS 1904/OPR0232
Invoice Date : 16-Apr-2019
Ref. No. : 18061277
GST No. : M2-0057587-3

VEHICLE NO. : SKX-5672-X
ACCIDENT DATE : 24/06/2018

MAKE & MODEL : VOLVO V40 T2 (A)

Page 1

Description	Qty	Unit Price(S\$)	Amount (S\$)
BEING 100 % SUCCESSFUL CLAIM FOR VEH NO. SKX-5672-X ACCIDENT ON 24/06/2018 AS FOLLOWS :-			
REPAIR COSTS			2,933.95
LOSS OF USE			296.67
GIA FEE			27.10
7 % GST			207.28

Total (S\$)	3,465.00
--------------------	-----------------

E & O.E

CHEQUE SHOULD BE CROSSED AND MADE PAYABLE TO ETHOZ PROTECT PTE LTD

No receipt will be issued.

Computer generated document no signature required.

CONTACT : JOYCE CHOO
DID : 6547920
Main : 63198000
Fax :

PLEASE DETACH AND ENCLOSED WITH PAYMENT

Amount's Copy

Please do not staple. Please write your Invoice No. on the back of your cheque.

Customer Name : AXA INSURANCE PTE LTD
Reference No. : 18061277
Tax Invoice : WS 1904/OPR0232
Invoice Date : 16-Apr-2019
Invoice Amount : S\$ 3,465.00
Payment Due Date : 16-Apr-2019
Cheque No. : _____

ETHOZ PROTECT PTE LTD
30 BUKIT BATOK CRESCENT
SINGAPORE 658075



Rasul
File 4/403

ETHOZ

WITHOUT PREJUDICE

Letter of Demand

Your Ref : SHD154 Z
Our Ref : OPR/24062018/TP-10006
Date : 25/10/2018

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

Attn : Motor Claim Department
Subject : ACCIDENT INVOLVING VEHICLE NUM : SKX-5672-X, SHD154Z ON 24/06/2018
AT KEPPEL ROAD

Dear Sir / Madam,

We would like to append our losses as follows :-

	AMOUNT (\$)
1. Repair Cost	3,139.33
2. Loss Of Use (5 days) - one weekend	400.00
3. Miscellaneous - GIA fee	29.00

TOTAL **3,568.32**

Enclosed : Copies of Repair Cost Invoice, GIA search invoice & GIA Report for your perusal and kind attention.

Kindly look into the matter and revert to us as soon as possible.

Thank you,

Yours faithfully,

Ashley Nguyen 

CLAIM DEPARTMENT

DID : 66547920

FAX : 66547540

EMAIL : ashley.nguyen@ethozgroup.com

ETHOZ PROTECT PTE LTD 30 Bukit Batok Crescent, Singapore 658075 | Tel: 6319 8000 | Fax: 6319 8080 | www.ethozgroup.com
Company Registration No: 106100103N

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Tuesday, 19 March 2019 4:03 PM
To: 'claims@transcab.com.sg'
Cc: 'carrisalee@ava-ins.com'; 'icewong@ava-ins.com'; 'ireneng@ava-ins.com'; 'foonghon@ava-ins.com'; Admin A
Subject: ACCIDENT INVOLVING SHD 154Z & SKX 5672X ALONG KEPPEL ROAD ON 24/06/2018

Transcab Taxi
Singapore

Dear Sir/Madam,

OUR REF : CC4/AXA18012727/R1ja3

YOUR REF : P1680520 (SHD 154z)

ACCIDENT INVOLVING SHD 154Z & SKX 5672X ALONG KEPPEL ROAD ON 24/06/2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AXA Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from **M/s ETHOZ AUTOMOTIVE SOLUTIONS LTD** acting on behalf of the owner of **SKX 5672X** against your motor insurance policy.

Based on the accident reports, your taxi had hit Third Party vehicle from the rear. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

We also wish to advise that there is an excess of **S\$5,000.00** attached with Third Party Claims. Please be informed that you shall be liable for the excess following any settlement of the third party claim.

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

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

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 AXA.

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

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

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

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

In the event of receiving and handling of any third party injury claim(s), we 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 our Claims Service Team at 1800-880 4888 at our operating hours 9:00am to 5:30pm (press 1 for GI and option 3 for claims) or cst@axa.com.sg / joyirene@lkkauto.com. Please quote our claim reference when you contact us that we can assist you more effectively.

Thank you.

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)

All contents of this email is intended strictly for the addressee(s) only. It may contain confidential and/or privileged information. If you are not the intended recipient (or have received this email in error) please notify the sender immediately and destroy this email. Any unauthorized copying, disclosure or distribution of the material in this email is strictly forbidden.

Date : 25/06/2018
To : **ETHOZ PROTECT PTE LTD**
() 30, Bukit Batok Crescent, Singapore 658075
() 50, Gul Crescent, Singapore 629543
() 22, Tampines Street 92, Singapore 528876
From : CHONG YONG CHUEN JAMES
(Name of Owner & Policyholder/Authorising Party**)

CLAIM VEHICLE NO. : SKX 5672X
ACCIDENT DATE : 24/06/2018 @ 1208
LOCATION : ALONG KEPPEL ROAD
OTHER VEHICLE (S) : SHD154Z
(IF ANY)

1. I¹ hereby authorise **ETHOZ PROTECT PTE LTD** ("ETHOZ") to :-
- a. proceed with the repairs (the "Repair") to the above accident (the "Accident") damaged vehicle (the "Vehicle"); and
- b. act as sole and principal agent to claim (the "Claim") on my behalf for the damage to the Vehicle (the "Damage") from my insurer in question (the "Insurer") until the Claim is wholly completed, settled and/or resolved. [Claim against own insurer(s)].
- b. act as sole and principal agent to claim (the "Claim") on my behalf for the damage to the Vehicle and/or ** bodily injury sustained as a result of the Accident (collectively known hereinafter as the " Damage ") from the Third Party and/or Third Party Insurer in question (collectively known as the " Third Party ") until the Claim is wholly completed, settled and/or resolved. [Claim against Third Party].
2. I confirm that ETHOZ's authorisation shall include without limitation paying for all relevant reports/documents, corresponding and negotiating with the Insurer/Third Party** and any other relevant parties, correspondence of any nature with solicitors, appointing solicitors to act in connection with the Claim and any or all such other tasks concerning the settlement, resolution and/or completion of the Claim;


¹ Where authorising party is not vehicle owner and policyholder.

I am duly authorised by the owner and policyholder of the Vehicle to enter into this Agreement with ETHOZ on his behalf. Unless the context otherwise requires, any references to "me", "my", "I" and the like in this Agreement shall be taken to mean the vehicle owner and policyholder.

Page 1 of 3
*Tick where applicable.
** Delete as appropriate.

EXCEPT :-

- a. such matters or tasks that the Insurer/Third Party** and/or the law requires me to personally attend to; and
 - b. the due submission of the Claim to the Insurer (where applicable)
3. I understand if I submit a claim of whatever nature to my own insurer(s) FOURTEEN (14) days after the Accident (or such other time stipulated by my own insurer(s) and/or the law), such claim will not or may not be accepted by my own insurer.
4. I further confirm and accept that :-
- a. To the extent permitted by law :-
 - i. I will indemnify and keep ETHOZ indemnified in connection with or arising from the Claim; and
 - ii. That notwithstanding this Agreement or otherwise, under no circumstances will I (jointly or severally) in any manner hold ETHOZ liable for losses/damages of whatever nature arising from or in connection with the Claim.
 - b. ETHOZ does not guarantee and never represented that the Insurer/Third Party** will fully indemnify me for the Damage and/or the Repair's costs AND, that I shall be and continue to be liable to ETHOZ for the whole of the Repair's costs.
6. I agree and accept "ETHOZ's Deposit refund policy". If the final successful percentage of indemnity/contribution/liability from or of the Insurer/Third Party** in respect of the Repair's costs to me is:-
- | | | | |
|----|---------------|---|--------------------|
| a. | 50% and below | - | NO REFUND |
| b. | 100% | - | FULL REFUND |
7. I shall inform and forward to ETHOZ all correspondence and letters received by me from the Insurer/Third Party**, any other insurer, solicitors, governmental authorities and/or, any other relevant party.
8. I shall fully co-operate with and act expeditiously on any requests by ETHOZ, particularly the signing/endorsement/execution of any "Discharge Voucher", failing which I shall be liable to ETHOZ for the full repair costs and the expenses incurred (directly or indirectly) by ETHOZ in connection with the Claim.
9. I shall not:-
- a. respond to correspondence and letters; and
 - b. negotiate agree or accept any offer from the Insurer/Third Party** or any other relevant party; without consultation of and expressed approval from ETHOZ



10. In consideration hereof (including without limitation ETHOZ's agreeing to repair the Vehicle and defer demanding payment of the Repair's cost), I wholly assign to ETHOZ all proceeds of the Claim for: -

- a. the Repair's costs; and
- b. damage, compensation, interest, costs (including party-to-party legal costs on a full indemnity basis) and expenses in connection with the Accident, Repair and/or Claim;

which ETHOZ shall be further entitled to apportion in its absolute with any excess being paid by ETHOZ to me as it deems fit in its absolute discretion.

11. I further confirm that payment to ETHOZ or to any person (which shall include a body corporate) authorised by you to receive payment in lieu shall constitute a good and effective discharge of the payment obligations by any party of the aforesaid proceeds of my Claim And that I shall not be authorised in law to receive payment.



Owner & Policyholder's Signature/Company Stamp (if applicable); or **

Authorising Party's Signature/Company Stamp (if applicable)

Name: CHONG YONG CHUEN JAMES

NRIC No.: S0279022B

Designation:

Address:



Witness' Signature

Name: KENNETH

NRIC No.:

Designation: MOTOR CLAIMS SALES EXECUTIVE

Address: C/O 30 BT BATOK CRESCENT SINGAPORE 658075



redefining / insurance



CLAIM REF : C0474018
INSURED : TRANS-CAB SERVICES PTE LTD

DISCHARGE VOUCHER


We/I [**CHONG YONG CHUEN JAMES, NRIC NO. S0079022B**] hereby agree to accept the sum of dollars [**THREE THOUSAND FOUR HUNDRED SIXTY FIVE ONLY**] (S\$ **3,465.00**) 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. [**SHD 154Z**] as a result of an accident along [**KEPPEL ROAD**] on [**24/06/2018**] of which we/I were/was the driver/ owner/ hirer/ passenger/ rider/ pillion/ insurer of motor vehicle no. [**SKX 5672X**].

We/I hereby declare that the said insurer or owner and/or driver of insured vehicle shall not be liable for any further claim(s) whatsoever and whosoever present or future that we/I may have against the said Insurer, owner and/or driver of vehicle no. [**SHD 154Z**] in connection directly or indirectly with the said accident and give our/my full and final discharge.

We/I hereby declare that we/I are/am the person(s) entitled to receive the above settlement and hereby undertake to indemnify **AXA INSURANCE PTE LTD** against any claim made or to be made in respect of this settlement.

It is understood and agreed that payment herein is made without admission of liability whatsoever on the part of the said insurer, owner and/or driver of vehicle no. [**SHD 154Z**].

Dated this 15th day of APRIL 2019

Claimant's Signature : 

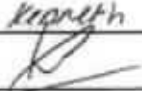
NRIC no./ Company Stamp : S0079022B

Occupation/ Business : COCA RESTAURANT GM

Address : 11 TOH TUCK RD. #04-13 S 596290

Telephone No. : 96986043

Witness's Name : Kenneth

Witness's Signature : 

Witness's NRIC No. : S30916-07-5479

AXA Insurance Pte Ltd (Company Reg. No. 199003512M)
8 Shelton Way, #24-01 AXA Tower, Singapore 088811
Customer Centre #B1-01
Tel: +65 6880 4888 Fax: +65 6338 2522 Website: www.axa.com.sg

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

**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

Vehicle No:	SDY 9008R (Insd veh)	Model:	MERCEDDES BENZ E220
	SH 8134C (TP veh)		
Date of Accident:	27/12/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	1,258.32
Final Repair Cost	:	\$	909.50
Loss of Token Sum	:	\$	150.00
Rental (if any)	:	\$	516.24
LTA / GIA Search Fee	:	\$	7.49
Others:	:	\$	0.00

Final Settlement Sum (Global Sum)	:	\$	1,580.00
-----------------------------------	---	----	----------

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

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

Remarks

Payment Instruction: Payee's Breakdown	
1)	COMFORTDELGRO ENGINEERING PTE LTD \$ 1,580.00

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

24/04/2019
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))

TAX INVOICE

CHONG YONG CHUEN, JAMES
BLK 11 TOH TUCK ROAD
#04-13
SINGAPORE - 596290

Tax Invoice : WS 1810/OPR0268
Invoice Date : 25-Oct-2018
Ref. No. : 18061277
GST No. : M2-0057587-3

Page 1

VEHICLE NO. : SKX-5672-X MAKE & MODEL : VOLVO V40 T2 (A)
ACCIDENT DATE : 24/06/2018

Description	Qty	Unit Price(S\$)	Amount (S\$)
BEING REPAIR COST FOR THE ABOVE VEHICLE			2,933.95
7 % GST			205.38

Total (S\$) 3,139.33

E & O E

CHEQUE SHOULD BE CROSSED AND MADE PAYABLE TO ETHOZ PROTECT PTE LTD

No receipt will be issued.

Computer generated document no signature required.

CONTACT : ASHLEY NGUYEN
DiD : 66547920
Main : 63198000
Fax :

PLEASE DETACH AND ENCLOSED WITH PAYMENT

Customer's Copy

Please do not staple. Please write your invoice No. on the back of your cheque.

Customer Name : CHONG YONG CHUEN, JAMES
Reference No. : 18061277
Tax Invoice : WS 1810/OPR0268
Invoice Date : 25-Oct-2018
Invoice Amount : S\$ 3,139.33
Payment Due Date : 25-Oct-2018
Cheque No. : _____

ETHOZ PROTECT PTE LTD
30 BUKIT BATOK CRESCENT
SINGAPORE 658075



VEHICLE NO. : SKX-5672-X

MAKE & MODEL : VOLVO V40 T2 (A)

ACCIDENT DATE : 24/06/2018

Description	Qty	Unit Price(S\$)	Amount (S\$)
BEING REPAIR COST FOR THE ABOVE VEHICLE			2,933.95
7 % GST			205.38



Total (S\$)	3,139.33
-------------	----------

E & O E

CHEQUE SHOULD BE CROSSED AND MADE PAYABLE TO ETHOZ PROTECT PTE LTD

No receipt will be issued.

Computer generated document no signature required.

CONTACT : ASHLEY NGUYEN
 DID : 66547920
 Main : 63198000
 Fax :

PLEASE DETACH AND ENCLOSED WITH PAYMENT

Customer's Copy

Please do not staple. Please write your Invoice No. on the back of your cheque.

Customer Name : CHONG YONG CHUEN, JAMES
 Reference No. : 18061277
 Tax Invoice : WS 1810/OPR0268
 Invoice Date : 25-Oct-2018
 Invoice Amount : S\$ 3,139.33
 Payment Due Date : 25-Oct-2018
 Cheque No. : _____


ETHOZ PROTECT PTE LTD
 30 BUKIT BATOK CRESCENT
 SINGAPORE 658075



TAX INVOICE

CHONG YONG CHUEN, JAMES
BLK 11 TOH TUCK ROAD
#04-13
SINGAPORE - 596290

Tax Invoice : WS 1810/OPR0268
Invoice Date : 25-Oct-2018
Ref. No. : 18061277
GST No. : M2-0057587-3

A large, stylized handwritten signature or mark in grey ink, resembling a large 'X' or a similar abstract symbol, located on the right side of the page.



**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-18-095999

Date of Request: 25/06/2018

Your Ref No: Online Purchase

ETHOZ Protect Pte Ltd
30 Bukit Batok Crescent
Singapore 658075

Dear Sir/Madam,

Your Search Criteria:

Date of Accident: 24/06/2018

Place of Accident: ALONG KEPPEL ROAD

Client Vehicle No: SKX5672X

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

GIRO Cash Cheque



**GENERAL
INSURANCE
ASSOCIATION**

RECORDS MANAGEMENT CENTRE

**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-18-096810

Date of Request: 26/06/2018

Your Ref No:

Online Purchase

ETHOZ Protect Pte Ltd
30 Bukit Batok Crescent
Singapore 658075

Dear Sir/Madam,

Date of Accident: 24/06/2018

Vehicle No: SKX5672X

Place of Accident: ALONG KEPPEL ROAD

Involving Vehicle No: SHD154Z

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SHD154Z	ALONG KEPPEL ROAD	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

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.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Mode:

GIRO Cash Cheque

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

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	04 Jul 2018		06 Jul 2018 09:13 Edit Adj Rpt	S\$2,933.95 Edit Estimates	S\$2,933.95 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by insurer]									
Insured:	TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K, Email: CLAIMS@TRASCAB.COM.SG								
Main Claimant:	CHONG YONG CHUEN JAMES , ID: S0079022B								
Vehicle Reg. No.:	SKX5672X	Date of Loss:	24/06/2018 12:00 - :59 [30 Months and 23 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / C0474018	Policy/Cover Note No.:	P1680520 (Third Party Only)						
Vehicle Reg. No. (Insured):	SHD154Z	Policy No. (Claimant):	D17MTPV01017297						
		Excess:	S\$5,000.00						
Repairer:	ETHOZ Protect Pte Ltd (Bukit Batok) 30 Bukit Batok Crescent, 658075 Bukit Batok - Tel: 66547750/51								
Handling Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by Khor Saw Theng - 6880 4754]								
Claimant's Insurer:	Sompo Insurance Singapore Pte. Ltd. (HQ) - Tel: 6461 6555								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 17/07/2018]								
Driver/Custodian (Insured):	CHUA TIEN LYE (), NRIC: S7301821H, Tel: +6587782567 Email:								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> • AXA_SG (14/02/2019): Alert - Adj Mandate Approved (S\$3468.33) - SKX5672X - Claim Handler: Khor Saw Th... • AXA_SG (16/12/2018): C0474018 STATUS OF CLAIM • AXA_SG (06/07/2018): New TP Assignment - C0474018/P1680520 									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SKX5672X (C0474018)
[SHD154Z]
TP
CHONG YONG CHUEN JAMES
Jun 24 2018 12:00PM
[TRANS-CAB SERVICES PTE LTD]
ETHOZ Protect Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View View in Browser	
Letters/Correspondences										1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AXA Insurance Pte Ltd (HQ)						Thumbnail	Print		
1	06/07/18 09:16	UPDATE TP - LKK APPOINTED							Load PDF		
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	(Draft)	Third Party Express Settlement - Payment Breakdown							Edit		
Photos/Images										3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	15/01/19 16:35	General View							Load JPG	<input checked="" type="checkbox"/>	
2	15/01/19 16:35	General View							Load JPG	<input checked="" type="checkbox"/>	
3	15/01/19 16:35	General View							Load JPG	<input checked="" type="checkbox"/>	
4	15/01/19 16:36	General View							Load JPG	<input checked="" type="checkbox"/>	
5	15/01/19 16:36	General View							Load JPG	<input checked="" type="checkbox"/>	
6	15/01/19 16:36	General View							Load JPG	<input checked="" type="checkbox"/>	
7	15/01/19 16:36	General View							Load JPG	<input checked="" type="checkbox"/>	
8	15/01/19 16:36	General View							Load JPG	<input checked="" type="checkbox"/>	
9	15/01/19 16:36	General View							Load JPG	<input checked="" type="checkbox"/>	
10	15/01/19 16:36	General View							Load JPG	<input checked="" type="checkbox"/>	
11	15/01/19 16:36	General View							Load JPG	<input checked="" type="checkbox"/>	
12	15/01/19 16:36	General View							Load JPG	<input checked="" type="checkbox"/>	
13	15/01/19 16:36	General View							Load JPG	<input checked="" type="checkbox"/>	
14	15/01/19 16:36	General View							Load JPG	<input checked="" type="checkbox"/>	
15	15/01/19 16:36	General View							Load JPG	<input checked="" type="checkbox"/>	
16	15/01/19 16:36	General View							Load JPG	<input checked="" type="checkbox"/>	
17	15/01/19 16:36	General View							Load JPG	<input checked="" type="checkbox"/>	
18	15/01/19 16:36	General View							Load JPG	<input checked="" type="checkbox"/>	
19	15/01/19 16:36	General View							Load JPG	<input checked="" type="checkbox"/>	
20	15/01/19 16:36	General View							Load JPG	<input checked="" type="checkbox"/>	
21	15/01/19 16:36	General View							Load JPG	<input checked="" type="checkbox"/>	
22	15/01/19 16:36	General View							Load JPG	<input checked="" type="checkbox"/>	
23	15/01/19 16:36	General View							Load JPG	<input checked="" type="checkbox"/>	
24	15/01/19 16:36	General View							Load JPG	<input checked="" type="checkbox"/>	
25	15/01/19 16:36	General View							Load JPG	<input checked="" type="checkbox"/>	
26	15/01/19 16:36	General View							Load JPG	<input checked="" type="checkbox"/>	
27	15/01/19 16:36	General View							Load JPG	<input checked="" type="checkbox"/>	
28	15/01/19 16:36	General View							Load JPG	<input checked="" type="checkbox"/>	
29	15/01/19 16:36	General View							Load JPG	<input checked="" type="checkbox"/>	
30	15/01/19 16:36	General View							Load JPG	<input checked="" type="checkbox"/>	
31	15/01/19 16:36	General View							Load JPG	<input checked="" type="checkbox"/>	
32	15/01/19 16:36	General View							Load JPG	<input checked="" type="checkbox"/>	

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AXA Insurance Pte Ltd (HQ)	Thumbnail	Print
33	15/01/19 16:36	General View		<input checked="" type="checkbox"/>
34	15/01/19 16:36	General View		<input checked="" type="checkbox"/>
35	15/01/19 16:36	General View		<input checked="" type="checkbox"/>
36	15/01/19 16:36	General View		<input checked="" type="checkbox"/>
37	15/01/19 16:36	General View		<input checked="" type="checkbox"/>
38	15/01/19 16:36	General View		<input checked="" type="checkbox"/>
39	15/01/19 16:36	General View		<input checked="" type="checkbox"/>
40	15/01/19 16:36	General View		<input checked="" type="checkbox"/>
41	15/01/19 16:36	General View		<input checked="" type="checkbox"/>
42	15/01/19 16:36	General View		<input checked="" type="checkbox"/>
43	15/01/19 16:36	General View		<input checked="" type="checkbox"/>
44	15/01/19 16:36	Reinspection Photo		<input checked="" type="checkbox"/>
45	15/01/19 16:36	Reinspection Photo		<input checked="" type="checkbox"/>
46	15/01/19 16:36	Reinspection Photo		<input checked="" type="checkbox"/>
47	15/01/19 16:36	Reinspection Photo		<input checked="" type="checkbox"/>
48	15/01/19 16:36	Reinspection Photo		<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AXA Insurance Pte Ltd (HQ)	Thumbnail	Print
1	04/07/18 16:19	EMAIL FROM WORKSHOP		<input type="checkbox"/>
2	04/07/18 16:19	SHD154Z INSD GIA		<input type="checkbox"/>
3	04/07/18 16:19	SKX5672X TP GIA		<input type="checkbox"/>
4	06/07/18 08:55	EMAIL FROM WORKSHOP		<input type="checkbox"/>
5	06/07/18 08:55	SKX5672X TP GIA		<input type="checkbox"/>
6	01/11/18 14:41	LOD TP		<input type="checkbox"/>
7	28/11/18 10:39	EMAIL FROM ETHOZ		<input type="checkbox"/>
8	29/11/18 09:52	TP LOD (already ack)		<input type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	18/07/18 10:00	TP ESTIMATE - MARKED		<input type="checkbox"/>
2	18/07/18 10:00	TP GIA REPORT		<input type="checkbox"/>
3	19/07/18 11:48	OI GIA REPORT		<input type="checkbox"/>
4	13/02/19 14:31	MANDATE IA		<input type="checkbox"/>
5	24/04/19 14:48	WORKSHOP INVOICE		<input type="checkbox"/>
6	24/04/19 14:48	AUTHORISATION TO ACT FORM		<input type="checkbox"/>
7	24/04/19 14:48	DISCHARGE VOUCHER		<input type="checkbox"/>
8	24/04/19 14:48	GIA SEARCH		<input type="checkbox"/>
9	24/04/19 14:48	LOD		<input type="checkbox"/>
10	24/04/19 14:48	LETTER TO OI		<input type="checkbox"/>

Documents Checklist

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

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

Vehicle No:	SHD154Z (Insd veh)	Model:	VOLVO V40 1.5 T2 (A)
	SKX5672X (TP veh)		
Date of Accident:	24/06/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Repair Estimate	:	\$	6,794.83	
Final Repair Cost	:	\$	3,139.33	
Loss of Use	:	\$	300.00	5.00 days at \$60.00 per day
Rental (if any)	:	\$	0.00	days
LTA / GIA Search Fee	:	\$	29.00	
Others:	:	\$	0.00	
	:	\$		
Final Settlement Sum	:	\$	3,465.00	
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)				
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability ___100___(%)		
B) For <u>GIA Registered Workshop</u> :		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)	ETHOZ Protect Pte Ltd	:	\$ 3,465.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

24 Apr
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 (Co Reg No: 199607198R)

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

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AXA18012727/R1JA3Q2
Date: 24/04/2019

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd	Policy No:	P1680520
Claimant Vehicle No : SKX5672X	Insured Vehicle No :	SHD154Z
Date of Loss: 24/06/2018	Nature of Claim:	TP
	Claim No:	C0474018

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SKX5672X	Engine No:	B4154T51411075
Make & Model:	VOLVO V40, 1.5 T2 (A)	Chassis No:	YV1MV28H0G2311118
Reg. Date:	01/12/2015 (Man. Year: 2015)	Odometer:	57621 km
Colour:	White		
Engine Capacity:	1498 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	Market Value/New Car Price		

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

Front Tyre Size:	225/40Z R18	Rear Tyre Size:	225/40Z R18
Front Left Side:	Michelin 6 mm	Rear Left Side:	Michelin 6 mm
Front Right Side:	Michelin 6 mm	Rear Right Side:	Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,569.55	2,291.75	3,277.80	58.85
Miscellaneous Items	0.00	0.00	0.00	
Labour	780.76	642.20	138.56	17.75
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	6,350.31	2,933.95	3,416.36	53.80
+ GST 7.00/7.00% (S\$)	444.52	205.38	239.14	53.80
Nett Amount (S\$)	6,794.83	3,139.33	3,655.50	53.80
+ Loss of Use (5.0 x S\$60.00/day) (S\$)		300.00		
+ Doc/Search Fee (S\$)		29.00		
		Nett Liability (S\$)	3,468.33	
		Global Sum Settlement (S\$)	3,465.00	

INSPECTION

Date of Assignment:	06/07/2018		
Date Inspected:	10/07/2018	Inspected At:	ETHOZ Protect Pte Ltd (Bukit Batok) 30 Bukit Batok Crescent Singapore 658075
Estimated Period of Repair:	4.0 days		

Adjuster: MOHD RASUL

Manager: Joy Irene Bascao

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

REPAIR DETAILS

Reference	
Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 22 Apr 2019)
Parts: 144	VOLVO V40 1.5 T2 (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SKX5672X)	
Validity: These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info: Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER (CONSISTENT) (WCP)	Deformed	1,400.00 F	*1,400.00 F
2	1		*REAR BUMPER SPOILER (CONSISTENT) (WCP)	Deformed	300.00 F	*300.00 F
3	1		*L/R INN BUMPER BRKT (CONSISTENT) (WCP)	Necessary	40.00 F	*40.00 F
4	1		*R/R INN BUMPER BRKT (CONSISTENT) (WCP)	Serviceable	40.00 F	*- F
5	4		*RR BUMPER CLAMP KIT (CONSISTENT) (WCP)	Necessary	25.00 F	*25.00 F
6	4		*SCREW (CONSISTENT) (NPA) (WCP)	Not Necessary	0.00 F	*- F
7	1		*L/R OUT PARKING SENS (CONSISTENT) (WCP)	Not Necessary	116.00 F	*- F
8	1		*R/R OUT PARKING SENS (CONSISTENT) (WCP)	Not Necessary	116.00 F	*- F
9	1		*L/R OUT SENSOR BRKT (CONSISTENT) (WCP)	Necessary	20.00 F	*20.00 F
10	1		*R/R OUT SENSOR BRKT (CONSISTENT) (WCP)	Necessary	20.00 F	*20.00 F
11	1		*REAR BUMPER SUPPORT (CONSISTENT) (WCP)	Not Necessary	850.00 F	*- F
12	1		*BOOTLID /TAILGATE (CONSISTENT) (WCP)	Repair	1,650.00 F	*- F
13	1		*BADGE MODEL (CONSISTENT) (WCP)	Necessary	45.00 F	*45.00 F
14	1		*ENGINE BADGE (CONSISTENT) (WCP)	Necessary	45.00 F	*45.00 F
15	1		*L/R FOG LAMP (CONSISTENT) (WCP)	Cracked	50.00 F	*50.00 F
16	1		*WINDSCREEN SEALANT (CONSISTENT) (WCP)	Not Necessary	60.00 FS	*- FS
17	1		*RUSTP ROOF (CONSISTENT) (WCP)	Necessary	50.00 FS	*20.00 FS
18	1		*RR NUMBER PLATE (CONSISTENT) (WCP)	Bent	35.00 FS	*35.00 FS

F=Franchise part. S=SpcNett.

Sub Total (S\$)	4,862.00	2,000.00
+ Margin on L,N Items 15.00/15.00% (S\$)	707.55	291.75
Total Parts (S\$)	5,569.55	2,291.75

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL /MECHANICAL	New	324.00	238.50
2	PAINTWORK	New	288.00	274.50
3	PAINT/MATERIAL COSTS	New	141.76	129.20
4	CORR PROT INTERNAL 6WU	New	27.00	0.00
Gross Labour Cost (\$\$)			780.76	642.20

Report was unsubmitted during this print-out.

< END OF ESTIMATES >