INS. CASE OWNER	Haun.	CC Y /AXA1801	4909,	( NO) LIKE	
Surveyor	Y5i	DOE ASSIGNA	UEŃT X	Date / Time :	tler
Pre-assign / CCU Insured Vehicle No Name of Insured Insured Tel No. Excess Sec II :SS Is driver the owner If NO. Driver Nam Driver Tel	THE LE LE	F FIND LONG- HP: 96664577 D.O.A: WATER (V/L: YES/NO)	Claim No. Policy No. Make / Model Place of Accide Of GIA REPOR Insured Liability	T: (YES) NO ; TP GIA REPO	es / No
INSRS: WSP: MON Tel: Lubility: (A RMKS:	NSRS WSP: Tel: Liabilit RMKS	ıy.	INSRS: WSP: Tel: Liability: RMKS:	INSE WSP Tel: Liabi RMB	tity:
Date/Time	5M1.57617-X	PDILUS	m L-Y	STAGE	DATE/PIC
71M 30-11-18	st smitdain		HINE	Non-Reporting ltr (1st): Non-Reporting ltr (2sst): Non-Reporting ltr (Final) Nonification ltr (if non-pickap): Call OI: After call ltr to OI: Documentation Check List: Ha Nonfication ltr (if non-pickap) After call ltr to OI: Authorisation To Ack Release Voucher:	18 My
				Final Repair Hill: Car Rental Invoice: Towing Invoice LTA / GIA : Modical Hill: PIR: Mandate/Reject Instruction: LOG Payment Breakdown Form:	
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos: Others:	=
FINALIZATION	Date/Time:	Confirm with:		Confirm by:	
Repair Cost:	55	days) Reduction:	5	Email	Oil
FINAL SETTLEMENT	Date/Time: 13-1-19			Email Cal	
Final Liability:		Assessed) BOLA S/N No.		If NO or B 28, Ass. Lis:	
Repair Cost: Loss of Rental (LOR)	552,180.66	2 days) 90		WIDED	
Loss of Use (LOU):	55 192.60 (			YEMEV G	1.1 h
Loss of Income (LOI):	SS (S s	7.7		12F1	MAN
LOR only LOU only	Teaching Committee of the Committee of t	LOR + LO Tick only one	-1	( )	
GIA/LTA Search	55 2.44				17.
Medical:	SS _			1) Claim status: Normal/Reject	/Private Settle
Disbursement:	SS	(e.g. Tow/ Independent		2) Report Format:	
Legal Cost Total:	85 2,375.26	Global Sum S\$:		3) Survey fee:	
FINAL PAYMENT	Date/Time:	Confirm with:		Email Cal	
Payor 1:	ss 2,371.26	Name 1: MOTUR	IMAGE	ENTERPRIJE	I PTE LID
Payer 2: (Strike if N.A.) Payer 3: (Strike if N.A.)	SS ×	Name 2: X	/		
THE THE RESERVE THE PARTY OF TH	Tara.	promote and the			

Weekend IS

TITTAL

Lump Sum / LBJ: (\$



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

۸×۸	INSURANCE PTE	I TD	Ref : CC4/ASM180	13909/ub3
	AAA INSURANCE FIE EID			
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date: 31-07-2018 Code: ASM		
1.		Policy Par	ticulars :- THIRD PARTY CLA	MIM
	Insured Veh.	FBH 4533L	Veh. Inspected	SMC 5761J
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	31/07/2018
2.		Vehi	cle Particulars & Condition	
	Make & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
	Odometer	5	Steering	
8.5	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.			escription of Damages	
Ď.	1		General Information	
	Accident Date	24/07/2018	Inspection Date	
	Survey held at	MOTOR IMAGE ENTE		
		19 TOA PAYOH LORO SINGAPORE 319255	NG 8	
5a.			Remarks	

MOTORINAGE ENTERPRISES PTE. LTD. 19 LORONG 8, TOA PAYOH SINGAPORE 319255

ESTIMATE : ACCIDENT/BODY REPAIRS
WORKSHOP : TOA PAYOH

CONTACT NO : 64730333

REFERENCE : INS/IC/CHI/0875/2018

DATE

: 30-JUL-2018

AXA INSURANCE PTE LID

8 SHENTON WAY

#27-01 AXA TOWER

\$(068811)

TEL: 63387288

FAX : 68804838/ 3382522

MS LINA EXT: 824

OWNER'S NAME : MOHAMAD KHAIRUL BIN MOHAMAD

ADDRESS

: APT BLK 258A PUNGGOL FIELD

#13-13

\$(821258)

TELEPHONE NO : 92365629

TYPE OF CLAIM : THIRD PARTY CLAIM

POLICY NO : 1

VEHICLE NO : SMC5761J

MODEL CODE : SJSEK7C

MODEL/YEAR : FORESTER 2.01-L AND CVT

ENGINE NO : FB20YE26648

CHASSIS NO : JF18J5RC5JG111474

MILEAGE : 1 KM DATE IN : 30/07/2018

DATE IN : 30/07/2018 LIABILITY : 0.00 EXCESS CLAUSE 1

0.00

ESTIMATE BY # KUAN WEI LOONG##

ACCIDENT DATE : 24/07/2018

Print Date : 01/08/2018

Print Time : 13:12:12

MOTORIMACE ENTERPRISES PTE. LTD. 19 LORONG 8, TOA PAYOH SINGAPORE 319255

#### ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SMC5761J

		NATURE OF JOB	CE	ARGES	SURVEYOR'S RECOMMENDATION
	TPCLAIM	CONDUCT BODYWORK REPAIR (THIRD PARTY CLAIM) AGAINST FBH4533L - AXA		********	***************************************
2		CONDUCT TP CLAIM ANA LOCATION: PIE THAS PLAMP PO 925 DATE: 24/07/2018 TIME: 1820HRS	OST		
3	22/002	REPAIR/REPLACE REAR SUMPER, REAR LEFT FENDER AND PANEL		2800.00	5601
4	22/003	RESPRAY REAR BIMPER, REAR LES FENDER AND PANEL	Re	2100.00	X 490
5	ZZ/004	TRANSFER/BALANCE TYRE/RIM REAR LHS	2~	50.00	×
6	22/005	WHEEL ALIGNMENT	n	200.00	X
7	22/006	REMOVE & REFIX CARPET, SEATS TO FACILITATE REPR	II An	400.00	×
8	ZZ/007	REMOVE & INSTALL REAR LEFT QUARTER GLASS	n	180.00	X
9	22/008	TO CONDUCT REAR LIGHTING TEST		50.00	301
10	ZZ/009	TO SUPPLY & INSTALL REVERSE SENSOR-2 ETES	fm/	300.00	×
11	ZZ/011	SUNDRIES AM		100.00	720
12	ZZ/10	TO SUPPLY & INSTALL REAR LEFT TINTED FILM	nn	145.00	X
		TOTAL LABOUR CHARGES		6325.00	
				******	

- 4

MOTORIMAGE ENTERPRISES PTE. LTD. 19 LGRONG 8, TOA PAYOH SINGAPORE 319255

#### MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SMC5761J

#### DAMAGED PARTS & PRICES

			***				
S/NO	PARTS DESCRIPTION	PARTS NIMBER		NETT	LIST		S/LIST REMARKS
1	DISC WHEEL AL 17	28111SG130	S~	1500.00		*********	********
2	PNL SD OUT QTR RPLH	51439SQ0119P	1	864.00	×		
3	SUMPER FACE REAR FORESTER IL	5770480012	CONT	540.00	4		
4	BRKT CORNER R RH	57707SG060	12	18.00	×		
5	BRKT CORNER R LH	57707\$G070	S-	18.00	X		
6	BRKT SD R RH (1)	57707\$G080	n	14.40	X		
7	BRKT SD R LH	57707SG090	n	14.40	L		
В	BEAM COMPL R EU	577118G0219P	M	288.00	X		
9	REFLEX AY LH	8428180010	m	20.40	×		
10	LENS & BODY COMPLIPL	849129G111	cm	432.00			
11	FORESTER 2.01-S KIT REAR UNDER SPOILER (TCS)	TCS-FJ8-RL-002	cm	828.00	_		
	SUB TOTAL						77.69220
	LESS DISCOUNT ( NETT-20 %)			4537.20 907.44	0.00	0.00	0.00
	1				0.00	0.00	0.00
	GRAND TOTAL			3629.76	0.00	0.00	0.00
7	OVERALL TOTAL		****			******	
	The state of the s			3629.76			
			***	******			

LEGEND: REMARKS( OK ) = APPROVED, REMARKS( X ) = NOT APPROVED

MOTORIMAGE ENTERPRISES PTE. LTD. 19 LORONG 8. TOA PAYOH SINGAPORE 319255

SUMMARY OF ESTIMATE FOR VEHICLE REGN NO SMC5761J 

TOTAL LABOUR CHARGES

6325.00

TOTAL SPARE PARTS CHARGES

3629.76

\*\*\*\*\*\*\*\*

GRAND TOTAL

9954.76 \* .....

\* All charges do2 not include GST.

SURVEYOR'S PARTICULARS

-----

NAME

SURVEYED DATE

AUTHORIZED DATE

EXCESS CLAUSE .

0.00

LIABILITY

0.00

REMARKS

40

PLS NOTE : This estimate is based on visual inspection of the affected vehicle. Should we require further labour charges & spare parts in the process of repairs, we shall inform you accordingly.

Not Notheria

## LKK Auto Consultants hence notify the Repairer of the following:

- . To resurvey before latter 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 demail could be resurveyed and is subject to final approval from insurance Company

Acknowledged by Repairer

Signature:

Date:

31072018@9.15cm mrkuan vehnutin



# Service Request Details

Claim

S8M00PWH

Reference

None 🧳

Loss Date

July 24, 2018

Request Date

July 31, 2018

Due Date

August 7, 2018

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

# Actions Next Step Agree to perform service Decline Work Accept Work

#### Vehicle Information

Incident Vehicle Registration # SMC5761J

Make

TPVD SUBARU

Model

FORESTER-2.0 I-L (SJ) (A)

Service Address

Primary Contact/Insured

LEE KING LONG GEORGE 751 PASIR RIS STREET 71, #12-76, 510751, Singapore 96664573 GEORGELEE94@HOTMAIL.COM

Claim Handler

NG Stacey 6568804351 stacey.ng@axa.com.sg

Additional Instructions

Messages

Invoices

History

Documents

Assessment

Metrics

Notes

New Message



## Motor Image Enterprises Pte Ltd

19 Lorong 8 Ton Payoh Singapore 319255 T (65) 6417 0333 F (65) 6252 5655 W www.motorimage.net

Co Reg No: 198702032R

#### DISCHARGE VOUCHER

Name of Insured:	MOHAMAD KHAIRU	JL BIN MOHAMAD	
Address of Insured:	BLK 258A PUNGGO	DL FIELD #13-13 SINGA	PORE 821258
Name of Repairs:	MOTOR IMAGE ENTE	ERPRISES PTE LTD / WO	RKSHOP
Address of Repairs:	NO. 19 LORONG 8 TO	DA PAYOH SINGAPORE	319225
Place of Accident:	PIE TOWARDS TUA	AS @ LAMP POST 925	
Date of Accident:	24/07/2018	Vehicle No:	SMC5761J
Policy No:18000	081791	Claim No:	
all further obligations ar vehicle on or about the I/We agree that by virtu Vehicle are subrogated I/We hereby grant the sall or any of such rights I/We further agree to fur exercising such rights a	abovementioned date and plus of such payment, all my/ou to the said Insurers in accordand insurers the authority to and remedies including the mish the said Insurers with a nd remedies whilst on their parising in connection with any	aid policy in respect on and accidace.  It rights and remedies in respections of the second of the second of the second of the extent right to give discharge and received.	necessary to effectively exercise elpts therefore, asonably require of me/us when e/us against liability for costs
REPAIRERS:	M	INSURED:	2
Company's Chop &	Signature	IC No. & Signa	S8415902F ture/Company's Chop
CHRIST	Y SAI	MOHAMAD Name	KHAIRUL BIN MOHAMAD
12/09/2	018		12/09/2018
Date		Date	





## Motor Image Enterprises Pte Ltd

19 Loring 8 Toli Payon Singapore 319255 Tel:: (65):6417-0333 Fax:: (65):6252-5655 BRN:: 198702032R

# BREAKDOWN OF PAYMENT

VEHICLE NO: Smc 57613
ACCIDENT ON 34/04/2018 AT PIE Towards Tuke @ large past
935
NVOLVING VEHICLE/S FBH 4533L
1) Repair cost \$
2) GIA or LTA Search fees \$
3) Medical fees \$Payable to
4) Loss Of Use or 193-60 Rental Car \$
5) Total Claim Amount \$3持元分

\* KINDLY SEPARATE THE PAYMENT IN 2 CHEQUES

\*Contact person: Siow Hooi – 6703 8115 hooi@motorimage.net





Smc 5761J

V pont







## CERTIFICATE OF INSURANCE

#### SUBARU AUTO PROTECTOR PRIVATE VEHICLE

Name of Policyholder Period of Insurance

: Mohamad Khairul Bin Mohamad

Engine No.

: 11 Jul 2018 To 10 Jul 2019 : FB20YE26648

Chassis No.

: JF1SJ5KC5JG111474

Vehicle No.

: SMC5761J

Policy No.

**Issued Date** 

: 1800081791

Endorsement No.

: 20 Jul 2018

#### **ABOUT THE COVER**

Make/Model

SUBARU Forester 2.0i-L

Engine Capacity/Tonnage : 1,995.00 CC

Sum Insured : Market Value

First Year of Registration 2018

Driver Restriction

Off Peak Car : No

Insuring with COE/PARF : Yes

Person or Classes of Persons Entitled to Drive\*:

a) The Psisopholder
b) Any other person who is driving on the Policyholder's order or with his/her permission.
This Psisop will inderently the Psisopholder or any authorised driver only if heishe meets the specified age condition.

You have to pay an additional sum of \$3,000 as "Young and/or Inexperienced Driver Excess" ("YIDR") If You are or Your Authorised Driver (named or unnormed) is under the age of 23 and/or has less

Age Condition

: All Age Condition

Limitation as to use\*

Use only for social, domestic and pleasure purposes and for the Policyholder's business.

This Policy does not cover use for hire or reward, driving button, driving test, riscing, pace-making, reliability trial or speed-leating, the carriage of goods other than samples in connection with larry trade or business or use for any purpose in connection with Matter Trade.

Loss of Use 1500cc - 1600cc

\* Limitations rendered inoperative by Section 8 of the Motor Vehicles (Third-Party Risks and Compensation) Act (Cap. 188) and Section 95 of the Road Transport Act, 1987 (Malaysia), are not to be included under these headings.

#### **EXCESS**

Section 1
Fire - \$0 Own Damage - \$800 Theft - \$0 Flood Cover - \$0

Property Damage - 50

Windscreen: \$100

Named Driver and Excess (where applicable)

Mohamad Khairul Bin Mohamad - \$800 (Own Damage)

#### APPROVED REPORTING CENTRES/AUTHORISED REPAIRERS (FOR CLAIMS RELATED REPAIRS)

1.Motor Image Enterprises Pte Ltd: Add: 19 Lorong S Tae Payon Singapore 319255 54170100

For other: Approved Reporting Centres/AIG Authorised Repairers, please contact our 24-hour accident emergency holline at +65 6338 8200. Alternatively, you may refer to AIG website www.aig.com.ag or AIG SG Mobile Acc. Emply search and download "AIG SG" from (Tures or Google Play).

#### IMPORTANT NOTES

Hire Purchase Company/Employer's Loan: MayBank

I/We hereby certify that the policy to which this Certificate of Insurance relates is issued in accordance with the provisions of the Motor Vehicles(Third Party Risks and Compensation) Act (Cep. 189). Part IV of the Road Transport Act, 1997 (Malaysia) and Motor Vehicles (Third Party Risks) Rules, 1999 (Malaysia).

0500619202

TAN CHONG CREDIT SUBARU-JAT

911 BUKIT TIMAH ROAD

SINGAPORE 589522

Underwritten by AIG Asia Pacific Insurance Pte. Ltd.

AIG Asia Pacific Insurance Pte. Ltd. AUTHORISED REPRESENTATIVE

Menu



# Re:MANDATE IA

Type

**Q** Question

Message pls proceed

Reply



51 URI AVE 1, 902-25 PAYA URI INDUSTRIAL PARK, SINGAPORE 400933 TEL: (065) 62563561 FAX: (065) 62564315

## **Immediate Advice**

To: AXA Insurance Pte Ltd

## Date: 1/03/2018

## Survey Details:

Date of loss	24-Jul-18
Date of appointment	31-Jul-18
Date of survey	10-Sep-18
Location of survey	MOTOR IMAGE ENTERPRISES PTE LTD

## Vehicle Details:

Claim Type:	Third party
Vehicle number	SMC 5761J
Make and Model	SUBARU FORESTER 2.0I-L CVT AWD SR
Date of registration	11/7/2018
Excess	2011001100
Market Value	\$104,000
Parf Rebate	\$43,418
Nett Loss	\$60,582

## Repair details:

Initial Estimate	S	9,954,76

## Proposed/Revised repair cost:

Parts	\$ 1,008.00
Check items (estimate)	
Labour	\$ 1,030.00
Total	\$ 2,038.00
Lump Sum(if applicable)	\$

Number of days for repair		1
---------------------------	--	---



31 UBLAVE 1, 902-25 PAYA UBLINDUSTRIAL PARK, SINGAPORE 400933. TEL ; (065) 62563561. FAX ; (065) 62564315.

## Remarks:

We have not autho	rized repairs. HEAD TO REAR	

## Mandate:

Liability(TP)	100%	
Proposed repair cost	\$ 2,180.66	GST
Loss of use		
Loss of rental	\$ 192.60	GST (\$90x2)
Loss of income	\$	
LTA search fees	\$ 2.00	
Others		
Proposed Total	\$ 2,375.26	



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

30 NOVEMBER 2018

GEORGE LEE KING LONG BLK 751 PASIR RIS ST 71 #12-76 SINGAPORE 510751

Dear Sir/Madam,

OUR REF

: CC4/ASM18013909/Kjb3

YOUR REF

: FBH 4533L

#### ACCIDENT INVOLVING FBH 4533L AND SMC 5761J ALONG PIE ON 24.07.2018

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 MOTOR IMAGE ENTERPISES PTE LTD acting on behalf of the owner of SMC 5761J against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had hit Third Party vehicle from the rear. 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 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 <a href="mailto:joyirene@lkkauto.com">joyirene@lkkauto.com</a> 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)



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 joyirene@lkkauto.com.

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

Yours sincerely,

Joy Irene Case Handler DID: 6841 2409

FAX: 6741 4108 Email: joyirene@lkkauto.com

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



#### LETTER OF AUTHORITY AND INDEMNITY

William Street, Street, Son.	The second section in	The State of the Land	and the Royal Street, Sec. 20.	27.0	T made
Motor	Image	Enter	prises	PTE	LTO

Toa Payoh Service Center, 19, Lorong 8, Toa Payoh, Singapore 319255

□ Leng Kee Service Center, 25, Leng Kee Road, Singapore 159097

Type of Claim:

Third Party (Direct Settlement)

Own Damage (Recovery Claim)

ACCIDENT INVOLVING VEHICLE R	EGISTRATI	ON No.	SMC 5761	J	AND F8H 4533L	
ON 24 7 18	AT	PIE	Towards	Tuas @	Lamp Post 925	

- I, the owner of vehicle no. SINC 5761 Thereby instruct you and authorise you to act for me with respect to the following: -
  - (a) To submit my claims for all loses including uninsured loss, rental car charges, medical fees, excess payment and cost of repairs.
  - (b) To settling my claim as they deem fit, including settling the matter on basis of my contributory negligence if any.
  - (c) To receive payment for settlement of my claim where all payment is to be made payable to the repair workshop for cost of repairs and other uninsured losses.
  - (d) To sign discharge voucher on my behalf.
- I further acknowledge that any settlement that workshop may reach on my behalf is on a without prejudice basis and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle is concerned.
- In the event that I am required to attend meetings, interviews, court and/or provide statements or any information in connection with my claim, I shall render full cooperation.
- 4. In the event that my claim against the third party or his insurers is not successful or cannot be proceeded with or if any settlement is not honoured or satisfied by the third party or his insurers, I authorise you to revert to my own insurers for the cost of repairs and any losses recoverable under my policy of insurance. In this respect, I understand and accept that the excess amount applicable under the policy of insurance shall be borne by me.
- 5. If for whatever reason, my insurers reject my claim for indemnity for the cost of repairs and/or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you, I agree and undertake to pay the difference between what was claimed and paid out by the insurers or the full amount of my repair bill and survey fees and any other expenses reasonably incurred on my behalf or to pay you the difference in amount, as the case may be.
- I undertake to state truthfully and to make full and frank disclosure of all facts leading up to and of the accident and of any action and/or omissions in connection with my part in the accident. If any facts stated are inaccurate and my claim cannot be paid out or falls, I agree that I shall be liable to you for the repair and other costs incurred by you.
- I further undertake to sign any document or discharge voucher that is required for the purposes of my claim and if as a result of
  my failure to do so, my claim cannot be paid out or is delayed, I agree that I shall be liable to you for the repair and other costs
  incurred by you.
- 8. I understand that the claim for loss of use of my vehicle will be based on the number on the days estimated by the surveyor in his report for the required repair. The actual number of days may be more due to unavailability of parts, weekend, holidays and other operational exigencies and I accept that it may not be possible to claim for these extra days. In addition, any contributory negligence part of my claim can also affect portion of my claim for loss of usage.
- I shall keep you informed of any correspondence and/or summons that I may receive in connection with the accident before
  agreeing to pay or receive any monies due under this claim.
- In the event, the insurers pay the claimed amount to me instead of you, I will inform you as soon as possible and reimburse you
  for the repair and other costs incurred by you.
- For successful recovery of upfront Excess payment by claimant, the workshop shall effect refund accordingly to the mode of upfront payment.
  - For upfront Excess payment by credit card, the refund shall be credited to the respective Credit Card Account via Credit Card.
     Company handling the transaction.
  - b) For Excess payment by cash, the workshop shall refund the amount to the claimant via cheque payment.

Claimant's Particulars		Authorized Workshop			
Name Mohamad Khairul Bin Mohamad		Company Name Motor large Enterprises			
Address Blk 258 A Flinger Field \$13-13		Claim Officer's Name Koon Wei Loones			
Singapore 3	21258				
Telephone No 9230	5 629	Telephone No 86/1 3/95			
Date  2 Stp 2018	Email	Date 12 Sep 2018			
Company Stamp [For Co Regn Vehicle]	Authorized Signature	Claim Officer Signature			



#### AXA THIRD PARTY DIRECT SETTLEMENT

Vehide No:	FBH 4533L	(Insd veh)	
	SMC 5761J	(TP veh)	Model: SUBARU FORESTER 2.0 SJ (A)
Date of Accident/ Time:	24/07/2018		

Remarks:	*Assessed Liability t	o be filled	only for chain call	sions and for cases where BC	OLA does not apply.
1945	BOLA Liability:	(%)		Assessed Liability (*):	
B)	For GIA Registered V	Vorkshop	t	BOLA Applicable: Yes/ No	BOLA Scenario No:
A)	For Non GIA Registe	red Work	shop:	Agreed Liability 00	(%)
Is Third Pa	erty Workshop GIA Registe	red?	[ ] YES [ X	NO (Kindly indicate t	below)
Payee Na					
Final Setti	ement Sum	: 5	2,375.26		
		:5			
Others:		: \$			
LTA/GIA	Search Fee	1:5	2.00		
Rental (if a	eny)	:5	192.60		2 days at \$ 90.00 per day
Loss of Us		1.5			days at 5 per day
Final Repa	ir Cost GST	15	2,180.66		
Repair Est	mate	::5	10,651,69		

#### NOTE:

- 1. PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
- 2. THIS SETTLEMENT IS ON A WITHOUT PREJUDICE BASIS AND SHOULD NOT CONSTRUED AS AN ADMISSION OF LIABILITY ON AXA AND THEIR CLIENT/TORTFEASOR IN ANY MANNER WHATSOEVER.
- 3. AXA RESERVES THEIR RIGHTS UNDER THE POLICY TERMS & CONDITIONS AS WELL AS THEIR RIGHTS IN LAW.

Only applicable to rental claim - All document are to be submitted with this settlement confirmation. In the event, rental agreement / invoices are not received within 7 days of this signed confirmation, we will automatically revert to loss of use claim per the NIMA rates.

We/I confirmed that this is a full and final settlement that we and or our client have/had/has against you (AXA and their policyholder/authorised driver/tortfeasor) for any and all losses (past/present/future) arising/from this accident.

We confirmed that we have the authority of our client to act for and on their behalf in this accident.

12

Signature of workshop representative / Workshop stamp

Name of Representative: COI SIDW FIRST

Date:

13 1061 2019

Signature of AXA/s surveyor/representative: Name of AXA's surveyor /Representative:

Date:

Signature of Witness / Workshop stamp (if applicable)

Name of Witness: Doniel A Jude

Date: 1310612019



#### Motor Image Enterprises Pte Ltd

19 Lorong 8 Toa Payoh Singapore 319255

Service Centre Tel: (65) 6703 8101 / 102 Fax: (65) 6253 5535

25 Leng Kee Road Singapore 159097

Service Centre Tel: (65) 6703 8163 Fax: (65) 6479 1137

Website: www.motorimage.net



(Joy)

TAX INVOICE

GST Reg No. M2-0076975-9 Co. Reg No. 198702032R

Sales: INSURANCE CUSTOMER.

Invoice No: L491809 For cash sales, payment will be endorsed on this invoice and no separate receipt will be issued.

> DATE REC'D: 10-Sep-2018 SERVICE ADVISOR: HOOI

JOB No.: L487331 MILEAGE: 1489

ID:

NAME: AXA INSURANCE PTE LTD ADDRESS: 8 SHENTON WAY

#27-01 AXA TOWER, S(068811)

TELEPHONE: 63387288

MODEL: FORESTER 2.01-L AWD CVT

ENGINE No.: FB20YE26648

CHASSIS No.: JF1SJ5KC5JG111474 REGISTRATION No.: SMC57611 /

ITEM	SCODE	DESCRIPTION OF REPAIRS	AMOUNT
1	TPCLAI	CONDUCT BODYWORK REPAIR (THIRD PARTY CLAIM)	
		AGAINST FBH4533L - AXA	
2	REMARK	CONDUCT TP CLAIM AXA LOCATION: PIE TUAS@LAMP POST	
		925 DATE:24/07/2018 TIME:1820HRS	
3	INS01	FOR ACCIDENT CAR OR REPAIR JOB QUOTATION, AN	
		ADMINISTRATIVE CHARGE WILL BE IMPOSED IF VEHICLE	
4	1NS02	IS WITHDRAW AND TOWED OUT FOR REPAIR. REFER TO	
		STANDARD RATE CHART (REF. 0338).	
5	INS03	STORAGE CHARGES OF \$30/DAY WILL BE IMPOSED FROM	
		THE DATE OF CONFIRMATION OF AUTHORISATION BY THE	
6	INS04	SURVEYOR SHOULD THE OWNER DECIDE NOT TO CARRY OUT	
		THE REPAIR IN MOTORIMAGE ENTERPRISES PTE LTD.	
7	INS05	INSTRUCTIONS WILL BE TAKEN FROM THE OWNER ONLY. IF	
		IT IS NOT POSSIBLE, AN AUTHORISATION LETTER FROM	
8	INS06	THE OWNER IS REQUIRED.	
9	INS07	CUSTOMER ARE INFORMED AND ACCEPT THAT NUMBER OF	
		DAYS FOR LOSS OF USE IS BASE ON THE FOLLOWING:	
10	1NS08	NO.OF DAYS FOR LOSS OF USE RECOMMENDED BY INS.CO.	
		APPOINTED SURVEYOR NO FURTHER CLAIM CAN BE ALLOWED	
11	INS09	CUST ACK THAT CLAIMS NOT EXCEEDING \$3,000 & ABOVE	
		WILL HAVE TO BE REFER TO FIDREC DIRECTLY.	
12	REMARK	REPAIR/REPLACE REAR BUMPER	560.00
13	REMARK	RESPRAY REAR BUMPER	420.00
14	REMARK	TO CONDUCT REAR LIGHTING TEST	30.00
15	REMARK	SUNDRIES	20.00
		TOTAL(LABOUR)	1,030.00
1		LENS & BODY COMPLIPL	345.60
		849125G111(Qty: 1 @ 432.00 each(Discount 20.00%))	



#### Motor Image Enterprises Pte Ltd

19 Lorong 8 Toa Payoh Singapore 319255 Service Centre Tel (65) 64170100/101 Fax (65) 62535535 25 Leng Kee Road Singapore 159097 Service Centre Tel (65) 64764776 Fax (65) 64791137 Website: www.motorimage.net



### TAX INVOICE

GST Reg No. M2-0076975-9 Co. Reg No. 198702032R

Sales: INSURANCE CUSTOMER

Invoice No: L491809 For cash sales, payment will be

endorsed on this invoice and no separate receipt will be issued. DATE REC'D: 10-Sep-2018

MILEAGE: 1489

SERVICE ADVISOR: HOO1 JOB No.: L487331

ID:

NAME: AXA INSURANCE PTE LTD ADDRESS: 8 SHENTON WAY

#27-01 AXA TOWER. 5(068811)

**TELEPHONE:** 63387288

MODEL: FORESTER 2.01-L AWD CVT

ENGINE No.: FB20YE26648

CHASSIS No.: JF1SJ5KC5JG111474 REGISTRATION No.: SMC57611

ITEMS CODE

DESCRIPTION OF REPAIRS

AMOUNT 662,40

FORESTER 2.01-S KIT REAR UNDER SPOILER (TCS)(SUPP)

TCS-FJ8-RL-002(Qty: 1 @ 828.00 each(Discount 20.00%)) TOTAL(SPARE PARTS)

1,008.00

Subtotal 2,038.00 GST(7%) 142,66 TOTAL \$2,180.66 DATE: 28-Jan-2019 CUSTOMER MANAGER

The customer acknowledges and confirms by taking delivery of the vehicle and/or upon receipt of this invoice, either personally or by an agent that his/her complaints relating to the vehicle have been rectified to his/her satisfaction and that the Company's liability for defective work and/or materials will be limited to rectification works and/or replacement of parts without charge or at discounted charge, at the Company's option. The customer further acknowledges that any discrepancy in this invoice (with the exception of errors and omissions) must be brought to the Company's attention in writing within three(3) days from the date of this invoice failing which it will be deemed correct.

CUSTOMER

Not yet a DUO Member? Join us now at www.DUO.com.sq and start accumulating your points for your invoice today!





#### DOWNTOWN TRAVEL SERVICES PTE LTD

19 Lorong 8 Toa Payoh Singapore 319255 Tel (65) 6703 8400 Fax (65) 6336 4677 Co. Reg. No. 1984-03671/H GST Reg. No. M2-0067432-4

MOTOR IMAGE ENTERPRISES PTE LTD

19 LORONG 8 TOA PAYOH

S(319255)

ATTN : MR SAYEDINAH

GST Reg No. : M2-0067432-4

Tax Invoice : S1013793 Inv. date...: 12-SEP-2018

Print date..: 12-SEP-2018

Print time..: 17:30:00

Page no....: 1

Agreement no: TP2018313

Salesman...: RI

Description Amount

RENTAL CHARGE FROM 10-SEP-2018 TO 12-SEP-2018 NISSAN SYLPHY 1.5 4AT - SKG6921K (MOHAMAD KHAIRUL BIN MOHAMAD) 180.00

TOTAL SGD(BEFORE GST) 180.00

GST(7%) 12.60

TOTAL SGD(AFTER GST) 192.60

=========

DOWNTOWN TRAVEL SERVICES PTE LTD

Reg. No. 1984036719

Authorised Signature

N.B. Cheques should be crossed and made payable to DOWNTOWN TRAVEL SERVICES PTE LTD Interest at 0.05% per day on overdue account Terms of payment strictly 7 days.





# HIring Agreement

Co.Reg No 198403671H GST Reg No M2-0067432-1



## 172010313

ACCOUNTS COPY
SALESMAN CODE: RI

Date Make & Model NISSAN SYLPHY 1.5 4AT 10/09/2018 Vehicle Number: SKG6921K Date Initial Change Over 1: Date Initial Change Over 2: Check In / Out Hirer Date Out: 10/09/2018 Time Out 15:05:06 Km Out 12345:00 Name: MOTOR IMAGE ENTERPRISES PTE LTD Address: 19 LORONG 8 TOA PAYOH Petrol Level F Singapore (319255) Agreed Date of Return: 15/09/2018 15:05:06 Tel Km In Time In Contact Person MR SAYEDINAH Petrol Level: E 1st Driver Name MOHAMAD KHAIRUL BIN MOHAMAD Collision Damage Waiver & PAI Address BLK 258A PUNGGOL FIELD #13-13 DECLINES ACCEPTS Singapore (821258) Hirer Declines CDW To Pay Extra Fees Contact No: 92365629 (H) (0) Daily \$\$0.00 Occupation: Date of Birth 30/05/1984 Weekly 5\$ Monthly Passport / NRIC No: \$8415902F Nationality: SINGAPOREAN Weekend S\$ Driving Exp. yrs Driver's Licence No: \$8415902F Excess S\$ Non-Waivegable Excess 2,000.00 Driving Date 25/02/2008 Country of Issue SINGAPORE S\$ 0.00 per accident per accident Additional Driver Name gnature Signature 1 Address Singapore: () \*The above is subjected to 7% GST. Contact No: (H) (HP) (0) Date of Birth Occupation 90.00 450.00 Per Day Passport / NRIC No. Per Week Nationality Per Month Driver's Licence No. Driving Exp: yrs Weekend 450.00 \$180 00 Rental Charges 2 days x \$90 Driving Date: Country of Issue 0.00 CDW Remarks / Delivery Location 0.00 PAI 0.00 Deliver / Collection THIRD PARTY CLAIM-SMC5761J.T/P-MIE/JUDE Malaysia Charge Petrol Other Charge 12 7% GST 31:50 60 481.50 Sub Total Hiver hereby agrees to abide to the terms and conditions as set out overleaf. If I opt to pay by credit I charge card my signature here will be deemed to have been made on the applicable credit and card charge sign. OVERALL CHARGES \$ 192.60 I also agree to allow the company to hold a security deposit equivalent to the excess amount as set out in the Hire Agreement for the term of hire by credit card/ cash The Hirer agrees that smoking and carriage of pets are not allowed in the hired vehicle. An extra charge of \$\$250 will be applicable to ionize the vehicle. Deposit Tax Invoice The Hirer agrees that the rehiols must be returned at the agreed time and date. Late return is chargeable, an hourly charge of \$\$50 will be applied. Deposit Inv. Amount O/R No: Date For Official Use Date 12 Sep 2018 \$1013793 OR INV O/R Date DOWNTOWN TRAVEL SERVICES PTE LTD HIRER'S SIGNATURE INV O/R Date



# 6 Raffles Quay #18-00, Singapore 048580

Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

RECORDS MANAGEMENT CENTRE

GENERAL INSURANCE ASSOCIATION OF SINGAPORE

GST Registration No: M400017735

## TAX INVOICE

Our Ref No:

GR-18-114139

Date of Request:

26/07/2018

Your Ref No:

Online Purchase

Motor Image Enterprises Pte Ltd 19 Lorong 8 Toa Payoh Singapore 319255

Dear Sir/Madam,

**Enquiry Date** 

26/07/2018

Enquiry By

Lim Po Beng

TP Vehicle No.

FBH4533L

Accident Date

24/07/2018

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:

[X] GIRO [] Cash [] Cheque

## THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	FBH 4533L	(Insd veh)	Model:	SUBARU FORESTER (A)
	SMC 5761J	(TP veh)		
Date of Accide	nt: 24/07/2018			*
Global Sum Set	ttlement [ ] Y	es [	X] No	
Repair Estimate	1	: \$	/ 10,651.59	
Final Repair Co	st	: \$	2,180.66	
Loss of Use		: \$		days at \$0.00 per day
Rental (if any)		: \$	192.60	2 days
LTA / GIA Sear	ch Fee	: \$	2.00	
Others:		: S	0.00	
		: \$		
Final Settlemen	t Sum	: \$	2,375.26	
Is Third Party ( pelow)	Workshop GIA Registe	red? [	] YES [X	] NO (Kindly indicate
A) For Non G	A Registered Worksh	op:	Agreed Liability _	100(%)
B) For GIA Re	egistered Workshop:		BOLA Applicable:	Yes/ No BOLA Scenario No:
<b>BOLA Liab</b>	ility:(%)		Assessed Liability	/ (*):(%)
* Assessed	Liability to be filled only	for chain co	llisions and for ca	ses where BOLA does not apply.
Remarks				
THE DESIGNATION OF SERVICE SER	iction: Payee's Break	292,000.0		
1) MOTOR IN	MAGE ENTERPRISES	PTE LTD	: \$	2,375.2
IOANIA	NE LEE KHANG MIN	19	1/07/2019	
1.10	o Consultants Pte Ltd		Date	

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



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

TEL: 6256 3561 FAX: 6256 4315

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

		Affiliated to Federation Interna		anne anno anno anno anno anno anno anno
λXA	INSURANCE PTE	LTD	Ref : CC4/ASM18013	3909/Kjb3q2
AXA	ENTON WAY #24 TOWERSINGAPO N:STACEY NG		Date: 01-07-2019 Code: ASM	
		Policy Particula	rs :- THIRD PARTY CLAI	М
	Insured Veh.	FBH 4533L	Veh. Inspected	SMC 5761J
	Policy No.	P1993637	Coverage (\$)	0.00
	Claim No.	S8M00PWH	Excess (\$)	0.00
	Assign From		Assign Date	31/07/2018
2.	- C	Vehicle Pa	rticulars & Condition	
	Make & Model	SUBARU FORESTER (A)	c.c	1995
	Engine No.	HIDDEN	Year of Reg.	2018
	Chassis No.	JF1SJ5KC5JG111474	Colour	METALLIC RED
	Odometer	1488	Steering	IN ORDER
	Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
	General	GOOD		
3.		Conc	ditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre	225/60 R17	YOKOHAMA	9 mm
	L/H Front Tyre	225/60 R17	YOKOHAMA	9 mm
	R/H Rear Tyre	225/60 R17	YOKOHAMA -	9 mm
	L/H Rear Tyre	225/60 R17	YOKOHAMA	9 mm
4.			ption of Damages	
	THE VEHICLE SU	STAINED DAMAGES AT THE	REAR N/S PORTION.	
	DAMAGES SEE D	ETAILS.	<	
5.		Gene	eral Information	
	Accident Date	24/07/2018	Inspection Date	10/09/2018
	Survey held at	MOTOR IMAGE ENTERPRIS	SES PTE LTD	4
		19 TOA PAYOH LORONG 8 SINGAPORE 319255	8 20	
5a.	10 10 10 10		Remarks	
		ON WAS CONDUCTED ON A"\		
5b.	12/11/1000 to All	The state of the s	ite Days of Repair	
	TECTIMATED NOD	MAL PERIOD FOR REPAIR:	1 Working Day	ie .



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

TEL: 6256 3561 FAX: 6256 4315

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

Page No. 1 of 2

#### ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SMC 5761J

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	DISC WHEEL AL 17 (N) (CONSISTENT)	SERVICEABLE	1,500.00	1
1	PNL SD OUT QTR RPLH (N) (CONSISTENT)	TO REPAIR SEE LABOUR	864.00	9
1	BUMPER FACE REAR FORESTER L (N) (CONSISTENT)	TO REPAIR SEE LABOUR	540.00	15
1	BRKT CORNER R RH (N) (CONSISTENT)	SERVICEABLE	18.00	
1	BRKT CORNER R LH (N) (CONSISTENT)	SERVICEABLE	18.00	
1	BRKT SD R RH (N) (CONSISTENT)	TO REPAIR SEE LABOUR	14.40	53
1	BRKT SD R LH (N) (CONSISTENT)	TO REPAIR SEE LABOUR	14.40	
1	BEAM COMPL R EU (N) (CONSISTENT)	TO REPAIR SEE LABOUR	288.00	
1	REFLEX AY LH (N) (CONSISTENT)	SERVICEABLE	20.40	
1	LENS & BODY COMPLJPL (N) (CONSISTENT)	CRACKED	432.00	432.00
1	FORESTER 2.0I-S KIT REAR UNDER SPOILER (TCS) (N) (CONSISTENT)	CRACKED	828.00	828.00
	LESS 20% DISCOUNT		-907.44	-252.00
			3,629.76	1,008.00
	SPECIAL NETT ITEMS			
1	SUNDRIES (SN) (CONSISTENT)	NECESSARY	100.00	20.00
	30 Marting (1990) 19 Marting (	In Covery Covers 1	100.00	20.00
	LABOUR			
	REPAIR /REPLACE REAR BUMPER ,REAR LEFT FENDER AND PANEL .INCLUSIVE OF THE REPAIR OF PNL SD OUT QTR RPLH,BUMPER FACE REAR FORESTER L,BRKT SD R RH,BRKT SD R LH AND BEAM COMPL R EU.		2,800.00	560.00
	RESPRAY REAR BUMPER, REAR LHS FENDER AND PANEL.		2,100.00	420.00
	TRANSFER /BALANCE TYRE /RIM REAR LHS.	NOT NECESSARY	50.00	25
	WHEEL ALIGNMENT.	NOT NECESSARY	200.00	
	REMOVE & REFIX CARPET ,SEATS TO FACILITATE REPAIRS.	NOT NECESSARY	400.00	6
	REMOVE & INSTALL REAR LEFT QUARTER GLASS.	NOT NECESSARY	180.00	

Report Ref No. CC4/ASM18013909/Kjb3q2



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

TEL: 6256 3561 FAX: 6256 4315

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

Page No. 2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	TO CONDUCT REAR LIGHTING TEST.		50.00	30.00
	TO SUPPLY & INSTALL REVERSE SENSOR.	NOT NECESSARY	300.00	
	TO SUPPLY & INSTALL REAR LEFT TINTED FILM.	NOT NECESSARY	145.00	1.5
			6,225.00	1,010.00
	GRAND TOTAL		9,954.76	2,038.00

RECOMMENDED COST OF REPAIRS	2,038.00
-----------------------------	----------

Report Ref No. CC4/ASM18013909/Kjb3q2

KONG SENG CHEONG

Licensed Appraiser

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report. No liability of responsibility whatsoever, in contact or tort, is accepted to any third party who may reply on the Report wholly or in part. Any third party acting or replying on this Report, in whole or in part, does so at his or her own risk. Angelow - 16th Milliodoman Administration of the Parish

SERVICE REQUESTS \*

MESSAGES

Service Request Details

CLAIMS

Vehicle Information

SAC57813 Incident Vehicle Registration #

Wait for: Approve invoice

Next Stittl

CC4/ASM18013909/Kβb3q2

Reference

SBMOOPWH

Claim

31 Jul 2018 9:02:00 AM

Report Date

30 May 2019

Request Date

24 July 2018

Loss Date

Actions

FORESTER-2.0 HLISJI (A) Model

TIVD SURARU

Make

Service Address

LEE KING LONG GEORGE 751 PASIR RIS STREET 71, #12-76, S10751, 96664573

ANG Yvonne

Additional Instructions

Notes Metrics Assessment History Documents Document SubType Messages Bivoices Document Type

+ Uthert Dece

LICK AUTO CONSULTANTS PTE. LTD [TP] Surveyor/ Assessor experne

Proteins

Liddingles (S) pdf

5. July 2019

DATE

AUTHOR

34,8-1191

138

MAME

Primary Contact/Insured

DOK AUTO CONSULTANTS PTE.

Vendor Name

Due Date

COUTIN

Pending verification - Direct

Services

Settlement

Third Party Webicle Damage

Type of Loss

GEORGELEE94@HOTMAIL.COM

Claim Handler

yvorne ang@axs.com.sg 6568804461

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NEMTAL HECEIPT part	Forms / Claim Documents	Others	LIKKAUTO CONSULTANTS FTE.	S. Judy 2019
PAYMENT BREAKDOWN, LICK poli	Form / Clain Documents	Others	LICK AUTO CONSULTANTS PTE. LTD (TP)	5 July 2019
Uotingection (1) pdf	Forms / Claim Documents	Others	LIXX AUTO CONSULTANTS FTE. LTD (TF)	S July 2019
LKKA factment La (3) pcf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	5 July 2019
LKK PHOTOpali	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	S July 2019
CASEAUCHIDE	Forms / Claim Documents	Others	UKK AUTO CONSULTANTS PTE LTD (TP)	5 July 2019
PAYMENT BREAKDOWN, EXPRESS SETTLEMENT FORM part	Forms / Claim Decaments	Satisfaction / Discharge Vinather	LKK AUTO CONSULTANTS PTE LTD (TP)	5 AJP 2019
AUTHORISATION TO ACT FORM pull	Forms / Clains Decuments	PDA / Authority Letter	LIKK AUTD CONGULTANTS PTE LTD (TR)	5 July 2019
WORKSHOP INVOICE put	Invoke	Postaner	LIXX AUTO CONSULTANTS PTE. LTD (TP)	S. Auty 2019
LITTER TO OLpdf	Letters and Correspondence	Policy Holders / Insured	LIKK AUTD CONSULTANTS PTE LTD (TP)	5 July 2019
MANDATE IA - MOTOR BAACE putt	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE. LTD (TP)	1 March 2019
Magat	Apports & Statement	Others	LICK AUTD CONSULTANTS PTE LTD (7P)	3 December 2018
SURVIY PHOTOS petr	Reports & Statement	Others	LIKICAUTID CONSULTANTS PTE LTD (TP)	3 December 2018
TP ESTBAME: MARKED part	Reports & Statement	Estimate / Quetation	LICK AUTO CONGULTANTS PTE LTD (TP)	11 September 2018

Claim Portal

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VID-20180725-WA0007 (online-violeo-cutter-rep4	Evidence	Videos	LICK AUTO CONSULTANTS PTE LTD (TP)	5 September 2018
FBHAS33L MSD GIA.PDF	Reports & Statement	GMA Report	NIKAM Sardesh Pandurang	31 July 2018
BEMAIL FROM WORKSHOP INLCUIDNG	Letters and	Wirehaltsup	NIKAM Santesh Pandurang	33,344,2038

7/5/2019