Man	Staum CC4 HGM 392	O A has place
INS. CASE OWNER Surveyor:	ASSIGNMENT DOI: ASSIGNMENT	Date / Time / nil Y 18"
Pre-assign / CCU Insured Vehicle N Name of Insured Insured Tel No. Excess Sec II :SS Is driver the owner	Cla TAN KINN HINM Pol HP: AVMUATO D.O.A: VY T S Pla TY TY TY TY TY TY TY TY TY T	Registered in Merimen: GPNOOQ 8 60437 im No. : GPNOOQ 8 60437 icy No. : OF IV6 7501 TOYOTA PIF GIA REPORT: YES/ NO : TP GIA REPORT: YES/ NO
UNO, Driver Na Driver Tel		ared Liability: % Final? Yes/No
INSRS: WSP:	INSRS: WSP: Tel: Liability:	NSRS: VSP: el: tiability: MKS: INSRS: WSP: Tel: Liability: RMKS:
Date/Time	the second secon	-
1/12/16	31L V L 17 L to 1	STAGE DATE / PIC Non-Reporting ltr (1st):]] Non-Reporting ltr (2sd): Non-Reporting ltr (Final): Nonfication ltr (if non-pickup):
ortoots e	STORE TO OI. CONFIDENCE ACCUMENTS	Call OI: After call lir to OI: Documentation Check List: Handler Typist Nonfication lir (if non-pickup)
4-39844	TO SETTLE. OI SOT NO PHOTOS	After call lir to OI: Authorisation To Act
vcloalis	- ORIGINAL OP LOD IN.	Final Repair Bill: Little Car Rental Invoice: Towing Invoice
Blookeo	- PHINGS HOPEOUT IN GO.	LTA JGIA : Medical Bill:
क्रीवीक स्थीवीम	- PXX HTTENED WANDETTE SEALD ACCEPTANCE SWALL TO TO.	PIR: Mandate/Reject Instruction:
PRELIMINARY ADVICE	Date/Time: Sent By:	Payment Breakdown Form: Post-Repair Photos: Others:
FINALIZATION	Date/Time: Confirm with:	Confirm by:
Repair Cost: 49	SS 21900 OP (B days) Reduction: GB #	Ettrail Call
FINAL SETTLEMENT Final Liability:	Date/Time:	Email Cal
Repair Cost:	% 100 (Agreed / Assessed) BOLA S/N No.: 29	If NO or B 28, Ass. Lia:
Loss of Rental (LOR):	SS — (days)	MUNDY GRAG
Loss of Use (LOU):	ss GOD-DO(S) BO x 4 days)	
Loss of Income (LOI): LOR only LOU only GIA/LTA Search	SS — (S x days) LOR + LOU LOR + LO Tick only one	extrate 1
Medical:	55 -	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S\$ — (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	SS -	3) Survey fee: 4360-00
Total:	SS 5 107-15 Global Sum SS:	
FINAL PAYMENT	Date/Time: Confirm with:	HOVOK PTE 170
Payee 1:	Page 1	
Payee 2: (Strike if N.A.) Payee 3: (Strike if N.A.)	SS — Name 2: SS — Name 3:	_

10.100.000.000		COLUMN TOWNS
ASSI	GNM	CNL
C343434	4.81.414.81	Call P. R.

From: Date:	Veh No: GBF2544D. Yr Regn. 2016 A.
Estimated Cost:	Type: M.Car / M.Cycle / Bus / Van Corp / Taxi / Prime Mover /
OD / TP / WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or
To Inspect Vehicle No:	Make: ISUZU NIR. ac 2999.
at Workshop m/s	Colour Ble - A/C: Insured / Std / NI / N.
of	Sp.Reading 375/3. T/Radio: Insured / Std / NI / N
Insured	Eng/No
Policy No.	C/No: JAANHE85EGT100290.
Claims No.	Gen. Cond; Good Fair / Poor / Burnt
Sum Insured: Excess:	Steering: Incred / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Inorder / Jammed / Leaked / Burnt or
Make of Veh	Modi: (Nil) / S/Rim / STD A/Rim or
	Tyre Size: F: 185 75 RISC Icenda.
(Policy Condition)	R: 145 213. Yoko
Remark: The veh had commenced its N/S	O/S BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO / YOM OF
Bal. or Market Value:	Eront Rear
IDAC Accident Rport: Consistent? : Yes or No	R/Bal 06 mm R/Bal 06 m
GIA / PR Seen: Consistent? : Yes or No	L/Bal. 06 mm L/Bal. 06 m
Est Repairs: 5 days Res.: Yes or No	D.O.A. D.O.J. 31/07/18
Lum Sum: 10 % 3 Val. Yes or No	Survey held at Chew Molor
CA / REV / REP. / 24 HRS	Des. of Damages : Frt / Yea / O/S / N/S / U/C / Rooftop or
CA / REV / REP. / 24 HRS Vehicle: IN	OUT
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collis
	100.00
Cuto/Time, File Pass In? : Prefi. Report	Days Of Repair:
1) : Final Report	Resurvey No. of Trip: Survey Fee:
Ada	Transposition: I Fee: Site Insp. (\$) 5 - 85 9
2) Add	Interview (\$) From
Danard Format	Tech love G y com
Report Format Lump Sum / LB.E (8	Weetend G
Taring State Fig. 1.	
	7058



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

ΔΥΔ	INSURANCE PTE	LID	Ref : CC4/ASM1801	13920/hb3
ANA INGGRANGET TEETS				
8 SI	HENTON WAY #24	-01	Date: 31-07-2018	
AXA	TOWERSINGAPO	ORE 068811	Date: 31-07-2010	
		Code: ASM		
1.		Policy Pa	rticulars :- THIRD PARTY CLA	
	Insured Veh.	SGB 6299Y	Veh. Inspected	GBF 2544D
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	31/07/2018
2.		Veh	icle Particulars & Condition	
	Make & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
	Odometer	*	Steering	
	Brakes		Modification	
	General			
3.			Conditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre			mm
	L/H Front Tyre			mm
	R/H Rear Tyre			mm
	L/H Rear Tyre			mm
4.			Description of Damages	
5.			General Information	
J.	Accident Date	27/07/2018	Inspection Date	
	Survey held at	SELECTION		
BLK 1 KAKI BUKIT AVE 6 #01-41 AUTOBAY @ KAKI BUKIT				
		SINGAPORE 417883	TOTAL DUTTE	
5a.			Remarks	



CHEW MOTOR PTE. LTD.

1 Kaki Bukit Avenue 6, Blk A #01-11 Autobay@Kaki Bukit Singapore 417883

Tel: 6509 5545

Fax: 6509 5567

Website www.chewmotor.com Registration No.: 201718369R

28/07/2018

Blk 1 Kaki Bukit Ave 6 # 01-43 Singapore 417883

TPAXA

JAANHR85EG7100290

Vic

Accident date: 27/07/2018

Estimated repair cost for vehicle no: GBF2544D ISUZU NHR85AUE4AA 3.0 M '16

S/n	Qty	Items / List	U/price	Amount
1	1	Rear Boot Lid Deuted	Brie Galle	\$1,816.40
2	1	Rear Boot Lid 70km/H Sticker Nec		\$30.00
3	1	Rear Boot Lid Isuzu Sticker		\$189.00
4	2	Rear Boot Lid Top Side Handle Are New	\$280.00	\$560.00
5	2	Rear Boot Lid Lower Side Hinge HE NO	\$255.00	\$510.00
6	1	Rear Boot Lid Lower Member Repris		\$850.00
7	2	Rear Boot Lid Lower Member Stopper Ave Man	\$40.00	\$80.00
8	2	Rear Tail Lamp Lil at	\$265.00	\$530.00
9	2	Rear Tail Lamp Panel > ~	\$185.00	\$370.00
10	1	Rear Camera Pand		\$550.00
11	1	Rear Number Plate Hol Nuc		\$50.00
		2270H0 5H384 SH34	Subtotal :-	\$5,535.40
Labo	our ch	arges 192984 27734		45,555,11
		LKX E an Tensultante hanna notify		10

	LKK Alex Consultants hence notify
To remove & ref	it rear camera following:
	. To reactive orders after spray pointing:
	. To display dientily of carrier during resurvey
To check wiring	 ■ Parts pours are subject to conferration
	. Third party survey is on a "Without Prejudice" basis
	. No Regal modification(s) is allowed
Tuff kote	 Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company
Devel breaking	Acknowledged by Repairer
Panel beating	Signature:
	Date:
Spray painting	

\$180.00 40.

\$60,00 30

\$150.00 <

Adrian hing. + 15 31/07/18.

\$1,000.00 300

30mg - \$2,390.00

Total:- \$7,925.40

told 313984

18:25K.

12.51

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Victoria Greener Particular		-5-
Owner ID Type:	Company	
Owner ID:	2339H	
Volume Dennia		-
Vehicle No.:	GBF2544D	
Vehicle to be Exported:	Yes	
Intended De-registration Date:	31 Jul 2018	
Vehicle Make:	ISUZU	
Vehicle Model:	NHR85AUE4AA	
Primary Colour:	Blue	
Manufacturing Year:	2016	
Engine No.:	4JJ12P0289	
Chassis No.:	JAANHR85EG7100290	
Maximum Power Output:		
Open Market Value:	\$25,137.00	
Original Registration Date:	16 Aug 2016	
First Registration Date:	16 Aug 2016	
Transfer Count:	0	
Actual ARF Paid:	\$1.257.00	
Intended PARF Repart Details		
PARF Eligibility:	No	
PARF Eligibility Expiry Date:	•	
PARF Rebate Amount:	\$0,00	
Intended Goe Repate Details		-
COE Expiry Date:	15 Aug 2026	
COE Category;	C - Goods Vehicle & Bus	
COE Period(Years):	10	
PQP Paid:	\$44,840.00	
COE Rebate Amount:	\$35,872.00	
Total Rebate Amount:	\$35,872.00	

The information contained herein is correct as at 31 Jul 2018

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Company
Owner ID: 2339H

Vehicle Details

Vehicle No.: GBF2544D
Vehicle to be Exported No

Intended De-registration Date: 28 Jul 2018
Vehicle Make: ISUZU

Vehicle Model: NHR85AUE4AA

 Primary Colour:
 Blue

 Manufacturing Year:
 2016

 Engine No.:
 4JJ12P0289

Chassis No.: JAANHR85EG7100290

Maximum Power Output:

 Open Market Value:
 \$25,137,00

 Original Registration Date:
 16 Aug 2016

 First Registration Date:
 16 Aug 2016

Transfer Count: 0
Actual ARF Paid: \$1,257,00

Intended PARF Rebate Details

PARF Eligibility: No
PARF Eligibility Expiry Date: PARF Rebate Amount: \$0.00

Intended COE Rebate Details

COE Expiry Date: 15 Aug 2026

COE Category: C - Goods Vehicle & Bus

 COE Period(Years):
 10

 PQP Paid:
 \$44.840.00

 COE Rebate Amount:
 \$36.088.00

 Total Rebate Amount:
 \$36.088.00

The information contained herein is correct as at 28 Jul 2018

OK

Used Cars

Sell My Car

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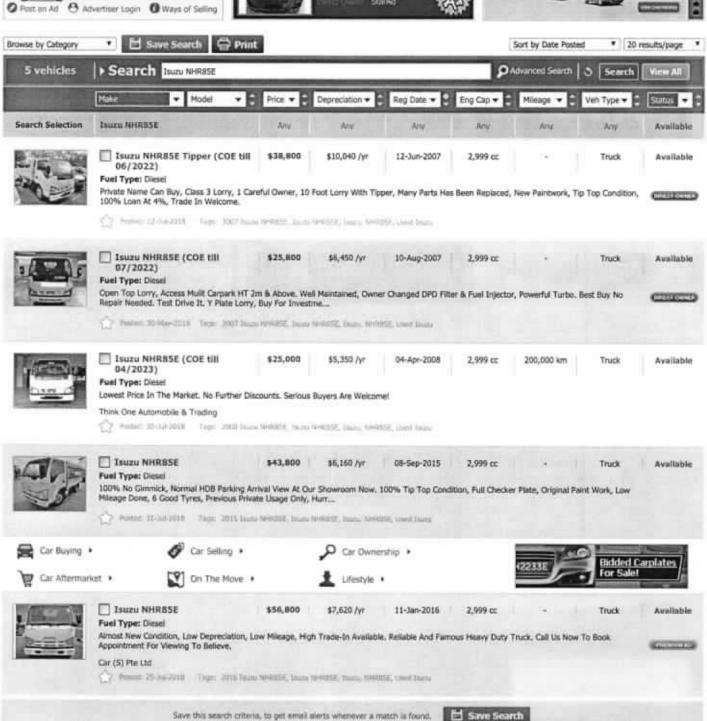
SIT OUR NEW SHOWROOM FOR A FREMIUM PRE-OWNED EXPERIENCE @ 2 PANDAN CRESCENT INCI



\$58 until it's SOLD!

BMW M Series X6 M First Ever High Performance Sports Activity Coupe In The World By M Division





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▼ Model

Price ▼ Price ▼ Depreciation ▼ Reg Date ▼ Eng Cap ▼ Mileage ▼ Veh Type ▼ Smittle

20 * results/page

Vic (LKKAuto)

From:

Sent: To:

Cc:	Admin A
Subject:	Re: FW: GBF2544D CLAIMING SGB6299Y DOA 27.07.18 CPL
Attachments:	GBF2544D DV.pdf
3177.1 . D. 1 . 11	
Without Prejudice	
III Via	
Hi Vic	
Enclosed signed discharge vo	ucher for your reference
Enclosed signed discharge vo	action for your reference.
Please highlight to AXA, this	s payment is under "Chew Motor Pte Ltd ",thanks.
Regards,	
Sukyi Chong	
×	
CHEW MOTOR PTE, LTD.	
CHEW MOTOR FIE. LTD.	
On Thu, Oct 11, 2018 at 11:2:	3 AM Chew Motor Pte. Ltd. <claims@chewmotor.com> wrote:</claims@chewmotor.com>
Without Prejudice	
Hi Vic	
Received with thanks.	
Once our client sign it will so	end to you accordingly,thanks.
Regards,	
Sukyi Chong	
Parameter Commence of the Comm	
*	
CHEW MOTOR PTE. LTD.	

Chew Motor Pte. Ltd. <claims@chewmotor.com>

Thursday, 11 October, 2018 1:37 PM

Vic (LKKAuto)

On Thu, Oct 11, 2018 at 11:11 AM Vic (LKKAuto) < vicalpeh@lkkauto.com > wrote:
Without Prejudice
Dear Sukyi,
We refer to your below email.
On a without prejudice basis and purely for an amicable settlement and without admission of any liability to our Insured's part, we have our principal's mandate and we confirm acceptance of your offer of \$3,107.45 (all in) to settle your client's claim.
Kindly let the owner sign the attached DV and forward back a copy to us for payment processing.
The above amount is to be made payable to CHEW MOTOR PTE LTD.
Thank you.
"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.
Best Regards,
Vic Alpeh Case Handler
LKK Auto Consultants Pte Ltd
Phone: 6841-2096 email: vicalpeh@lkkauto.com fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 S(408933)
Save the Earth- Print only when necessary-

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

From: Chew Motor Pte. Ltd. [mailto:claims@chewmotor.com] Sent: Monday, 8 October, 2018 2:44 PM To: Shu Pei (LKKAuto) Cc: Admin A; Vic (LKKAuto) Subject: Re: FW: GBF2544D CLAIMING SGB6299Y DOA 27.07.18 CPL Without Prejudice Hi Vic Please advice your offer and revert for close case, thanks. Regards, Sukyi Chong CHEW MOTOR PTE. LTD. On Mon, Sep 24, 2018 at 4:24 PM Shu Pei (LKKAuto) <shupei@lkkauto.com> wrote: Dear Sir / Madam, Thank you for your email. Our respective case handler will look into the matter and revert to you in due course. Please note that: -

Officer in charge

LKK ref

To check availability of the case handler, you ma	y contact the undersigned.
---	----------------------------

Best Regards,

Shu Pei Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupei@lkkauto.com | fax: 6741-4108

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

From: Chew Motor Pte. Ltd. <<u>claims@chewmotor.com</u>>

Sent: Monday, 24 September 2018 3:25 PM To: Admin A <admin-a@lkkauto.com>

Subject: GBF2544D CLAIMING SGB6299Y DOA 27.07.18 CPL

Without Prejudice

Dear Motor Claims Department,

Enclosed LOD and supporting documents for your reference. Please kindly advise officer in charge and hope to receive offer soon. Thank you.

Regards,

Chloe

CHEW MOTOR PTE. LTD.

Menu



Re:SEEK QUANTUM MANDATE APPROVAL S8M00Q8J TP: GBF 2544D

Type

Q Question

Message pls proceed

Reply

Our Reference

CM1709-0093 / GBF2544D

Your Reference

SGB6299Y

24th September 2018

AXA Insurance Singapore Pte Ltd

8 Shenton Way,

#B1-01,

Singapore 068811



CHEW MOTOR PTE. LTD

WITHOUT PREJUDICE

Dear Sir/Madam

ACCIDENT INVOLVING GBF2544D & SGB6299Y ON 27.07.2018 ALONG PIE BEFORE TOA PAYOH EXIT 17D AT 16:00HRS

We are instructed by AUTO MART SUPPLY PTE LTD to claim damages and losses against you in connection with the above-captioned road traffic accident which our client's vehicle GBF2544D damaged by vehicle SGB6299Y driven by your insured at the material time.

We are informed that the said accident was caused by your insured's negligence. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expenses, particulars of which are as follows: -

-	Repair Costs	\$ 2,500:00
7	Loss of Use for 04 days (3 + 1 Weekend)	\$ 600.00
>	LTA Search Fees	\$ 7.45
>	Total	\$ 3,107.45

A copy of each supporting documents are enclosed for your perusal.

- GIA Report
- Invoice
- LTA Search Receipt

Please let us have your cheque for the sum of \$3,107.45 made payable to us, CHEW MOTOR PTE. LTD. within the next 14 days.

Yours Sincerely

CHEW MOTOR PTE. LTD.



. .

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

02 AUGUST 2018

TAN KIAN HING BLOCK 107 BUKIT BATOK WEST AVENUE 6 #05-102 SINGAPORE 650107

Dear Sir/Madam,

OUR REF

: CC4/ASM18013920/Ahb3

YOUR REF : SGB 6299Y

ACCIDENT INVOLVING SGB 6299Y AND GBF 2544D ALONG PIE TOWARDS TOA PAYOH ON 27.07.18

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 CHEW MOTOR WORKSHOP, acting on behalf of the owner of GBF 2544D against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third-Party vehicle GBF 2544D. As such, liability may not be on your favour unless proven otherwise.

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

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

Your full co-operation in the handling of the claim is required and kindly submit the following to vicalpeh@lkkauto.com within 7 days from the date of this letter_if not provided at AXA's 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 vicalpeh@lkkauto.com.

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

Yours sincerely,

Vic Alpeh Case Handler DID: 6841 2096 FAX: 6741 4108

Email: vicalpeh@lkkauto.com

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

LETTER OF AUTHORISATION

Chew Motor Pte Ltd Kaki Bukit Avenue 6

Owner's Signature

Name:

Date:

NRIC No.:

(Company's stamp if applicable)

Blk 1 #01-11 Singapore 417883 Dear Sir. Accident on Involving Vehicles Along I/We, the registered owner/driver of vehicle registration no: have involved in the above accident. I/We hereby authorize Chew Motor Pte Ltd to commence repairs of the said vehicle forthwith. I/We agree to assign the whole proceeds of my/our comprehensive/third party claim to you and our , to act on my/our behalf in respect of the above matter. And if applicable, my/our solicitors shall accept this as my/our irrevocable authority to pay the amount as deemed compensated direct to you after deduction of their costs on a Solicitor and client basis. I/We undertake to co-operate fully with you and our solicitors to ensure that claim is successful. I/We also authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in relation with the above claim in my/our absence. Your kind co-operation in this matter will be much appreciated. Yours truly,

Assignment

To:	Chew Motor	Pte. Ltd.	(Workshop
10:	Onon motor	. 10. 210.	(Worksho

In consideration for your agreement to repair my motor vehicle registration no.

GBF1644D

and to defer demanding for payment of the cost of repair, I/we the undersigned do hereby irrevocably assign absolutely to you all the proceeds of my/our claim(s) including damages, interest, costs and expenses (including legal costs / disbursements payable on a party and party basis which are to be paid to the parties so entitled including solicitors, vehicle appraisers and other experts / consultants).

I/We further confirm that payment to you only or to any person authorised by you to receive payment shall constitute a good and effectual discharge of the obligations by any party of the aforesaid proceeds of my/our claim(s).

I/We authorise you expressly to give notice of this assignment to the party concerned.

I/We confirm that by this assignment, I/we shall not be entitled in law to receive any payment. If a cheque is sent to me/us, I/we shall return same to the sender as I/we am/are precluded from accepting any payment.

Dated this _		day of	2018
Signature	3	4	<u>)</u>
Name	: -	100	<u>/</u>
ID No.	(2		
Address	ii.		
Witness Signature	1	_\	
Witness Name		Chew Yue Yin	
Witness ID	ä	S8826618H	
Witness Address	1	1 Kaki Bukit Avenue 6 #	†01-41



CLAIM REF

: 58M00Q8J

INSURED

: TAN KIAN HING

DISCHARGE VOUCHER

We/l, AUTO MART SUPPLY PTE LTD, CO. REG. NO.19902339H hereby agree to accept the sum of dollars THREE THOUSAND ONE HUNDRED SEVEN AND CENTS FORTY FIVE ONLY (\$\$3,107.45) 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/l may have against the said AXA INSURANCE PTE LTD or their insured or the driver of motor vehicle no. SGB 6299Y as a result of an accident along PIE BEFORE TOA PAYOH EXIT on 27/07/2018 of which we/l were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. GBF 2544D.

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. <u>SGB 6299Y</u> 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. SGB 6299Y.

Dated this	day of D	_2018
Claimant's Signature		
NRIC no./ Company Stamp	1999023391	
Occupation/ Business	1	
Address	. 10 kna MO kib Industrial Park 24 Pin	19aport 568047
Telephone No.	6481-6290	4.1
Witness's Name	CHEW MOTOR PTE. LTD.	
Witness's Signature	1 Kaki Bukit Avenue 6 Blk C #01-41 Autobay@Kaki Bukit Singapore 417883 Tel: 6509 5545 Fax: 6509 5567	Chong
Witness's NRIC No.	Email: claims@chewmotor.com UEN: 201718389R	()
	/	



CHEW MOTOR PTE. LTD.

1 Kaki Bukit Avenue 6, Blk A #01-11 Autobay@Kaki Bukit Singapore 417883

Tel: 6509 5545

Fax: 6509 5567

Website: www.chewmotor.com Registration No.: 201718369R

TAX INVOICE

AXA Insurance Pte Ltd

Invoice No : CPI1809-0093

8 Shenton Way,

Date : 20-Sep-18

#B1-01,

Singapore 068811

Date of Accident : 27-Jul-18

Vehicle No. : GBF2544D

Client:

AUTO MART SUPPLY PTE LTD

Model Type : Isuzu NHR85

Descriptions			Amount
Lump Sum Repair Cost			2,500.00
	Total	1:	2,500.00

(SGD) Dollars:

TWO THOUSAND AND FIVE HUNDRED ONLY



> Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time :

28 Jul 2018 / 10:51:11

Receipt Date/Time :

28 Jul 2018 / 10:51:11

Tax Invoice/Receipt

Receipt No.: ITNET-00000-180728-000303

Previous Receipt No.:

S/N	Item Description/		Amount	GST	Amount
	Business Transaction Reference		Before	Amount	After GST
	No.		GST (S\$)	(S\$)	(S\$)
Resu	It of Insurance Enquiry - SGB6299Y				
As at	27 Jul 2018/16:00:00				
Insur	ance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SGB6299Y				
	Enquiry Fee		7.00	0.49	7.49
	20180728105017620458				
		Sub-Total	7.00	0.49	7.49
		Total Before Rounding	7.00	0.49	7.49
		Rounding Difference			0.04
		Total Amount Payable			7.45
		Paid By			
		20180728105024775	Direct Debit: eN8 (Internet Banking		7.45
		Total			7.45
		Cash Change			0.00
		Tendered Amount			7.45
		Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

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

Print Receipt

OK

Save as PDF

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SGB 6299Y (In	sd veh)	Model:	ISUZU N	NHR
	GBF 2544D (TP veh)			
Date of Accident:	of Accident: 27/07/2018		1-		
Global Sum Settler	nent : [] Yes		X] No		
Repair Estimate		: \$	8,480.18		
Final Repair Cost		: \$	2,500.00		
Loss of Use		: \$	600.00	600.00 4days at \$150.00 p	
Rental (if any)		: \$		days	5
LTA / GIA Search F	ee	: \$	7.45		
Others		: \$	0.00		
		: \$			
Final Settlement Su	ım	: \$	3,107.45		
elow)	kshop GIA Registered	? [] YES [X] NO	(Kindly indicate
A) For Non GIA R	Registered Workshop:		Agreed Liability	100	(%)
B) For GIA Regis	tered Workshop:		BOLA Applicable	e: Yes/ No B	OLA Scenario No:
BOLA Liability:	(%)		Assessed Liabili	ty (*):	(%)
* Assessed Lia	bility to be filled only for	chain co	llisions and for c	ases where B	OLA does not apply.
Remarks					
Payment Instruction	on: Payee's Breakdowr	1			
) CHEW MOTOR	R PTE.LTD.		: \$		3,107.4
JOANNE L	EE KHANG MIN	2	25/10/2018		
LKK Auto C	onsultants Pte Ltd	-	Date		

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



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile

		Affiliated to Federation Intern	sationale Des Experts En Auto	omobile
AXA	INSURANCE PTE	LTD	Ref : CC4/ASM180	013920/Ahb3q2
AXA	ENTON WAY #24 TOWERSINGAPO N:STACEY NG		Date: 25-10-2018 Code: ASM	
1.	THE STREET	Policy Particula	ars :- THIRD PARTY CL	AIM
	Insured Veh.	SGB 6299Y	Veh. Inspected	GBF 2544D
	Policy No.	GA126750/1	Coverage (\$)	0.00
	Claim No.	S8M00Q8J	Excess (\$)	0.00
	Assign From		Assign Date	31/07/2018
2.		Vehicle Pa	articulars & Condition	
	Make & Model	ISUZU NHR	c.c	2999
	Engine No.	HIDDEN	Year of Reg.	2016
	Chassis No.	JAANHR85EG7100290	Colour	BLUE
	Odometer	37513	Steering	IN ORDER
	Brakes	IN ORDER	Modification	NIL
	General	GOOD		
3.		Con	ditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre	185/75 R15C	KENDA	6 mm
	L/H Front Tyre	185/75 R15C	KENDA	6 mm
	R/H Rear Tyre	145 R13	YOKOHAMA	6 mm
	L/H Rear Tyre	145 R13	YOKOHAMA	6 mm
4.	ALM THE RES		ption of Damages	
	THE VEHICLE SU	STAINED DAMAGES AT THE	REAR PORTION.	
	DAMAGES SEE D	ETAILS.		
5.		Gen	eral Information	
	Accident Date	27/07/2018	Inspection Date	31/07/2018
	Survey held at	CHEW MOTOR WORKSHO	P	
		BLK 1 KAKI BUKIT AVE 6 #01-41 AUTOBAY @ KAKI E SINGAPORE 417883	BUKIT	
5a.			Remarks	
		ON WAS CONDUCTED ON A"		
5b.		Estim	ate Days of Repair	
	ESTIMATED NOR	MAL PERIOD FOR REPAIR:	3 Working D	ays



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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. GBF 2544D

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	REAR BOOT LID (CONSISTENT)	DENTED	1,816.40	1,816.40
1	REAR BOOT LID ISUZU STICKER (CONSISTENT)	NECESSARY	189.00	189.00
2	REAR BOOT LID TOP SIDE HANDLE @\$280.00 (CONSISTENT)	NOT NECESSARY	560.00	
2	REAR BOOT LID LOWER SIDE HINGE @\$255.00 (CONSISTENT)	NOT NECESSARY	510.00	,
1	REAR BOOT LID LOWER MEMBER (CONSISTENT)	TO REPAIR SEE LABOUR	850.00	
2	REAR BOOT LID LOWER MEMBER STOPPER @\$40.00 (CONSISTENT)	NOT NECESSARY	80.00	
2	REAR TAIL LAMP @\$265.00 (CONSISTENT)	N/S CUT	530.00	265.00
2	REAR TAIL LAMP PANEL @\$185.00 (CONSISTENT)	NOT NECESSARY	370.00	
1	REAR NUMBER PLATE (CONSISTENT)	NOT NECESSARY	50.00	
	LESS 15% DISCOUNT		-	-340.56
			4,955.40	1,929.84
	SPECIAL NETT ITEMS			
1	REAR BOOT LID 70KM/H STICKER (CONSISTENT) (SN)	NECESSARY	30.00	10.00
1	REAR CAMERA (SN) (CONSISTENT)	DAMAGED	550.00	380.00
	The Control of the Co	100000000000000000000000000000000000000	580.00	390.00
	LABOUR			
	TO REMOVE & REFIT REAR CAMERA		180.00	40.00
	TO CHECK WIRING.		60.00	30.00
	TUFF KOTE.	NOT NECESSARY	150.00	
	PANEL BEATING INCLUSIVE OF THE REPAIR OF REAR BOOT LID LOWER MEMBER .		1,000.00	300.00
	SPRAY PAINTING.		1,000.00	450.00
			-	
			2,390.00	820.00
	GRAND TOTAL		7,925.40	3,139.84

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RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)	2,500.00
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Report Ref No. CC4/ASM18013920/Ahb3q2



ADRIAN LING WAI PING

B.Eng, AMSOE, AMIRTE, AMSAE-A, M. MATAI

Licensed Appraiser

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