

INSURANCE CASE OWNER:

RA.

no 4, Asm 180 14257, Ti jab gu

LKK: 61732
IDAC:

Surveyor:

MTA

DOI:

8/8/18

Date / Time:

6/8/2018

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKB 9834K

Claim No.:

SRM 808YT

Name of Insured:

UEN AH CHAI

Policy No.:

GA239847

Insured Tel No.:

HP:

Make / Model:

7-ATIS

Excess Sec II :SS

D.O.A.:

7/8/18

Place of Accident:

Clementi AVE 2

Is driver the owner? (YES / NO)

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

UEN YIH YIH

OI GIA REPORT: YES / NO ; JP GIA REPORT: YES / NO

Driver Tel No.:

97950717

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SUB 6134E



INSRS:

WSP:

Tel:

Liability:

RMKS:

Volkswagen



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

7/8/18

SUB 6134E, X; SKB 9834K, X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

207 8.8.18

After call ltr to OI

Documentation Check List: Handler Typist

Notification ltr (if non-pickup):

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

8-8-18 @ 156 w/viv. OI CONFIRMED ACC. AGREED & AWARE NCD ISSUE.

GIA search date is different in BVA.

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

23-11-18

Confirm with:

MTA

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No.: 27

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

4,706.62

Loss of Rental (LOR):

S\$

360 (3 days) x 120

Loss of Use (LOU):

S\$

- (3 x days)

Loss of Income (LOI):

S\$

- (3 x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

(Tick only one)

GIA/LTA Search

S\$

X X X

Medical:

S\$

-

1) Claim status: Normal/Reject/Private Settle

Disbursement:

S\$

-

(e.g. Tow/ Independent)

2) Report Format:

Legal Cost

S\$

-

3) Survey fee:

Total:

S\$

5,066.62

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

5,066.62

Name 1:

VOLKSWAGEN CENTRE SINGAPORE

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

8/1/19

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:

PDI TUAS

CHIN YEOW THILIM
93 CASHEW ROAD
#13-04
Singapore, 679664
Singapore

Tel: 97475749

WP
8/8/18 @ 1240

03 days
Resurvey before paint
see @ lkkauto.com

PDI TUAS

Phone No.
Fax No.
E-Mail

VAT Registration No. M20098505-2
Tax No. 199101494Z

Service Quote

Customer No. CV033328
Quote No. SER/QUO/1801249
Quote Date 03/08/18
Salesperson Steve Hung
Page 1

THIS IS NOT AN OFFICIAL TAX INVOICE

Make	Model Description	Mileage	Service Advisor
Volkswagen Passeng	Passat 1.8 TSi Comfortline	32,601	Kong Charmaine
License No.	VIN	Initial Registration	Sales Advisor
SLB6134E	WVWZZZ3CZGE094357	15/04/16	Steve Hung
Engine Code	Labor Type	Engine No.	Model Code
	1P	CJS 128366	3G24JZ

No.	Description	Qty.	UoM	Unit Price	Amount
P B&P ALEX LABOUR	LABOUR	3	UNIT		840 2,520.00
P B&P ALEX PAINT	SPRAY PAINT	3	UNIT		1200 2,400.00
P B&P DIAG	PROGRAMMING & CALIBRATION COMPULSORY TO DO AFTER AC	1	Time Un		480.00
P B&P MECH	CHECK WIRE HARNESS, ECU, S Nett	1	Time Un		280.00
	Sum Labor				5,680.00
P 3G0807305T	BUMPER REINFORCEMENT Predecessor 3G0807305N	1	Pieces		nnx 624.22
P 3G0807521B GRU	SPOILER	1	Pieces		RX 143.58
P 3G0853835 2ZZ	CENTER CHROME MOLDING	1	Pieces		nnx 201.22
P 3G0853841 2ZZ	CHROME MOLDING LHR Use Predecessor 3G0807367 9B9	1	Pieces		cat 159.42
P 3G0853842 2ZZ	CHROME MOLDING RHR	1	Pieces		nnx 159.42
P 3G0998491	SENSOR BRACKETS	1	Pieces		see 63.91
P 3G5807375	BUMPER BRACKET LH	1	Pieces		nnx 36.49
P 3G5807376	BUMPER BRACKET RH	1	Pieces		nnx 36.49
P 3G5807417 GRU	REAR BUMPER COVER	1	Pieces		all 1,121.62
P 3G5807483	BUMPER GUIDE LH	1	Pieces		den/ma 20.79
P 3G5807484	BUMPER GUIDE RH	1	Pieces		nnx 20.79
P 3G5807863	STRIP	1	Pieces		see 55.15
P D 180KU2A1	2KADHESIVE	1	Pieces		see 103.66
P D 822150A1	BONDAGENT	1	Pieces		na 74.16

Sum carried forward 8,500.92

Payments to: - BBN: - Acc.-No.:

PDI TUAS

PDI TUAS

CHIN YEOW THIAM
93 CASHEW ROAD
#13-04
Singapore, 679664
Singapore

Phone No.
Fax No.
E-Mail

VAT Registration No. M20098505-2
Tax No. 199101494Z

Service Quote

Customer No. CV033328
Quote No. SER/QUO/1801249
QuoteDate 03/08/18
Salesperson Steve Hung
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Engine Code	Labor Type	Engine No.	Model Code
	1P	CJS 128366	3G24JZ

Continued 8,500.92

Sum Item 2,820.92

Sum Labor 5,680.00

Sum Item 2,820.92

Total SGD 8,500.92

7% GST 8,500.92 595.06

Total SGD Incl. GST 9,095.98

Explanations

P = Proportionately Charged

Payment Terms No Credit

Payments to: - BBN: - Acc.-No.:



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-18-119547
 Date of Request: 03/08/2018

Your Ref No: Online Purchase

 Volkswagen Centre Singapore
 247 Alexandra Road
 Singapore 159934

Dear Sir/Madam,

 Enquiry Date: 03/08/2018
 Enquiry By: Edmund Goh Hui Huang
 TP Vehicle No.: SKB9834K
 Accident Date: 03/08/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

 GIRO Cash Cheque



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

Third Party Insurer Enquiry

Our Ref No: GR-18-119547

Date of Request: 03/08/2018

Your Ref No: Online Purchase

 Volkswagen Centre Singapore
 247 Alexandra Road
 Singapore 159934

Dear Sir/Madam,

 Enquiry Date: 03/08/2018
 Enquiry By: Edmund Goh Hui Huang
 TP Vehicle No.: SKB9834K
 Accident Date: 03/08/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKB9834K	AXA Insurance Pte Ltd	07/07/2018-06/07/2019	6338 7288

Thank You.

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.

This is a computer generated document and requires no signature.

Volkswagen Centre Singapore



Reg. No. S3109069E
GST No. M20098505-2

DISCHARGE VOUCHER

I/We CHIN YEOW THUM (Passport No. 31227068A) the
owner of vehicle number SLB 6134E hereby accept from
_____ (Insurance Company) the sum of
_____ (total repair cost) in full and final settlement for the cost of repairs
arising from the loss damage of property as a result of the accident involving
SLB 6134E & SKB 9834/K along CLEMENTI AVES
on 02/02/2018.

Please pay to Volkswagen Group Singapore Pte Ltd who is authorized to receive
only on the total cost of repair on my/our behalf.

The lost of use (transport allowance rental receipts) to be payable to
_____.

Dated this on 20/8/2018 (DD/MM/YYYY)



(Signature of owner / Company stamp)

Name :

NRIC No. :

Date :



Re:IA FOR MANDATE UPLOADED

Type

🔔 Question

Message

Hi LKK, pls engage ins'd on the TP's claim first. We are agreeable with the mandate. Thank you.

Reply



Immediate Advice

To : AXA Insurance Pte Ltd

Date: 17/10/2018

Survey Details:

Date of loss	02.08.18
Date of appointment	06.08.18
Date of survey	08.08.18
Location of survey	VOLKSWAGEN

Vehicle Details:

Claim Type:	Third party
Vehicle number	SLB 6134E
Make and Model	VOLKSWAGEN PASSAT 1798CC
Date of registration	01.04.2016
Excess	
Market Value	
Part Rebate	
Nett Loss	

Repair details:

Initial Estimate	\$	8,500.92
------------------	----	----------

Proposed/Revised repair cost:

Parts	\$	1,598.71
Check items (estimate)		
Labour	\$	2,800.00
Total	\$	4,398.71
Lump Sum(if applicable)		

Number of days for repair	<u>3</u>
---------------------------	----------

Remarks:

BOLA 27-HEAD TO REAR

Mandate:

Liability(TP)		100%	
Proposed repair cost	\$	4,706.62	INC. GST
Loss of use			
Loss of rental	\$	360.00	3days x 120
Loss of income			
LTA search fees	\$	2.00	
Others			
Proposed Total	\$	5,068.62	

Volkswagen Centre Singapore



247 Alexandra Road Singapore 159934
Fax: 64743643 Tel: 63057299

Six Reg. No. 53103069E
GST No. M20098505-2

LETTER OF DEMAND

Your Ref: CC4/ACH/0014257/593
Our Ref: SLB 6134E

To: AXA INSURANCE PTE LTD

Dear Sirs,

ACCIDENT INVOLVING SLB 6134E & SKB 9834E ON 2/2/18

We are claiming on behalf of our client CHIN YEAN THUM owner of

vehicle number SLB 6134E involved in accident on 2-2-18

with vehicle SKB 9834E along/at CLEMENTI AVE 5

Description of claims:

Cost of Repairs \$ 4706.62 (Incl 7% GST)

Loss of Use/Rental 120 X 3 Days = \$ 360

Medical Fee \$ _____ (Incl 7% GST)

Search Fee \$ 2 (Incl 7% GST)

TOTAL \$ 5068.62

We are claiming in full and final settlement of \$ 5068.62.

Cost of repair & search fee \$ 4708.62 to be payable to Volkswagen Centre Singapore.

Loss of use/Rental amount/Medical fee of \$ 360 to be payable to CHIN YEAN THUM.

Kindly send us a written acknowledgement within 14 days from receipt of this document. Please note that finalization/settlement offer of this claim should be within 8 weeks from the date of this document. Please email all settlement offers to meiy.wong@vw.com.sg

Dated this 14 SEP 2018 of _____

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Wednesday, 8 August 2018 2:03 PM
To: 'rakky122000@yahoo.com'
Cc: Admin A
Subject: ACCIDENT INVOLVING SKB 9834K AND SLB 6134E ALONG CLEMENTI AVE 2 EXIT TO CLEMENTI ROAD 02.08.2018

LIEW AH CHAI

Policy Holder

Dear Sir/Madam,

OUR REF : CC4/ASM18014257/ja3
YOUR REF : SKB 9834K

ACCIDENT INVOLVING SKB 9834K AND SLB 6134E ALONG CLEMENTI AVE 2 EXIT TO CLEMENTI ROAD 02.08.2018

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 VOLKSWAGEN CENTRE SINGAPORE, acting on behalf of the owner of SLB 6134E against your motor insurance policy.

Based on the accident report, accident scenario, it was reported that your driver was unable to stop causing the collision. As such, we are of the opinion that liability is down against us.

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

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

Your full co-operation in the handling of the claim is required and kindly submit the following to joyirene@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)

- 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 the undersigned.

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

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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Volkswagen Centre Singapore



Bus Reg. No. 3310306PE
GST No. M20098505-2

LETTER OF AUTHORITY

ACCIDENT INVOLVING SLB6134E and SKB9834K on 02/05/2018
along _____
Own vehicle's number Other vehicle's number Date of accident
ACCIDENT LOCATION
CLEMENTI AVE S

BY THE LETTER OF AUTHORITY, I/we, CHIN YEOW THUAN
of S121767A Name of Policy Holder & IC / Passport number
owner of Vehicle Registration

Number SLB6134E Own vehicle's number hereby irrevocable appoint Volkswagen Centre Singapore
(hereinafter refer to VGS), a company incorporated in Singapore and having its registered office at 247
Alexandra Road, Singapore 159934, its agents of any person authorized by VGS to be *my / our Attorney and
in * my / our name(s) on *my / our behalf to do all or any of the following:

1. To submit, resolve and make any claim(s) (including the commencement of legal proceedings) which *I/we may have against the other *party/parties to the Accident and under the insurance *policy/policies taken up by such *party/parties or **alternatively** under Insurance Policy number R2872 6133 PW taken up by *me/us and pay the **compulsory excess** in respect of the cost repairs suffered by *me/us arising from the Accident (loss and damage)/.
2. To collect payment(s) due in respect of any such claim(s) for the loss and damage, such payment to be made by way of Cheque in favour of **Volkswagen Centre Singapore** and give a valid receipt and discharge therefore.
3. For any of the purpose aforesaid, to execute, sign and deliver all documents whatsoever in relation thereto.
4. Generally do all such acts as it shall deem necessary for the purpose of settling such claim.

*I/We hereby declare that all acts, instruments and documents done by virtue of this letter of authority on *my/our behalf by the Attorney, its agents or any person authorized by VGS in that behalf shall be as good valid and effectual to all intents and purposes whatsoever as if the same had been done or executed by *me/us in *my/our own proper person(s) and *I/we hereby ratify and confirm, all acts, instruments and documents done or executed by virtue of the authority and powers hereby conferred.

*I/We hereby further declare that the letter of authority hereby conferred shall remain irrevocable.

*I/We further confirm that the acceptance by VGS of the settlement amount in respect of such constitute the full discharge of *my/our claim(s) in respect of such loss and damage.

IN WITNESS WHEREOF, *I/we have hereunto to set *my/our hand and sign this 29th of the month

29th Year 2018

Signed & Delivered By :



Policy Holder

Witness By:





redefining / insurance

Provide always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect or preclude me from making a further claim for general and special damages for my personal injuries sustained in the same accident

CLAIM REF : SBMOOQT
INSURED : LIEW AH CHAI

DISCHARGE VOUCHER

We/I, CHIN YEOW THUM (NRIC NO S1227062A) hereby agree to accept the sum of dollars [FIVE THOUSAND SIXTY SIX AND CENTS SIXTY TWO ONLY] i.e. \$,066.62 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. [SKR 8834K] as a result of an accident along [SLEMENTI AVE 2/2] on [02/08/2018] of which we/I were/was the driver/ owner/ hiree/ passenger/rider/pillion/ insurer of motor vehicle no. [SKR 8184K].

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. [SKR 8834K] in connection directly or indirectly with the said accident and give out/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. [SKR 8834K].

Dated this 30 day of Dec Nov 2018 (Signature)

Claimant's Signature: (Signature)
NRIC no / Company Stamp: S1227062A
Occupation / Business: Technical Specialist
Address: 73 Caspian Road #13-04 S(679664)
Telephone No.: 96288507
Witness's Name: _____
Witness's Signature: _____
Witness's NRIC No.: _____
Meiy Wong
Insurance Advisor
Tel: 6305 7299 Ext: 216
Mobile: 8121 4681
Fax: 6474 3643
Email: meiy.wong@vw.com.sg

Volkswagen Centre Singapore



Service Tax Invoice No. SV18P37600

Br Reg. No. 53103069E
GST No. M20098505-2

SERVICE ORDER NO: 18IP2039
SERVICE CUSTOMER NO.: CV000066
SERVICE CUSTOMER NAME: AXA Insurance Pte Ltd
TELEPHONE NO.:
ADDRESS: 8 SHENTON WAY
#27-01 AXA TOWER
Singapore
Post Code: 068811

VEH NO.: SLB6134E
DATE: 28/08/18 Pickup:
VIN NO.: WVVZZZ3CZGED94357 KM: 41,038
GEARBOX CODE: Engine No.:
MODEL: Passat 1.8 TSI Comfortline
SA: Kong Charmaine
Next Appointment Date :
Next Appointment Mileage : 0

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
DIRECT SETTLEMENT					
DOA: 02/08/2018					
TP VEHICLE NO:SKB9834K					
SURVEY BY: TAUFIK					
Labor					
1	LABOUR	1.00	UNIT	840.00	840.00
2	SPRAY PAINT	1.50	UNIT	800.00	1,200.00
3	Tow SVC- Quality Recovery Services	1.00	UNIT		
4	Tow SVC- Quality Recovery Services	1.00	UNIT		
5	PROGRAMMING & CALIBRATION- NETT	1.00	TU	480.00	480.00
6	CHECK WIRE HARNESS, ECU, SENSOR, SOCKET	1.00	TU	280.00	280.00
Item					
7	CHROME MOLDING LHR	1.00	PCS	158.42	158.42
8	SENSOR BRACKETS	1.00	PCS	83.91	83.91
9	REAR BUMPER COVER	1.00	PCS	1,121.82	1,121.82
10	BUMPER GUIDE LH	1.00	PCS	20.79	20.79
11	STRIP	1.00	PCS	55.15	55.15
12	2KADHESIVE	1.00	PCS	103.86	103.86
13	BONDAGENT	1.00	PCS	74.16	74.16

Volkswagen Centre Singapore



Service Tax Invoice No. SV18P37600

Sir Reg. No. 53103049E
GST No. M2009B505-2

SERVICE ORDER NO: 18IP2039

SERVICE CUSTOMER NO.: CV000066

SERVICE CUSTOMER NAME.: AXA Insurance Pte Ltd

TELEPHONE NO.:

ADDRESS: 8 SHENTON WAY
#27-01 AXA TOWER
Singapore

Post Code: 068211

VEH NO.: SLB6134E

DATE: 28/08/18 Pickup:

VIN NO.: WVWZZZ3CZGE09435T KM: 41,038

GEARBOX CODE: Engine No.:

MODEL: Passat 1.8 TSI Comfortline

SA: Kong Charmaine

Next Appointment Date :

Next Appointment Mileage : 0

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
-----	-------------	-----	-----	------------	--------

GST (7%) AMOUNT: 307.91
TOTAL AMOUNT: 4,706.62

For Volkswagen Group Singapore Pte Ltd



Authorised Signatory

Customer

NOTICE

1. All fund transfer payments should be made payable to Volkswagen Group Singapore Pte Ltd Bank Account: 2528214002 Swift Code: DEUTSG33 Please indicate Customer Name and Invoice Number in the payment

Phone : Fax :



Automotive Pte Ltd

Main Office:
Move Building
No. 22, Jalan Klang,
Singapore 159419
Tel: (65) 6476 3333
Fax: (65) 6271 5891
www.move.com.sg

Workshop Dept:
Block 100B,
Bukit Merah Lane 3,
#01-04/06/08/04
Singapore 159722

Tel: (65) 6272 3892
Fax: (65) 6270 8314
Co. Reg. 198904033G
GST Reg. M2-008884-2

Tax Invoice

27th August 2018

CHIN YEOW THIUM
93 CASHEW ROAD #13-04
SINGAPORE 679664

Veh # :- SKR8029R RK139034
Inv # :- RK728314
RA # :- B12984 0/0
From :- 27/08/2018
To :- 30/08/2018
Terms :- C.O.D
Remarks :- MICHELLE-VW

Attention :- MS PEARLYN

Description	Qty	U.Price	Amounts S\$
RENTAL CHARGES FROM 27/08/2018 TO 30/08/2018 VW JETTA : SKR8029R RENTAL AGREEMENT : B12984 DRIVEN BY : CHIN YEOW THIUM YOUR REF: VW/ALEX-SLB6134E	3 DAY	112.15	336.45

PAID
27 AUG 2018

BY: VISA BATCH 474 - \$ 360.00

Singapore Dollars :

Three Hundred Sixty Only

AMOUNT S\$ 336.45

GST @ 7 % 23.55

Thank you for your continuous support.

AMOUNT DUE S\$ 360.00

MOVA AUTOMOTIVE PTE LTD



AUTOMOTIVE PTE LTD

Website: www.mova.com.sg
Co. Reg. No.: 198904033G

Automotive Pte Ltd

Main Office: No. 22 Jalan Kiang, Singapore 159419
Bukit Merah Branch: Blk 122 Bukit Merah Lane 1 #01-50, Singapore 150122
Fan Young Branch: No. 15 Fan Young Road, Singapore 629792
Tel: (65) 6476 3333 Fax: (65) 6270 8314
24 Hours Breakdown Service: (65) 9799 8888
Bedok Branch: 219 Bedok Central #01-138, Singapore 460219
Tel: (65) 6604 7877

RENTAL AGREEMENT

RECEIVED 03 AUG 2018
RA NO.: B 12984

139034

RENTAL DETAILS			INSURANCE EXCESS AMOUNT				
Vehicle Make/Model:	JETTA	Vehicle No:	SJKR 8029R	Singapore	Malaysia	Signature	
Date/Time Out:	27-08-2018	09:30					
Petrol Level Out:	E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F			\$ 2500	\$ 2500		
				Per Accident	Per Accident		
Date/Time In:	30/08/18	9am.	Charges				
Petrol Level In:	E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F			Months @ \$	Per Month		
Change Over 1:	Date:	Initial:	Weeks @ \$	Per Week			
Change Over 2:	Date:	Initial:	3 Days @ \$ 112.15	Per Day		\$ 336.45	
KM Out: 65469	KM In: 65451		Hours @ \$	Per Hour			
HIRER DETAILS			Sub-Total				
Named Hirer			Less Discount	%			
Name:	Chin Yew Thum		Rental Charges				
Address:	93 cashew Road #13-04		CDW @ \$	per day / week / month			
	S(679664)		PAI @ \$	per day / week / month			
Identity Card No:	S1227063A		Petrol Top-Up				
Date of Birth:	04-01-1957		Misc Charges				
Driving License:	S1227063A		GST			\$ 23.55	
Country of Issue:	Sin		Total			\$ 360.00	
Tel:	(HP)	(O)	VISA / MASTER CARD / AMEX	CASH / COMPANY BILLING / OTHERS			
Nationality:	Sin		Pre-Payment				
Effective Date:	17 July 2002		Downpayment and Deposit			NA	
Additional Hirer			Amount Refunded/Due				
Name:			Signature of Hirer				
Address:			Remarks:	Pearlyn vw-fox - SCB 8134E			
Identity Card No:			Invoice No:	Ref. No:			
Date of Birth:			Checked Out By:	Checked In By:	Checked By:		
Driving License:			Sales-In Charge:				mobile
Country of Issue:			Past 3 years accident history YES <input type="checkbox"/> NO <input type="checkbox"/>				
Tel:	(HP)	(O)					
Nationality:							
Effective Date:							

I fully understand and agreed to the terms and conditions appended on both sides of this Vehicle Rental Agreement. I also agreed that if there is any outstanding amount payable after the conclusion of my rental not restricted to parking or traffic infringements during my period of hire, I will warrant that these outstanding payment be billed to my charge/ credit card voucher given above. All above information given to me are true in connection to this agreement.

Hirer's Signatory / Company Stamp (if corporate hirer)

Authorized Manager

Date & Time

IMPORTANT

- Only authorized drivers with valid driving license of minimum 2 years may drive the rental vehicle.
- All rental vehicles are strictly for Singapore use only, and may not be driven outside Singapore without prior approval of MOVA Automobile.
- In any accident, the Hirer must report to MOVA Automobile immediately. The Hirer shall endeavor to assist in all necessary matters.
- The Hirer shall be liable for all excess charges (if any) for time in excess of the hourly rate shown, inclusive of CDW and PAI. Late return of more than 4 hours will be considered as a day rental.
- All traffic infringements and summons (if any) are the responsibility of the Hirer.

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

Vehicle No:	SKB 9834K (Insd veh)	Model:	VOLKSWAGEN PASSAT
	SLB 6134E (TP veh)		
Date of Accident:	02/08/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	: \$		9,095.98
Final Repair Cost	: \$		4,706.62
Loss of Use	: \$		days at \$0.00 per day
Rental (if any)	: \$	3	days
LTA / GIA Search Fee	: \$		0.00

Others:	: \$	0.00
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	: \$	
Final Settlement Sum	: \$	5,066.62

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

A) For Non GIA Registered Workshop: Agreed Liability 100 (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: _____

BOLA Liability: _____ (%) Assessed Liability (*): _____ (%)

* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks _____

Payment Instruction: Payee's Breakdown		
1)	VOLKSWAGEN CENTRE SINGAPORE	: \$ 5,066.62

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

11/01/2019
Date

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



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile			
AXA INSURANCE PTE LTD		Ref : CC4/ASM18014257/T1ja3q2	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date : 11-01-2019	
ATTN:RICHARD ANG		Code : ASM	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SKB 9834K	Veh. Inspected	SLB 6134E
Policy No.	GA239847	Coverage (\$)	0.00
Claim No.	S8M00QYT	Excess (\$)	0.00
Assign From		Assign Date	06/08/2018
2. Vehicle Particulars & Condition			
Make & Model	VOLKSWAGEN PASSAT	c.c	1798
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	WWZZZ3CZGE094357	Colour	SILVER
Odometer	40420	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	215/55 R17	CONTINENTAL	6 mm
L/H Front Tyre	215/55 R17	CONTINENTAL	6 mm
R/H Rear Tyre	215/55 R17	CONTINENTAL	6 mm
L/H Rear Tyre	215/55 R17	CONTINENTAL	6 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE REAR N/S PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	02/08/2018	Inspection Date	08/08/2018
Survey held at	VOLKSWAGEN CENTRE SINGAPORE 247 ALEXANDRA ROAD SINGAPORE 159934		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			
5b. Estimate Days of Repair			
ESTIMATED NORMAL PERIOD FOR REPAIR:		3 Working Days	



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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLB 6134E

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	BUMPER REINFORCEMENT (SN) (CONSISTENT)	NOT NECESSARY	624.22	-
1	SPOILER (SN) (CONSISTENT)	TO REPAIR SEE LABOUR	143.58	-
1	CENTER CHROME MOLDING (SN) (CONSISTENT)	NOT NECESSARY	201.22	-
1	CHROME MOLDING LHR (SN) (CONSISTENT)	CUT	159.42	159.42
1	CHROME MOLDING RHR (SN) (CONSISTENT)	NOT NECESSARY	159.42	-
1	SENSOR BRACKETS (SN) (CONSISTENT)	NECESSARY	63.91	63.91
1	BUMPER BRACKET LH (SN) (CONSISTENT)	NOT NECESSARY	36.49	-
1	BUMPER BRACKET RH (SN) (CONSISTENT)	NOT NECESSARY	36.49	-
1	REAR BUMPER COVER (SN) (CONSISTENT)	DEFORMED	1,121.62	1,121.62
1	BUMPER GUIDE LH (SN) (CONSISTENT)	DEFORMED	20.79	20.79
1	BUMPER GUIDE RH (SN) (CONSISTENT)	NOT NECESSARY	20.79	-
1	STRIP (SN) (CONSISTENT)	NECESSARY	55.15	55.15
1	2KADHESIVE (SN) (CONSISTENT)	NECESSARY	103.66	103.66
1	BONDAGENT (SN) (CONSISTENT)	NECESSARY	74.16	74.16
			2,820.92	1,598.71
LABOUR				
LABOUR INCLUSIVE OF THE REPAIR OF SPOILER.			2,520.00	840.00
SPRAY PAINT.			2,400.00	1,200.00
PROGRAMMING & CALIBRATION COMPULSORY TO DO AFTER AC.			480.00	480.00
CHECK WIRE HARNESS ,ECU ,S.			280.00	280.00
			5,680.00	2,800.00
GRAND TOTAL			8,500.92	4,398.71
RECOMMENDED COST OF REPAIRS				4,398.71

Report Ref No. CC4/ASM18014257/T1ja3q2

MOHAMAD TAUFIKH
M.MATAI, AMSAE-A
Automotive Assessor

HO LEONG CHUAN
Automotive Assessor

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 contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.

Service Request Details

Claim	SM000007
Reference	CCA/ASM18014357/71ja3a2
Loss Date	2 August 2018
Report Date	6 August 2018
Due Date	
Vendor Name	LK AUTO CONSULTANTS PTE LTD (ITP)
Type of Loss	Third Party Vehicle Damage
Services	Pending verification - Direct Settlement

Actions

Next Step [Wait for Approve Invoice](#)

[Add Invoice](#)

Vehicle Information

Incident Vehicle Registration #	SLB613HE
Make	TPVD VOLKSWAGEN
Model	PASSAT 1.8 TSI COMFORTLINE

Service Address

...

Primary Contact/Insured

LEW AH CHAI @ LEOW FOO SENG
9F YUAN CHING ROAD, #15-66 LAKEVIEW APARTMENTS, 618648, Singapore
62650642

Claim Handler

ANG Richard
richard.ang@lka.com.sg

Additional Instructions

- Messages
- Invoices
- History
- Documents
- Assessment
- Metrics
- Notes

Document Type

Document SubType

[Upload Document](#)

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
LKInvoice1.pdf	Invoice	Surveyor/ Assessor expense	LK AUTO CONSULTANTS PTE LTD (ITP)	14 January 2019

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
RENTAL RECEIPT.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	14 January 2019
Payment breakdown.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	14 January 2019
LOO.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	14 January 2019
LKK Inspection (3).pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	14 January 2019
LKK Adjustment 1a (3).pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	14 January 2019
DISCHARGE VOUCHER.pdf	Forms / Claim Documents	Satisfaction / Discharge Voucher	LKK AUTO CONSULTANTS PTE LTD (TP)	14 January 2019
AUTHORISATION TO ACT FORM.pdf	Forms / Claim Documents	POA / Authority Letter	LKK AUTO CONSULTANTS PTE LTD (TP)	14 January 2019
WORKSHOP INVOICE.pdf	Invoice	Repairer	LKK AUTO CONSULTANTS PTE LTD (TP)	14 January 2019
LETTER TO OI.pdf	Letters and Correspondence	Policy Holders / Insured	LKK AUTO CONSULTANTS PTE LTD (TP)	14 January 2019
MANDATE IA- TP VEHICLE CORRECTED FROM 1ST IA.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	23 November 2018
IA - FOR QUANTUM.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	17 October 2018
RE-SURVEY PHOTOS.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	17 October 2018
SURVEY PHOTOS.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	17 October 2018
TP ESTIMATE - MARKED.pdf	Reports & Statement	Estimate / Quotation	LKK AUTO CONSULTANTS PTE LTD (TP)	17 August 2018

