NEL CASE OWNER	Jas Tan cc 4, AXA 180 1	4373, U 303 Piece
S., rveyor:	WAPEN DOI: ASSIGNM	1818 Date/Time: /
Pre-assign / CCU / Insured Vehicle No Name of Insured Insured Tel No.	Trung - Cay Sus 170	Claim No. : CO 97488 Policy No. : P1488520 Make / Model : C- CP1CA
In driver the owner	10/Age: Lolls Yorke chow	Of Gla REPORT: YES / NO ; TP Gla REPORT: YES / NO Insured Liability : % Final? Yes / No
INSRS: WSP: WCO Tel: Linbility: PA RMKS:	INSRS: WSP. Tel: Liability: RMKS:	INSRS: WSP: Tel: Limbility: RMKS: INSRS: WSP: Tel: Limbility: RMKS:
Date/Time	STENEZYG-CE/NZ17018967716601 8967569A-COSTACA 1 30096901663	STAGE DATE / PIC Non-Reporting lir (1st) Non-Reporting lir (2nd) Non-Reporting lir (Final) Notification lir (if non-pickup)
23/4/19 -	OI last vehicle send letter. Fire > Mei run to dour	Documentation Check List: Handler Typist Notification ltr (if non-pickup)
1 '	00.000014-VQ	After call litr to OI: Authorisation To Act: Release Voucher: Final Repair Bill:
		Car Rental Invoice: Towing Invoice LTA / GIA:
		Medical Bill: PIR: Manuate/Reject Instruction:
FRELIMINARY ADVICE	W.	Payment Breakdown Form: Post-Repair Photos: Others:
Repair Cost: FINAL SETTLEMENT Final Liability:	Date/Time Confirm with: SS days) Reduction: Date/Time 6 9 Confirm with JUN % 160 (Agreed / Assessed) BOLA S/N No.: 2-8	Confirm by: Kernail Call Email Call If NO of B 28, Ass. Lin: 10-0 7.
Repair Cost (LOR): Loss of Rental (LOR): Loss of Use (LOU): LOS of Income (LOI): LOR only LOU only	SS 95 60 - 00 SS 95 60 - 00 (If 80 or B 28, Ass. Lin : 10-0 y.
GIA/LTA-Search Medical: Disbursement: Legal Cost Total:	SS 36.45 (e.g. fow) Independent SS (0.60 2.05 Global Sum SS: (0.500.00)	3) Survey fee: \$350 W
FINAL PAYMENT Payee 1: Payee 2: (Strike if N.A.) Payee 3: (Strike if N.A.)	Date/Time; Confirm with:	the Sentes Ple Ud

porting, Wel REF:	AKA /	
	SSIGNMENT	
	The state of the s	70/ 27/1/ 00
From Date:	Veh No. 374 16.	344 YEREGIS 27/4 09
		Van / Lorry / Text / Prime Moval /
QD (TP) WS / TP RES / QO RES / EVA / INV / MV	Truck/Trailer or A	./
To Inspect Vehicle No. 51a 16346	Make Topt	4x0 1496
et Worksnop m/s RICO 02-2 y		AIC: Insured / Std / Ni / Ni:
pi	Sp.Reading 13060	T/Radio: Insured / Std / NI / NA
Insured	Eng/No:	/
Palloy No.	CINO NZ	E1416108482
Claims No.	Gen. Cond Good / Fair / Poor	Burnt
Sum Insured: Excess:	Steering: Worde / Jammed / L	saked / Burnt or
(Client's Record)	Brake: morder demmed / L	eaked / Burnt or
Make of Veh:	Modi: Nil SIRTO I STD AI	
Part Comment	Tyre Size: F: 16	5/TORIX
(Policy Condition)	R:	11000
Remark: The veh had commenced its N/S O/	BS/DUN/EXNOVA/GY/FS	LEZA/MIC/OHTSU/PIR/SUMI/
repair at the time of inspection.	TOYO / YOKO or	nonfessio
Ball or Market Value 100	Eron!	
ICVY Accident Room: / Consistent? : Yes or No	P/Bal 6	R/Bal.
A / FR Seen: Consistent? : Yes or No	L/Bel mm	L/Bai
Est Repairs /2 days Res. Yes or No	D.O.A. 3/8/10	0, 1000
Lum Sum: 20 % 3 Val.: Yes or No	Survey held at	- 7/8/18
CA / REV / REP. / 24 HRS	Des. of Damages ; Frt. / Rear /	O/S / N/S / L/C / Rooftop o:
Date: Person Contacted: Vehicle: IN / Or	The IUC / Charain forms	er & Lf.
Date / Time Action / Instruction		Body Structure affected due to collision.
17.43223 AntiPlus. N	148277	
fk.		
110 16 0 00		
LIS & SW Chee	25006.66/	+670
		0)
12+2PRS+113	H+ Isun= 16days	
	J	
Data/Time, File Pass to? : Prell. Report	Days Of Repair:	
1) : Final Report	Resurvey No. of Trip:	Survey Fee:
Deteil Time, File Return to:		Transportation
Add Fe	et Site Insp (\$)\$+R\$si
	interview (\$	Photos
Report Format :	: Tech. Invs (\$) Others
Lump Sum / I.B.I: (\$:Weekend (\$	
		7074
		TOTAL



Rico 60 Auto Services Pte Ltd., Blk. 8., Kaki Bukit Avenue 4., #02-24

Premier & Kaki Bukit Singapore 415875., Email: claims/a rico60.com

Tel: 6286 6060 ; FAX: 6286 7060

VECHICLE NUM: MAKE & MODEL: MILEAGE:

SJQ 1634 G TOYOTA AXIO Not Allen

274	1/5 \$8000	SSIS NUM:	one ports. 12	La	Tul	261. 00	2
_	DESCRIPTION FAI	(Volument C)	are ports. 10	(a) .	LOPE	Maria Life	Ĭ
1	REAR WINDSCREEN MOULDING		17	1	s	163.80	j
2	REAR BOOTLID	1195.10	340	1	S	1,213.70	
3	REAR BOOTLID LOCK		121	1	s	192.20	
4	REAR BOOTLID HANDLE		Kerflere	1	s	181.20	
5	REAR BOOTLID LOGO	65-10	ner	1	s	87.90	1
6	REAR BOOTLID EMBLEM - AXIO		nei	12	s	68.90	1
7	REAR BOOTLID EMBLEM - X		per	1	5	63.20	,
8	REAR BOOTLID HINGE L+R		1	2	5	182.60	
9	REAR BOOTLID INSULATOR		11	L	S	163.20	
10	REAR BOOTLID WEATHERSTRIP		Tu,	1	8	189.40	
11	REAR BOOTLID NUMBER PLATE LAMP L+R		11	1	S	160.40	1
12	REAR BUMPER	785.10	17.5	1	5	982.40	
13	REAR BUMPER RETAINER L+R	/4	Sent	2	s	188.60	1
14	REAR BUMPER BRACKET L+R		4	2	5	186,40	Ų
15	REAR FENDER L+R		1	2	5	1,963.20	
16	REAR FENDER COWLING L+R		n -1	2	S	184.20	
17	REAR FENDER INNER TRIM L+R		Delton	2	s	566.40	
18	TAILLAMP L+R		cn	2	5	768.60	
19	TAILLAMP PANEL L+R		1	2	5	362.40	ĵ
20	REAR END PANEL		1.4500	1	5	581.20	
21	REAR END PANEL TOP GARNISH		121	1	s	182.40	ŀ
22	SPARE WHEEL PANEL		n	1	s	982.40	
23	SPARE WHEEL PANEL TOP BOARD		cre	1	S	535.20	Ì,
24	REAR EXHAUST PIPE		1	1	S	781.30	
25	REAR EXHAUST PIPE MOUNTING		11	2	S	134.80	1
26	REAR EXHAUST PIPE GASKET		11	I	5	83.20	
27	REAR EXHAUST PIPE HEATSEAL		17	Ĩ	s	121.20	V
28	CHASSIS MEMBER		1	1	5	1,750.00	ĺ
29	FRONT BONNET	981.20	611	1	5	1,016.20	1
30	FRONT BONNET LOCK	37 VZ N - 57 V	101	1	S	132.60	ļ
31	FRONT BONNET HINGE		1	2	S.	224,40	
32	FRONT BONNET RUBBER		Ser	1	5	122.40	+
33	FRONT BUMPER	766.10	D. 1	1	s	1,217.40	
34	FRONT BUMPER RETAINER L+R		Sy	2	s	268.20	
35	FRONT BUMMPER BRACKET L+R		in	2	s	242.40	
36	FRONT BUMPER FOG LAMP COVER L+R		11	2	S	389.40	Ī
37	FRONT BUMPER FOG LAMP L+R		NI	2	S	420.60	1
38	FRONT BUMPER SPONGE		11	1	s	189.74	
39	FRONT BUMPER REINFORCEMENT		27	-1	s	381.60	-1
40	FRONT BUMPER GRILLE		NS	1	s	189.60	

11.	FRONT GRILLE ASSY FRONT GRILLE LOGO Y1	0	cru	1	5	581.60	1
2	FRONT GRILLE LOGO ¥1.	70	ru	1	S	54.00	/
3	FRONT FENDER L+R		1	2	S	648.40	Х
4	FRONT FENDER COWLING L+R		11	2	5	286.40	X
15	FRONT FENDER LAMP L+R		1-1	2	5	174.60	x
46	FRONT FENDER QUARTER GARNISH L+R		11	2	5	226.00	×
17	HEADLAMP L+R		Woldergne	2	5	1,348.00	/
18	FRONT SUPPORT PANEL 980.40	2	Beylt-1	.1	5	1,914.40	/
19	BRACE PANEL		101	1	5	134.20	/
50	AIR CON CONDENSER		82	1	5	1,554.00	×
51	RADIATOR		10	1	5	1,825,00	18/
52	AIR CON FAN COWLING		11	1	5	1,514,00	y
			Sheet				
	11160-5						
	17-7						
	5560.25	/					
	D 780.00						
			SUBTOTAL.		5	28,075.54	
	2	107	LESS 25%		S	7,018.89	
		P	PARTS TOTAL		5	21,056.66	
	SPECIAL NETT			QTY		PRICE	1
ı	ERONT NUMBER PLATE		110	1	s	120.00	4
2	REAR NUMBER PLATE				5	120,00	
3	REVERSE SENSOR		SMI	2	S	350.00	4
4	REAR END PANEL SEALANT		shul				20
	SPARE WHEEL PANEL SEALANT		ne	1	S	120.00	4
	RADIATOR COOLANT		11	1	5		
0	KADIATOR COOLAST		Nec	1	5	120.00	17
							38
	SPI	ECIAL	NETT TOTAL		5	950.00	
	LABOUR			QTY		PRICE	Ī
1	TO RNR ACCIDENT DAMAGE PARTS, CUT/WELD, KNOCK&RE	ALIGN	1800	1	S	5,000.00	
2	TO PUTTY AND RESPRAY ACCIDENT AFFECTED AREA		1800	1	S	3,600.00	
3	TO RUST PROOF ACCIDENT AFFECTED AREA		120	1	S	120.00	
4	TO RNR REAR WINDSCREEN		11 X	1	S	400,00	
5	TO RNR REAR BOOT MECHANISM		60	1	S	120.00	
6	TO RNR REAR LUGGAGE COMPARTMENT			7.1	5	400.00	1
7	TO RNR UPHOSTERY, GARNISH AND ATTACHMENT PARTS		fo (S	400.00	+
8	TO RNR REVERSE SENSOR & CHECK FUNCTION.		500	1	S	120,00	+
9	TO RNR EXHAUST SYSTEM AND ATTACHMENT PARTS			1	5	200,00	H
10	TO RNR A/C CONDENSOR ASSY AND REFILL GAS		11 X	0			H
	Mary Services and Control of the Con		100	1	5	200,00	
11			30	1	5	120,00	-
	TO CHECK WIRING LAYOUT AND TAILLAMP FUNCTION		14 CO 17 I	- 1	5	20.000	
	TO DO WATER LEAK TEST.	**	11 X		S	(21.77.10.57	
	TO RNR RADIATOR ASSY AND HOSES TO ASSIST WORK LOA	D	11)	1	S	120.00	1
	NOTICE TO BE A CONTROL OF THE PROPERTY OF THE						
	787AL 10						1

	LABOUR TOTAL	\$ 11,000,00
	GRAND TOTAL COST	\$ 33,006,60
april 100		

2997.7997

LKK Auto Consultants hence notify

the Repairer of the following:

- To resurvey beforefatter spray painting
- To display damaged part(s) during reservey.
- Parts trees 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:



Rico 60 Auto Services Pte Ltd. Blk 8 , Kaki Bukit Avenue 4 , #02-24 Premier @ Kaki Bukit Singapore 415875 , Email: claims@rico60.com

Tel: 6286 6060 , FAX: 6286 7060 VECHICLE NUM: MAKE & MODEL:

SJQ 1634 G TOYOTA AXIO 1/1 # N.S.

TYRE: CHASSIS NUM:

	CHASSIS NI	UM:		1.	+1	7/4/
122%	DESCRIPTION PARTS	including (me ports. 12	org.	wh	ywi ni
30.	REAR WINDSCREEN MOULDING		17	I	s	163.80
2		95-10	suc	1	s	1,213.70
3	REAR BOOTLID LOCK	7	121	1	s	192.20
4	REAR BOOTLID HANDLE		Reflere	1	s	181.20
5		-/0	ner	1	s	87.90
6	REAR BOOTLID EMBLEM - AXIO	-70	nei	1	s	68.90
7	REAR BOOTLID EMBLEM - X		per	1	s	63.20
8	REAR BOOTLID HINGE L+R		1	2	s	182.60
9	REAR BOOTLID INSULATOR		11	1	s	163.20
10	REAR BOOTLID WEATHERSTRIP		Tu,	1	s	189.40
11	REAR BOOTLID NUMBER PLATE LAMP L+R		11	1	s	160.40
12		5-10	17.5	1	s	982.40
13	REAR BUMPER RETAINER L+R	1,10	Ked	2	5	188.60
14	REAR BUMPER BRACKET L+R		11	2	5	186.40
15	REAR FENDER L+R		7	2	5	1,963.20
16	and an experience of the same and the		n1	2	s	184.20
17	REAR FENDER INNER TRIM L+R		De/12-1	2	5	566.40
18	TAILLAMP L+R		cn	2	5	768.60
19	TAILLAMP PANEL L+R		1	2	s	362.40
20	REAR END PANEL		1.400	1	s	581.20
21	REAR END PANEL TOP GARNISH		121	1	5	182,40
22	SPARE WHEEL PANEL		n	1	s	982,40
23	SPARE WHEEL PANEL TOP BOARD		cre	1	s	535.20
24	REAR EXHAUST PIPE		1	1	s	781.30
25	REAR EXHAUST PIPE MOUNTING		11	2	s	134.80
26	REAR EXHAUST PIPE GASKET		11	1	s	83.20
27	REAR EXHAUST PIPE HEATSEAL		17	1	s	121.20
28	CHASSIS MEMBER		1	1	5	1,750.00
29	FRONT BONNET	981.20	buc	1	S	1,016.20
30	FRONT BONNET LOCK		101	1	s	132.60
31	FRONT BONNET HINGE		1	2	s	224.40
32	FRONT BONNET RUBBER		ser	1	5	122.40
33	FRONT BUMPER 76	6.10	2.1	1	\$	1,217.40
34	FRONT BUMPER RETAINER L+R		Sy	2	s	268.20
35	FRONT BUMMPER BRACKET L+R		in	2	5	242.40
36	FRONT BUMPER FOG LAMP COVER L+R		11	2	s	389.40
37	FRONT BUMPER FOG LAMP L+R		NF	2	5	420.60
38	FRONT BUMPER SPONGE			1	s	189.74
39	FRONT BUMPER REINFORCEMENT		27	t	5	381.60
40	FRONT BUMPER GRILLE		NS	1	s	189.60

41	FRONT GRILLE ASSY	0.30	cru	1	s	581.60	/
42	FRONT GRILLE LOGO	0.30	re	1	s	54.00	/
43	FRONT FENDER L+R	•	1	2	s	648.40	Х
44	FRONT FENDER COWLING L+R		11	2	5	286.40	X
45	FRONT FENDER LAMP L+R		11	2	s	174.60	x
46	FRONT FENDER QUARTER GARNISH L+R		111	2	s	226.00	×
47	HEADLAMP L+R		Woldergne	2	s	1,348.00	/
48	FRONT SUPPORT PANEL 980	40	Beyltal	1	\$	1,914.40	/
49	BRACE PANEL		101	1	s	134.20	/
50	AIR CON CONDENSER		80	1	5	1,554.00	X
51	RADIATOR		11	1	5	1,825.00	X
52	AIR CON FAN COWLING		11	1	5	1,514.00	y
	11160	1.					
	52	2					
	52 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	1.28					
		CINY	SUBTOTAL.		\$	28,075.54	
		20%	LESS 25%		5	7,018.89	
			PARTS TOTAL		5	21,056.66	
	SPECIAL NETT			QTY		PRICE	Ц.,
1	FRONT NUMBER PLATE		100	1	5	120.00	4
2	REAR NUMBER PLATE		Su ,	1	s	120.00	4
3	REVERSE SENSOR		shul	2	S	350.00	20
4	REAR END PANEL SEALANT		ner	1	5	120.00	5
5	SPARE WHEEL PANEL SEALANT		11	1	S	120.00	X
6	RADIATOR COOLANT		Nec	1	S	120.00	17
							38
		SDEC1AL	NETT TOTAL		s	950.00	-
	LABOUR	SPECIAL	NEIT TOTAL	QTY	3	PRICE	
1	TO RNR ACCIDENT DAMAGE PARTS, CUT/WELD , KNOCK	REALIG	N 1800	1	5	5,000.00	1
2	TO PUTTY AND RESPRAY ACCIDENT AFFECTED AREA		1800	1	5	3,600.00	1
3	TO RUST PROOF ACCIDENT AFFECTED AREA		120	1	5	120.00	-
4	TO RNR REAR WINDSCREEN		11X	1	5	400.00	-
5	TO RNR REAR BOOT MECHANISM			1	5	120.00	+
6	TO RNR REAR LUGGAGE COMPARTMENT		60	/1	s	400.00	-
7	TO RNR UPHOSTERY, GARNISH AND ATTACHMENT PART	S	so (1	s	400.00	-
8	TO RNR REVERSE SENSOR & CHECK FUNCTION.	250	500	1	s	120.00	-
9	TO RNR EXHAUST SYSTEM AND ATTACHMENT PARTS			1	s	200.00	-
10	TO RNR A/C CONDENSOR ASSY AND REFILL GAS		100	1	5	200.00	-
11	TO CHECK WIRING LAYOUT AND HEADLAMP FOCUS			1	s	120.00	-
12	TO CHECK WIRING LAYOUT AND TAILLAMP FUNCTION		30	1	5	120.00	-
13	TO DO WATER LEAK TEST.		11 X		5	80.00	-
	TO RNR RADIATOR ASSY AND HOSES TO ASSIST WORK I	OAD	11 X		5	120.00	-
-			,,,,		-		-
	7844	10	v			Un	un
	797AL	100001	Y.			40	١

4	, · LABOUR TOTAL	\$ 11,000.00
-	GRAND TOTAL COST	\$ 33,006.66
-		
	1	

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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 sorvey is on a "Without Projudice" 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:

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toyota axio Price Range ▼ Depreciation ▼ 2009 ▼ Vehicle Type ▼

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Toyota Corolla Axio 1.5A X

Overview Financial Accessories Similar Research **Photos** Add to Shortlist Add to Compare Add a Note Report Error Car Details Price \$15,755 Depreciation \$8,330 /yr View models with similar depreciation Reg Date 23-Jul-2009 (11mths 15days COE left)

Manufactured 2008

Mileage 110,000 km (12.2k /yr)

Transmission Auto

Engine Cap 1,496 cc

Road Tax \$682 /yr

Features

Power 81.0 kW (108 bhp)

View specs of the Toyota Corolla

Curb Weight 1,130 kg

Powerful And Fuel Efficient 16V DOHC VVTI E Throttle Engine, CVTI Auto Transmission Delivers 15.2Km/L.

ABS, Dual SRS Airbags.

Accessories Sports Rims, Leather Seats, DVD Audio System,

Reverse Sensors, Solar Film, Retractable Side Mirrors.

Description Low Mileage! 1 Owner! New Arrival, Beautiful

Paintwork And Interior Original Condition And Lowest Depreciation! Car Is In Good Working Condition. Wait No More And Call Us To Make An Appointment Now!

COE \$15,291 **()**

OMV \$15,572

ARF \$15,572

Dereg Value \$9,248 as of today (change)



Seller Infor

Company

Address

Location

Office No

Contact Perso

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID: Vehicle Details	1455A
Vehicle No.:	SJQ1634G
Vehicle to be Exported:	No
Intended De-registration Date:	07 Aug 2018
Vehicle Make:	TOYOTA
Vehicle Model:	COROLLA AXIO 1.5X SPECIAL EDITION A
Primary Colour:	White
Manufacturing Year:	2008
Engine No.:	1NZD278190
Chassis No.:	NZE1416105482
Maximum Power Output:	81.0 kW (108 bhp)
Open Market Value:	\$15,066.00
Original Registration Date:	27 Apr 2009
First Registration Date:	27 Apr 2009
Transfer Count:	1
Actual ARF Paid: Intended PARF Rebate Details	\$5,744.00
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	26 Apr 2019
PARF Rebate Amount: Intended COE Rebate Details	\$2,872.00
COE Expiry Date:	26 Apr 2019
COE Category:	E - Open Category
COE Period(Years):	10
QP Paid:	\$997.00
COE Rebate Amount:	\$351.00
Total Rebate Amount:	\$3,223.00

The information contained herein is correct as at 07 Aug 2018

ОК

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Selling Cheap! 2015 Volkswagen Touran Diesel 1.6 TD1

≪ Lake View E Credit Pte Ltd > Low prices guaranteed > Specialist in Japanese cars > Easy loan approval > All terms are negotiable

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Toyota Corolla AXIO

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Anv

Model

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2009

Acris

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Mid-Sized

Available

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Toyota Corolla AXIO

Arri

Sedan

Toyota Corolla Axio 1.5A X

\$8,800

N.A

06-Jan-2009

1,496 cc

130,000 km

Available

Clean And Well Maintained, Low Risk And Reliable Vehicle. One Of The Best Seiling Unit In Singapore, Schedule A Test Drive Today. Call Us Now!

Protect: 29-34-2019 Tags: 2009 Toyota Consto, Toyota Consto, Toyota, Consto, Used Toyota

Price

Toyota Corolla Axio 1.5A X

\$9,800

N.A.

15-Jan-2009

1:496 cc

Swtan

Available

You Will Never Go Wrong In Choosing A Toyota Axio! Almost 0% Hassle Free Car With Excellent Fuel Efficiency And Responsive, Low Risk And Reliable Vehicle. One Of The Best Selling Unit. In Singapore, Se...

Roadlink Auto Pte Ltd

Plaster: 16-Jul-2018 Tags: 2009 Toyota Corolla, Toyota Corolla, Toyota, Corolla, Used Toyota



Toyota Corolla Axio 1.5A X (New 5-yr COE)

\$33,800

\$6,765 /VF

06-Feb-2009

1.496 cc

Certain

Available

Available

Smooth Engine, Easy To Maintain Unit, Immaculate Condition, Depreciation Is Even Cheaper, Do Not Miss, Bank And In House Loan Available! Trade In Welcome. Call For Appointment For A Test Drive Now Bef.,

Poster: 08-Jul-2016 Tago: 2008 Toyota Cirolla, Toyota Corolla, Tiyota, Corolla, User Toyota



Toyota Corolla Axio 1 5A X

\$10.888

\$8,190 /vr

12-Mar-2009 1.496 cc 183,000 km Sedan Clean And Well Maintained, Low Risk And Reliable Vehicle. One Of The Best Selling Unit In Singapore, Schedule A Test Drive Today, Call Us Now!

Postac: 25-Jul-2018 Tags: 2009 Toyota Corolle, Toyota Corolle, Toyota, Corolle, Used Toyota

Car Buying

Car Selling

Car Ownership

Bidded Carplate

Car Aftermarket

On The Move

Lifestyle



Toyota Corolla Axio 1.5A X

\$34,800

\$6,960 Avr.

28-3/4-2009

1.496 cc

Available Sedan

(New 5-vr COE)

Extremely Well Maintained By 1 Owner Only! For Short Term Drive Or COE Renewall All Tires Very New, Buy With A Piece Of Mindi Call To View In Our Air Conditioned Showroom Now!

Podect III-lug-2018 Tags: 2009 Tevrita Corolle, Toyota Corolle, Toyota, Corolle, Used Tevrita



Toyota Corolla Axio 1 5A X

\$17,600

\$9.930 /w

29-3-1-2000

01-Dec-2009

1.496 or

1,496 cc

160,000 km

99,000 km

Section

Sedan

Available

Rare Silver Toyota Axio) Excellent Condition: High Loan & 50 Driveaway Available! Comes With DVD Player And Reverse Camera! Excellent Fuel Efficiency

511,250 fvr

Ka-Hup Vehicles Trading

Protest: 27-3x6-2019 Tags: 2009 Toyota Corolta, Toyota Corolla, Toyota, Corolla, Used Toyota

\$22,700



This Beauty Is Sold To Others.

Restot 08-San-2016 Tags: 2008 T

Toyota Corolla Axio 1.5A X

Lowest In The Market, Doorsteps Viewing Available, Low Mileage Well Kept By Previous Owner, Accident Free, 90% Loan Available, Call Now Before

Nr. Toyota, Corollic Lineal Treatment

Company

PRINCIPALITY

Available

CHARLES IN CO.

Print Sent Message

This mail is associated with:

*SJQ1634G (C0474188) [SHB7569A] TP CHIA LOI PUANG Aug 3 2018 9:00AM [TRANS-CAB SERVICES PTE LTD] RICO 60 AUTO SERVICES PTE LTD

From

LKK Auto Consultants Pte Ltd (LKK_HQ), sent on 07/01/2019 19:24 PM.

To

lynn.khong@axa.com.sg

CC

AXA_SG; chewht@lkkauto.com; admin-a@lkkauto.com

Subject

<Mandate IA> C0474188

Dear Sirs/Mdm,

Liability: 100%. 4 vehicles chain collision whereby our insured driver was the last car. Inform OI about third party claim. Agreed to settle at best.

We seek your mandate up to \$10,310.05(all-in). Mandate IA had been uploaded in Merimen.

Kindly let us have your approval/instruction.

Hsiao Tong



51 UBLAVE 1, #02-25 PAYA UBLINDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Immediate Advice

To: AXA Insurance Pte Ltd

Date: 07.01.2019

Survey Details:

Date of loss	03.08.2018
Date of appointment	06.08.2018
Date of survey	07.08.2018
Location of survey	RICO 60 AUTO SERVICES PTE LTD

Vehicle Details:

Claim Type:	Third part	у	1	
Vehicle number	SJQ 1634G			
Make and Model	Toyota Axio (1496cc)			
Date of registration	27.04.2009			
Excess	NIL			
Market Value/ Book Value	\$	11,500.00	(es	
Parf/COE Rebate	\$	3,223.00	(es	
Nett Value/ ERV	\$	8,277.00		

Repair details:

Initial Estimate	\$ 33,006.66

Proposed/Revised repair cost:

Parts	\$ 5,960.25	(less 50%)
Check items (estimate)	NIL	
Labour	\$ 4,040.00	1
Supplementary	NIL	1
Total	\$ 10,000.25	1
Lump Sum(if applicable)	\$ 8,000.00	(ERV)

Number of days for repair 12



51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Remarks:

Recomment 16days	ded 12 repair d	ays + 2PR	S + 1PH +	1Sunday :	=

Mandate:

Liability(TP)	100%	
Proposed repair cost (w/GST)	\$ 8,560.00	
Loss of use	NIL	
Loss of rental	\$ 1,600.00	(16days x \$100.00)
Loss of income	NIL	
LTA/GIA search fees	\$ 64.45	
Others (Towing Fee)	\$ 85.60	
Proposed Total	\$ 10,310.05	

Print Received Message

This mail is associated with:

*SJQ1634G (C0474188) [SHB7569A] TP CHIA LOI PUANG Aug 3 2018 9:00AM [TRANS-CAB SERVICES PTE LTD] RICO 60 AUTO SERVICES PTE LTD

From

AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 08/01/2019 15:37 PM.

To

LKK_HQ

Subject

Alert - Adj Mandate Approved (S\$9701.00) - SJQ1634G - Claim Handler: Lynn Khong

Approved:9701.00:1) Mandate amount before GST 2) LTA search to allow 1 copy only, \$7 + \$14 3) Mandate calculation: \$8000 + 1600 + 7 + 14 + 80 = \$9701

From:

Hsiao Tong (LKKAuto)

Sent:

Monday, 28 January 2019 9:59 AM

To:

'Enquiry'

Cc:

Marcus Chua (LKKAuto)

Subject:

RE: LOD for SJQ 1634 G *LKK REF: CC4/AXA18014373/Upa3

Without Prejudice

Dear Sirs/Mdm.

Apologise for late response.

We have our principal instruction to offer as follows: -

1. Cost of Repair (w/GST)

\$8,000.00

Loss of Rental (16days x \$100.00)

\$ 1,600,00

3. LTA/ GIA Search Fee

\$ 21.00

4. Towing

\$ 80.00

Total \$ 9,701.00

Please confirm acceptance.

"Please note that our proposal and correspondence with you is strictly on a without prejudice basis and should not be construed as an admission of liability on our part and/or that of our policyholder and/or the authorised driver. The terms of our without prejudice engagement should not be disclosed in any other related matter(s) in respect of this accident nor should it be binding in any other related claims."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Enquiry <claims@rico60.com> Sent: Monday, 7 January 2019 3:40 PM

To: Marcus Chua (LKKAuto) <MarcusChua@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: RE: LOD for SJQ 1634 G

Dear Hsiao Tong,

Kindly refer to attached.

Thank you.

Best Regards, Shanelle Lim



From:

Rico 60 <claims@rico60.com>

Sent:

Monday, 28 January 2019 1:48 PM

To:

Hsiao Tong (LKKAuto)

Cc:

Marcus Chua (LKKAuto)

Subject:

RE: LOD for SJQ 1634 G *LKK REF: CC4/AXA18014373/Upa3

Dear Mdm,

May I enquire on the difference between the finalised COR and your offered COR.

Thank you.

Best Regards, John Ong



RICO 60 AUTO SERVICES PTE. LTD.

Co. & GST Reg. No.: 201807623M

8 Kaki Bukit Avenue 4, Premier @ Kaki Bukit

#02-24, Singapore 415875

Mobile: +65 8811 2101 | Tel: +65 6286 6060 | Fax: +65 6286 7060

Email: claims@rico60.com

From: Hsiao Tong (LKKAuto)

Sent: Monday, 28 January 2019 9:58 AM

To: Enquiry

Cc: Marcus Chua (LKKAuto)

Subject: RE: LOD for SJQ 1634 G *LKK REF: CC4/AXA18014373/Upa3

Without Prejudice

Dear Sirs/Mdm,

Apologise for late response.

We have our principal instruction to offer as follows: -

1. Cost of Repair (w/GST) \$8,000.00 2. Loss of Rental (16days x \$100.00) \$1,600.00 3. LTA/ GIA Search Fee \$21.00 4. Towing \$80.00 Total \$9,701.00

Please confirm acceptance.

[&]quot;Please note that our proposal and correspondence with you is strictly on a without prejudice basis and should not be construed as an admission of liability on our part and/or that of our policyholder and/or the authorised driver. The terms of our without prejudice engagement should not be disclosed in any other related matter(s) in respect of this accident nor should it be binding in any other related claims."

From:

Rico 60 <claims@rico60.com>

Sent:

Wednesday, 27 March 2019 11:30 AM

To:

Hsiao Tong (LKKAuto)

Cc:

Marcus Chua (LKKAuto)

Subject:

RE: LOD for SJQ 1634 G *LKK REF: CC4/AXA18014373/Upa3

Dear Hsiao Tong,

As conversed,

We will like to reoffer

1. Cost of Repair (w/GST) \$8,560.00
2. Loss of Rental (16days x \$120.00) \$1,920.00
3. LTA/ GIA Search Fee \$50.00
4. Towing \$80.00
Total \$10,610.00

As we are a GST registered company, we will like to offer COR of \$8,560 (with GST)

Thank you.

Best Regards, John Ong



RICO 60 AUTO SERVICES PTE. LTD.

Co. & GST Reg. No.: 201807623M

8 Kaki Bukit Avenue 4, Premier @ Kaki Bukit

#02-24, Singapore 415875

Mobile: +65 8811 2101 | Tel: +65 6286 6060 | Fax: +65 6286 7060

Email: claims@rico60.com

From: Rico 60

Sent: Monday, 28 January 2019 1:47 PM

To: <u>Hsiao Tong (LKKAuto)</u>
Cc: <u>Marcus Chua (LKKAuto)</u>

Subject: RE: LOD for SJQ 1634 G *LKK REF: CC4/AXA18014373/Upa3

Dear Mdm,

May I enquire on the difference between the finalised COR and your offered COR.

Thank you.

Best Regards, John Ong

Print Sent Message

This mail is associated with:

*SJQ1634G (C0474188) [SHB7569A] TP

CHIA LOI PUANG Aug 3 2018 9:00AM

[TRANS-CAB SERVICES PTE LTD] RICO 60 AUTO SERVICES PTE LTD

From

LKK Auto Consultants Pte Ltd (LKK_HQ), sent on 31/03/2019 14:37 PM.

To

lynn.khong@axa.com.sg

CC

AXA_SG; chewht@lkkauto.com; admin-a@lkkauto.com

Subject

Alert - Adj Mandate Approved (S\$9701.00) - SJQ1634G - Claim Handler: Lynn Khong

Hi Lynn,

Third party rejected our offer at \$9,701.00(all-in) and counter proposed \$10,610.00(all-in). The breakdown of third party proposed is as follows: -

1. Cost of Repair (w/GST) \$ 8,560.00 Loss of Rental (16days x \$120.00) \$ 1,920.00 3. LTA/ GIA Search Fee 50.00 Towing 80.00

Total\$10,610.00

Kindly let us have your further mandate/ instruction.

Hsiao Tong

<-- Original Message -->

From: AXA_SG To: LKK_HQ

Sent On: 08/01/2019 03:37 PM

Subject: Alert - Adj Mandate Approved (S\$9701.00) - SJQ1634G - Claim Handler: Lynn Khong

Approved:9701.00:1) Mandate amount before GST 2) LTA search to allow 1 copy only, \$7 + \$14 3) Mandate

calculation: \$8000 + 1600 + 7 + 14 + 80 = \$9701

Print Received Message

This mail is associated with:

*SJQ1634G (C0474188) [SHB7569A] TP CHIA LOI PUANG Aug 3 2018 9:00AM [TRANS-CAB SERVICES PTE LTD] RICO 60 AUTO SERVICES PTE LTD

From

AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 03/04/2019 12:14 PM.

To Subject LKK_HQ

Alert - Adj Mandate Approved (S\$10603.05) - SJQ1634G - Claim Handler: Lynn Khong

Approved:10603.05:1) LTA search maintain 1 copy only, \$7.45 + \$14 + \$15 3) Mandate calculation: \$8560 + 1920 + 7.45 + \$30 + 85.60 = \$10603.05

From:

Rico 60 <claims@rico60.com>

Sent:

Saturday, 6 April 2019 11:25 AM

To:

Hsiao Tong (LKKAuto) Marcus Chua (LKKAuto)

Cc: Subject:

RE: LOD for SJQ 1634 G *LKK REF: CC4/AXA18014373/Upa3

Dear Hsiao Tong,

Offer accepted.

Please release DV/ Cheque.

Thank you.

Best Regards, John Ong



RICO 60 AUTO SERVICES PTE. LTD.

Co. & GST Reg. No.: 201807623M

8 Kaki Bukit Avenue 4, Premier @ Kaki Bukit

#02-24, Singapore 415875

Mobile: +65 8811 2101 | Tel: +65 6286 6060 | Fax: +65 6286 7060

Email: claims@rico60.com

From: Hsiao Tong (LKKAuto)

Sent: Saturday, 6 April 2019 10:40 AM

To: Rico 60

Cc: Marcus Chua (LKKAuto)

Subject: RE: LOD for SJQ 1634 G *LKK REF: CC4/AXA18014373/Upa3

Without Prejudice (save as to costs)

Dear Sirs/Mdm.

We refer to your below email.

We have our principal instruction to improve our offer at a global sum of \$10,500.00(all-in).

Please confirm acceptance.

"Please note that our proposal and correspondence with you is strictly on a without prejudice basis and should not be construed as an admission of liability on our part and/or that of our policyholder and/or the authorised driver. The terms of our without prejudice engagement should not be disclosed in any other related matter(s) in respect of this accident nor should it be binding in any other related claims."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Rico 60 <claims@rico60.com>

Sent: Wednesday, 27 March 2019 11:30 AM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Cc: Marcus Chua (LKKAuto) <MarcusChua@lkkauto.com>

Subject: RE: LOD for SJQ 1634 G *LKK REF: CC4/AXA18014373/Upa3

Dear Hsiao Tong,

As conversed,

We will like to reoffer

1. Cost of Repair (w/GST) \$8,560.00 2. Loss of Rental (16days x \$120.00) \$1,920.00 3. LTA/ GIA Search Fee \$50.00 4. Towing \$80.00 Total \$10,610.00

As we are a GST registered company, we will like to offer COR of \$8,560 (with GST)

Thank you.

Best Regards, John Ong



RICO 60 AUTO SERVICES PTE. LTD.

Co. & GST Reg. No.: 201807623M

8 Kaki Bukit Avenue 4, Premier @ Kaki Bukit

#02-24, Singapore 415875

Mobile: +65 8811 2101 | Tel: +65 6286 6060 | Fax: +65 6286 7060

Email: claims@rico60.com

From: Rico 60

Sent: Monday, 28 January 2019 1:47 PM

To: <u>Hsiao Tong (LKKAuto)</u>
Cc: <u>Marcus Chua (LKKAuto)</u>

Subject: RE: LOD for SJQ 1634 G *LKK REF: CC4/AXA18014373/Upa3

Dear Mdm,

May I enquire on the difference between the finalised COR and your offered COR.

Thank you.

Best Regards, John Ong

×

RICO 60 AUTO SERVICES PTE. LTD.

Co. & GST Reg. No.: 201807623M

8 Kaki Bukit Avenue 4, Premier @ Kaki Bukit

#02-24, Singapore 415875

Mobile: +65 8811 2101 | Tel: +65 6286 6060 | Fax: +65 6286 7060

Email: claims@rico60.com

From: Hsiao Tong (LKKAuto)

Sent: Monday, 28 January 2019 9:58 AM

To: Enquiry

Cc: Marcus Chua (LKKAuto)

Subject: RE: LOD for SJQ 1634 G *LKK REF: CC4/AXA18014373/Upa3

Without Prejudice

Dear Sirs/Mdm,

Apologise for late response.

We have our principal instruction to offer as follows: -

 Cost of Repair (w/GST) 	\$8	3,000.00
2. Loss of Rental (16days x \$100.00)	\$ 1	,600.00
3. LTA/ GIA Search Fee	\$	21.00
4. Towing	\$	80.00
Total	5 5	7,701.00

Please confirm acceptance.

"Please note that our proposal and correspondence with you is strictly on a without prejudice basis and should not be construed as an admission of liability on our part and/or that of our policyholder and/or the authorised driver. The terms of our without prejudice engagement should not be disclosed in any other related matter(s) in respect of this accident nor should it be binding in any other related claims."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Enquiry <<u>claims@rico60.com</u>> Sent: Monday, 7 January 2019 3:40 PM

To: Marcus Chua (LKKAuto) < Marcus Chua@lkkauto.com >; Hsiao Tong (LKKAuto) < chewht@lkkauto.com >

Subject: RE: LOD for SJQ 1634 G

Dear Hsiao Tong,

Kindly refer to attached.

Thank you.	
Best Regards,	
Shanelle Lim	
*	
RICO 60 AUTO SERVICES PTE. LTD. Co. & GST Reg. No.: 201807623M 8 Kaki Bukit Avenue 4, Premier @ Kaki Bukit #02-24, Singapore 415875 Mobile: +65 9187 8064 Tel: +65 6286 6060 Fax: +65 6286 7060 Email: claims@rico60.com	
From: Enquiry	
Sent: Monday, 7 January 2019 3:36 PM	
To: marcuschua@lkkauto.com; Hsiao Tong (LKKAuto) Subject: RE: LOD for SJQ 1634 G	
Dear Hsiao Tong ,	
As spoken on the phone.	
Kindly assist.	
Thank you.	
Best Regards,	
Shanelle Lim	
×	
RICO 60 AUTO SERVICES PTE. LTD.	
Co. & GST Reg. No.: 201807623M	
8 Kaki Bukit Avenue 4, Premier @ Kaki Bukit	
#02-24, Singapore 415875	
Mobile: +65 9187 8064 Tel: +65 6286 6060 Fax: +65 6286 7060	
Email: claims@rico60.com	

From: Rico 60

Sent: Friday, 2 November 2018 3:32 PM

To: marcuschua@lkkauto.com Subject: LOD for SJQ 1634 G

Dear Marcus,

Attached file as per your pursuant.

Have already prepared the original documents for you to collect from my office.

Kindly release DV.

Thank you.

Best Regards,

Cass Chua

×	 	NIII-	-	

RICO 60 AUTO SERVICES PTE. LTD.

Co. & GST Reg. No.: 201807623M

8 Kaki Bukit Avenue 4, Premier @ Kaki Bukit

#02-24, Singapore 415875

Tel: +65 6286 6060 | Fax: +65 6286 7060

Email: claims@rico60.com



RICO 60 AUTO SERVICES PTE, LTD.

Co. & GST Reg. No.: 201807623M 8 Kaki Bukit Avenue 4 Premier @ Kaki Bukit #02-24, Singapore 415875

Tel: +65 6286 6060 | Fax: +65 6286 7060

Email: enquiry@rico60.com

Our Ref.: SJQ 1634 G

Your Ref.: SHB 7569 A

Date:

2/11/2018

ATTN:

Motor Claims Department

Dear Sir/Madam,

Accident Involving:

SJQ 1634 G, SHB 7569 A, SLV 6475 R & SLD 6777 P

Date of Accident:

3/8/2018

Location:

CTE (CITY) BEFORE CHIN SWEE TUNNEL

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repair:

8,560.00

Rental

(\$120/Day x 17 Days): \$ 2.040.00 7.45 LTA Search: 85.60

Towing:

\$ 57.00

Grand Total:

3rd Party Report:

\$ 10,750.05

The above-mentioned settlement is in respect for our client of damage pertaining to his/her motor vehicle and shall not prejudice our client's claim in respect of damages and consequential loss in relation to his/her personal injuries.

Kindly take note that our office is located at 8 Kaki Bukit Avenue 4, Premier @ Kaki Bukit, #02-24, Singapore 415875.

For any further queries, please kindly contact Cass Chua @ 6286 6060, or email to claims@rico60.com.

Thank You,

Cass Chua



Thin Thin (LKKAuto)

From:

Thin Thin (LKKAuto)

Sent:

Friday, 17 August 2018 3:46 PM

To:

claims@transcab.com.sq

Cc:

CS A Team; carrisalee@ava-ins.com; icewong@ava-ins.com; ireneng@ava-ins.com;

foonghon@ava-ins.com

Subject:

ACCIDENT INVOLVING SHB 7569A / SJQ 1634G AND OTHERS ALONG CTE ON

03/08/2018

17 AUGUST 2018

Transcab Taxi Singapore

Dear Sir/Mdm,

OUR REF

: CC4/AXA18014373/Uua3

YOUR REF : SHB 7569A

ACCIDENT INVOLVING SHB 7569A / SJQ 1634G AND OTHERS ALONG CTE ON 03/08/2018

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 RICO 60 AUTO SERVICES PTE LTD acting on behalf of the owner of SJQ 1634G against your motor insurance policy.

Basing on the circumstances of the accident reported by both parties (chain collision) where your vehicle was the last vehicle, we are of the opinion that we cannot be absolved from liability.

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

- (1) Any settlement equal to or above the excess, you shall be liable to make the payment of S\$5,000.00; or
- (2) Any settlement below the excess, you shall be liable for the amount settled.

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

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

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

Your full co-operation in the handling of the claim is required and kindly submit the following to <a href="mailto:thiro

- 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. If you receive any correspondence or legal document such as a Writ of Summons in connection with this accident, please forward it to AXA immediately. You may email it to cst@axa.com.sg or deliver it by hand to AXA's Customer Care Centre.

This letter should not be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your 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 6841 2360 or email us at thinthin@lkkauto.com. Please quote our claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

THIN THIN HLAING LKK Auto Consultants Pte Ltd DID: 6841 2360

FAX: 6741 4108

Email: thinthin@lkkauto.com

This is a computer generated letter and no signature is required.

Cc Motor Claims Department AXA Insurance Pte Ltd



RICO 60 AUTO SERVICES PTE. LTD.

Co. & GST Reg. No.: 201807623M

aki Bukit Avenue 4. Premier @ Kaki Bukit, #02-24 Singapore 415875 | Email. enquiry@rico60.com

Tel: +65 6286 6060 | Fax: +65 6286 7060

LETTER OF AUTHORISATION

Accident on 03/08/108 @ 09:30400 along CTE(City) by thin suce Tyune

involving vehicles nos. STQ 163464	SHB7569	7A, SLV 6.	475R 8	1541117
In consideration of Rico 60 Auto Services P	te. Ltd., 8 Kaki	Bukit Avenue 4,	Premier @ Ka	aki Bukit.
#02-24, Singapore 415875, repairing my/or	the state of the s	Committee of the commit	a de la companya del la companya de	at my/our
request, I/We. Chin	601	Dury	("t	the claimant")
of 4914 Tanyles of 45	fl 09-20	565Z	7491)	
(address) bearing NRIC no. \$1321455,	A the owner	of motor vehic	le no. STal	1634G
hereby authorise them to demand claim, se				
insurance company or third party or comm	ence legal proc	eeding for cost of	of repairs, loss	of use and
etc, to any of their appointed advocates to	act of me/us in	respect of the s	aid accident/c	laim and all
the amount claimed or settled shall belong	and make paya	ble to them abs	olutely by the	insurance
company of the third party. I/We further as	uthorised them	to give an absol	ute discharge	on my/our
behalf and to sign discharge voucher(s) and	any other doci	iments necessar	ry or incidenta	ils to the
conduct and disposal of my/our above clair	ns.			
I/We further agree to fully co-operate and	attend all court	hearings that ar	re necessary to	prosecute
the claims maintained by Rico 60 Auto Serv				
indemnify them against my/our claim for co	osts which arise	therewith. In th	ne event that r	my/our claim
is unsuccessful, I/we undertake to pay to Ri	ico 60 Auto Ser	vices Pte. Ltd. ti	he cost of repa	airs of
my/our vehicle. In the event that settlemen	nt cheque were	to be drawn in i	my/our favour	, I/we
hereby give my/our instruction to clear the	said cheque or	my/our behalf	by presenting	the same
for payment directly into Rico 60 Auto Serv	vices Pte. Ltd. a	ccount. Upon cl	earance of the	said cheque,
I/we further authorise Rico 60 Auto Service	es Pte. Ltd. and,	or their appoin	ted law firm to	utilise the
monies to pay their charges without furthe	r reference to n	ne. I confirm tha	it the paymen	t to Rico 60
Auto Services Pte. Ltd. shall amount to a go	ood discharge o	f Rico 60 Auto 9	ervices Pte. L	td. and/or
their appointed law firm's obligation to me	in respect of th	e settlement m	onies.	
Dated this day of	08	(month)	2018	(year).
^				7
			11,1	STO SERU
/ /			100	Solan No So
M.		///		(El)
"The Claimant's" Signature		Ric	o 60 Auto Sen	vices Pte Ltd
0/10 10 0000			e: 0=05 l	donos
lame: Chia loi Prang		Name	e:	-
IRIC No.: 8 /33 /455A				



CLAIM REF

: [C0474188]

INSURED

: [TRANS-CAB SERVICES PTE LTD]

"My execution of this Discharge Voucher is only for my claim for property damage and not Prejudicial to any other claims"

DISCHARGE VOUCHER

We/I [CHIA LOI PUANG, NRIC NO._S1331455A) hereby agree to accept the sum of dollars [TEN THOUSAND FIVE HUNDRED ONLY] (\$\$ 10,500.00) paid to us/me by AXA INSURANCE PTE LTD as full and final settlement of all claims of whatever kind including damages for personal injuries and damages to property that we/I may have against the said AXA INSURANCE PTE LTD or their Insured or the driver of motor vehicle no. [SHB 7569A] as a result of an accident along [CTE(CITY) BEFORE CHIN SWEE TUNNEL] on [03/08/2018] of which we/I were/was the driver/ owner/ hirer/passenger/rider/pillion/ insurer of motor vehicle no. [SIQ 1634G].

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. [SHB 7569A] 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. [SHB 7569A].

Dated this		201_9	
Claimant's Signature	: Ohi		
NRIC no./ Company Stamp	5 1331455A		
Occupation/ Business	:		
Address	BIK 491 H TAMPING	Street 45 # 09-240	sirgapore
Telephone No.	: 8732 8114		
Witness's Name	: Lin Westerna	_	
Witness's Signature	: ()	_	
Witness's NRIC No.	SCLIJOUS :		



AXA Insurance Pte. Ltd.

1800-8804-888

RICO 60 AUTO SERVICES PTE. LTD.

Co. & GST Reg. No.: 201807623M 8 Kaki Bukit Avenue 4 Premier @ Kaki Bukit #02-24, Singapore 415875 Tel: +65 6286 6060 | Fax: +65 6286 7060 Email: enquiry@rico60.com

TAX INVOICE

Invoice No.

: 120180876

Invoice Date : August 14, 2018 Vehicle No.

: SJQ1634G

Make & Model: TOYOTA AXIO

Chassis No. : NZE1416105482

Mileage

Terms

: Due within 90 days

NO.	DESCRIPTION	QUANTITY	PER UNIT (SGD)	AMOUNT (SGD)
1	To Carry Out Repair & Respray on Accident Corresponding to Supply on Spare Parts & Labour Charges	1	8,000.00	8,000.00

\$560.00	7% GST	
\$8,560.00	GRAND TOTAL (INCLUSIVE OF 7% GST)	
\$0.00	Amount Paid	
\$8,560.00	Balance Due	

Signature/Company Stamp

I agree to the price as listed above and affirm that the goods are received in good condition.

CARS FOR RENT (2016) PTE LTD

Mailing Address: 23 Kaki Bukit Ave 4, #03-01 Vicom Inspection Centre

(South Wing), Singapore 415933 Workshop: 8 Kaki Bukit Ave 4, #08-46 Premier@Kaki Bukit, Singapore

415875

Co. Reg'n No.: 201609732N

Invoice #: E1808020

Date: 21-08-18

1

Bill To:

Chia Loi Puang Apt Blk 491H Tampines Street 45 #09-240

Singapore 527491

Ship To:

Chia Loi Puang Apt Blk 491H Tampines Street 45 #09-240

Singapore 527491

Description

Amount

Job No.

Vehicle Rental for period 03.08.2018 to 20.08.2018 (Billing for 17days x \$120.00/day)

(Vehicle: SJQ1634G)

\$2,040.00 SLF8734P N-T



Your Order #: E1	JETU				Freight:	\$0.00
Shipping Date:			Terms: Net	30th after	GST:	\$0.00
COMMENT	CODE	RATE	GST	SALE AMOUNT	Total Inv Amt:	\$2,040.00
	N-T SR	0% 7%	\$0.00 \$0.00	\$2,040.00 \$0.00	Amount Applied:	\$0.00
					Balance Due:	\$2,040.00

CARS FOR RENT (2016) PTE LTD

5 Tanah Merah Kechil Road #17-05 S 46665
Tel: 6789 5155 Fax: 67835155

(E18 0 8

(E1808020) No:E 15216

RICE 60

ROC No: 201609732N

VEHICLE RENTAL AGREEMENT

SJQ 163461

HIDEDIS DADTICIII AD	Vehicle No: SLF & 734 FReplace Veh No:
Name to in 100 Chiq (0) pucho)	Mileage Out: 10044 Mileage Out
Name: (as in VC) NRIC/PASSPORT No: 5/33/455A	Make & Model: A×/O (Auto) Manual Group:
Address (Res)	OUT: Date 03/08/18 Time: 12.30 PM
	HIRE/PERIOD EXPIRY:
Name & Address of Employer	COLLISION DAMAGE WAIVER EXCess 2000 YES / NO
	PERSONAL ACCIDENT INSURANCE YES / NO
Occupation: Driving Exp:	CHARGES
Driving Licence No: D/L Type : Local / International	Daily / 7 es /20 per day \$ 2040 00
Issue Date: Date of Birth: Tel: (O) (R) HP/PG 7 7 7 7 8 114	Weekly @\$ per week
ADDITIONAL DRIVER'S PARTICULARS	Monthly @\$ per month
Name: (as in I/C)	Hours @\$ per hour
NRIC/PASSPORT No:	Others G\$
Address (Res):	CDW @\$ per day/month >
Driving Licence No: D/L Type : Local / International	PAI @\$ per_day/month
Issue Date: Date of Birth:	Delivery Service
Occupation: Driving Exp:	SUB-TOTAL \$
VEHICLE CHECK LIST	PETROL LEVEL
S - SCHANTCHES S - SCHANTCHES	Out E (1/4- 1/2 3/4 F
The second second	In E (1/4 1/2 3/4 F
	EXTENSION
	Collection Service
	Misc.
	TOTAL CHARGES \$ 2040 00
COLDENIA TOP THOMS THOMS	Rented out by :
NO THORT TOP LEFT	Top A
ACCESSORIES CHECK	Hirer's Signature
Ashtray Cig Lighter S/Tyre	
STD Tools Jack Hub Caps	Addition Driver's Signature

I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/ credit card for payment, I agree that all amount payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given CARS FOR RENT (2016) PTE LTD in connection with this agreement is true.

* IMPORTANT

- 1. ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- 2. ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- 3. THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY, INDILUSIVE OF COW AND /OR PAI WHERE APPLICABLE
- IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BOOKY INJURIES , A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
- 5. VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY CARS FOR RENT (2016) PTE LTD.

RETURN OF YEHICLE - THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO CARS FOR RENT (2016) PTE LTD AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER

DATE IN	TIME IN	MILEAGE	снескей ву	REMARKS	A Second
20/8	19-3c		lu	8	SIGNATURE OF HIRER/DRIVER



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-18-120596

Date of Request:

06/08/2018

Your Ref No:

WALK IN WO

RICO 60 AUTO SERVICES PTE LTD

8, KAKI BUKIT AVENUE 4, #02-24, PREMIER @ KAKI BUKIT

SINGAPORE 415875

Dear Sir/Madam.

Date of Accident:

03/08/2018

Vehicle No:

SJQ1634G

Place of Accident:

CTE(CITY) BEFORE CHIN SWEE TUNNEL

Involving Vehicle No:

SHB7569A

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

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SHB7569A	CTE(CITY) BEFORE CHIN SWEE TUNNEL	14.00	1	13.08
GST Amount				0.92
Total Amount Du	e (GST Inclusive)			14.00

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank You.

This is a computer generated document and requires no signature

For GIARMC Official use:

Date:

[] GIRO [X] Cash [] Cheque



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-18-120594

Date of Request:

06/08/2018

Your Ref No:

WALK IN WO

RICO 60 AUTO SERVICES PTE LTD 8, KAKI BUKIT AVENUE 4, #02-24, PREMIER @ KAKI BUKIT SINGAPORE 415875

Dear Sir/Madam,

Date of Accident:

03/08/2018

Vehicle No:

SJQ1634G

Place of Accident:

CTE(CITY) BEFORE CHIN SWEE TUNNEL

Involving Vehicle No:

SLV6475R

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

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SLV6475R	CTE(CITY) BEFORE CHIN SWEE TUNNEL	14.00	1	13.08
GST Amount				0.92
Total Amount Du	e (GST Inclusive)			14.00

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank You.

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For GIARMC Official use:

Date:

[] GIRO [X] Cash [] Cheque



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-18-120593

Date of Request:

06/08/2018

Your Ref No:

WALK IN WO

RICO 60 AUTO SERVICES PTE LTD

8. KAKI BUKIT AVENUE 4, #02-24, PREMIER @ KAKI BUKIT

SINGAPORE 415875

Dear Sir/Madam,

Date of Accident:

03/08/2018

Vehicle No:

SJQ1634G

Place of Accident:

CTE(CITY) BEFORE CHIN SWEE TUNNEL

Involving Vehicle No: SLD6777P

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

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)	
SLD6777P	CTE(CITY) BEFORE CHIN SWEE TUNNEL	14.00	1	13.08	
GST Amount				0.92	
Total Amount Du	(GST Inclusive)			14.00	

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[] GIRO [X] Cash [] Cheque



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-18-120592

Date of Request:

06/08/2018

Your Ref No:

WALK IN WO

RICO 60 AUTO SERVICES PTE LTD

8. KAKI BUKIT AVENUE 4, #02-24, PREMIER @ KAKI BUKIT

SINGAPORE 415875

Dear Sir/Madam,

Your Vehicle No:

SJQ1634G

Date of Accident:

03/08/2018

Place of Accident.

CTE

Involving Vehicle No: SHB7569A, SLD6777P, SLV6475R

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

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[] GIRO [X] Cash [] Cheque

> Back to OneMotoring



Kalvin.

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

04 Aug 2018 / 15:19:58

Receipt Date/Time: 04 Aug 2018 / 15:19:58

Tax Invoice/Receipt

Receipt No.: ITNET-00000-180804-000782

Previous Receipt No.:

20180804151750325089 Sub-Total Total Result of Insurance Enquiry - SHB7569A As at 03 Aug 2018/09:30:00 Insurance Co: AXA INSURANCE PTE LTD Insurance Enquiry - SHB7569A Enquiry Fee 20180804151750390921 Sub-Total Total Before Rounding Paid By XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		S/N Item Description/ Business Transaction Reference No.	_	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Enquiry Fee 20180804151750325089 Sub-Total 7.00 0.49 7. Result of Insurance Enquiry - SHB7569A As at 03 Aug 2018/09:30:00 Insurance Co: AXA INSURANCE PTE LTD 2 Insurance Enquiry - SHB7569A Enquiry Fee 20180804151750390921 Sub-Total 7.00 0.49 7. Result of Insurance Enquiry - SGM5964J As at 02 Aug 2018/10:15:00 Insurance Co: NTUC INCOME INS CO-OP LTD 3 Insurance Enquiry - SGM5964J Enquiry Fee 20180804151750453605 Sub-Total 7.00 0.49 7. Total Before Rounding 21.00 1.47 22. Rounding Difference 0.49	A Ir	As at 04 Aug 2018/10;30:00 nsurance Co: TOKIO MARINE INSURANC	E SINGAPORE LTD			
Result of Insurance Enquiry - SHB7569A As at 03 Aug 2018/09:30:00 Insurance Co: AXA INSURANCE PTE LTD Insurance Enquiry - SHB7569A Enquiry Fee 20180804151750390921 Sub-Total Result of Insurance Enquiry - SGM5964J As at 02 Aug 2018/10:15:00 Insurance Co: NTUC INCOME INS CO-OP LTD Insurance Enquiry - SGM5964J Enquiry Fee 20180804151750453605 Sub-Total Total Before Rounding Rounding Difference Total Amount Payable Paid By Credit Card: Visa/MasterCard Visa/MasterCard	- 31	Enquiry Fee		7.00	0.49	7.49
As at 03 Aug 2018/09:30:00 Insurance Co: AXA INSURANCE PTE LTD 2 Insurance Enquiry - SHB7569A Enquiry Fee				N 1 A W.	0.49	7.49
Enquiry Fee 20180804151750390921 Sub-Total 7.00 0.49 7. Result of Insurance Enquiry - SGM5964J As at 02 Aug 2018/10:15:00 Insurance Co: NTUC INCOME INS CO-OP LTD Insurance Enquiry - SGM5964J Enquiry Fee 7.00 0.49 7. Sub-Total 7.00 0.49 7. Total Before Rounding 21:00 1.47 22. Rounding Difference 0. Total Amount Payable Paid By xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	- A	As at 03 Aug 2018/09:30:00 Insurance Co: AXA INSURANCE PTE LTD	SJQ163.	46		
Result of Insurance Enquiry - SGM5964J As at 02 Aug 2018/10:15:00 Insurance Co: NTUC INCOME INS CO-OP LTD 3 Insurance Enquiry - SGM5964J Enquiry Fee	2	Enquiry Fee		7.00	0.49	7.49
As at 02 Aug 2018/10:15:00 Insurance Co: NTUC INCOME INS CO-OP LTD 3			Sub-Total	7.00	0.49	7.49
20180804151750453605 Sub-Total 7.00 0.49 7. Total Before Rounding 21.00 1.47 22. Rounding Difference 0. Total Amount Payable Paid By xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	1	As at 02 Aug 2018/10:15:00 Insurance Co: NTUC INCOME INS CO-OP 3 Insurance Enquiry - SGM5964J	LTD	7.00	0.49	7.49
Total Before Rounding 21.00 1.47 22.				7,500	0.40	1.74
Rounding Difference			Sub-Total	7.00	0.49	7.49
Paid By			Total Before Rounding	21.00	1.47	22.47
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX						0.02
Total 22 Cash Change 0 Tendered Amount 22			Paid By			
Cash Change 0. Tendered Amount 22			xxxxxxxxxxxx6097	J. T. 1878 W. B. B. B. B. B. L. B. L. B.		22,45
Tendered Amount 22			Total			22.45
tendered Penderic			Cash Change			0.00
Excess Refundable Amount 0			Tendered Amount			22.45
Building State () Than set I resease across () for I register ()			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.



FALCON-AIR AUTO SERVICES PTE LT

CO. REG. NO.: 1995-01140-GST REG. NO.: 19-9501140-

Tax Invoice: TP105505

Invoice Date: 03/08/2018 Vehicle Num: SJQ1634G/ Make/Model: TOYOTA AXIO

Mileage(Km) POWO/RO#

Ref./Remark . TOWING-87228114

S/N Quantity

Particular

Unit Price

Amount SS

TOWING CHARGES

80.00



FO. AUG CUID

BY:.....

SingDollers : Eighty-Five & Cents Stdy Only

E&OE

Total S\$

GST 7% S\$

Amount Due S\$

80.00 5.60 85.60

Terms Cash

Customer's Signature/Co Stamp

for EALCON AIR AUTO SERVICES PTE LTD

FALCON-AIR AUTO SERVICES PTE LTD

a subsidiary of Falcon-Air Holdings Pte Ltd.

...CLAIM SUBFOLDER...(Pending for Survey Report) B1 Proceed Direct Settlement

Case		-					_			
Saye.	Notified	Est Submitted	Ad) Assigned	Adj Rpt		Ndj Submitted	Ins Auth'ed	Status		
Main	06 Aug 2018		06 Aug 2018 13:35 Edit Adj Rpt Edit		0.00 timates	\$\$8,000.00 View Rpt		Pending for Survey Report Cancel Case		
,	fain	∏ R	eference		laim Detai	ls)	Documents	Show All		
CLAIM SUI	FOLDER DE	TAILS				[Created	by insurer]			
Insured:	TRANS-CA	AB SERVICES PT	ELTD, Co. Reg. No.	200303	878K	124140000				
Main Claimant:	CHIA LOI	PUANG, ID: S	1331455A							
Vehicle Reg. No.:	SJQ1634	4G			Date of Lo		3 09:00 - :59 hs and 7 Days Fron	n LTA Reg Date (Man Yr)]		
Claim Type:	TP / C04	74188			Policy/Covi Note No.:	P1680520	(Third Party Only)			
Vehicle Reg. No. (Insured):	SHB7569/	A .			Policy No. (Claimant)	509862965	2.			
					Excess:	\$\$5,000.00	The second second second second second second second			
Repairer:	RICO 60 /	AUTO SERVICES	PTE LTD (HQ) 8, K	AKI BUKIT	AVENUE 4,	#02-24, PREMI	ER @ KAKI BUKIT,	415875 Kaki Bukit - Tel:		
Handling Insurer:	AXA Insu	rance Pte Ltd (H	Q) - Tel: 6338 7288	[Handi	ed by Lynn	Khong - 6880	48921			
F1 10F541 G2 1		NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Claimant's	NTUC Inc				, .,					
Claimant's Insurer: Adjuster:	LKK Auto	ome Insurance (Co-operative Ltd (F	HQ) - Tel:		-		ot due 16/08/2018]		
Claimant's Insurer: Adjuster: Driver/Custo dian	LKK Auto	ome Insurance (Co-operative Ltd (F	HQ) - Tel: 56-3561	[Handled b	y MARCUS CHI		at due 16/08/2018]		
Claimant's Insurer: Adjuster: Driver/Custo dian (Insured):	LKK Auto	ome Insurance (Consultants Pte E CHOW (56 / Mail	Co-operative Ltd (F Ltd (HQ) - Tel: 625	HQ) - Tel: 56-3561	[Handled b	y MARCUS CHI				
Claimant's Insurer: Adjuster: Driver/Custo dian (Insured): ASSOCIAT AXA_SG	LOKE YOKE LOKE YOKE (03/04/2019): (08/01/2019): (06/01/2019): (23/11/2018): (03/11/2018): (17/08/2018):	CEIVED Alert - Adj Man Alert - Adj Man Re: C0474188 C1474188 - SH FILE REVIEW, TP settlement	Co-operative Ltd (F Ltd (HQ) - Tel: 625	10603.0: \$10603.0: \$9701.00 1634G 164G 164G	[Handled b +6586999 5) - SJQ163	y MARCUS CHI 252 Email: 34G - Claim Ha	View	All Compose Case Maing		
Claimant's Insurer: Adjuster: Driver/Custe dian Insured): ASSOCIAT AXA_SG	LOKE YOKE LOKE YOKE (03/04/2019): (08/01/2019): (06/01/2019): (23/11/2018): (03/11/2018): (17/08/2018):	CEIVED Alert - Adj Man Alert	Co-operative Ltd (HQ) - Tel: 625 e) , NRIC: S14956 date Approved (St date Approved (St date Approved (St - SH87569A - SJQ1634 PLEASE ADVISE ST - C0474188/P1680	10603.0: \$10603.0: \$9701.00 1634G 164G 164G	[Handled b +6586999 5) - SJQ163	y MARCUS CHI 252 Email: 34G - Claim Har 4G - Claim Har	View indler: Lynn Khon idler: Lynn Khon	All Compose Case Maing		

Claim Documents

*SJQ1634G (C0474188)
[SHB7569A]
TP
CHIA LOI PUANG
Aug 3 2018 9:00AM
[TRANS-CAB SERVICES PTE LTD]
RICO 60 AUTO SERVICES PTE LTD

Let	ters/Corresponder	nces	1 per i	page V	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	- Small street	Thumbnail	actions.
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Pho	otos/Images		3 per i	page V	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	COLUMN	Thumbnail	-
1	17/08/18 14:38	General View	0	Load JPG	V
2	17/08/18 14:38	General View	0	Load JPG	V
3	17/08/18 14:38	General View	0	Load JPG	V
4	17/08/18 14:38	General View	0	Load JPG	Z
5	17/08/18 14:38	General View	0	Load JPG	V
6	17/08/18 14:38	General View	0	Load JPG	V
7	17/08/18 14:38	General View	0	Load JPG	V
8	17/08/18 14:38	General View	0	Load JPG	V
9	17/08/18 14:38	General View	0	Load JPG	V
10	17/08/18 14:38	General View	0	Load JPG	₩.
11	17/08/18 14:38	General View	0	Load 3PG	V
12	17/08/18 14:38	General View	0	Load JPG	V
13	17/08/18 14:38	General View	0	Load JPG	V
14	17/08/18 14:38	General View	0	Load 3PG	V
15	17/08/18 14:38	General View	0	Load JPG	V
16	17/08/18 14:38	General View	0	Load JPG	V
17	17/08/18 14:38	General View	0	Load JPG	V
18	17/08/18 14:38	General View	0	Load JPG	V
19	17/08/18 14:38	General View	0	Load JPG	V
20	17/08/18 14:38	General View	0	Load JPG	V
21	17/08/18 14:38	General View	0	Load JPG	2
22	17/08/18 14:38	General View	0	Load JPG	1
23	17/08/18 14:38	General View	0	Load JPG	V
24	17/08/18 14:38	General View	0	Load JPG	~
25	17/08/15 14:38	General View	0	Load JPG	V
26	17/08/18 14:38	General View	0	Load JPG	V
27	17/08/18 14:38	General View	0	Load JPG	V
28	17/08/18 14:38	General View	0	Load JPG	1
29	17/08/18 14:38	General View	0	Load JPG	V
30	17/08/18 14:38	General View	0	Load JPG	V
31	17/08/18 14:38	General View	0	Load JPG	V
32	17/08/18 14:38	General View	0	Load JPG	2
33	17/08/18 14:38	General View	0	Load JPG	Ø
34	17/08/18 14:38	General View	0	Load JPG	

Merimen e-Claims Page 2 of 4

Lett	etters/Correspondences		1 per p	age v	N.
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	de la compa
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THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Venicle No:	SHB/569A (Insd ven)			Mode	10	TOYOTA COROLLA AXIO
	SJQ1634G (TP veh)					X SPECIAL EDITION (A)
Date of Accident: 03/08/2018						× n
Global Sum Settler	ent :	[X] Yes		[] N		
Repair Estimate			: \$		5,317.1	
Final Repair Cost			: \$		3,560.00	
Loss of Use			: \$			days at \$0.00 per day
Rental (if any)			: \$	-	1,920.00	0 16 days
LTA / GIA Search F	ee		: \$		36.45	5
Others:Towing Fee			: \$		85.60	0
			: \$			
Final Settlement Su	m (Global	Sum)	:\$	10	,500.00	0
Is Third Party Work below) A) For Non GIA R B) For GIA Regist	egistered	i Workshop:		Agreed	Liability	[X] NO (Kindly indicate ty100(%) ble: Yes/ No BOLA Scenario No:
BOLA Liability: * Assessed Liab Remarks	A CONTRACTOR OF STREET	The state of the s	chain			cases where BOLA does not apply.
Payment Instruction			n			
A.C. D. Company St. Company	SERVIC	ES PTE LTD				10,500
272					100	
4)					: \$	
1) RICO 60 AUTO 2) 3) 4) JOANNE I		0/05-5550/4		02 M: 2019		10,50
LKK Auto C	onsultant	s Pte Ltd		Date	3	

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

LKK Auto Consultants Pte Ltd (Co.Reg.No.199607198R)

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No:

CC4/AXA18014373/UPA3Q2

Date:

02/05/2019

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No:

P1680520

Claimant Vehicle No:

SJQ1634G

Insured Vehicle No:

SHB7569A

Date of Loss:

03/08/2018

Nature of Claim:

Claim No:

C0474188

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SJQ1634G

Make & Model: (A)

TOYOTA COROLLA AXIO, 1.5 X SPECIAL EDITION

Engine No:

1NZD278190

Reg. Date:

27/04/2009 (Man. Year: 2008)

Chassis No:

NZE1416105482

Colour: Engine Capacity: White

1496 cc

Odometer:

130647 km

Market Value/New Car Price:

N/A

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

Yes Engine Modification:

Pre-accident Condition: No

10,500.00

CONDITION OF TYRES

Front Tyre Size:

185/70 R14

Rear Tyre Size:

185/70 R14 Hankook 6 mm

Front Left Side: Front Right Side: Hankook 6 mm Hankook 6 mm

Rear Left Side: Rear Right Side:

Hankook 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		22,006.65	5,960.25	16,046.40	72.92
Miscellaneous Items		0.00	0.00	0.00	
Labour		11,000.00	4,040.00	6,960.00	63.27
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	33,006.65	10,000.25	23,006.40	69.70
	Approved Total (Overridden) (S\$)		8,000.00		
	(S\$)	33,006.65	8,000.00	25,006.65	75.76
	+ GST 7.00/7.00% (S\$)	2,310.47	560.00	1,750.47	75.76
	Nett Amount (S\$)	35,317.12	8,560.00	26,757.12	75.76
	+ Car Rental (16.0 x S\$1	20.00/day) (S\$)	1,920.00		
	+ Doc/Search Fee (S\$)		36.45		
	+ Ot	her Costs (S\$)	85.60		
	Ne	tt Liability (S\$)	10,602.05		
		The same of the sa			

INSPECTION

Global Sum Settlement (S\$)

Adjuster Report

Page 2 of 5

Date of Assignment:

06/08/2018

Date Inspected:

07/08/2018 Inspected At:

RICO 60 AUTO SERVICES PTE LTD (HQ)

8, KAKI BUKIT AVENUE 4, #02-24,

PREMIER @ KAKI BUKIT Singapore 415875

Estimated Period of Repair.

12.0 days

Adjuster: MARCUS CHUA Manager: CHEW HSIAO TONG

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

REPAIR DETAILS

Referen	ce		
Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 02 May 2019)	
Parts:	143	TOYOTA COROLLA AXIO 1.5 X SPECIAL EDITION (A) (Catalogue:Merimen Singapore 1.0)	
Labour:	Repairer's	(Price-denominated Standard List)	
Print Code:	(Unsubmitted, no print-code for SJQ1634G)		
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page		
Further Info:	Items/values	not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount	
1	1		*REAR WINDSCREEN MOULDING (CONSISTENT)	Not Necessary	163.80 FL	*-FI	
2	1		*REAR BOOTLID (CONSISTENT)	Buckled	1,213.70 FL	*1,195.10 FI	
3	1		*REAR BOOTLID LOCK (CONSISTENT)	Twisted	192.20 FL	*192.20 FI	
4	1		*REAR BOOTLID HANDLE (CONSISTENT)	Bent / Cracked	181.20 FL	*181.20 FI	
5	1		*REAR BOOTLID LOGO (CONSISTENT)	Necessary	87.90 FL	*65.10 FL	
6	1		*REAR BOOTLID EMBLEM -AXIO (CONSISTENT)	Necessary	68.90 FL	*68.90 FI	
7	1		*REAR BOOTLID EMBLEM -X (CONSISTENT)	Necessary	63.20 FL	*63.20 Ft	
8	2		*REAR BOOTLID HINGE L+R (CONSISTENT)	Repair	182.60 FL	*-FI	
9	1		*REAR BOOTLID INSULATOR (CONSISTENT)	Not Necessary	163.20 FL	*-FI	
10	1		*REAR BOOTLID WEATHERSTRIP (CONSISTENT)	Twisted	189.40 FL	*189.40 FL	
11	2		*REAR BOOTLID NUMBER PLATE LAMP L+R (CONSISTENT)	Not Necessary	160.40 FL	*-FI	
12	1		*REAR BUMPER (CONSISTENT)	Distorted	982.40 FL	*785.10 FL	
13	2		*REAR BUMPER RETAINER L+R (CONSISTENT)	Bent	188.60 FL	*188.60 FL	
14	2		*REAR BUMPER BRACKET L+R (CONSISTENT)	Bent	186.40 FL	*186.40 FL	
15	2		*REAR FENDER L+R (CONSISTENT)	Repair	1,963.20 FL	*-FL	
16	2		'REAR FENDER COWLING L+R (CONSISTENT)	Not Necessary	184.20 FL	*-FL	
17	2		*REAR FENDER INNER TRIM L+R (CONSISTENT)	Deformed / Torn	566.40 FL	*566.40 FL	
18	2		*TAILLAMP L+R (CONSISTENT)	Cracked	768.60 FL	*768.60 FL	
19	2		*TAILLAMP PANEL L+R (CONSISTENT)	Repair	362.40 FL	*- FI	
20	1		*REAR END PANEL (CONSISTENT)	Badly Dented	581.20 FL	*581.20 FL	
21	1		*REAR END PANEL TOP GARNISH (CONSISTENT)	Twisted	182.40 FL	*182.40 FL	
22	1		*SPARE WHEEL PANEL (CONSISTENT)	Repair	982.40 FL	*- FL	
23	1		*SPARE WHEEL PANEL TOP BOARD (CONSISTENT)	Cracked	535.20 FL	*535.20 FL	
24	1		*REAR EXHAUST PIPE (CONSISTENT)	Repair	781.30 FL	*-FL	
25	2		*REAR EXHAUST PIPE MOUNTING (CONSISTENT)	Not Necessary	134.80 FL	*-FL	
26	1		*REAR EXHAUST PIPE GASKET (CONSISTENT)	Not Necessary	83.20 FL	*- FL	
27	1		*REAR EXHAUST PIPE HEATSEAL (CONSISTENT)	Not Necessary	121.20 FL	*-FL	
28	1		*CHASSIS MEMBER (CONSISTENT)	Repair	1,750.00 FL	*-FL	
29	1		*FRONT BONNET (CONSISTENT)	Buckled	1,016.20 FL	*991.20 FL	
30	1		*FRONT BONNET LOCK (CONSISTENT)	Twisted	132.60 FL	*132.60 FL	
31	2		*FRONT BONNET HINGE (CONSISTENT)	Repair	224.40 FL	*-FL	
32	1		*FRONT BONNET RUBBER (CONSISTENT)	Necessary	122.40 FL	*122.40 FL	
33	1		*FRONT BUMPER (CONSISTENT)	Distorted	1,217.40 FL	*766.10 FL	
34	2		*FRONT BUMPER RETAINER L+R (CONSISTENT)	Bent	268.20 FL	*268.20 FL	
35	2		*FRONT BUMPER BRACKET L+R (CONSISTENT)	Bent	242.40 FL	*242.40 FL	
36	2		*FRONT BUMPER FOG LAMP COVER L+R (CONSISTENT)	Not Necessary	389.40 FL	*-FL	

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount	
37	2		*FRONT BUMPER FOG LAMP L+R (CONSISTENT)	Not fitted	420.60 FL	*-FL	
38	1		*FRONT BUMPER SPONGE (CONSISTENT)	Not Necessary	189.74 FL	*-FL	
39	1		*FRONT BUMPER REINFORCEMENT (CONSISTENT)	Repair	381.60 FL	*-FL	
40	1		*FRONT BUMPER GRILLE (CONSISTENT)	No such part	189.60 FL	*-FL	
41	1		*FRONT GRILLE ASSY (CONSISTENT)	Cracked	581.60 FL	*380.30 FL	
42	1		*FRONT GRILLE LOGO (CONSISTENT)	Necessary	54.00 FL	*45.70 FL	
43	2		*FRONT FENDER L+R (CONSISTENT)	Repair	648.40 FL	*-FL	
44	2		*FRONT FENDER COWLING L+R (CONSISTENT)	Not Necessary	286.40 FL	*-FL	
45	2		*FRONT FENDER LAMP L+R (CONSISTENT)	Not Necessary	174.60 FL	*-FL	
46	2		*FRONT FENDER QUARTER GARNISH L+R (CONSISTENT)	Not Necessary	226.00 FL	*-FL	
47	2		*HEADLAMP L+R (CONSISTENT)	Holder Cracked	1,348.00 FL	*1,348.00 FL	
48	1		*FRONT SUPPORT PANEL (CONSISTENT)	Bent / Twisted	1,914.40 FL	*980.40 FL	
49	1		*BRACE PANEL (CONSISTENT)	Twisted	134.20 FL	*134.20 FL	
50	1		*AIR CON CONDENSER (CONSISTENT)	Serviceable	1,554.00 FL	*-FL	
51	1		*RADIATOR (CONSISTENT)	Not Necessary	1,825.00 FL	*-FL	
52	1		*AIR CON FAN COWLING (CONSISTENT)	Not Necessary	1,514.00 FL	*-FL	
53	1		*FRONT NUMBER PLATE (CONSISTENT)	Broken	120.00 FS	*40.00 FS	
54	1		*REAR NUMBER PLATE (CONSISTENT)	Bent	120.00 FS	*40.00 FS	
55	2		*REVERSE SENSOR (CONSISTENT)	Shorted	350.00 FS	*200.00 FS	
56	1		*REAR END PANEL SEALANT (CONSISTENT)	Necessary	120.00 FS	*50.00 FS	
57	1		*SPARE WHEEL PANEL SEALANT (CONSISTENT)	Not Necessary	120.00 FS	*-FS	
58	1		"RADIATOR COOLANT (CONSISTENT)	Necessary	120.00FS	*50.00 FS	
F=Franchise part. S=SpcNett. L=ListItemDisc.			SpcNett. L=ListItemDisc.	D. I. T. I. I (05)	20 005 54	44 540 50	
			List Nam Disservet on Lilberta	Sub Total (S\$)		11,540.50	
			- List Item Discount on L Items	25.00/50.00% (5\$)	7,018.89	5,580.25	
				Total Parts (S\$)	22,006.65	5,960.25	

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO RNR ACCIDENT DAMAGE PARTS, CUT/WELD, KNOCK & REALIGN TO PUTTY AND RESPRAY ACCIDENT AFFECTED AREA	New	5,000.00	1,800.00
2	TO RUST PROOF ACCIDENT AFFECTED AREA	New	120.00	120.00
3	TO PUTTY AND RESPRAY ACCIDENT AFFECTED AREA	New	3,600.00	1,800.00
4	TO RNR REAR WINDSCREEN	New	400.00	0.00
5	TO RNR REAR BOOT MECHANISM	New	120.00	60.00
6	TO RNR REAR LUGGAGE COMPARTMENT	New	400.00	80.00
7	TO RNR UPHOLSTERY ,GARNISH AND ATTACHMENT PARTS	New	400.00	0.00
8	TO RNR REVERSE SENSOR & CHECK FUNCTION	New	120.00	50.00
9	TO RNR EXHAUST SYSTEM AND ATTACHMENT PARTS	New	200.00	0.00
10	TO RNR A/C CONDENSOR ASSY AND REFILL GAS	New	200.00	100.00
11	TO CHECK WIRING LAYOUT AND HEADLAMP FOCUS }	New	120.00	30.00
12	TO CHECK WIRING LAYOUT AND TAILLAMP FUNCTION }	New	120.00	0.00
13	TO DO WATER LEAK TEST	New	80.00	0.00
14	TO RNR RADIATOR ASSY AND HOSES TO ASSIST WORK LOAD	New	120.00	0.00
	Gross Labou	r Cost (S\$)	11,000.00	4,040.00

< END OF ESTIMATES >

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