| INS. CASE OWNER: YA CC 4 / AXA 18  | 80 1443 to RI                                 | Faby DAC   |                   |
|--|---|--|-------------------|
| · ASSI   |   | elikin   | 81ec/31/20        |
| * Surveyor DOE:  | - NSTATA Day                                  | Ortenda .  | 214               |
| Pre-assign / CCU / FTE   | Segun   | ered in Merimen:   | 07-08-10          |
| Str. (are)   |   | C047419  | 0                 |
| The state of the s | Claim No. :                                   | COTIFII  | ٥.                |
| A Name of Insured IPAN (AL SERVICES PL   | Policy No. :                                  | P1180520   |                   |
| Insured Tel No. HP.  | Make / Model :                                |  |                   |
| Excess Sec. II:SS SIFFO-NO D.O.A. 68 200   | Place of Accident                             |  |                   |
| Is driver the owner? (YES / NO) Nature of Accident   |   |  |                   |
| If NO, Driver Name / Age :   | OLOU DEDOUGE                                  | J  |                   |
| Driver Tel No.: (V/L: Qs / NO.)  | Insured Liability                             | NO TP GIA REP  |                   |
| \m 91803   | msacea madiny                                 | in time:   | 101/40            |
| 11114805   |   |  |                   |
| INSRS: (or flow). INSRS: WSP. Tel: Liability: RMKS:  | INSRS:<br>WSP:<br>Tel:<br>Liability:<br>RMKS: | 107 -07  | P:                |
| Date/Time  | 12.02.000                                     | 35(4)  | no.               |
| 2 A Valled alega   | STAG  | TE   | DATE/PIC          |
| 2 CA HANGED WHO NOT BENEVALWE  |   | inporting itr (1st):   | DATEVPIC          |
| ex 4 Stessar - 6431 Asm ( 72 mars ) You  |   | eporting ht (2nd)  |                   |
| cederal Landau Leid  |   | eporting itr (Final):<br>cution itr (if non-pickup):   |                   |
| 2(13, 1 of) 12 (3, 4, 1 ) All 12 (4)   | THUN SENIOR CHEO                              |  |                   |
| tile (where bolo 27, soud letter to a  |   | call ltr to Ot 16 ile  |                   |
| (0)  |   | mentation Check List: 1  | Handler Typist    |
|  |   | mall litr to Cit   | .7                |
|  | Autho   | risation To Azt:   | 0                 |
|  |   | e Voucher:   | J.                |
|  |   | Repair Bill:<br>cotal Invoice  | V                 |
|  |   | g Invoice  |                   |
|  | LTA/  | The state of the s |                   |
|  |   | al Bill:   |                   |
|  | PIR:  |  |                   |
|  |   | ato Reject Instruction:  | V                 |
| after repor photo  | LOD   | ent Breakdown Form:  |                   |
| PRELIMINARY ADVICE Data/Time: , , Sont By: f   |   | Repair Photos:   |                   |
| 1011-12-12   | Post-3<br>Other                               |  |                   |
| FINALIZATION Date/Time Confirm with:   |   | inn by:  |                   |
|  | 4.44 %  | Email  | Call              |
| 22202  |   | Call   |                   |
| Final Liability: % IDU (Agreed / Assessed) BOLA S/N No. : Repair Cost: ( ( (4)1) SS 744.00   | 2.1 If NO                                     | or B 28, Ass. Lin  | c Adam            |
| Loss of Rental (LOR): SS - (days)  |   | Front to how   | (#Hziau           |
| Loss of Use (LOU): S\$ 300.00 (\$ (on.60 x 3 days)   |   | - Intern   | I BUTE            |
| LOR only LOU only ✓ LOR + LOU LOR + LOI   Tick only  | 0004  | 171  | 19                |
| LOR only LOU only LOR + LOU LOR + LOI Tick only GIA/LTA Search SS 7.44   | y one]  |  | 101               |
| Medical: S\$   | 1) Cla  | im status: Normal/Reje   | ct/Private Settle |
| Disbursement: S\$ - (e.g. Tow/ Indep   |   | port Format: 10  |                   |
| Legal Cost SS  Total: SS 1, OCL. WG Global Sum SS:   | 3) Sur  | every fee: 435   | 0 00              |
| Total: SS 1,056.44 Global Sum S5: FINAL PAYMENT Date/Time: Confirm with:   |   | La Lord  |                   |
|  |   | ✓ Cell   |                   |
|  |   |  |                   |
| Payee 1: SS 1,05 b.15   Name 1: Sin Shere Payee 2: (Strike if N.A.) SS   Name 2:   | ) Digittering services                        |  |                   |

| Surveyor Race REF:  | +1   | 1360  |
|---|--|---|
|   | ASSIGNMENT   | COE KPIRY: 223/568                              |
| From: Date:   | Veh No: 4n 94  | 1802 Yr Regn: 2018 104                          |
| Estimated Cost:   |  | s / Van / Corey / Taxi / Prime Mover /          |
| DD / TP //WS / TP RES / OD RES / EVA / INV / MV                         | Truck / Trailer or   | Control of the second of the second             |
| o Inspect Vehicle No:   | Make: Mitsubis   | HI F883BE6 00 2977                              |
| it Workshop m/s   | Colour WHITE   |   |
| I Workshop has  | Sp.Reading 14 74   |   |
| nsured:   | Eng/No:  | (TV)  |
| Policy No.  |  | BEA11121 .                                      |
| Claims No.  | Gen. Cond: Good / Fair / P   |   |
| -   | Steering: Inforder / Jamme   |   |
| PANIAWANIWAS S.   |  | d / Leaked / Burnt or                           |
| (Client's Record) Make of Veh:  | Modi: Nil / S/Rim / ST   |   |
| ware of Yell.   |  | 7-10 R16LT                                      |
|   |  | 1.00 KIGH                                       |
| (Policy Condition)  Remark: The yeh had commenced its  N/S              | O/S RS / DUN / FYNOVA / GY   |   |
| Remark: The veh had commenced its N/S repair at the time of inspection. | TOYO / YOKO or   | /FS/LIZA/MIC/OHTSU/PIR/SUMI/                    |
|   | >-   | Ans Tore  |
| Bal, or Market Value:   | Front  | Rear  |
| DAC Accident Rport: Consistent? : Yes or No                             | R/Bal. 7   | mm R/Bal. 7[7] mm                               |
| GIA / PR Seen: Consistent? : Yes or No                                  | L/Bal. 7   | mm L/Bal. 17 mm                                 |
| Est Repairs: days Res.: Yes or No                                       | D.O.A. 06 US/18  | D.O.I. 23/10/18                                 |
| Lum Sum: % 3 Val.: Yes or No  | _  | Sw Styring                                      |
| CA / REV / REP. / 24 HRS  | Commence of Commence and Commence  | lear / O/S / N/S / U/C / Rooftop or             |
| Vehicle: IN  Date: Person Contacted:                                    | CO 123/AV TO THE TOTAL CONTROL OF THE CONTROL OF TH | ame / Body Structure affected due to collision. |
| Date / Time   Action / Instruction                                      | The O/C / Chassis tra  | ime / body structure allected due to collision. |
| Date? Title Action? Histogram   |  |   |
| tools findered and of 5   | 100 / 2 day 4/3  | is calonel with sien                            |
| and agreed  | 1 / 0  |   |
|   |  |   |
|   |  |   |
|   |  |   |
|   | 130k7m en 1V.  | A Grantman of                                   |
|   | Sport were Chair   | 13 SERBULLER Y)                                 |
| Date/Time, File Pass to? : Prell. Report                                | Days Of Repair:  |   |
| : Final Report  | Resurvey No. of Trip:  | Survey Fee:                                     |
| Data/Time, File Return to?  |  | Transportation:                                 |
| Add   | Fee: Site Insp (\$   | )S+RS,SI  |
|   | : Interview (\$  | ) Photos  |
| Report Format :   | : Tech_Invs (\$  | ) Others  |
| Lump Sum / I.B.I: (\$   | :Weekend (\$   | )   |
|   |  | TOTAL   |

# ...CLAIM SUBFOLDER...(New Assignment)

|                                   | Notined       | Est Supretted      | Adj Assigned                   | Adi Rot     |                           |            |                    | Statios                    |             |
|-----------------------------------|---------------|--------------------|--------------------------------|-------------|---------------------------|------------|--------------------|----------------------------|-------------|
| Main                              | 07 Aug 2018   |                    | 08 Aug 2018<br>09:58<br>Assign |             |                           |            |                    | New Assignm<br>Cancel Case | sent        |
|                                   | Main          | Re                 | ference                        |             | Claim Details             |            | Document           |                            | Show All    |
| CLAIM SU                          | BFOLDER DE    | TAILS              |                                |             |                           | [Created   | by insurer]        |                            |             |
| Insured:                          | TRANS-CA      | AB SERVICES PTE    | LTD, Co. Reg                   | No.: 2003   | 03878K                    |            |                    |                            |             |
| Main<br>Claimant:                 | GOLDBEL       | L LEASING PTE L    | TD, Co. Reg.                   | No.: 19900  | 1196N                     |            |                    |                            |             |
| Vehicle Reg<br>No.:               | YM9480        | Z                  |                                |             | Date of Loss:             | 06/08/201  | 8 12:00 - :59      |                            |             |
| Claim Type                        | TP / C04      | 74198              |                                |             | Policy/Cover<br>Note No.: | P1680520   | (Third Party Only  | )                          |             |
| Vehicle Reg<br>No.<br>(Insured):  | SHC59183      | 1                  |                                |             | Policy No.<br>(Claimant): |            |                    |                            |             |
|                                   |               |                    |                                |             | Excess:                   | 5\$5,000.0 |                    |                            |             |
| Repairer:                         | Sin Sheng     | Engineering Se     | rvices (HQ) 3 T                | ech Park Cr | escent, Tuas Tech         | Park, 6381 | 29 Tuas - Tel: 680 | 539595                     |             |
| Handling<br>Insurer:              | AXA Insu      | rance Pte Ltd (H   | Q) - Tel: 6338 7               | 288 [Har    | ndled by Richard          | Ang]       |                    |                            |             |
| Adjuster:                         | LKK Auto      | Consultants Pte    | Ltd (HQ) - Tel:                | 6256-3561   | [Final Rpt                | due 20/08  | [/2018]            |                            |             |
| Driver/Cust<br>dian<br>(Insured): |               | IG SOON (55 / Mai  | e), NRIC: S16                  | 13759F, 1   | Tel: +6581019803          | 3          |                    |                            |             |
| Adj Asg.<br>Remarks:              | Please assi   | gn Weijie to atten | d to the survey.               | Thank you.  |                           |            |                    |                            |             |
| ASSOCIA                           | TED MAIL RE   | CEIVED             |                                |             |                           |            | V                  | lew All Comp               | ose Case Ma |
| • AXA_SG                          | (08/08/2018): | New TP Assign      | ment - C04741                  | 98/P1680    | 520                       |            |                    |                            |             |
| ALL ASSO                          | CIATED TAS    | KS⊟                |                                |             |                           | View All   | Search Tusks       | Create New Task            | Comple      |
| Due Dat                           | e Priority    | Type Task          | Group Sub)                     | ect Har     | ndler Assign              | ed By      | On                 | Created 6                  | n Don       |
| No results.                       |               |                    |                                |             |                           |            |                    |                            |             |

persono susen
vehicle not n

# SIN SHENG ENGINEERING SERVICES

3 TECH PARK CRESCENT SINGAPORE 638129

Tel No.: 6863-9595 Fax No.: 6863-6477 E-Mail: sinsheng1981@gmail.com Buss. Reg. No.: 312029/00D

GOLDBELL LEASING PTE LTD

59 SENOKO ROAD SINGAPORE 758123

Attention : Motor Claim Department

Contact: 6861 0007 Fax No.: 6753 7780

Estimate: ES002643

Date: 22/10/2018

Vehicle Num.: YM9480Z Make/Model: MITSUBISHI FE 83-2008

Make/Model: MITSUBISHI FE 83-2008 Chassis/Eng#: FE83BEA11121/4M42A60989

Total S\$:

1.260.00

Accident Date: 06/08/2018 Claim No.: C0474198MC/RA Reference: SHC5918J Policy No.: 29004183

| S/N            | Quantity | Particular   |     | Unit Price | Amount S\$                       |
|----------------|----------|--|-----|------------|----------------------------------|
| 1.<br>2.<br>3. | 1 2 1    | NETT ITEMS :<br>REAR BUMPER<br>BUMPER BRACKET<br>NUMBER PLATE                    | 580 | 150.00     | 580.00 74<br>300.00 X<br>20.00 X |
|                |          | Nett Total S\$ :<br>10.00% Discount S\$ :  | 522 |            | 900.00<br>90.00<br>810.00        |
|                |          | LABOUR: TO PANEL BEAT/REPAIR REAR BODY TO DISMANTLE/REPLACE ABOVEMENTIONED PARTS |     | 350        | 258.00 200                       |
|                |          | SPRAY PAINTING   |     |            | 200:00 (50                       |
|                |          | LOSS OF USE : 3 DAYS @ \$ 150/DAY  |     |            |                                  |
|                |          | Labour Total S\$ :   |     |            | 450.00                           |

| Susan  | Hp 20010068         |        |
|--|---------------------|--------|
| SIN SHENG ENGINEERING SERVICES   | Hb 200100298        | 52.2   |
|  | 2 days              | 270    |
| LKK Auto Consultants hence notify the Repairer of the following:  To resurvey beforelatter spray painting To display damaged pan(s) during resurvey Parts prices are subject to confirmation | 23/10/18 @1145      | 697.60 |
| Third party survey is on a "Wilmout Prejudice" basis No illegal modification(s) is allowed Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company  | Resurs after report |        |
| Acknowledged by Repairer   |                     | 2 days |
| Signature:   |                     | 1      |
| Date:  |                     |        |

## Poh Kin (LKKAuto)

From:

sinsheng engineeringservices <sinsheng1981@gmail.com>

Sent:

Monday, 24 December 2018 2:57 PM

To:

Poh Kin (LKKAuto)

Subject:

Re: FW: Accident Involving YM9480Z with SHC5918J on 06/08/2018 -

C0474198MC/RA

Hi Ms Poh Kin,

We are agreed. Please forward us with the DV.

Thank You Regards

Susan
Sin Sheng Engineering Services
3 Tech Park Crescent
Tuas Tech Park
Singapore 638129
Tel: 6863 9595

Tel: 6863 9595 Fax: 6863 6477

On Mon, 24 Dec 2018 at 14:46, Poh Kin (LKKAuto) pohkin@lkkauto.com wrote:

### WITHOUT PREJUDICE

### SAVE AS TO COSTS

Our Ref:

CC4/AXA18014437/R1fa3

Your Ref:

SSES/L2018/0345

Dear Susan,

ROAD TRAFFIC ACCIDENT INVOLVING NOS. SHC 5918J AND YM 9480Z ALONG JURONG GATEWAY ROAD ON 06.08.2018

We refer to the above matter.

## Poh Kin (LKKAuto)

From:

Poh Kin (LKKAuto)

Sent:

Monday, 24 December 2018 2:46 PM

To:

'sinsheng engineeringservices'

Subject:

RE: FW: Accident Involving YM9480Z with SHC5918J on 06/08/2018 -

C0474198MC/RA

Importance:

High

### WITHOUT PREJUDICE SAVE AS TO COSTS

Our Ref:

CC4/AXA18014437/R1fa3

Your Ref:

SSES/L2018/0345

Dear Susan,

## ROAD TRAFFIC ACCIDENT INVOLVING NOS. SHC 5918J AND YM 9480Z ALONG JURONG GATEWAY ROAD ON 06.08.2018

We refer to the above matter.

Towards an amicable settlement and without admission of liability to our Insured's part, we offer settlement as below:

| 1. Cost of Repair (w/GST)          | S\$ 749.00   |
|------------------------------------|--------------|
| 2. Loss of Use (\$100.00 x 3 days) | S\$ 300.00   |
| 3. LTA search                      | S\$ 7.49     |
|                                    | 5\$ 1,056.49 |

Kindly confirm acceptance.

Your prompt reply will be very much appreciated.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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

LKK Save the Earth- Print only when necessary-

# **Print Received Message**

This mail is associated with:

\*YM9480Z (C0474198) [SHC5918J] TP GOLDBELL LEASING PTE LTD

Aug 6 2018 12:00PM [TRANS-CAB SERVICES PTE LTD] Sin Sheng Engineering Services

From

AXA Insurance Pte Ltd (HQ) (AXA\_SG), sent on 20/12/2018 16:39 PM.

To

LKK\_HQ

Subject

Alert - Adj Mandate Approved (S\$1056.49) - YM9480Z - Claim Handler: Richard Ang

| Approved:1056.49. |  |  |
|-------------------|--|--|
|                   |  |  |
|                   |  |  |
|                   |  |  |

# Print Sent Message

This mail is associated with:

"YM9480Z (C0474198) [SHC5918J]

TP

GOLDBELL LEASING PTE LTD Aug 6 2018 12:00PM [TRANS-CAB SERVICES PTE LTD] Sin Sheng Engineering Services

From

LKK Auto Consultants Pte Ltd (LKK\_HQ), sent on 18/12/2018 18:50 PM.

To CC

richard.angbs@axa.com.sg AXA SG; pohkin@lkkauto.com

Subject

<C0474198> IA with mandate uploaded

Our Ref:

CC4/AXA18014437/R1fa3

Your Ref: C0474198

Dear Richard,

We refer to the above matter.

Liability: Insured Driver collided into the rear of third party vehicle. Liability is down against our insured. E-mail letter to OI to notify TP claim and Excess Amount on 10th December 2018.

Immediate Advice (with mandate) have been uploaded in Merimen. We hereby seek your approval to offer Third Party repairer M/s "Sin Sheng Engineering Services" is as follows: - 1)COR(w/gst): \$749.00 + 2) Loss of Use (3daysx\$100.00): \$300.00 + 3) LTA Search: \$7.49=Total: \$1,056.49.

\*\*02days recommendation for repair.

\*\*All the relevant documents had been uploaded in Merimen.

For your approval please. PohKin - 18/12/2018

Best Regards,

Poh Kin, Chong (Mr) | Case Handler LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



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

# Immediate Advice

To: AXA Insurance Pte Ltd

Date:

18/12/2018

# Survey Details:

| Date of loss        | 6-Oct-18                       |
|---------------------|--------------------------------|
| Date of appointment | 8-Oct-18                       |
| Date of survey      | 23-Oct-18                      |
| Location of survey  | SIN SHENG ENGINEERING SERVICES |

# Vehicle Details:

| Claim Type:          | THIRD PARTY CLAIM       |           |
|----------------------|-------------------------|-----------|
| Vehicle number       | YM9480Z                 |           |
| Make and Model       | MITSUBISHI FE83BE6SRDEA |           |
| Date of registration | 14-Oct-08               |           |
| Excess               |                         |           |
| Market Value         | \$                      | 25,000.00 |
| Parf Rebate          | \$                      | 268.00    |
| Nett Loss            | \$                      | 24,732.00 |

# Repair details:

| Initial Estimate | 1,260.00 |
|------------------|----------|
|                  |          |

# Proposed/Revised repair cost:

| Parts                   | \$<br>522.00 Parts price -1 | 0% |
|-------------------------|-----------------------------|----|
| Check items (estimate)  | \$<br>3                     |    |
| Labour                  | \$<br>350.00                |    |
| Total                   | \$<br>872.00                |    |
| Lump Sum(if applicable) | \$<br>700.00 after -20%     |    |

| Number of days for repair | 2 days |
|---------------------------|--------|
|---------------------------|--------|



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

# Remarks:

# Mandate:

| Liability(TP)        | 100%         |                    |
|----------------------|--------------|--------------------|
| Proposed repair cost | \$<br>749.00 | (\$700.00 +7%gst)  |
| Loss of use          | \$<br>300.00 | (\$100.00 x 3days) |
| Loss of rental       | \$<br>3.5    |                    |
| Loss of income       | \$           |                    |
| LTA search fees      | \$<br>7.49   |                    |
| Others               |              |                    |
| Proposed Total       | 1056.49      |                    |



# 新盛机械工程服务

## SIN SHENG ENGINEERING SERVICES

REGISTRATION NO: 312029/00D

No 3, Tech Park Crescent, Tuas Tech Park, Singapore 638129
Tel: 6863 9595 Fax: 6863 6477 Email: sinsheng1981@gmail.com

25-Oct-18

LKK Auto Consultants Pte Ltd 51 Ubi Ave 1, #02-25 Paya Ubi Industrial Park Singapore 408933 Fax: 6741 4108 Tel: 6256 3561

Our ref: SSES/L2018/0345

Your

Attn: Ms Joy

Dear Sir,

VEHICLE: YM9480Z (DoA: 06/08/2018)

We refer to the above and append herewith our costings for your perusal: -

Final Repair Bill : 749.00

Loss of Use: 4 days @ S\$ 150/day : 600.00

(including 2 day for PRI)

Survey Fee : N/A

Third Party Vehicle Insurance Search Fee : 7.49

Total : 1,356.49

Thank You

Yours faithfully

Sept.

Susan Tan OPERATIONS EXECUTIVE

Encl

### Poh Kin (LKKAuto)

From:

Poh Kin (LKKAuto)

Sent:

Monday, 10 December 2018 10:54 AM

To:

'claims

Cc:

'carrisalee@ava-ins.com'; 'icewong@ava-ins.com'; 'ireneng@ava-ins.com';

'foonghon@ava-ins.com'; Admin A

Subject:

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SHC 5918J AND YM 9480Z

ALONG JURONG GATEWAY ROAD ON 06.08.2018

Importance:

High

10/12/2018

Trans-Cab Taxi Singapore

Dear Sir/Madam,

Our Ref:

CC4/AXA18014437/R1fa3

Your Ref:

SHC 5918J(D.O.A: 06/08/2018)

# ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SHC 5918J AND YM 9480Z ALONG JURONG GATEWAY ROAD ON 06.08.2018

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 Property Damage claim against your policy.

We have received a claim from M/s Sin Sheng Engineering Service, acting on behalf of the owner of YM 9480Z against your motor insurance policy.

Based on the accident report, accident scenario, it was reported that your vehicle had collided into the rear of Third Party vehicle YM 9480Z. As such, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party in accordance to the procedure.

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

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

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

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

within 10 days from the date of this letter. Your intent must be formally expressed to AXA and acknowledged by AXA.

Your full co-operation in the handling of the claim is required and kindly submit the following <u>if not provided</u> 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 our prior knowledge and consent. If you receive any correspondence or legal document such as a Writ of Summons in connection with this accident, please forward it to AXA immediately. You may email it to <a href="mailto:cst@axa.com.sg">cst@axa.com.sg</a> / <a href="mailto:pohkin@lkkauto.com">pohkin@lkkauto.com</a> or deliver it by hand to our Customer Care Centre.

This letter should **not** be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your 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 2132 or email us at <a href="mailto:pohkin@lkkauto.com">pohkin@lkkauto.com</a>. Please quote our claim reference when you contact us that we can assist you more effectively.

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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

IKK Save the Earth Print only when necessary

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## **AUTHORIZATION TO ACT**

| NO 59, SENOKO ROAD, SINGAPORE 758123   | (address),                                |
|--|---|
| being the owner of YM9480Z (vehicle n  | o.) hereby authorize                      |
| SIN SHENG ENGINEERING SERVICES   | ("the workshop") to act for               |
| with respect to my claim for repair cost and / or rer  | tal and / or loss of use ("claim") for my |
| vehicle bearing registration no. YM9480Z th  | at was damaged pursuant to the accide     |
| which occurred on 06/08/2018 along Filter I  | ane along Jurong Gateway                  |
| involving vehicle's YM9480Z / SHC59 accident")   | 18J("the                                  |
| I further authorize the workshop to settle my above<br>fit and the workshop is further authorized to receiv<br>claim with payment cheque/s being made in favou | payment further to settlement of my       |
| I further acknowledge that any settlement the work<br>without prejudice and without admission of liability<br>the other vehicle is concerned.                  |   |
| Dated this24day ofOCT(mor  | th) 20 <u>18 (</u> year)                  |
|  | SERVICE<br>STATES                         |
| 7. 7.  |   |





CLAIM REF

: C0474198

INSURED

: TRANS-CAB SERVICES PTE LTD

#### DISCHARGE VOUCHER

We/I GOLDBELL LEASING PTE LTD, Co Reg No. 19901196/N) hereby agree to accept the sum of dollars [one thousand fifty-six and cents forty-nine only] (\$\$ 1,056.49) 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. SHC 5918J as a result of an accident along on 6th August 2018 of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. YM 9480Z.

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. SHC 5918J 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. SHC 5918J.

| Dated this              | 1                                | 2019 |
|-------------------------|----------------------------------|------|
| Claimant's Signature    | : The CEASING                    |      |
| NRIC no./ Company Stamp | : 199001196N * S                 |      |
| Occupation/ Business    | 5                                |      |
| Address                 | 59 Senoko Road, Singapore 758123 |      |
| Telephone No.           | : 6494 2800                      |      |
| Witness's Name          | : Sin Sheng Engineering Services |      |
| Witness's Signature     | : ( ( ( ( ) ( ) ( ) ( ) ( )      |      |
| Witness's NRIC No.      | : 31202900D                      |      |

# SIN SHENG ENGINEERING SERVICES

3 TECH PARK CRESCENT SINGAPORE 638129

Tel No.: 6863-9595 Fax No.: 6863-6477

E-Mail: sinsheng1981@gmail.com Buss. Reg. No.: 312029/00D

GOLDBELL LEASING PTE LTD 59 SENOKO ROAD SINGAPORE 758123

Attention: Motor Claim Department

Contact: 6861 0007 Fax No.: 6753 7780

Tax Invoice: TI002643

Date: 24/10/2018

Vehicle Num.: YM9480Z Make/Model: MITSUBISHI FE 83-2008 Chassis/Eng#: FE83BEA11121/4M42A60989

Accident Date: 06/08/2018 Claim No.: C0474198MC/RA Reference: SHC5918J

Policy No.: 29004183

Amount S\$

700.00

ACCIDENT LUMP SUM REPAIR

Total S\$ : GST @ 7% S\$: Amount Due S\$:

700.00 49.00 749.00

------

SIN SHENG ENGINEERING SERVICES

M9-0010014-J

### > Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time :

07 Aug 2018 / 13:43:32

Receipt Date/Time: 07 Aug 2018 / 13:43:32

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-180807-001109

| Previous Receipt No. :  |  |                                      |  |           |
|---|--|--------------------------------------|--|-----------|
| S/N Item Description/   |  | Amount                               | GST  | Amount    |
| <b>Business Transaction Reference</b>   |  | Before                               | Amount   | After GST |
| No.   |  | GST (S\$)                            | (5\$)  | (\$\$)    |
| Result of Insurance Enquiry - SHC5918J<br>As at 06 Aug 2018/12:35:00<br>Insurance Co: AXA INSURANCE PTE LTD<br>Insurance Enquiry - SHC5918J | YM9480Z (DoA:06/08/2<br>Owner : GBL        | 018)                                 |  |           |
| Enquiry Fee<br>20180807134248876504   |  | 7.00                                 | 0.49   | 7.49      |
|   | Sub-Total                                  | 7.00                                 | 0.49   | 7.49      |
| Result of Insurance Enquiry - GBD9550A<br>As at 04 Aug 2018/06:30:00<br>Insurance Co: NTUC INCOME INS CO-OP<br>Insurance Enquiry - GBD9550A | GY4275H (DoA:04/08/2<br>Owner : GBL<br>LTD | 2018)                                |  |           |
| Enquiry Fee<br>20180807134248920590   |  | 7.00                                 | 0.49   | 7.49      |
|   | Sub-Total                                  | 7.00                                 | 0.49   | 7.49      |
|   | <b>Total Before Rounding</b>               | 14.00                                | 0.98   | 14.98     |
|   | Rounding Difference                        |                                      |  | 0.03      |
|   | Total Amount Payable                       |                                      |  | 14.95     |
|   | Paid By                                    |                                      |  |           |
|   | 20180807134304629                          | Direct Debit: eN<br>(Internet Bankin | Control of the Contro | 14.95     |
|   | Total                                      |                                      |  | 14.95     |
|   | Cash Change                                |                                      |  | 0.00      |
|   | Tendered Amount                            |                                      |  | 14.95     |
|   | Excess Refundable Amount                   |                                      |  | 0.00      |

#### THANK YOU AND HAVE A NICE DAY!

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

Print Receipt

OK

Save as PDF



Merimen e-Claims

# ...CLAIM SUBFOLDER...(Pending for Survey Report) Direct Settlement

| Case                              | Notified                                 | Est Submitted  | Adj Assigned                         | Adj Rpt             |                       | Adj   | Submitted.      | Ins Authled                              | Status      |                 |
|-----------------------------------|--|--|--------------------------------------|---------------------|-----------------------|-------|-----------------|--|-------------|-----------------|
| Main                              | 07 Aug 2018                              |  | 08 Aug 2018<br>09:58<br>Edit Adj Rpt | \$\$700.<br>Edit Es | 00<br>stimates        |       | 00.00<br>ew Rpt |  | Report      | ng for Survey   |
| - 1                               | Main                                     | R  | eference                             |                     | Claim Det             | ails  |                 | Documents                                |             | Show All        |
| CLAIM SU                          | BFOLDER DE                               | the state of the s | ELTD, Co. Reg. No                    | 0 : 200303          | 878K                  |       | [Created I      | by insurer]                              |             |                 |
| Main<br>Claimant:                 |  |  | TD, Co. Reg. No.                     |                     |                       |       |                 |  |             |                 |
| Vehicle Reg<br>No.:               | YM9480                                   | YM9480Z  |                                      |                     | Date of I             | .096; |                 | 12:00 - :59<br>is and <b>23</b> Days Fro | om LTA Reg  | Date (Man Yr)   |
| Claim Type:                       | TP / C04                                 | TP / C0474198  |                                      |                     | Policy/Co<br>Note No. |       | P1680520 (      | 580520 (Third Party Only)                |             |                 |
| Vehicle Reg<br>No.<br>(Insured):  | SHC59183 Policy No. (Claimant): 29004183 |  |                                      |                     |                       |       |                 |  |             |                 |
| Repairer:                         | Sin Shane                                | Englassina Ca  | rvices (HQ) 3 Tech                   | Stack Cone          | Excess:               | Took  | 5\$5,000.00     |  | IDEAE       |                 |
| Handling<br>Insurer:              | 1000000                                  |  | Q) - Tel: 6338 7288                  | -                   |                       |       |                 | 9 (uas - (e): 6863                       | 3333        |                 |
| Claimant's<br>Insurer:            | MSIG Ins                                 | urance (Singapo  | re) Pte. Ltd. (HQ)                   | - Tel: +65          | 5827 788              | 8     |                 |  |             |                 |
| Adjuster:                         | LKK Auto                                 | Consultants Pte  | Ltd (HQ) - Tel: 62:                  | 56-3561             | . [Handled            | by M  | OHD RASUL       | ] [Final Rpt                             | due 20/0    | 08/2018]        |
| Driver/Cust<br>dian<br>(Insured): | The second second second second          | IG SOON (55 / Ma   | le), NRIC: S16137                    | S9F, Tel            | : +65810              | 19803 |                 |  |             |                 |
| Adj Asg.<br>Remarks:              | Please assi                              | gn Weijie to atten   | d to the survey. Tha                 | ink you.            |                       |       |                 |  |             |                 |
| ASSOCIAT                          | ED MAIL RE                               | CEIVED   |                                      |                     |                       |       |                 | View                                     | All Co      | impose Case Mai |
|                                   |  |  | date Approved (S<br>ment - C0474198/ |                     |                       | 30Z - | Claim Hand      | ler: Richard Ang                         |             |                 |
| ALL ASSO                          | CIATED TAS                               |  | Group Subject                        | t Hand              | ine A                 | _     |                 | earch Tasks Cr                           | cate New Ta |                 |

## Claim Documents

\*YM9480Z (C0474198)
[SHC5918J]
TP
GOLDBELL LEASING PTE LTD
Aug 6 2018 12:00PM
[TRANS-CAB SERVICES PTE LTD]
Sin Sheng Engineering Services

| Up   | load Documents   Up | oload Photos   Compose New Letter   Upload Video   Upload Audio | View    | View in Brows | P 15     |
|------|---------------------|---|---------|---------------|----------|
| Lett | ers/Corresponder    | nces  | 1 per s | age 🔻         | V        |
| No   | Finalized On        | LKK Auto Consultants Pte Ltd (HQ)                               |         | Thumbnail     | Print    |
| 1    | (Draft)             | Third Party Express Settlement - Payment Breakdown              | 0       | Edit          |          |
| Doc  | umentation          |   | 1 per s | age 🔻         | <b>V</b> |
| No   | Finalized On        | AXA Insurance Pte Ltd (HQ)                                      |         | Thumbnall     | Print    |
| 1    | 07/08/18 14:55      | EMAIL   | 0       | Load PDF      |          |
| 2    | 07/08/18 14:55      | CO CLAIMANT THIRD PARTY   | 0       | Load PDF      |          |
| 3    | 07/08/18 14:55      | LAND TRANSPORT & AUTHORITY                                      | 0       | Load PDF      |          |
| 4    | 07/08/18 14:55      | GIA REPORT OF YM9480Z (TP)                                      | 0       | Load PDF      |          |
| 5    | 07/08/18 14:55      | GIA REPORT OF YM9480Z (TP) 1                                    | 0       | Load PDF      |          |
| 6    | 07/08/18 14:55      | GIA REPORT OF SHC5918J (INSD)                                   | 0       | Load PDF      |          |
| 7    | 08/08/18 09:44      | Email list of surveyor to TP wks                                | 0       | Load POF      |          |
| No   | Relabel/Reorder     | LKK Auto Consultants Pte Ltd (HQ)                               |         | Thumbnail     | Print    |
| 1    | 23/10/18 18:51      | TP ESTIMATE   | 0       | Load PDF      |          |
| 2    | 27/10/18 23:59      | TP ESTIMATE-MARKED  | 0       | Load PDF      |          |
| 3    | 18/12/18 18:47      | Immediate Advice (with mandate) dated 18.12.2018                | 0       | Load POF      |          |
| 4    | 18/12/18 18:47      | Letter to OI  | 0       | Load PDF      |          |
| 5    | 18/12/18 18:47      | LKK RESURVEY PHOTO-AFTER REPAIR                                 | 0       | Load PDF      |          |
| 6    | 18/12/18 18:47      | LKK SURVEY PHOTO  | 0       | Load PDF      |          |
| 7    | 18/12/18 18:47      | LTA search fee  | 0       | Load POF      |          |
| 8    | 18/12/18 18:47      | PRAF and COE rebate form  | 0       | Load PDF      |          |
| 9    | 08/01/19 12:39      | WORKSHOP INVOICE  | O       | Load PDF      |          |
| 10   | 08/01/19 12:39      | AUTHORISATION TO ACT FORM                                       | 0       | Load POF      |          |
| 11   | 08/01/19 12:39      | DISCHARGE VOUCHER   | 0       | Load POF      |          |
| 12   | 08/01/19 12:39      | LOD   | 0       | Load PDF      |          |

## **Documents Checklist**

| DOCUMENTS CHECKLIST                                       | Reset Save Print |
|---|------------------|
| There are no document checklists configured.              |                  |
| Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) |                  |
|   | ^                |
|   | ×                |

NOTE: TO BE COMPLETED BY SURVEYOR

| T - 0 M |  |  |
|---------|--|--|
| L CANDO |  |  |
|         |  |  |

## THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

| Vehicle No:                       | SHC5918J (Insd veh)  |         | Model         |            | MITSUBISHI FE83BE6SRDEA        |  |  |
|-----------------------------------|----------------------|---------|---------------|------------|--------------------------------|--|--|
|                                   | YM9480Z (TP veh)     |         | _             |            | 3.0 D (A)                      |  |  |
| Date of Accident:                 | 06/08/2018           |         |               |            |                                |  |  |
| Global Sum Settlern               | nent : [ ] Yes       | -       | [X] No        | ,          |                                |  |  |
| Repair Estimate                   |                      | : \$    | 1             | ,348.20    |                                |  |  |
| Final Repair Cost                 |                      | : 5     |               | 749.00     |                                |  |  |
| Loss of Use                       |                      | : \$    |               | 300.00     | 3.00 days at \$100.00 per day  |  |  |
| Rental (if any)                   |                      | : \$    |               | 0.00       | days                           |  |  |
| LTA / GIA Search F                | ee                   | : \$    |               | 7.49       |                                |  |  |
| Others:                           |                      | : \$    |               | 0.00       |                                |  |  |
|                                   |                      | : \$    |               |            |                                |  |  |
| Final Settlement Su               | m                    | : \$    | 1             | ,056.49    |                                |  |  |
| Is Third Party Wor<br>below)      | kshop GIA Registered | 17      | [ ] Y         | ES ()      | K ] NO (Kindly indicate        |  |  |
| A) For Non GIA R                  | egistered Workshop:  | 9       | Agreed        | Liability_ |                                |  |  |
| B) For GIA Regist BOLA Liability: | tered Workshop:      |         | _             | MANOS NON  | Yes/ No BOLA Scenario No:      |  |  |
| 100                               |                      | r chain |               |            | ses where BOLA does not apply. |  |  |
| Remarks                           |                      |         |               |            |                                |  |  |
| Payment Instruction               | on: Payee's Breakdow | 'n      |               |            |                                |  |  |
| 1) Sin Sheng Eng                  | ineering Services    |         |               | : \$       | 1,056.49                       |  |  |
| 2)                                |                      |         |               | : 5        |                                |  |  |
| 3)                                |                      |         |               | : \$       |                                |  |  |
| 4)                                |                      |         |               | : \$       |                                |  |  |
| JOANNE                            | LEE KHANG MIN        |         | 08 Ja<br>2019 |            |                                |  |  |
| LKK Auto C                        | onsultants Pte Ltd   |         | Date          |            |                                |  |  |

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

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

51 Ubi Ave 1 #01-25. Pava 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/AXA18014437/R1FA3Q2

Date:

08/01/2019

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No:

P1680520

Claimant Vehicle YM9480Z No:

Insured Vehicle No:

SHC5918J

Date of Loss:

06/08/2018

Nature of Claim:

TP

Claim No:

C0474198

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

YM9480Z

Make & Model:

MITSUBISHI FE83BE6SRDEA, 3.0 D (A) 14/10/2008 (Man. Year: 2008)

Engine No:

4M42A60989 FE83BEA11121

Reg. Date: Colour:

White

Chassis No: Odometer:

147476 km

Engine Capacity:

2977 cc

Market Value/New Car Price: Sum Insured (S\$):

N/A Market Value/New Car Price

General Condition:

CONDITION OF VEHICLE AT THE TIME OF SURVEY Steering (Serviceable):

Yes Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

Yes Engine Modification:

Pre-accident Condition: No

CONDITION OF TYRES

Front Tyre Size:

7.0 R16LT

Rear Tyre Size:

7.0 R16LT (D)

Front Left Side: Front Right Side: Austone 7 mm Austone 7 mm Rear Left Side: Rear Right Side: Austone 7/7 mm Austone 7/7 mm

The above values represent the remaining tyre treads depth

| COST OF CLAIMS                    | Repairer's              | Adjuster's | Difference | Diff % |
|-----------------------------------|-------------------------|------------|------------|--------|
| Parts                             | 810.00                  | 522.00     | 288.00     | 35.56  |
| Miscellaneous Items               | 0.00                    | 0.00       | 0.00       |        |
| Labour                            | 450.00                  | 350.00     | 100.00     | 22.22  |
| Paintwork Labour                  | 0.00                    | 0.00       | 0.00       |        |
| Towing                            | 0.00                    | 0.00       | 0.00       |        |
| Calculated Gross Total (S\$)      | 1,260.00                | 872.00     | 388.00     | 30.79  |
| Approved Total (Overridden) (S\$) |                         | 700.00     |            |        |
| (S\$)                             | 1,260.00                | 700.00     | 560.00     | 44.44  |
| + GST 7.00/7.00% (S\$)            | 88.20                   | 49.00      | 39.20      | 44.44  |
| Nett Amount (S\$)                 | 1,348.20                | 749.00     | 599.20     | 44.44  |
| + Loss of Use (3.0 x S\$10        | 00.00/day) (S\$) 300.00 |            |            |        |
| + Doc/S                           | earch Fee (S\$)         | 7.49       |            |        |
| Ne                                | tt Liability (S\$)      | 1,056.49   |            |        |

INSPECTION

Date of Assignment:

08/08/2018

Date Inspected:

23/10/2018 Inspected At:

Sin Sheng Engineering Services (HQ) 3 Tech Park Crescent, Tuas Tech Park

Singapore 638129

Adjuster Report Page 2 of 4

Estimated Period of Repair: 2.0 days

Adjuster: MOHD RASUL Manager: Chong Poh Kin

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

## REPAIR DETAILS

Reference

Part Source: (Last Synchronised: 08 Jan 2019)

Parts: N/A MITSUBISHI FE83BE6SRDEA 3.0 D (A) (Model not available in database)

Labour: Repairer's (Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for YM9480Z)

Validity: These estimates are valid only if they contain the print code (above) on all estimate pages, running page

numbers with the END OF ESTIMATES marker on the last estimate page

Further Info: Items/values not in reference catalogue are prefixed with an asterisk \*.

## Recommended Parts

| No.   | Qty     | Part No.      | Particulars                   | Condition  | Repairer's   | Amount                                  |
|-------|---------|---------------|-------------------------------|--|--|---|
| 1     | 1       |               | *REAR BUMPER (CONSISTENT)     | Bent   | 580.00 FN  | *580.00 FN                              |
| 2     | 2       |               | *BUMPER BRACKET (CONSISTENT)  | Not Necessary  | 300.00 FN  | *- FN                                   |
| 3     | 1       |               | *NUMBER PLATE (CONSISTENT)    | Not Necessary  | 20.00 FN   | *-FN                                    |
| F≓Fra | anchise | part. N=Nettl | temDisc                       |  |  |   |
|       |         |               |                               | Sub Total (S\$)  | 900.00   | 580.00                                  |
|       |         |               | - Nett Item Discount on N Ite | ms 10.00/10.00% (S\$)  | 90.00  | 58.00                                   |
|       |         |               |                               | Total Parts (S\$)  | 810.00   | 522.00                                  |
|       |         |               |                               | Commence of the Commence of th | 580.00 FN<br>300.00 FN<br>20.00 FN<br><b>900.00</b><br>90.00 | 100000000000000000000000000000000000000 |

Report was unsubmitted during this print-out.

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

| No  | Particulars   | Lab.Type             | Repairer's | Amount |
|-----|---|----------------------|------------|--------|
| Lab | our Items   | 14-5                 |            |        |
| 1   | TO PANEL BEAT /REPAIR REAR BODY .TO DISMANTLE /REPLACE ABOVEMENTIONED PARTS | New                  | 250.00     | 200.00 |
| 2   | SPRAY PAINTING  | New                  | 200.00     | 150.00 |
|     | Gross Labour Cost (S\$)   |                      | 450.00     | 350.00 |
|     | Report was unsubmitted do   | uring this print-out |            |        |

< END OF ESTIMATES >