INS. CASE OWNER	Lynthia   CC 4 ASM. 4602	Lath of LEKE
Eta Cada Perona	. ACCIONMENT	1 110/1
Surveyor	Flintin Dot 8 8 18	Dute/Time:
	. (	Registered in Merimen:
Pre-assign / CCU /	1 1 1 1 1 1 1	semuroal 17068.
Insured Vehicle No	SMC 6465H Claim No	
Name of Insured	PETER YMP TECK WEE Policy No	Pura Rompo
Insured Tel No.	HP: 1880 9806 Make/M	odel: ALFA ROMPO-
Excess Sec II :SS	D.O.A. 4 8 18 Place of A	recident Timbuw to EIDLEY PITE
Is driver the owner		muttion
If NO. Driver Nam		EPORT YES / NO : TP GIA REPORT YES / NO
Driver Tel 2		
507 661	y	
-0 001	STATE	The state of the s
INSRS: WAT	INSRS: WSP: INSRS: WSP: WSP:	INSRS: WSP:
A A Tel	H H Tel: H H Tel:	A Tel
Liability : RMK5:	Liability: Liability RMKS: RMKS:	100 -VI
1,11,00,000	TOTAL TANAL	Threeton.
Date/Time	SUVERIA -4 SIMI BUGGIL-4	STAGE DATE/PIC
5/8/18	The state of the s	Non-Reporting 3tr (1st):
3/2/		Nm-Reporting ltr (2nd): Nun-Reporting ltr (Final):
1111	d a wikid it	Nonfication lir (if non-pickup):
	of ganvidain.	After call by to Ot: 7 Girt 19
		Documentation Check List: Handler Typist
F18/19 -	Email Lot	Notification fit (if non-pickup)
4/9 -	Pending Mayidale approvati	After call for in OI:
2019	Toffer \$3787 (Pending acceptance).	Authorisation To Act Release Voncher
Miles	SUR AXX Mithuphan	Final Repair Bill:
16/10 -	cetile (or \$120.4 ac per in proposed. The pa	Car Rental Invoice
	gu to cond Dr.	Towing Invoice
		Medical Bill:
		PIR:
		Mandate/Reject Instruction:
		LOD Payment Breakdown Form
PRELIMINARY ADVICE	Date/Time: Sent By:	Post-Repair Photos:
		Others:
FINALIZATION Repair Cost: U.5	Date/Time: Confirm with: SS 3350; 00 ( 5 days) Reduction: 25620 - 52% 63	Confirm by: Keywella -
Repair Cost: 1/6 FINAL SETTLEMENT	SS 3250.00 (5 days) Reduction: 25620.52% 63	Email Cal
Final Liability:	9 OU (Agroed / Assessed) BOLA S/N No.: 2+	If NO or B 28, Ass. Liu:
Repair Cost:	55 3250.00	H2 r
Loss of Rental (LOR): Loss of Use (LOU):	SS (41) . OO ( 5 days) X 4 (128-140)	11.21
Loss of Income (LOI):	55 - (5 x days)	TOTAL WENT
LOR only LOU only		W 10 1 9
CIA/LTA Search Medical:	ss 3.00	1) Claim status: Normal/Reject/Private Settle
Disbursement	SS — (e.g. Tow/ Independent )	2) Report Format:
Legal Cost	SS -	3) Survey fee: 1790 -
Total: FINAL PAYMENT	SS 2R914 00 Global Sum SS: Date/Time: Confirm with:	Email Call
Payee 1	SS 7894-00 Name 1: AUTOWOVX HOUSE	
Payer 2: (Strike if N.A.)	S5 Name 2:	

Kenneth	
57 67A	Veh No: Sty 66/2 Yr Regn: 12/1 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxl / Prime Mover /
From: Date:	Veh No: 5676612 Yr Regn: 12, 1
	Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxl / Prime Mover /
OD TP /WS / TP RES / OD RES / EVA / INV / MV	Truck/Trailer or PPV
To Inspect Vehicle No:	Make 12 1 Const.
at Workshop m/s / Noto wax	Colour
of	Insured / Std / NI / NA
Insured:	Eng/No: T/Radio: Insured / Std / NI / NA
Policy No.	
Claims No.	- 100KN 00 60 TC2C22
Sum Insured: Excess:	Sch. Cond/Good/Fair/Poor/Burnt
(Client's Record)	Steering: Inorder? Jammed / Leaked / Burnt or
Make of Veh:	Brake: Incorder / Jammed / Leaked / Burnt or
	Modi: NII / S/Rim / STD A/Rim or
(Policy Condition)	Tyre Size: F: 205/85R15
Plemark: The veh had commenced Its N/S	R:
repair at the time of inspection.	O/S BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
The state of the s	TOYO / YOKO or
Ball or Market Value: © 37%	Front
IDAC Accident Rport: Consistent? : Yes or No	RAN I Hear
GIA / PR Seen: Consistent? ; Yes or No	L/Bai. Z mm R/Bai. 3 mm
Est. Repairs: 05 days Res.: Yes or No	DOA CIPILE UBAL 5 mm
Lum Sum: 20 % 3 Val.: Yes or No	Survey held at D.O.I. 2/8/18
CA / REV / REP. / 24 HRS	
Matter man	Des. of Damages : Frt / Rear O/S / N/S / U/C / Rooftop or
Date:Person Contacted: Vehicle: IN / C	501
Date / Time Action / Instruction	The U/C / Chassis frame / Body Structure affected due to collision.
10/8 File pars to Corhenne	
21 1-16 #	2 - 2
21-1-19 45 \$	3,250 - (RIA - 151
	100 100 100 (65%)
Data/Time, File Pass to? : Prell. Report	
: Final Report	Days Of Repair:
Date/Time, File Return to?	Resurvey No. of Trip: Survey Fee:
	Transportation
	e:   Site Insp (\$
Add Fee	5, Site thisp (\$)5.RSSI
	: Interview (\$ ) Forton
eport Format : ump Sum / I.B.I: (S	Interview (\$



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

TEL: 6256 3561 FAX: 6256 4315

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

B SHE		01	Ref : CC4/ASM18014		
1.			D-1 40 00 0040		
_		8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811			
		Policy Particula	ers :- THIRD PARTY CLAI	M	
	Insured Veh.	SMC 6465H	Veh. Inspected	SLJ 661Y	
	Policy No.		Coverage (\$)	0.00	
	Claim No.		Excess (\$)	0.00	
	Assign From		Assign Date	13/08/2018	
2.		Vehicle Pa	articulars & Condition		
	Make & Model		c.c	0	
	Engine No.	HIDDEN	Year of Reg.		
	Chassis No.		Colour		
	Odometer	02	Steering		
Brakes			Modification		
	General				
3.		Con	ditions of Tyres		
		Size	Make	Balance	
	R/H Front Tyre			mm	
	L/H Front Tyre			mm	
	R/H Rear Tyre			mm	
	L/H Rear Tyre			mm	
4.		Descr	iption of Damages		
5.		Gan	eral Information		
	Accident Date	04/08/2018	Inspection Date 08/08/2018		
Survey held at		AUTOWORX HOUSE	inspection sale		
	ourrey neid at	176 SIN MING DRIVE #02-01 SINGAPORE 575721			
5a.			Remarks		

**AUTOWORX HOUSE** 

C/O176 SIN MING DRIVE #02-01 SINGAPORE 575721 TEL: 6452 8211 FAX: 6451 7420

#### **ESTIMATE**

MARINA, NEZIA c/o 46 Lentor Plain Singapore 786548

Nos Northania 11km & 3250/ Berny After Paint 5 days

Date: 6/8/2018

QUANTITY	
1 pc 2 pcs 1 pc 1 pc 1 pc 1 pc 1 pc 1 pc 1 pc 1 pc	

	Balance brought forward.			5,145.52
tube	windscreen glass sealant	s.nett	M	401m 60.00 fm 45.00 no 450.00
pc	number plate	s.nett		5m 45.00
set	reverse sensor (4 sensor tyre)	s.nett	3200	P-1 450.00
set	sundries ( clips, bolts, nuts etc.)	s.nett		~ 20.00
	To remove & replace parts, realign & panel be	at the affected	areas.	1,400.00
	To check wiring system.			50.00
	To spray painting on affected areas.			6041,100.00
	To apply rust proofing.			150.00
	To install reverse sensor.			601 80.00
	To remove and refit tailgate accessories.			Gal 80.00
	To remove and refit rear windscreen glass.			1201 140.00
	To apply water proof sealant on jointed panels.			150.00
			Total	8,870.52
				5,0,0,02

## **AUTOWORX HOUSE**

C/O176 SIN MING DRIVE #02-01 SINGAPORE 575721 TEL: 6452 8211 FAX: 6451 7420

#### **ESTIMATE**

MARINA, NEZIA c/o 46 Lentor Plain Singapore 786548

Nos Mothania 11hy 8? Resury Atta Paint 5 day, 5 day,

Date: 6/8/2018

QUANTITY	PARTICULARS		AMOUNT (\$)
	RE: HONDA STREAM / SJY 661 Y		
1 pc	rear bumper		CP 794.70
2 pcs	rear bumper lower bracket	@ 83.60	M 167.20
1 pc	rear bumper side retainer	@ 00.00	01 / 62.30
1 pc	rear bumper tow cover		But 69.30
1 pc	rear end outer panel		596.40
1 pc	rear end inner panel		× 326.00
1 pc	rear end panel garnish		320.60
1 pc	rear end lower sub panel		× 176.40
1 pc	rear fender inner trim		1~ 479.60
1 pc	rear windscreen glass inner seal		Me 64.10
1 pc	rear windscreen glass moulding		ne 172.40
1 pc	rear spare tyre bracket		A 478.00
1 pc	tail lamp assy		CM 579.00
1 pc	tailgate		R 1,070.00
1 pc	tailgate damper		£ 242.90
1 pc	tailgate inner garnish		376.60
1 pc	tailgate lock assy		276.30
1 pc	tailgate lock catch		65.00
1 pc	tailgate weatherstrip		115.10
		sub-total	6,431.90
		less 20%	1,286.38
		sub-total	5,145.52
	LKK Auto Consultants hence notify the Repairer of the fellowing:  To resurvey before/viner apray painting To display damaged exit(s) during resurvey Parts prices are subject to confirmation Third party survey is an a "Wimout 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:		

Balance brought forward.  1 tube windscreen glass sealant s.nett 1 pc number plate s.nett	5,145.52 405m 60.00 5m 45.00 NO 450.00
1 tube windscreen glass sealant s.nett 1 pc number plate s.nett	905m 60.00
1 pc   windscreen glass sealant   s.nett	رم 45 00
1 pc   number plate s.nett	
Id at Second (Assessment) a nott 32 oran	P. / 450.00
1 set reverse sensor (4 sensor tyre) s.nett sundries ( clips, bolts, nuts etc.) s.nett	~ 20.00
To remove & replace parts, realign & panel beat the affected areas.	1,400.00
To check wiring system.	50.00
To spray painting on affected areas.	091,100.00
To apply rust proofing.	150.00
To install reverse sensor.	601 80.00
To remove and refit tailgate accessories.	Gol 80.00
To remove and refit rear windscreen glass.	120( 140.00
To apply water proof sealant on jointed panels.	150.00
Total	8,870.52
	- 1



#### Service Request Details

Claim

S8M00R09

Reference

CC4/ASM18014602/Kub3 🧳

Loss Date

4 August 2018

Request Date

7 August 2018

Due Date

7 August 2019

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

#### Actions

Next Step

Finish the work

Complete Work

Mam w

#### Vehicle Information

Incident Vehicle Registration #

SLJ661Y

Make

TPVD HONDA

Model

STREAM

Service Address

#### Primary Contact/Insured

YAP TECK WEE PETER C/O SIDLEY AUSTIN LLP, Singapore 98806806 pyap@Sidley.com

#### Claim Handler

LOH Cynthia 6568804843 cynthia.loh@axa.com.sg

Additional Instructions

Messages	Invoices	History	Documents	Assessment	Metrics	Notes	
toes Messag							
TYPE					0		
SENT			8/8/18 12:59 P	м			
FROM			LKK AUTO CON	SULTANTS PTE	LTD (TP)		
SUBJECT			RE: S8M00R09 - please hare documents				
BODY			*** URGENT *** S8M00R09 - please hare documents				
			4				
TYPE					0		
SENT			7/8/18 12:08 P	м			
FROM			LKK AUTO CON	NSULTANTS PTE	LTD (TP)		
SUBJECT			S8M00R09 - ple	ease hare docume	nts		
BODY			S8M00R09 - pl	ease hare docume	nts		
			4				

Date: 05/08/2019



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

#### **Immediate Advice**

To: AXA Insurance Pte Ltd

#### **Survey Details:**

Date of loss	4-Aug-18
Date of appointment	8-Aug-18
Date of survey	8-Aug-18
Location of survey	AUTOWORX HOUSE

#### Vehicle Details:

Claim Type:	Third party
Vehicle number	SLI 661Y
Make and Model	HONDA STREAM 1.8L AT
Date of registration	2/12/2010
Excess	
Market Value	\$37,000
Parf Rebate	\$25,446
Nett Loss	\$11,554

#### Repair details:

Initial Estimate \$ 8,870.5	Initial Estimate
-----------------------------	------------------

#### Proposed/Revised repair cost:

Parts	\$ 2,578.48
Check items (estimate)	\$
Labour	\$ 1,550.00
Total	\$ 4,128.48
Lump Sum(if applicable)	\$ 3,250.00

5



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

# Remarks:

#### Mandate:

Liability(TP)	100%	
Proposed repair cost	\$ 3,250.00	
Loss of use	\$	
Loss of rental (w/gst)	\$ 749.00	5days x \$149.80
Loss of income	\$	
LTA search fees	\$ 2.00	
Others	\$	
Proposed Total	\$ 4,001.00	



# <MANDATE IA> - S8M00R09 {ACCIDENT INVOLVING SMC 6465H (OI) & SLJ 661Y (TP) ON 04/08/2018}

Type

Question

#### Message

LIABILITY: 100% OI REAR END TPV. INFORMED OI ABOUT TP CLAIM AND NCD ISSUE. AGREED TO SETTLE AT BEST. WE SEEK YOUR MANDATE AT \$4001.00 (CLAIMING LOR), MANDATE IA HAD BEEN UPLOADED IN SMARTCLAIM. KINDLY LET US HAVE YOUR APPROVAL / INSTRUCTION. THANKS -CECILIA

Reply

Menu



# RE: Re: < MANDATE IA> - \$8M00R09 {ACCIDENT INVOLVING SMC 6465H (OI) & SLJ 661Y (TP) ON 04/08/2018}

Type

Question

#### Message

Hi, \$140/day is before GST. The rental have GST charges. Thus is \$149.80 (inclusive GST). Kindly let us have your approval. Thanks

Reply.

Menu



# Re:<MANDATE IA> - S8M00R09 {ACCIDENT INVOLVING SMC 6465H (OI) & SLJ 661Y (TP) ON 04/08/2018}

Type

Question

Message

Hi, noted to proceed. Thanks

Reply

# **AUTOWORX HOUSE**

176 Sin Ming Drive, #02-01 Sin Ming Autocare Singapore 575721 Email: autoworxhouse@hotmail.com

•TEL: 6452 8211 •FAX: 6451 7420

#### Direct Settlement THIRD PARTY CLAIM

Your ref:

Our ref: SLJ 661 Y

AXA INSURANCE PTE LTD Attn: Officer In Charge (Motor Claim Department)

18/01/2019

Dear Sir,

#### RE: ACCIDENT INVOLVING SLJ661Y AND SMC6465H AT TANGLIN ROAD ALONG RIDLEY PARK ON 04/08/2018.

We have been authorized by MARINA, NEZIA, the registered owner of vehicle number SLG661Y, which was involved in the above accident and at the material time to make a 3rd party claims against vehicle number SMC6465H.

The accident was clearly caused by your insured's negligence. We, therefore seeking

compensation from you for our client financial losses as itemized below: -

compensation from you for our client financial losses a	S\$	3,250.00
Repair cost		749.00
Rental Fee (5 days x \$140.00 + 7% GST)	S\$	7 1111
	SS	2.00
Search Fee		4,001.00
Total	SS	Ainorino

We have enclosed copies of relevant documents to support our claims.

Please settle this matter within 7 days.

Your prompt settlement of our claim would be much appreciated.

Do contact us at 64528211 for any clarification.

Thank you,

Yours faithfi

Autowork House

# **AUTOWORX HOUSE**

C/O.176 SIN MING DRIVE #02-01 SINGAPORE 575721 TEL: 64528211 FAX: 64517423 Registration No. 5296929B

INVOICE

5344

#### **AXA INSURANCE PTE LTD**

#### 18/1/2019

UANTITY	PARTICULARS		AMOUNT (\$)
	RE: SLJ 661 Y / HONDA STREAM		
	Lump sum repair for the above mentioned vehicle.		3,250.00
		Total	3,250.0

#### Cecilia Chong (LKK Auto)

From:

Cecilia Chong (LKK Auto)

Sent:

Monday, 5 August 2019 1:36 PM

To:

pyap@sidley.com

Subject:

<STANDARD NOTIFICATION LETTER> OUR REF: CC4/ASM18014602/Kgb3 \*\*\*

ACCIDENT INVOLVING SMC 6465H & SLJ 661Y ON 04/08/2018 \*\*\*

05 AUGUST 2019

PETER YAP TECK WEE

Dear Sir/ Mdm

OUR REF

: CC4/ASM18014602/Kqb3

YOUR REF

: SMC 6465H

ACCIDENT INVOLVING SMC 6465H AND SLJ 661Y ALONG/AT TANGLIN ROAD RIDLEY PARK JUNCTION ON 04/08/2018

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 AUTOWORX HOUSE acting on behalf of the owner of SLJ 661Y against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in our favour. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 10 days from the date of this letter. Your intent must be formally expressed to us and acknowledged by us.

Your full co-operation in the handling of the claim is required and kindly submit the following to ceciliachong@lkkauto.com within 10 days from the date of this letter if not provided at our reporting centre. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Driver's Work Permit
- · Employment Letter/ Authorisation letter from your company
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep
  us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AXA's prior knowledge and consent.

This letter should not be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AXA shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6749 4274 or email us at ceciliachong@lkkauto.com.

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

"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,

Cecilia Chong | Case Handler

#### LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@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

To: ANTONON HOUSE

	Letter of Authorisation
RE:	NGIAT TANGLIN ROOD Along Lidley Park
ON	7/10/12018.
1.	I/We, Maria, Wezia (NRIC No. 58066813), owner/driver of motor vehicle no. JZJ66/Y & residing at
	repairing my/our vehicle, I/we hereby authorise you to claim on my/our behalf for the costs of repair and loss of use. I/We further confirm and authorise you to use my/our name/s to engage the said service of a solicitor to proceed with negotiation with the defaulting party's insurance company for payment of the same and in the event negotiation fails, to instruct the solicitor to issue Summons on my/our behalf and in my/our name/s to claim for the same. Irrespective whether the claim is successful or not, all legal costs incurred shall be borne by you, provided we rendered our assistance as per second paragraph stated herein below.
2.	I/We understand that by signing this Letter of Authorisation, I/we has/have to render whatever reasonable assistance to you including signing all relevant Court's document and attendance in Court to give evidence to enable the claim to succeed. If I/we failed or neglected to do so despite request from you, you shall be entitled to claim from me/us the repair costs together with legal costs, other incidental costs and expenses pertaining the issuance of Summons in order to obtain payment from defaulting party.
3	You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit. Upon settlement of my/our claim, you are authorised to sign any Discharge Voucher or any document to confirm my acceptance of the settlement as full and final discharge of my/our claim, on my/our behalf. You also have my/our full authority to collect all compensation monies pertaining to the above-mentioned accident from insurance company or any other party, directly to your workshop M/s
4.	In the event the claim is settled or judgment is obtained against the defaulting party, payment after deducing all costs and disbursements incurred should be drawn in your name or my/our name/s (at your discretion) and will be forwarded to you.
5.	This letter of Authorisation is irrevocable.
Sign	e: Nezia Marina
NRI	C NO: \$80666813
Dete	this O4 day of August 20/8.

	Letter of Authorisation	
RE:	ACCIDENT NVOLVING \$276614 & SHELLAGI	working Born (NRIC No. 177/67327), & residing at consideration of your workshop Autority House the costs of use. I/We further confirm and authorise you to use my/our name/s to engage the solicitor to proceed with negotiation with the defaulting party's insurance tent of the same and in the event negotiation fails, to instruct the solicitor to issue our behalf and in my/our name/s to claim for the same. Irrespective whether the lor not, all legal costs incurred shall be borne by you, provided we rendered our behalf and in my/our name/s to claim for the same. Irrespective whether the lor not, all legal costs incurred shall be borne by you, provided we rendered our behalf by signing this Letter of Authorisation, I/we has/have to render whatever note to you including signing all relevant Court's document and attendance in ence to enable the claim to succeed. If I/we failed or neglected to do so despite you shall be entitled to claim from me/us the repair costs together with legal intal costs and expenses pertaining the issuance of Summons in order to obtain multing party.  full authority to instruct my/our solicitors to negotiate a settlement with the third surers on such terms as you deem fit. Upon settlement of my/our claim, you are any Discharge Voucher or any document to confirm my acceptance of the mod final discharge of my/our claim, on my/our behalf. You also have my/our illect all compensation monies pertaining to the above-mentioned accident from your or any other party, directly to your workshop M/s
ON_	04 102120U.	
	11 HC, 73 - 7 (1)	NRIC No. [77/67327], & residing at of your workshop Authorise you to claim on my/our behalf for the costs of er confirm and authorise you to use my/our name/s to engage the roceed with negotiation with the defaulting party's insurance and in the event negotiation fails, to instruct the solicitor to issue my/our name/s to claim for the same. Irrespective whether the all costs incurred shall be borne by you, provided we rendered our a stated herein below:  this Letter of Authorisation, I/we has/have to render whatever auding signing all relevant Court's document and attendance in the claim to succeed. If I/we failed or neglected to do so despite intitled to claim from me/us the repair costs together with legal expenses pertaining the issuance of Summons in order to obtain instruct my/our solicitors to negotiate a settlement with the third terms as you deem fit. Upon settlement of my/our claim, you are voucher or any document to confirm my acceptance of the roge of my/our claim, on my/our behalf. You also have my/our settlement is obtained against the defaulting party, payment after ents incurred should be drawn in your name or my/our name/s (at order to you.
	repair and loss of use. I/We further confirm and authorise you to use my/o said service of a solicitor to proceed with negotiation with the defaut company for payment of the same and in the event negotiation fails, to instruments or my/our behalf and in my/our name/s to claim for the same.	our name/s to engage the ulting party's insurance ruct the solicitor to issue Irrespective whether the
3.8	reasonable assistance to you including signing all relevant Court's docured Court to give evidence to enable the claim to succeed. If I/we failed or ne request from you, you shall be entitled to claim from me/us the repair costs, other incidental costs and expenses pertaining the issuance of Sumpayment from defaulting party.	ment and attendance in eglected to do so despite osts together with legal mons in order to obtain
3	party and/or his insurers on such terms as you deem fit. Upon settlement of authorised to sign any Discharge Voucher or any document to confirm my a settlement as full and final discharge of my/our claim, on my/our behalf. Y	seceptance of the  ou also have my/our
4.	In the event the claim is settled or judgment is obtained against the defaulting deducing all costs and disbursements incurred should be drawn in your name your discretion) and will be forwarded to you.	ng party, payment after ne or my/our name/s (at
5.	This letter of Authorisation is irrevocable.	2
Signa	ature:	
NRIC	CNO: 577/6 1327	
Date	this 04 day of August 20 18.	640 91



#### AXA THIRD PARTY DIRECT SETTLEMENT

Vehide No:			The second second	(Insd veh)	Model: HONDA STREAM		
			SLJ661Y	(TP veh)			
Date of Acc	ident/Time:		04/08/2018				_
		-	0.05. 5.				_
Repair Estin		15	8,870.52				_
Final Repair		1.5	3,250.00			300 S Sale #	
Loss of Use		15				stays at 5	per da
Rental (if an		:5	642.00			5 days at S12	B.40 per or
LTA/GIA54	arch Fee	1.5	2.00				_
Others:		15	19				
		\$					_
Final Settle	ment Sum	:5	3,894.00				
Payee Nam	AUTOWORX HOUS	SE /					
Is Third Par	ty Workshop GIA Regis	tered?	) YES [X	] NO	(Kindly indicate be	slow)	
A)	For Non GIA Regis	tered Works	hop:	Agreed (	iability 100	(%)	
8)	For GIA Registered	Workshop:		BOLA Ap	plicable: Yes/ No	BQLA Scenario No.	
	BOLA Liability:	(%)		Assesses	trability (*):	(76)	
	* Assessed Liobility	to be filled o	only for chain call	sions and fo	r cases where BOL	A does not apply.	
Remarks:							

#### NOTE:

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

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

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

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

KSC

Signature prosentative / Workshop stamp Name of seprementative CHEW JUNG KIT Date: 15416 2/019

13416 AVII

Signature of Winess ( Ashop stamp (if applicable)
Name of Winess ( 18 H0 200 B )
Date: A 1 1 2 2019

Signature of AXA's surveyor/Representative.

Date:



Marina Nezia

# 09-29

26 Wilby Road

Singapore 276308

# 友 立 旅 遊 服 務 私 人 有

### UNIQUE TOURIST SERVICE (PTE) LTD

1, Rochor Road, #02-574, Rochor Centre Singapore 180001 Tel: 6292 7656 Fax: (65) 6293 972 E-mail: uniqtour@singnet.com.sg STB LIC TA/00076

Co. Reg. No.: 197401067R GSTReg. No.: M2-0019671-6

TAX INVOICE

20

NO. WP2017452

20, Sin Ming Lane, #08-51, Midview City Singapore 573268 13,08,2018

Tel: 6292 7656

DATE	PARTICULARS		er 5
	Rental of one unit Toyota Picnic 2.0 Auto Registration no. SGK 6623 Y self driven as from 06.08.2018 to 11.08.2018.		
	5 days at \$140.00 per day  Add GST at 7%  Amount Due		\$ 700.00 \$ 700.00 \$ 49.00 \$ 749.00
	( SIN DOLLARS: SEVEN HUNDRED AND FORTY NIN	NE ONLY)	
		ed Supplies:\$ ount of GST:\$	700.00 49.00
			Jan 1



## GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm GST Registration No: M400017735

#### Third Party Insurer Enquiry

Our Ref No:

GR-18-120035

Date of Request:

06/08/2018

Your Ref No:

Online Purchase

Supreme Auto Service Pte Ltd 176 Sin Ming Drive #02-01 Sin Ming Autocare Singapore 575721

Dear Sir/Madam,

**Enquiry Date** 

06/08/2018

Enquiry By

Bee Gaik Har

TP Vehicle No. Accident Date SMC6465H 04/08/2018

**Enquiry Result** 

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SMC6465H	AXA Insurance Pte Ltd	13/07/2018-12/07/2019	6338 7288

Thank You.

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

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## 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-18-120035

Date of Request:

06/08/2018

Your Ref No:

Online Purchase

Supreme Auto Service Pte Ltd 176 Sin Ming Drive #02-01 Sin Ming Autocare Singapore 575721

Dear Sir/Madam,

**Enquiry Date** 

06/08/2018

Enquiry By

Bee Gaik Har

TP Vehicle No.

SMC6465H

Accident Date

04/08/2018

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

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date

[X] GIRO [] Cash [] Cheque



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

TEL: 6256 3561 FAX: 6256 4315

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

		Affiliated to Federation Intern	HERMAN CO. M.	
AXA	INSURANCE PTE	NCE PTE LTD Ref : CC4/ASM18014602/Kgb3q2		
AXA	HENTON WAY #24 TOWERSINGAPO N:CYNTHIA LOH		Date: 29-10-2019 Code: ASM	
	N.CTNTHIA LOH	Policy Particul	ars :- THIRD PARTY CLA	IM
1.	Insured Veh.	SMC 6465H	Veh. Inspected	SLJ 661Y
_	Policy No.	GA376292	Coverage (\$)	0.00
	Claim No.	S8M00R09	Excess (\$)	0.00
	Assign From		Assign Date	08/08/2018
2.	rtesigniriem	Vehicle P	articulars & Condition	1
	Make & Model	HONDA STREAM (A)	c.c	1799
	Engine No.	HIDDEN	Year of Reg.	2010
	Chassis No.	JHMRN68609C200227	Colour	METALLIC GREY
	Odometer	127680	Steering	IN ORDER
	Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
	General	GOOD		
3.		Con	ditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre	205/65 R15	YOKOHAMA	7 mm
	L/H Front Tyre	205/65 R15	YOKOHAMA	7 mm
	R/H Rear Tyre	205/65 R15	YOKOHAMA	5 mm
	L/H Rear Tyre	205/65 R15	YOKOHAMA	5 mm
4.			iption of Damages	
	THE VEHICLE SU	STAINED DAMAGES AT THE	REAR PORTION.	
	DAMAGES SEE D	ETAILS.		
5.		Gen	eral Information	THE RESERVE OF THE PERSON NAMED IN
	Accident Date	04/08/2018	Inspection Date	08/08/2018
	Survey held at	AUTOWORX HOUSE		
		176 SIN MING DRIVE #02-01 SINGAPORE 575721	y.	
5a.			Remarks	
	A)THE INSPECTION	ON WAS CONDUCTED ON A	"WITHOUT PREJUDICE" BA	SIS.
5b.	IB)IN ACCORDANG		ate Days of Repair	GED REPAIRS.
JU.	TEGTHALTED MOD	MAL PERIOD FOR REPAIR:	5 Working Da	West



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

TEL: 6256 3561 FAX: 6256 4315

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

Page No.:1 of 2

#### ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLJ 661Y

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	REAR BUMPER (CONSISTENT)	CRACKED	794.70	665.40
2	REAR BUMPER LOWER BRACKET @\$83.60 (CONSISTENT)	TO REPAIR SEE LABOUR	167.20	9
1	REAR BUMPER SIDE RETAINER (CONSISTENT)	DISTORTED	62.30	62.30
1	REAR BUMPER TOW COVER (CONSISTENT)	DENTED	69.30	69.30
1	REAR END OUTER PANEL (CONSISTENT)	BENT	596.40	306,10
1	REAR END INNER PANEL (CONSISTENT)	TO REPAIR SEE LABOUR	326.00	
1	REAR END PANEL GARNISH (CONSISTENT)	MTG DISTORTED	320.60	225.60
1	REAR END LOWER SUB PANEL (CONSISTENT)	TO REPAIR SEE LABOUR	176.40	11
1	REAR FENDER INNER TRIM (CONSISTENT)	SERVICEABLE	479.60	3
1	REAR WINDSCREEN GLASS INNER SEAL (CONSISTENT)	NECESSARY	64.10	30.00
1	REAR WINDSCREEN GLASS MOULDING (CONSISTENT)	NECESSARY	172.40	172.40
1	REAR SPARE TYRE BRACKET (CONSISTENT)	TO REPAIR SEE LABOUR	478.00	2
1	TAIL LAMP ASSY (CONSISTENT)	CRACKED	579.00	338.80
1	TAILGATE (CONSISTENT)	BENT	1,070.00	903.2
1	TAILGATE DAMPER (CONSISTENT)	SERVICEABLE	242.90	
1	TAILGATE INNER GARNISH (CONSISTENT)	SERVICEABLE	376.60	N
1	TAILGATE LOCK ASSY (CONSISTENT)	TO REPAIR SEE LABOUR	276.30	
1	TAILGATE LOCK CATCH (CONSISTENT)	TO REPAIR SEE LABOUR	65.00	
1	TAILGATE WEATHERSTRIP (CONSISTENT)	SERVICEABLE	115.10	
	LESS 20% DISCOUNT		-1,286.38	-554.63
			5,145.52	2,218.4
	SPECIAL NETT ITEMS			
1	TUBE WINDSCREEN GLASS SEALANT (SN) (CONSISTENT)	NECESSARY	60.00	40.0
1	NUMBER PLATE (SN) (CONSISTENT)	SERVICEABLE	45.00	
1	SET REVERSE SENSOR (4 SENSOT TYRE) (SN) (CONSISTENT)	DENTED	450.00	320.00

Report Ref No. CC4/ASM18014602/Kgb3q2



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

TEL: 6256 3561 FAX: 6256 4315

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

Page No.: 2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
1	SET SUNDRIES (SN) (CONSISTENT)	NOT NECESSARY	20.00	X
			575.00	360.00
	LABOUR			
	TO REMOVE & REPLACE PARTS, REALIGN & PANEL BEAT THE AFFECTED AREAS.INCLUSIVE OF THE REPAIR OF REAR BUMPER LOWER BRACKET, REAR END INNER PANEL, REAR END LOWER SUB PANEL, REAR SPARE TYRE BRACKET, TAILGATE LOCK ASSY AND TAILGATE LOCK CATCH.		1,400.00	600.00
	TO CHECK WIRING SYSTEM.		50.00	20.00
	TO SPRAY PAINTING ON AFFECTED AREAS.		1,100.00	600.00
	TO APPLY RUST PROOFING.		150.00	60.00
	TO INSTALL REVERSE SENSOR.		80.00	60.00
	TO REMOVE AND REFIT TAILGATE ACCESSORIES.		80.00	60.00
	TO REMOVE AND REFIT REAR WINDSCREEN GLASS.		140.00	120.00
	TO APPLY WATER PROOF SEALANT ON JOINTED PANELS.		150.00	30.00
	* (Section 2016)		3,150.00	1,550.00
	GRAND TOTAL		8,870.52	4,128.48
	RECOMMENDED COST OF LUMP SUM REPAIRS	0.1101.041.1101		3,250.00

Report Ref No. CC4/ASM18014602/Kgb3q2

KONG SENG CHEONG

(TO ITS PRE-ACCIDENT CONDITION)

Licensed Appraiser

DISCLAIMER OF LIABILITY TO THIRD PARTIES: This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No liability of responsibility whatsoever, in contact or tort, is accepted to any third party who may reply on the Report wholly or in part. Any third party acting or replying on this Report, in whole or in part, does so at his or her own risk.

Supposition - Michalto Consultability PPE STOTES -

\*

SERVICE REQUESTS

MESSAGES

CLAIMS

Service Request Details

Vehicle Information Incident Vehicle Registration # Model Mole Walt for: Approve invoice Add bymny Next Step Actions

CC4/ASM18014602/Kgh3id2

Reference

SGMOORD9

4 August 2018

Loss Date

TPVD HONDA

\$1.865TY

STREAM

Service Address

6 Aug 2018 4:16:00 PM 30 May 2019

Report Date

Request Date Due Date LARK AUTO CONSULTANTS PTE (4LD (LLD) Vendor Name

VAP TECK WEE PETER C/O SIDLEY AUSTIN LLP, Singapore

pysp@Sittley.com

98806806

Primary Contact/Insured

Personing verification - Direct Settlement

Services

Third Party Wehicle Damage

Type of Loss

KHONG Lymn 68804892

Claim Handler

lynn.khong@axa.com.sg

Additional Intructions

Notes Metrica Assessment Discoments Document Sulfype History involces Messages

+ Uppost Document

Reports 6 Statement

Accident Statement

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AUTHOR

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	Forms / Claims Documents	Policy Schedule / Covernote / Certificate of insurance	WANG Peter	6 August 2018
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	Forms / Claim Documents	Others	DHAKAL Raghav	6 August 2018
DRIVING UCENSE H	Forms / Clains Documents	Driver's License / IDP	DHAKAL Rajhav	6 August 2018
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