

INSTRUM

INS. CASE OWNER:

CC 4 AXA1801

LKK:

IDAC:

Surveyor:

DOE:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II (SS)

Is driver the owner?

If NO, Driver Name / Age:

Driver Tel No.:

HP:

D.O.A:

Nature of Accident:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

OI GIA REPORT: YES / NO

Insured Liability: %

TP GIA REPORT: YES / NO

Final ? Yes / No

INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date / Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup):

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIB:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

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

If NO or B 28. Ass. Lia:

Repair Cost:

SS

Loss of Rental (LOR):

SS

(S

x

days)

Loss of Use (LOU):

SS

(S

x

days)

Loss of Income (LOI):

SS

(S

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

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GIA/LTA Search

SS

Medical:

SS

Disbursement:

SS

(e.g. Tow/Independent)

Legal Cost

SS

Total:

SS

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

Name 1:

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

RECEIVED 12 DEC 2018

COPY SENT

(08/11/13) wef

ASS: REC. BY: MORIS

REF:

AYA/

## ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

OD / TP WS / TP RES / OD RES / EVA / INV / MVTo Inspect Vehicle No: SKF23857

at Workshop m/s

of

Insured:

Policy No

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

Remark: The veh had commenced its  
repair at the time of inspection.

N/S	O/S

Bal. or Market Value:

IDAC Accident Report:

GA / PR Seen:

Est. Repairs:

days

Res.: Yes or No

Lum Sum:

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

Type: M Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make:

Colour

Sp. Reading

Eng/No:

C/No:

Gen. Cond: Good / Fair / Poor / BurntSteering: Order / Jammed / Leaked / Burnt orBrake: Order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

R/Bal.

L/Bal.

D.O.A.

Survey held at

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

L1A 22 P33

L/S \$1,900

R (\$1,817/499)

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: Weekend (\$

Survey Fee:

Transportation:

) \$ + RS. \$ SI

Photos

Others

TOTAL

Report Format :

Lump Sum / I.B.I: (\$

)



# LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile

AXA INSURANCE PTE LTD

Ref : CC4/ASM18016902/Ujb3

8 SHENTON WAY #24-01  
AXA TOWERS SINGAPORE 068811

Date : 17-09-2018



Code : ASM

## 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	FY 8922J	Veh. Inspected	SKF 2385P
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	17/09/2018

## 2. Vehicle Particulars & Condition

Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			

## 3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm

## 4. Description of Damages

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## 5. General Information

Accident Date	10/09/2018	Inspection Date	17/09/2018
Survey held at	STYTECH AUTO PTE LTD 2 KAKI BUKIT AVENUE 2 #02-30 KAKI BUKIT AUTOHUB SINGAPORE 417921		

## 5a. Remarks

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
---

Vehicle: SKF2385P

Make &amp; Model: Toyota Mark X

Chassis No: GRX120-3052579

S/N	Parts/Labour	QTY	Unit Price	Price	Recommend
1	Rear Bumper			781.50	D.S ✓
2	Rear Bumper Retainer (Left & Right)	2	141.70	283.40	not o/s, pc
3	Rear Bumper Clip			30.00 SN	m ✓
4	Right Rear tail lamp			175.50	SCA ✓
5	Right Rear Tow Cover			61.10	M.S ✓
6	Right Rear Fender			972.50	RX
7	Reverse Sensor			\$200 SN	17X
8	EXHAUST PIPE CHROME GARNISH	1/5		182.00	7W1 ✓

2,576  
25%  
1 - 2,067  
SN - 230  
L - 1420  
3,717

25%

P-1641.8  
25%  
1231.35  
SN - 30  
Labour - 880  
2141.35

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To disqualify damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Labour					
1	Check Wiring			\$ 100.00	20
2	Panel Beating			\$ 500.00	400
3	Paintwork			\$ 600.00	400
4	Remove & Refit Rear Windscreen			\$ 120.00	114X
5	Interior Upholstery			\$ 100.00	60

STYTECH AUTO PTE. LTD.  
 2 Kaki Bukit Ave 2 #02-30  
 Kaki Bukit Autohub Singapore 417921  
 Tel: 6444 8125 Fax: 6445 3310  
 GST Reg. No.: 201601539K  
 Co. Reg. No.: 201601539K

not about  
 200  
 H/S  
 32.  
 17/9/18

Repair Sum \$ 1900

Labour					
1	Check Wiring			\$ 100.00	20
2	Panel Beating			\$ 500.00	400
3	Paintwork			\$ 600.00	400
4	Remove & Refit Rear Windscreen			\$ 120.00	14X
5	Interior Upholstery			\$ 100.00	60

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 Kaki Bukit Autohub Singapore 417921  
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 GST Reg. No.: 201601539K  
 Co. Reg. No.: 201601539K

not submit  
 20  
 HCS  
 32.  
 17/9/18

LKK Auto Consultants hence notify  
 the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
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Acknowledged by Repairer:

Signature:

Date:

Vehicle: SKF2385P

Make &amp; Model: Toyota Mark X

Chassis No: GRX120-3052579

S/N	Parts/Labour	QTY	Unit Price	Price	Recommend
1	Rear Bumper				Dis /
2	Rear Bumper Retainer (Left & Right)	2			Ref o/s/p
3	Rear Bumper Clip				re /
4	Right Rear tail lamp				Scr /
5	Right Rear Tow Cover				u.s /
6	Right Rear Fender				R X
7	Reverse Sensor			\$200 SN	1 X
8	Exhaust chrome garnish RH				tw /

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type: Singapore NRIC

Owner ID: 5249A

**Vehicle Details**

Vehicle No.: SKF2385P

Vehicle to be Exported: No

Intended Deregistration Date: 17 Sep 2018

Vehicle Make: TOYOTA

Vehicle Model: MARK X 2.5 A

Primary Colour: Black

Manufacturing Year: 2007

Engine No.: 4GR0424611

Chassis No.: GRX1203052579

Maximum Power Output: 158.0 kW (211 bhp)

Open Market Value: \$24,419.00

Original Registration Date: 31 Jan 2008

First Registration Date: 31 Jan 2008

Transfer Count: 2

Actual ARF Paid: \$26,861.00

**Intended PARF Rebate Details**

PARF Eligibility: Forfeited

PARF Eligibility Expiry Date: -

PARF Rebate Amount: \$0.00

**Intended COE Rebate Details**

COE Expiry Date: 30 Jan 2023

COE Category: E - Open Category

COE Period(Years): 5

PQP Paid: \$26,136.00

COE Rebate Amount: \$22,833.00

**Total Rebate Amount: \$22,833.00****Message**

Please note that the 5-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 17 Sep 2018

OK



## Service Request Details

### Claim

S8M00V4Y

### Reference

None 

### Loss Date

September 10, 2018

### Request Date

September 17, 2018

### Due Date

September 24, 2018

### Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

### Type of Loss

Third Party Vehicle Damage

### Services

Pending verification - Direct Settlement

17092018 C 1009cm  
Whiston veh not in

### Actions

#### Next Step

Agree to perform service

Decline WorkAccept Work

### Vehicle Information

#### Incident Vehicle Registration #

SKF2385P

#### Make

TPVD TOYOTA

Model

MARK X-2.5 (A)

Service Address

...

Primary Contact/Insured

PANG LAI HUAT

771 YISHUN AVENUE 3, #08-241, 760771, Singapore

93802192

PANGLAIHUAT@GMAIL.COM

Claim Handler

Owner Default

Additional Instructions

Messages

Invoices

History

Documents

Assessment

Metrics

Notes

New Message

## Joy Irene (LKKAuto)

---

**From:** Shu Pei (LKKAuto)  
**Sent:** Friday, 30 November 2018 9:18 AM  
**To:** Joy Irene (LKKAuto)  
**Subject:** RE: New message for service request 71361, vehicle number SKF2385P

TYPE	SENT	FROM	SUBJECT	BODY
	11/28/18 3:38 PM	LOH Cynthia	Re:REMINDER FOR MANDATE	Mandate approved 

Best Regards,  
Shu Pei | Admin  
LKK Auto Consultants Pte Ltd  
Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108  
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

-----Original Message-----

**From:** Admin-D (LKKAuto)  
**Sent:** Wednesday, 28 November 2018 3:41 PM  
**To:** Admin A <admin-a@lkkauto.com>  
**Subject:** FW: New message for service request 71361, vehicle number SKF2385P

BEST REGARDS,  
G.Nivitha | Admin  
LKK Auto Consultants Pte Ltd  
Phone: 6841-1972 | email: assignments@lkkauto.com | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

-----Original Message-----

**From:** cynthia.loh@axa.com.sg [mailto:cynthia.loh@axa.com.sg]  
**Sent:** Wednesday, 28 November 2018 3:39 PM  
**To:** admin-d@lkkauto.com  
**Subject:** New message for service request 71361, vehicle number SKF2385P

AXA Insurance has sent you a message for claim number S8M00WIN.  
Please click here <https://vp.smartclaims.axa.com.sg/claim-portal/> to view the message in Vendor Portal.  
This message is confidential; its contents do not constitute a commitment by AXA except where provided for in a written agreement between you and AXA. Any unauthorized disclosure, use or dissemination, either whole or partial, is prohibited. If you are not the intended recipient of the message, please notify the sender immediately.

---  
This email has been checked for viruses by AVG.  
<https://www.avg.com>



## Re:REMINDER FOR MANDATE

Type

🔔 Question

Message

Mandate approved

Reply

## Immediate Advice

To : AXA Insurance Pte Ltd

Date: 4/10/2018

### Survey Details:

Date of loss	10-Sep-18
Date of appointment	17-Sep-18
Date of survey	17-Sep-18
Location of survey	STYTECH AUTO PTE LTD

### Vehicle Details:

Claim Type:	Third party
Vehicle number	SKF 2385P
Make and Model	TOYOTA MARK X2.5 2499CC
Date of registration	31-Jan-08
Excess	
Market Value	\$ 32,000.00
Part Rebate	\$ 22,833.00
Nett Loss	\$ 9,167.00

### Repair details:

Initial Estimate	\$ 3,717.00
------------------	-------------

### Proposed/Revised repair cost:

Parts	\$ 1,261.35
Check items (estimate)	
Labour	\$ 880.00
<b>Total</b>	<b>\$ 2,141.35</b>
Repair Sum	1900

Number of days for repair	<u>3</u>
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Auto  
Consultants  
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (665) 6256356 FAX : (665) 62564315

### Remarks:

HEAD-TO-REAR- (BOLA 27) 100% ; ID FROM REAR.

### Mandate:

Liability(TP)		100%
Proposed repair cost	\$	2,033.00
Loss of Rental (with GST)	\$	481.50
LTA/GIA search fees	\$	2.00
<b>Proposed Total</b>	<b>\$</b>	<b>2,516.50</b>

## Immediate Advice

**To : AXA Insurance Pte Ltd**
**Date: 4/10/2018**

### Survey Details:

Date of loss	10-Sep-18
Date of appointment	17-Sep-18
Date of survey	17-Sep-18
Location of survey	STYTECH AUTO PTE LTD

### Vehicle Details:

Claim Type:	Third party
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<b>Total</b>	<b>\$ 2,141.35</b>
Repair Sum	1900

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



## STYTECH AUTO PTE LTD

2 KAKI BUKIT AVE 2 #02-30 SINGAPORE 417921 (Kaki Bukit Auto hub)  
TEL: 6444-8125 FAX: 6445-3310 H/P: 9685 8843 Email: stytechent@singnet.com.sg  
GST REG. NO: 201601539K CO. REG. NO: 201601539K

Our Ref: SAPL/98872/09/18  
Date: 25/09/2018  
To: M/S AXA Insurance Singapore Pte.Ltd.  
8 Shenton Way #27-01  
AXA Tower  
Singapore 068811  
Attn: Motor Claim Dept

Dear Sir/Mdm,

Re: Claim of repair cost & loss of use for veh no.SKF 2385-P

<u>No.</u>	<u>Description</u>	<u>Price</u>
1.	Repair Sum Cost For Vehicle No.SKF 2385-P	S\$2,033.00
2.	Loss of use for Rental Bill NR: 32058(150X3Days)	S\$ 481.50
3.	GIA Search Fee	S\$ 2.00
Total:		<u>S\$2,516.50</u>

✓



**Joy Irene (LKKAuto)**

---

**From:** Joy Irene (LKKAuto)  
**Sent:** Thursday, 4 October 2018 5:21 PM  
**To:** 'panglaihuat@gmail.com'  
**Cc:** Admin A  
**Subject:** ACCIDENT INVOLVING FY 8922J AND SKF 2385P ALONG WHOAMPOA SOUTH TOWARDS BENDEEMER ROAD ON 10.09.2018

**PANG LAI HUAT**

Policy Holder

Dear Sir,

**OUR REF : CC4/ASM18016902/Ujb3**  
**YOUR REF : FY 8922J**

**ACCIDENT INVOLVING FY 8922J AND SKF 2385P ALONG WHOAMPOA SOUTH TOWARDS BENDEEMER ROAD ON 10.09.2018**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AXA Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from **M/S STYTECH AUTO PTE LTD**, acting on behalf of the owner of **SKF 2385P** against your motor insurance policy.

Based on the accident report, , it was reported that you had hit Third-Party vehicle from the rear . As such, we are of the opinion that liability is down against us.

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

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

Your full co-operation in the handling of the claim is required and kindly submit the following to [joyirene@lkkauto.com](mailto:joyirene@lkkauto.com) within 7 days from the date of this letter if not provided at AXA's reporting centre. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)

- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

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

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

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

If you need any clarification, please do not hesitate to contact the undersigned.

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

Best Regards,

Joy Irene | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841-2409 | email: [joyirene@lkkauto.com](mailto:joyirene@lkkauto.com) | Fax: 6741-4108

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

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Date: 17/09/18

M/S M MONIR  
4C ST GEORGE'S LANE  
#04-151 S(722004)

To: M/S STYTECH AUTO PTE LTD  
2 Kaki Bukit Avenue 2, #02-30  
Kaki Bukit Autohub  
Singapore 417921

Dear Sir/Mdm,

Repair Cost for Vehicle Number SKF2385P  
Caused by accident dated on 10/9/2018 involving vehicle/s number SKF2385P  
& FY8922J at WHAMPOA SOUTH TOWARDS BENDEMEER  
ROAD

Our Company / I, M MONIR  
vehicle number SKF 2385P hereby authorized you to liaise with the insurance  
company and undertake all repairs & any other damages incurred as I am involved in the accident dated  
on 10/9/2018.

All legal & repair costs will be deducted from the proceeds of my claim and be released to M/S STYTECH  
AUTO PTE LTD.

Thank you.

Yours Faithfully





redefining / Insurance

CLAIM REF : S8M00V4Y  
INSURED : PANG LAI HUAT

**DISCHARGE VOUCHER**

We/I M MONIR, NRIC No.: S7165249A hereby agree to accept the sum of dollars TWO THOUSAND FOUR HUNDRED TWENTY AND CENTS TWENTY ONLY (S\$ 2,420.20) 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. [FY 8922J] as a result of an accident along [WHOAMPOA SOUTH TOWARDS BEND EMER ROAD] on [10/09/2018] of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. [SKE 2385P].

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. [FY 8922J] 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. [FY 8922J]

Dated this 10<sup>th</sup> day of Dec 2018

Claimant's Signature : M MONIR

NRIC. No./Co. Stamp : S7165249A

Occupation/ Business : \_\_\_\_\_

Address : 4C ST GEORGE'S LANE #04-151 S(322004)

Telephone No. : 9025 1457

Witness's Name : \_\_\_\_\_

Witness's Signature : Wu

Witness's NRIC No. : \_\_\_\_\_

**STYTECH AUTO PTE. LTD**

2 Kaki Bukit Ave 2 #02-30

Kaki Bukit AutotHub Singapore 41792

Tel: 6444 8125 Fax: 6445 3310

GST Reg. No.: 201601534K

Co. Reg. No.: 201601534K

AXA Insurance Pte Ltd (Company Reg. No. 309903512M)

8 Shenton Way, #24-01 AXA Tower, Singapore 068811

Customer Centre #B1-01

Tel: +65 6860 4888 Fax: +65 6338 2028 Website: www.axa.com.sg



## STYTECH AUTO PTE LTD

2 KAKI BUKIT AVE 2 #02-30 SINGAPORE 417921 (Kaki Bukit Auto hub)  
TEL: 6444-8125 FAX: 6445-3310 H/P: 9685 8843 Email: stytechent@singnet.com.sg  
GST REG. NO: 201601539K CO. REG. NO: 201601539K

Our Ref: SAPL/98872/09/18  
Date: 25/09/2018  
To: M/S AXA Insurance Singapore Pte.Ltd.  
8 Shenton Way #27-01  
AXA Tower  
Singapore 068811  
Attn:Motor Claim Dept

Dear Sir/Mdm,

Re: Accident on 10/9/2018 involving veh nos.SKF 2385-P & FY 8922-J Along Whampoa South  
Towards Bendemeer Road.

### FINAL BILL FOR VEHICLE NO. SKF 2385-P

<u>DESCRIPTION</u>	<u>PRICE</u>
Repair Sum Cost For Vehicle No.SKF 2385-P	S\$1,900.00
GST 7%	S\$ 133.00
<b>TOTAL:</b>	<b><u>S\$2,033.00</u></b>

Yours Faithfully,  
STYTECH AUTO PTE LTD

Mr. Winston Teo  
9685 8843



# STYTECH AUTO PTE LTD

2 KAKI BUKIT AVE 2 #02-30 SINGAPORE 417921 (Kaki Bukit Auto hub)  
 TEL: 6444-8125 FAX: 6445-3310 H/P: 9685 8843 Email: stytechent@singnet.com.sg  
 GST REG. NO: 201601539K CO. REG. NO: 201601539K

NR No: 32058

SKF2385P

Vehicle No: <u>SGS302SB</u>	Make and Type: <u>HONDA STREAM</u>
Date/Time Out: <u>17/09/18 10:00am</u>	Date/Time In: <u>20/09/18 7:00pm</u>

Fuel Gauge: <u>E 1/4 1/2 3/4 F</u>	EXTENSION CHARGES IS \$12.00 PER HOUR (SINGAPORE USE) DEPOSIT WILL BE FORFEITED IN ANY ACCIDENT/DAMAGE/FIRE & THEFT *NO RETURNING OF VEHICLE AFTER 6 PM & EVE / PUBLIC HOLIDAY
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Hirer's Name: <u>M MONIR</u>	KM OUT: <u>  </u>	KM IN: <u>  </u>																																																										
Hirer's Address: <u>4C ST GEORGE'S LANE #04-151</u> <u>S(322004)</u>	<table border="1"> <thead> <tr> <th>RENTALS CHARGES</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>3 Days at S\$ <u>150/-</u> per day</td> <td><u>\$450.00</u></td> </tr> <tr> <td>Week at S\$ <u>  </u> per week</td> <td rowspan="3"><u>7</u></td> </tr> <tr> <td>Month at S\$ <u>  </u> per mth</td> </tr> <tr> <td>Insurance fee to cover hired vehicle only</td> </tr> <tr> <td>Tel: <u>  </u> I/C: <u>57165249A</u></td> <td>Delivery/Collection fee</td> <td rowspan="5"><u>  </u></td> </tr> <tr> <td>H/P: <u>9025 1457</u> Age: <u>171</u></td> <td>Petrol/Diesel</td> </tr> <tr> <td>Driver's Name: <u>M MONIR</u></td> <td>Others</td> </tr> <tr> <td>Driver's Address: <u>4C ST GEORGE'S LANE #04-151</u></td> <td>Sub-Total</td> </tr> <tr> <td>Tel: <u>  </u> I/C: <u>57165249A</u></td> <td>Add GST <u>7%</u></td> </tr> <tr> <td>Age: <u>171</u></td> <td>Total Nett Charges</td> <td><u>\$481.50</u></td> </tr> <tr> <td>Driving Licence Date: <u>30/1/1997</u> Class: <u>3</u></td> <td>*Less Total Prepayment/Deposit Received</td> <td><u>  </u></td> </tr> <tr> <td>Additional Driver's Name: <u>  </u></td> <td>Balance Amount Due/Refundable</td> <td><u>  </u></td> </tr> <tr> <td>Driver's Address: <u>  </u></td> <td>Add : EXTENSION CHARGES</td> <td><u>  </u></td> </tr> <tr> <td>Tel: <u>  </u> I/C: <u>  </u></td> <td colspan="2"> <table border="1"> <thead> <tr> <th colspan="2">METHOD OF PAYMENT</th> </tr> </thead> <tbody> <tr> <td><input type="checkbox"/> Cash</td> <td><input type="checkbox"/> Cheque No: <u>  </u> <input type="checkbox"/> Visa <input type="checkbox"/> Bill Co.</td> </tr> <tr> <td>Refund Received \$ <u>  </u></td> <td>By Hirer x <u>  </u></td> </tr> </tbody> </table> </td> </tr> <tr> <td>Age: <u>  </u></td> <td colspan="2"> <p>*In the event of the rental vehicle is not return on the date due &amp; no contact is make to inform our company of any changes &amp; payment after one week due. Our Company will take action &amp; repossess the vehicle &amp; a service charge of \$120.00 are subject to the Hirer inclusive of the overdue charges with an additional interest of 3% per month.</p> </td> </tr> <tr> <td>Driving Licence Date: <u>  </u> Class: <u>  </u></td> <td colspan="2"></td> </tr> <tr> <td>Guarantor's Name: <u>  </u></td> <td colspan="2"></td> </tr> <tr> <td>Guarantor's Address: <u>  </u></td> <td colspan="2"></td> </tr> <tr> <td>Tel: <u>  </u> I/C: <u>  </u></td> <td colspan="2"></td> </tr> <tr> <td>Occupation: <u>  </u> Age: <u>  </u></td> <td colspan="2"></td> </tr> </tbody></table>		RENTALS CHARGES	AMOUNT	3 Days at S\$ <u>150/-</u> per day	<u>\$450.00</u>	Week at S\$ <u>  </u> per week	<u>7</u>	Month at S\$ <u>  </u> per mth	Insurance fee to cover hired vehicle only	Tel: <u>  </u> I/C: <u>57165249A</u>	Delivery/Collection fee	<u>  </u>	H/P: <u>9025 1457</u> Age: <u>171</u>	Petrol/Diesel	Driver's Name: <u>M MONIR</u>	Others	Driver's Address: <u>4C ST GEORGE'S LANE #04-151</u>	Sub-Total	Tel: <u>  </u> I/C: <u>57165249A</u>	Add GST <u>7%</u>	Age: <u>171</u>	Total Nett Charges	<u>\$481.50</u>	Driving Licence Date: <u>30/1/1997</u> Class: <u>3</u>	*Less Total Prepayment/Deposit Received	<u>  </u>	Additional Driver's Name: <u>  </u>	Balance Amount Due/Refundable	<u>  </u>	Driver's Address: <u>  </u>	Add : EXTENSION CHARGES	<u>  </u>	Tel: <u>  </u> I/C: <u>  </u>	<table border="1"> <thead> <tr> <th colspan="2">METHOD OF PAYMENT</th> </tr> </thead> <tbody> <tr> <td><input type="checkbox"/> Cash</td> <td><input type="checkbox"/> Cheque No: <u>  </u> <input type="checkbox"/> Visa <input type="checkbox"/> Bill Co.</td> </tr> <tr> <td>Refund Received \$ <u>  </u></td> <td>By Hirer x <u>  </u></td> </tr> </tbody> </table>		METHOD OF PAYMENT		<input type="checkbox"/> Cash	<input type="checkbox"/> Cheque No: <u>  </u> <input type="checkbox"/> Visa <input type="checkbox"/> Bill Co.	Refund Received \$ <u>  </u>	By Hirer x <u>  </u>	Age: <u>  </u>	<p>*In the event of the rental vehicle is not return on the date due &amp; no contact is make to inform our company of any changes &amp; payment after one week due. Our Company will take action &amp; repossess the vehicle &amp; a service charge of \$120.00 are subject to the Hirer inclusive of the overdue charges with an additional interest of 3% per month.</p>		Driving Licence Date: <u>  </u> Class: <u>  </u>			Guarantor's Name: <u>  </u>			Guarantor's Address: <u>  </u>			Tel: <u>  </u> I/C: <u>  </u>			Occupation: <u>  </u> Age: <u>  </u>		
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## IMPORTANT NOTES

- \*This vehicle is restricted to SINGAPORE only.
- \*No refund will be given for early return or fuel left in vehicle.
- \*Hirer is liable to pay all parking fees, traffic summons & other claims.
- \*Hirer who carries the number of passengers or load exceeding the MPC label will have to take their own responsibilities & LTAs summons.
- \*In the event of vehicle breakdown due to no fuel, hirer is liable to pay \$50 service charge plus cost of fuel/diesel.
- \*No replacement of vehicle in any accident, damage or loss.
- \*Hirer is responsible for the first \$2000/- excess for collision/damage/ fire or theft to first party (i.e. STYTECH AUTO PTE LTD) vehicle (including windscreen) and also first \$2000/- excess for collision/damage/fire & theft to third party's vehicle for each and every accident & damage.

## METHOD OF PAYMENT

☐ Cash ☐ Cheque No:    ☐ Visa ☐ Bill Co.

Refund Received \$    By Hirer x   

\*In the event of the rental vehicle is not return on the date due & no contact is make to inform our company of any changes & payment after one week due. Our Company will take action & repossess the vehicle & a service charge of \$120.00 are subject to the Hirer inclusive of the overdue charges with an additional interest of 3% per month.

I/We have read the terms and conditions of the rental agreement and agree thereto:-

    
Hirer's Signature

    
Guarantor's Signature

    
STYTECH AUTO PTE LTD  
Signed By



**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-18-141344

Date of Request: 12/09/2018

Your Ref No:

Online Purchase

Stytech Auto Pte Ltd  
2 Kaki Bukit Ave 2 #02-30  
Kaki Bukit Autohub  
Singapore 417921

Dear Sir/Madam,

Enquiry Date 12/09/2018

Enquiry By Teo CHoon Kiat Winston

TP Vehicle No. FY8922J

Accident Date	10/09/2018
---------------	------------

### Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
FY8922J	AXA Insurance Pte Ltd	03/08/2018-02/08/2019	6338 7288

Thank You.

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

This is a computer generated document and requires no signature.



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## TAX INVOICE

Our Ref No: GR-18-141344

Date of Request: 12/09/2018

Your Ref No:

Online Purchase

Stytech Auto Pte Ltd  
2 Kaki Bukit Ave 2 #02-30  
Kaki Bukit Autohub  
Singapore 417921

Dear Sir/Madam,

Enquiry Date	12/09/2018
Enquiry By	Teo CHoon Kiat Winston
TP Vehicle No.	FY8922J
Accident Date	10/09/2018

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

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date: \_\_\_\_\_

☒ GIRO ☐ Cash ☐ Cheque



### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	FY 8922J (Insd veh)	Model:	TOYOTA MARK X (A)
	SKF 2385P (TP veh)		
Date of Accident:	10/09/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$		4,714.42
Final Repair Cost	:	\$		2,033.00
Loss of Use	:	\$		days at \$0.00 per day
Rental (if any)	:	\$		385.20 3 days
LTA / GIA Search Fee	:	\$		2.00
Others:	:	\$		0.00

	:	\$		
Final Settlement Sum	:	\$		2,420.20
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)				
A) For Non GIA Registered Workshop: Agreed Liability ____ 100 ____ (%)				
B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: ____				
BOLA Liability: ____ (%) Assessed Liability (*): ____ (%)				
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.				
Remarks _____ _____				

Payment Instruction: Payee's Breakdown			
1)	STYTECH AUTO PTE LTD	:	\$ 2,420.20

JOANNE LEE KHANG MIN  
LKK Auto Consultants Pte Ltd

19/12/2018  
Date

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



# LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile			
AXA INSURANCE PTE LTD		Ref : CC4/ASM18016902/Ujb3q2	
8 SHENTON WAY #24-01		Date : 19-12-2018	
AXA TOWERSINGAPORE 068811		Code : ASM	
ATTN:CYNTHIA LOH			
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>			
Insured Veh.	FY 8922J	Veh. Inspected	SKF 2385P
Policy No.	P1973152	Coverage (\$)	0.00
Claim No.	S8M00V4Y	Excess (\$)	0.00
Assign From		Assign Date	17/09/2018
<b>2. Vehicle Particulars &amp; Condition</b>			
Make & Model	TOYOTA MARK X (A)	c.c	2499
Engine No.	HIDDEN	Year of Reg.	2008
Chassis No.	GRX1203052579	Colour	WHITE
Odometer	258300	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		
<b>3. Conditions of Tyres</b>			
	Size	Make	Balance
R/H Front Tyre	245/40 R18	CONTINENTAL	6 mm
L/H Front Tyre	245/40 R18	CONTINENTAL	6 mm
R/H Rear Tyre	245/40 R18	CONTINENTAL	6 mm
L/H Rear Tyre	245/40 R18	CONTINENTAL	6 mm
<b>4. Description of Damages</b>			
THE VEHICLE SUSTAINED DAMAGES AT THE REAR O/S PORTION. DAMAGES SEE DETAILS.			
<b>5. General Information</b>			
Accident Date	10/09/2018	Inspection Date	17/09/2018
Survey held at	STYTECH AUTO PTE LTD 2 KAKI BUKIT AVENUE 2 #02-30 KAKI BUKIT AUTOHUB SINGAPORE 417921		
<b>5a. Remarks</b>			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			
<b>5b. Estimate Days of Repair</b>			
ESTIMATED NORMAL PERIOD FOR REPAIR:		3 Working Days	



# LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Page No.:1 of 1

## ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SKF 2385P

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<b><u>REPLACEMENT OF PARTS</u></b>			
1	REAR BUMPER (CONSISTENT)	DISTORTED	781.50	781.50
2	REAR BUMPER RETAINER (LEFT & RIGHT) @\$141.7 (CONSISTENT)	BENT (1PCS ONLY)	283.40	141.70
1	RIGHT REAR TAILLAMP (CONSISTENT)	SCRATCHED	475.50	475.50
1	RIGHT REAR TO WCOVER(CONSISTENT)	MISSING	61.10	61.10
1	RIGHT REAR FENDER (CONSISTENT)	TO REPAIR SEE LABOUR	972.50	-
	EXHAUST PIPE CHROME GARNISH O/S (CONSISTENT)	TWISTED	182.00	182.00
	LESS 25% DISCOUNT		-	-410.45
			2,756.00	1,231.35
	<b><u>SPECIAL NETT ITEMS</u></b>			
1	REAR BUMPER CLIP(CONSISTENT)(SN)	NECESSARY	30.00	30.00
1	REVERSE SENSOR (SN)(CONSISTENT)	NOT NECESSARY	200.00	-
			230.00	30.00
	<b><u>LABOUR</u></b>			
	CHECK WIRING.		100.00	20.00
	PANEL BEATING .INCLUSIVEOF THE REPAIR OF RIGHT REAR FENDER.		500.00	400.00
	PAINTWORK.		600.00	400.00
	REMOVE & REFIT REAR WINDSCREEN.	NOT NECESSARY	120.00	-
	INTERIOR UPHOLSTERY .		100.00	60.00
			1,420.00	880.00
	<b>GRAND TOTAL</b>		<b>4,406.00</b>	<b>2,141.35</b>
	<b>RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)</b>			<b>1,900.00</b>

Report Ref No. CC4/ASM18016902/Ujb3q2

CHUA KANG SENG

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

## << Service Request Details

Claim	SIM000010	<div>Actions</div> <div>Next Step</div> <div>Wait for Approve Invoice</div> <div>Auto Process</div>		Vehicle Information	
Reference	CCA/ASM10016R02/UJ0u2 			Incident Vehicle Registration #	SKF2385P
Loss Date	10 September 2018			Make	TMVD TOYOTA
Request Date	24 September 2018			Model	MARK X-3.5 (A)
Due Date				Service Address	
Vendor Name	LKX AUTO CONSULTANTS PTE LTD (TP)			...	
Type of Loss	Third Party Vehicle Damage			Primary Contact/Insured	
Services	Pending verification - Direct Settlement			PANG LAI HUAT 771 YISHUN AVENUE 3, #08-241, 760771, Singapore 93802192	
				Claim Handler	
				LOH Cynthia 656804843 cynthia.loh@axa.com.sg	

### Additional Instructions

Messages	Invoices	History	Documents	Assessment	Metrics	Notes
Document Type		Document SubType				
<div>+</div> Select Document		<div>•</div>		<div>•</div>		
NAME		TYPE	SUB-TYPE	AUTHOR		DATE UPLOADED
 LKX Invoice 1 (11).pdf		Invoice	Surveyor / Assessor expense	LKX AUTO CONSULTANTS PTE LTD (TP)		20 December 2018



NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 FYR22J INSD GJA REPORT.PDF	Reports & Statement	GJA Report	DHAKAL, Raghu	24 September 2018
 TP P91 FROM WORKSHOP.mpg	Letters and Correspondence	Workshop	DHAKAL, Raghu	24 September 2018