

Form 1.4.18 (1/1/16)

Ernest CCH/AXA160 21497, 12/13/16

Surveyor: Tanfren DOI: 19/3/17 Date/Time: 11/11/16 Registered in Month: 11/11/16

Pre-assign: CCI / FET



Insured Vehicle No: SBE 16165
Name of Insured: Ang Sze Nany
Insured Tel No: 96617764
Excess Sec II: SS
Is driver the owner? (YES) (NO)
If NO, Driver Name, Age, Driver Tel No: SDB 96667
Nature of Accident: D.O.A. 21/1/16
Place of Accident: Cairnhill Rd towards CTE
Claim No: 101406653
Policy No: VDA/P1840263
Make/Model: Bmw 740
O/GIA REPORT YES/NO: YES TP/GIA REPORT YES/NO: YES
Insured Liability: % Final? Yes/No



INSRS WSP Tel Liability RMKS: CCL Md.



INSRS WSP Tel Liability RMKS



INSRS WSP Tel Liability RMKS



INSRS WSP Tel Liability RMKS

Date/Time: 11/11/16
16/1

11/11/16
16/1
10/18 - received msg k pass to psbr
RECEIVED 02 OCT 2018

STAGE	DATE / PIC
Non-Reporting It (1st)	
Non-Reporting It (2nd)	
Non-Reporting It (Final)	
Notification It (if non-pickup)	
Call OI	16/11/16
After call to OI	16/11/16
Documentation Check List:	Handler Typist
Notification It (if non-pickup)	
After call to OI	✓
Authentication To Aiz	✓
Release Voucher	✓
Final Repair Bill	✓
Car Rental Invoice	✓
Towing Invoice	
ETA - CIA	✓
Medical Bill	
PDR	
Mandate/Reject Instruction	
LOD	✓
Payment Breakdown Form	
Post-Repair Photos	
Others	

PRELIMINARY ADVICE	Date/Time	Sent By	
FINALIZATION	Date/Time	Confirm with	
Repair Cost	RP	SS 2,182.16	
FINAL SETTLEMENT	Date/Time	Confirm with	
Final Liability	%	100	
Repair Cost	RP	SS 2,381.41	
Loss of Rental (LOR)	SS	100.00	
Loss of Use (LOU)	SS	-	
Loss of Income (LOI)	SS	-	
LOR only	✓	LOU only	
GLOBAL Search	SS	200	
Medical	SS	-	
Embroiderment	SS	-	
Legal Cost	SS	-	
Total	SS	2,383.41	
FINAL PAYMENT	Date/Time	Confirm with	
Payment 1	SS	2,383.41	
Payment 2 (Strike of N.A.)	SS	-	
Payment 3 (Strike of N.A.)	SS	-	

Ref: 1603148271043

ASS. REC BY: T. J. H.

REF:

ASSIGNMENT

From: Date:

Estimated Cost:

OO / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No:

at Workshop No:

of:

Insured:

Policy No:

Claims No:

Sum Insured:

Excess:

(Client's Record)

Make of Ven:

(Policy Condition)

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

Bal. or Marker Value:

(DAC Accident Report):

Consistent? Yes or No

GA: PR Seen:

Consistent? Yes or No

Est. Repairs:

4 days

Res:

Yes or No

Lump Sum:

5

3 Val:

Yes or No

CA / REV / REP / 24 HRS

Date:

Person Contacted:

Vehicle: N / OUT

Date Time:

Action / Instruction:

Veh No:

SDS 9066T

Yr Regn:

2010 April

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

Truck / Trailer or

Make:

Mercedes Benz C200cc 1796

Colour:

White A/C Insured / Std / NI / NA

Sp. Reading:

110563 T.Radio: Insured / Std / NI / NA

Eng No:

C.No:

WDD20404624362387

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size:

F: 225/45R17

R: 7 7

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

TOYO / YOKO or

Front:

Rear:

R.Bal:

6 mm

R.Bal:

6 mm

L.Bal:

6 mm

L.Bal:

6 mm

D.O.A:

D.O.I:

4/1/17 @ 4pm

Survey held at:

GRK Parden Loop

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

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

Ref: 1603148271043 (RCD: 13,567.43 63/1)

P/P: 130.16 (RCD: 13,567.43 63/1)

CaseTime: File Pass (17)

☐

Prel. Report

Days Of Repair:

17

☐

Final Report

Resurvey No. of Trip:

CaseTime: File Return (17)

Survey Fee:

Transportation

2:

Add Fee:

☐

Site Insp. (\$

\$ + 45.00

☐

Interview (\$

Photo

☐

Tech. Invs (\$

Other

☐

Weekend (\$

Report Format:

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

TOTAL:



Mercedes-Benz

Cycle & Carriage
Industries Pte Limited
Authorized Dealer
Company No: 196402367N
GST Reg No: M4 6501111 V

ESTIMATE FOR SDB9066T

Mr Kunaratnam S/O P Kumarasamy

108 Tamarind Road
Singapore 806055

Mobile: 98761420

Vehicle & Document Information

WIP No 63483
Reg No/Reg Date SDB9066T / 26/04/2010
Date In/Mileage / 0
Chassis No WDD2040482A360387
Engine No 27186030025167
Make/Model MB/C 200 CGI SEDAN W204
Colour/Trim 026 650 Calcutt whit/ 042 201 Black

Account No	Terms	Date/Time Printed	CSE	Operator
CSM00128	Cash	10/11/2016/ 13:03	YK	395 / Yik Chan Hoe

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
M BPN5UN POLICY NO/ACC DATE : 2100205007 // 02/11/2016 DRIVE IN/EXCESS : 09/11/2016 // TP VEH NO SBE16165 AXA DATE IN/DATE SURVEY : BY AUTHORIZED ON : A BPI1AR PANEL BEATING TO REPAIR AFFECTED AREAS, REMOVE AND REPLACE WITH NEW BODY PANELS AND REFINISH. A BPIRES RESPRAY REAR BUMPER A BPI1AB 0.10 FUSE KENTRY TO CHECK CONTROL UNITS & RESET MEMORY TO STANDARD SETTINGS.NETT A BPI1AB CHECK REAR LIGHTING SYSTEM AND CONDUCT WATER TEST FOR ANY LEAKAGE.NETT M REAR CROSS MEMBER 1.00 640.53 00.00 M REAR PTS SPACER RING 4.00 5.28 00.00 M REAR PARKING DISTANCE SENSOR 4.00 239.01 00.00 M CENTRAL REAR BUMPER GARNISH MOULDING 1.00 103.28 00.00 M RIGHT REAR BUMPER GARNISH MOULDING 1.00 94.25 00.00 M LEFT REAR BUMPER GARNISH MOULDING 1.00 94.25 00.00 M REAR BUMPER 1.00 1288.46 00.00				960 1200.00 600 750.00 380.00 120.00 640.53 21.12 956.04 103.28 94.25 94.25 1288.46

Yik Chan Hoe

Cycle & Carriage Industries Pte Ltd

Motor Vehicle & Repairs Dept

108 Tamarind Road, Singapore 806055
Tel: 6777 8388 Fax: 6779 5383
www.mercedes-benz.com.sg

Confirmed & accepted by

Tan Guan 97495744
3 days work
2/21/17 4pm

Nett 5,647.93
7% GST on 5647.93 395.36
Total Payable 6,043.29

Authorized signatory and company stamp

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required.

Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our verbal inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for removal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.



Mercedes-Benz is a registered trademark of Daimler, Stuttgart, Germany

Pandan Lemp Service Center
188 Pandan Lemp
Singapore 128578
Tel: 6777 8388
Fax: 6779 5383
www.mercedes-benz.com.sg



Mercedes-Benz

Cycle & Carriage
Industries Pte Limited
Authorised Dealer
Company No: 196400367W
GST Reg No: MR-8500111-X

ESTIMATE FOR SDB9066T

SUPPLEMENTARY

Mr Kunaratnam S/O P Kumarasamy

C/O AXA INSURANCE PTE LTD
MOTOR CLAIM DEPARTMENT
8 SHENTON WAY #24-01
SINGAPORE 068811
63387288

Vehicle & Document Information
WIP No 63483
Reg No/Reg Date SDB9066T / 26/04/2010
Date in/Mileage 02/02/2017 / 123915
Chassis No WDD2040482A360387
Engine No 27186030025167
Make/Model MB/C 200 CGI SEDAN W204
Colour/Trim 026 650 Calcit Whit/ 042 201 Black

Account No	Terms	Date/Time Printed	CSE	Operator
CS100001	Cash	03/08/2018/ 18:07	YK	395 / Yik Chan Hoe

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
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M BPNSUN

POLICY NO/ACC DATE : 02100205002 // 02/11/2016
DRIVE IN/EXCESS : 09/11/2016 // 4P VEH NO S96F616S AXA
DATE IN/DATE SURVEY: 02/02/2017 // TAUFIKH LKK
BY/AUTHORIZED ON : DIRECT SETTLEMENT // ASHER LKK

- X LEFT REAR BUMPER GUIDE
- X RIGHT REAR BUMPER GUIDE

1.00 36.08 00.00
1.00 36.08 00.00

36.08
36.08

ESTIMATE

Yik Chan Hoe
Cycle & Carriage Industries Pte Ltd
Body Core & Repair Center
DID: 6771 4353 HP: 9186 5109 Fax: 6872 1272
Email: chenhong.yik@cyclecarriage.com.sg

Confirmed & accepted by

Authorized signatory and company stamp

	Nett	72.16
7% GST on	72.16	5.05
Total Payable		77.21

Validity of this estimate is 34 days from date of quote. This is a computer generated document, no signature is required.
Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.



WE DRIVE FIRST CLASS



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Pandan Loop Service Center
188 Pandan Loop
Singapore 128378
Tel: 6777 8388
Fax: 6779 5383
www.mercedes-benz.com.sg



Mercedes-Benz

Cycle & Carriage
Industries Pte Limited
Authorised Dealer
Company No. 196400367W
GST Reg No. MR-8500111-X

ESTIMATE FOR SDB9066T

Finalization

Mr Kunaratnam S/O P Kumarasamy

C/O AXA INSURANCE PTE LTD
MOTOR CLAIM DEPARTMENT
8 SHENTON WAY #24-01
SINGAPORE 068811
63387288

Vehicle & Document Information
WIP No 63483
Reg No/Reg Date SDB9066T / 26/04/2010
Date In/Mileage 02/02/2017 / 123915
Chassis No WDD2040482A360387
Engine No 27186030025167
Make/Model MB/C 200 CGI SEDAN W204
Colour/Trim 026 650 Calcit Whit/ 042 201 Black

Account No	Terms	Date/Time Printed	CSE	Operator
CS100001	Cash	03/08/2018/ 18:07	YK	395 / Yik Chan Hoe

Description of Goods / Services	Unit Price	Disc%	Amount
M BPN5UN POLICE NOVACO DATE : 01/08/2016 // 02/11/2016 DRIVE IN/EXCESS : 09/11/2016 // 4P VEH NO S8616165 AXA DATE IN/DATE SURVEY: 02/02/2017 // TAUFIKH LKK BY/AUTHORIZED ON : DIRECT SETTLEMENT // ASHER LKK			
A BPILAB PANEL BEATING TO REPAIR AFFECTED AREAS, REMOVE AND REPLACE WITH NEW BODY PANELS AND REFINISH.			960.00
A BPIRES RESPRAY REAR BUMPER			600.00
A BPILAB "USE XENTRY TO CHECK CONTROL UNITS & RESET MEMORY TO STANDARD SETTINGS.NETT"		0.10	380.00
A BPILAB CHECK REAR LIGHTING SYSTEM AND CONDUCT WATER TEST FOR ANY LEAKAGE.NETT			120.00
X LEFT REAR BUMPER GUIDE	1.00	36.08 00.00	36.08
X RIGHT REAR BUMPER GUIDE	1.00	36.08 00.00	36.08

Attn: Taufikh
03 Working Days

ESTIMATE

Yik Chan Hoe
Cycle & Carriage Industries Pte Ltd
Body Care & Repair Center
DID: 6771 4353 HP: 9186 5109 Fax: 6872 1272
Email: chunhoe.yik@cyclecarriage.com.sg

Confirmed & accepted by

7% GST on **Nett** 2,132.16
149.25
Total Payable 2,281.41

Authorized signatory and company stamp

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required.
Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.



WE DRIVE FIRST CLASS



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Pandan Loop Service Center
188 Pandan Loop
Singapore 128378
Tel: 6777 8388
Fax: 6779 5383
www.mercedes-benz.com.sg

Our ref:
Your ref:

3DB9066T
3BE16163

Direct Settlement

Date: - 3 AUG 2018

To:

AXA

Singapore

Attn: Motor Claims Department

Re: Accident Involving Motor Vehicle Nos. 3DB9066T & 3BE16163
At/Along CTE On 2/11/16 @ 1630

I am the owner of vehicle no. 3DB9066T that was involved in an accident with your insured vehicle no. 3BE16163 of the above accident.

As the accident was caused by your insured negligent/inconsiderate driving, thus I am claiming from you for the following: -

1. Cost of Repairs	\$ <u>2281.41</u>
2. Loss of Use / Rental (<u>1</u> days @ \$ <u>100</u> per day)	\$ <u>100.00</u>
3. LTA/GIA Search Fee	\$ <u>2.00</u>
4. GIA Report Fee	\$ <u>—</u>
5. Others	\$ <u>—</u>
Total:	\$ <u>2383.41</u>

I hereby give you fourteen (14) days to comply with the above, failing which, I shall instruct my solicitor to commence legal action against you. If you have any queries, please contact the representative of **CYCLE & CARRIAGE INDUSTRIES PTE LTD** at Telephone No: 67714353 (Mr Yik Chan Hoe) / 67714304 (Ms Amanda Ang).

I hereby give full authority to **CYCLE & CARRIAGE INDUSTRIES PTE LTD** and their representative to negotiate/comprise settlement of the above claim on my behalf.

Your co-operation and immediate attention to the above is greatly appreciated. I hereby look forward to hearing from you soon.

Yours faithfully





Name & Signature

Address: C/o. 188 Pandan Loop Singapore 128378

Cc: Mr Yik Chan Hoe/ Ms Amanda Ang

E-mail: chanhoe.yik@cyclecarriage.com.sg / amanda.ang@cyclecarriage.com.sg

Fax No. 67795383

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Monday, 14 November, 2016 10:11 AM
To: 'ALLENWANG2006@YAHOO.COM.SG'
Subject: ACCIDENT INVOLVING SBE 1616S AND SDB 9066T ALONG CAIRNHILL RD TOWARDS CTE ON 02/11/2016



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315
14 NOV 2016

ANG SWEE MENG

Dear Sir/ Mdm

OUR REF : CC4/AXA16021497/eg3
YOUR REF : SBE 1616S
ACCIDENT INVOLVING SBE 1616S AND SDB 9066T ALONG CAIRNHILL RD TOWARDS CTE ON 02/11/2016

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 Singapore Pte Ltd to deal with the third party claim against your policy.

We have received a claim from M/s CYCLE & CARRIAGE INDUSTRIES PTE LTD acting on behalf of the owner of SDB 9066T against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had rear ended the Third Party vehicle SDB 9066T. As such, 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 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 ashersng@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)
- 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 6256 3561 or email us at ashersng@lkkauto.com.

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

Yours sincerely,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: ashersng@lkkauto.com

c.c. AXA Insurance Singapore Pte Ltd (AXA)
(Motor Claims Dept)

LETTER OF AUTHORIZATION

To: AXA Insurance Pte Ltd

Singapore _____

Attn.: Motor Claims Department

Dear Sir / Mdm,

MOTOR ACCIDENT INVOLVING SDB9066T (OWNER'S
VEHICLE NO.) AND 3BE16163 (3RD PARTY'S VEHICLE NO.)
ON 2/11/16 (DATE) AT 1630 (TIME)
AT/ALONG CTE (ROAD)

I am the registered owner of SDB9066T (Vehicle No.).

I hereby authorise CYCLE & CARRIAGE INDUSTRIES PTE LIMITED and its agents or any person(s) authorised by Cycle & Carriage Industries Pte Limited to do all or any of the following:-

- Submit, resolve and make any claims which I may have against the 3rd party insurers; and/or
- Execute and sign discharge voucher, indemnity forms and all necessary documents in connection with and arising from the above claim.

All payment towards settlement of my claim should be made in favour of CYCLE & CARRIAGE INDUSTRIES PTE LIMITED.





Registered Owner's Signature

(Company stamp & authorized signature if it is a company-registered vehicle)

Name : KUNARATHAM S/O P KUMARASAMY

NRIC No. : S25475811

Date : _____



redefining / insurance

CLAIM REF : C0406653
INSURED : ANG SWEE MENG

DISCHARGE VOUCHER

We/I [KUNARATNAM S/O P KUMARASAMY, NRIC NO. S2547587I] hereby agree to accept the sum of dollars [TWO THOUSAND THREE HUNDRED EIGHTY THREE AND CENTS FORTY ONE ONLY.] [S\$2,383.41] 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. [SBE 1616S] as a result of an accident along [CTE TOWARDS ANG MO KIO] on [02/11/2016] of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. [SDB 9066T].

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. [SBE 1616S] 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. [SBE 1616S].

Dated this 21 day of SEPT 2018

Claimant's Signature : 

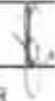
NRIC no./ Company Stamp : S2547587I

Occupation/ Business : INDOOR SALES

Address : 106 TAMARIND ROAD S(806055)

Telephone No. : 9876 1420

Witness's Name : AMANDA ANG
OFFICER-ADMIN

Witness's Signature : 
BODY CARE & REPAIR CENTER

DID: 6771 4304

FAX: 6779 5383

Witness's NRIC No. EMAIL: amanda.ang@cyclecarriage.com.sg



Mercedes-Benz

Cycle & Carriage
Industries Pte Limited
Authorised Dealer
Company No. 196400367W
GST Reg No. MR-6500111-X

TAX INVOICE

Invoice Name & Address	Owner Name & Vehicle Info
Mr Kunaratnam S/O P Kumarasamy	Cust No/Name /Mr Kunaratnam S/O P Kumarasamy
C/O AXA INSURANCE PTE LTD	Reg No/Reg Date SDB9066T / 26/04/2010
MOTOR CLAIM DEPARTMENT	Date In/Mileage 02/02/2017/ 123915
8 SHENTON WAY #24-01	Chassis No WDD2040482A360387
SINGAPORE 068811	Engine No 27186030025167
Contact No 63387288	Make/Model MB/C 200 CGI SEDAN W204
	Colour/Trim 026 650 Calcit Whit/ 042 201 Black

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
CS100001	Cash	03/08/2018/ 18:10	YK	395 / Yik Chan Hoe	63483	28144949

Description of Goods / Services	Qty	Unit Price S\$	Amount S\$
M BPNSUN			F.O.C.
POLICY NO/ACC DATE : 2100205007 // 02/11/2016			
DRIVE IN/EXCESS : 09/11/2016 // TP VEH NO SBE1616S AXA			
DATE IN/DATE SURVEY: 02/02/2017 // TAUFIKH LKK			
BY/AUTHORIZED ON : DIRECT SETTLEMENT // ASHER LKK			
A BPILAB			960.00
PANEL BEATING TO REPAIR AFFECTED AREAS, REMOVE AND REPLACE WITH NEW BODY PANELS AND REFINISH.			
A BPIRES			600.00
RESPRAY REAR BUMPER			
A BPILAB		0.10	380.00
"USE XENTRY TO CHECK CONTROL UNITS & RESET MEMORY TO STANDARD SETTINGS.NETT"			
A BPILAB			120.00
CHECK REAR LIGHTING SYSTEM AND CONDUCT WATER TEST FOR ANY LEAKAGE.NETT			
X LEFT REAR BUMPER GUIDE	1.00	36.08	36.08
X RIGHT REAR BUMPER GUIDE	1.00	36.08	36.08

Parts	72.16	Nett	2,132.16
Labour	2,060.00	7% GST on	2132.16
Standard Menu	0.00		
Specialist Job	0.00		
Diagnostics Job	0.00		
Sundry/Others	0.00		
Total(w/o GST)	2,132.16	Total Payable	2,281.41
		Paid	0.00
		Total Due	2,281.41

Payment should be made strictly by cash, NETS or credit cards. Thank you.

Any dispute to the invoice must be made within 3 days. This is a computer generated document, no signature is required.



WE DRIVE FIRST CLASS



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Pandan Loop Service Center
188 Pandan Loop
Singapore 128378
Tel: 6777 8388
Fax: 6779 5383
www.mercedes-benz.com.sg

CHANS & SONS ENTERPRISE

363 Sembawang Road
Singapore 758379
Tel: 67532536 Fax: 67567565
GST Reg No: 51-936900-M

chan's
www.chans.com.sg

TAX INVOICE

KUNARATNAM S/O P KUMARASAMY

INVOICE : AR1702-0118
DATE : 06/02/2017
TERMS : C.O.D
STAFF ID : ELAINE
AGREEMENT NO. : HA201702-0015

ATTN: ACCOUNTS PAYABLE

DESCRIPTION	AMOUNT (SGD)
-------------	--------------

Vehicle Reg No : SJG9294D
Make / Model : TOYOTA ALTIS 1.6 AUTO
Rental Dates : Rental Billing From 02/02/2017 To 03/02/2017
Period : 1 day
Rental Rate : S\$ 100.00 Per Day (Including GST)
Reference No : SDB9066T

93.46

AMOUNT : S\$
ONE HUNDRED DOLLARS ONLY

NON-TAXABLE VALUE : 0.00
TAXABLE VALUE : 93.46
GST 7% : 6.54

TOTAL S\$: 100.00

Please make your cheques payable to : CHANS & SONS ENTERPRISE



For Official Use Only

Payment Date :	F / Amt
CS / CC / CH :	
CS / CC / CH :	

RENTAL AGREEMENT

201702-0015

Hirer's Name Kunaratnam & P Kumarasamy		Date of Birth 7/8/40	Passport/ Nric No. S2547587/I	Nationality
Address 106 Tamarind Road		Occupation	Driving Licence No	Date of Expiry
Postal Code 806055		Contact No	Mobile Phone No. 9876420	
Joint Hirer's / Guarantor's Name		Date of Birth	Passport/ Nric No.	Nationality
Address		Occupation	Driving Licence No	Date of Expiry
Postal Code		Contact No	Mobile Phone No.	

CHECK OUT

Date 2.2.17	Time 5.05pm	Mileage KM	E 1/4 1/2 3/4 F
Date 3.2.17	Time 8.40am	Mileage KM	Remarks AxH

CHECK IN

IMPORTANT NOTES:-

- Car is restricted to SINGAPORE use. See clause 1(f) for non-compliance.
- No refund will be given for vehicle that returns early.
- Own Damage Liability - First \$1500 for damage to vehicle plus loss of earnings while damaged vehicle is under repair.
- Third Party Liability - First \$2000 for any Third Party Accident Claim.
- Additional Excess of \$3000 for drivers under 24yrs old or above 70yrs and/or less than 2yrs driving experience.
- Hirer is responsible for all parking fines & traffic summons.
- Extension:- One day's advance notice is required otherwise no extension will be allowed.
- Vehicle should be returned at the same time as collection except on Saturday where return time is before 10am.
- Vehicle returned after office hour will be charged to the next working day.
- Hourly extension is charged at 1/5 of the daily rate.
- As preventive maintenance, please check water & engine oil daily.
- Please check that you have not left any of your personal belongings in the vehicle. Our company and staff will not be responsible for any loss of belongings after the vehicle is returned.
- For the comfort of other users, please refrain from smoking, eating or carrying of pets in the car. A cleaning charge of \$200 will be imposed for smoky, smelly or dirty vehicle.
- Carrying of PASSENGERS in commercial vehicle is strictly prohibited. Only WORKERS covered under hirer's workmen compensation are allowed.

	UNIT		RATE (\$)	TOTAL (\$)
RATE	1	@	100	93.46
DISCOUNT				
GST @ 7%				6.54
TOTAL				100.00
EXTENSION				AR47D2-0118
YLC				
SDB 9066T				
DEPOSIT (refundable) S\$				
CHANGED OVER FROM VEH.			DATE	

I/We have read and agree to the terms and conditions of the rental agreement above and as set overleaf.
I/We declare that all information given on this form is true and accurate.



Hirer's Signature

Joint Hirer's/ Guarantor's Signature


for CHAN'S & SONS ENTERPRISE

VEHICLE NO. SJG 9294D	MODEL AH181A)
FROM	RETURN

*Estimate Date. For actual return see CHECK IN

**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-16-134651

Date of Request: 08/11/2016

Your Ref No: Online Purchase

Cycle & Carriage Industries Pte Ltd
188 Pandan Loop
Singapore 128378

Dear Sir/Madam,

Enquiry Date 08/11/2016
Enquiry By SHIRLEY CHONG
TP Vehicle No. SBE1616S
Accident Date 02/11/2016

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

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

...CLAIM SUBFOLDER...(Pending for Survey Report)

Proceed Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	10 Nov 2016		10 Nov 2016 17:48 Edit Adj Rpt	S\$2,132.16 Edit Estimates	S\$2,132.16 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by insurer]									
Insured:	ANG SWEE MENG , ID: S1335198H, Tel: +6596167764, Email: ALLENWANG2006@YAHOO.COM.SG								
Main Claimant:	KUNARATNAM S/O P KUMARASAMY , ID: S2547587I								
Vehicle Reg. No.:	SDB9066T	Date of Loss:	02/11/2016 16:00 - :59 [78 Months and 7 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / C0406653	Policy/Cover Note No.:	P1840263 (Comprehensive)						
Vehicle Reg. No. (Insured):	SBE1616S	Policy No. (Claimant):	2100205007						
		Excess:	S\$0.00						
Repairer:	Cycle & Carriage Industries Pte Ltd (Pandan Loop) 188 Pandan Loop, 128378 West Coast - Tel: 91865300								
Handling Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by Cynthia Loh - 68804843]								
Claimant's Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 24/09/2018]								
Driver/Custodian (Insured):	ANG SWEE MENG () , NRIC: S1335198H, Tel: +6596167764								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- AXA_SG (20/09/2018): TP settlement - C0406653/P1840263 - AXA_SG (10/11/2016): New TP Assignment - C0406653/P1840263									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SDB9066T (C0406653)
[SBE1616S]
TP
KUNARATNAM S/O P KUMARASAMY
Nov 2 2016 4:00PM
[ANG SWEE MENG]
Cycle & Carriage Industries Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences			1 per page ☐	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown		Edit
Assessment Reports			1 per page ☐	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	03/02/17 17:23	Adjuster Immediate Advice		Load HTM
Photos/Images			3 per page ☐	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	14/03/18 17:38	LKK Survey Photo		Load PDF
Documentation			1 per page ☐	
No	Finalized On	AXA Insurance Pte Ltd (HQ)	Thumbnail	Print
1	10/11/16 13:59	EMAIL_ABS		Load PDF
2	10/11/16 13:59	SBE1616S INSD GIA_ABS		Load PDF
3	10/11/16 13:59	SDB9066T ESTIMATE & TP GIA_ABS		Load PDF
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	14/11/16 10:57	LETTER TO OI		Load PDF
2	03/02/17 17:19	TP ESTIMATE - MARKED		Load PDF
3	06/09/18 10:02	TP LOD		Load PDF
4	17/10/18 14:31	WORKSHOP INVOICE		Load PDF
5	17/10/18 14:31	AUTHORISATION TO ACT FORM		Load PDF
6	17/10/18 14:31	DISCHARGE VOUCHER		Load PDF
7	17/10/18 14:31	RENTAL RECEIPT		Load PDF
8	17/10/18 14:31	LOD		Load PDF
9	17/10/18 14:31	GIA SEARCH		Load PDF

Documents Checklist

DOCUMENTS CHECKLIST		Reset Save Print
There are no document checklists configured.		
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)		
Show Remarks To: ☐ Handling Insurer Note: Remarks are private unless you show it to other parties.		

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SBE1616S (Insd veh)	Model:	MERCEDES-BENZ C200 1.8
	SDB9066T (TP veh)		AVANTGARDE (W204) (A)
Date of Accident:	02/11/2016		

Global Sum Settlement	:	☐ Yes	☒ No	
Repair Estimate	: \$	6,120.50		
Final Repair Cost	: \$	2,281.41		
Loss of Use	: \$	days at \$0.00 per day		
Rental (if any)	: \$	100.00	1	days
LTA / GIA Search Fee	: \$	2.00		
Others:	: \$	0.00		
	: \$			
Final Settlement Sum	: \$	2,383.41		
Is Third Party Workshop GIA Registered? ☒ YES ☐ NO (Kindly indicate below)				
A) For <u>Non GIA Registered Workshop</u> : Agreed Liability _____ (%)				
B) For <u>GIA Registered Workshop</u> : BOLA Applicable: Yes/ No BOLA Scenario No: _____				
BOLA Liability: <u>100</u> (%) 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)	Cycle & Carriage Industries Pte Ltd	: \$	2,383.41
2)		: \$	
3)		: \$	

JOANNE LEE KHANG MIN

17 Oct
2018

LKK Auto Consultants 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, Paya Ubi Industrial Park

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AXA16021497/T1EB3Q2-1

Date: 17/10/2018

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No:

P1840263

Claimant Vehicle No : SDB9066T

Insured Vehicle No :

SBE1616S

Date of Loss: 02/11/2016

Nature of Claim:

TP

Claim No:

C0406653

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SDB9066T

Make & Model: MERCEDES-BENZ C200, 1.8 Avantgarde (W204) (A)

Engine No: 27186030025167

Reg. Date: 26/04/2010 (Man. Year: 2009)

Chassis No: WDD2040482A360387

Colour: White

Odometer: 110563 km

Engine Capacity: 1796 cc

Market Value/New Car Price: N/A

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

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes

Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 225/45 R17

Rear Tyre Size: 225/45 R17

Front Left Side: Pirelli 6 mm

Rear Left Side: Pirelli 6 mm

Front Right Side: Pirelli 6 mm

Rear Right Side: Pirelli 6 mm

The above values represent the remaining tyre tread's depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,270.09	72.16	3,197.93	97.79
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,450.00	2,060.00	390.00	15.92
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	5,720.09	2,132.16	3,587.93	62.73
+ GST 7.00/7.00% (S\$)	400.41	149.25	251.16	62.73
Nett Amount (S\$)	6,120.50	2,281.41	3,839.09	62.73
+ Car Rental (1.0 x S\$100.00/day) (S\$)		100.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		2,383.41		

INSPECTION

Date of Assignment: 10/11/2016

Date Inspected: 02/02/2017 Inspected At:

Cycle & Carriage Industries Pte Ltd
(Pandan Loop)
188 Pandan Loop
Singapore 128378

Estimated Period of Repair: 3.0 days

Adjuster: MOHD TAUFIKH BIN HAMID**Manager:** Asher Sng Rong Yi

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.

SPECIAL REMARKS

Please note that post-repair photos are not include, as the TP repairer did not notify us before releasing the vehicle – even though we had informed them at the point of inspection.

REPAIR DETAILS

Reference

Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 17 Oct 2018)
Parts:	143	MERCEDES-BENZ C200 1.8 Avantgarde (W204) (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SDB9066T)	
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 CROSS MEMBER (CONSISTENT)	Not Necessary	640.53 FS	*- FS
2	1		*REAR PTS SPACER RING (CONSISTENT)	Not Necessary	21.12 FS	*- FS
3	1		*REAR PARKING DISTANCE SENSOR (CONSISTENT)	Not Necessary	956.04 FS	*- FS
4	1		*CENTRAL REAR BUMPER GARNISH MOULDING (CONSISTENT)	Not Necessary	103.28 FS	*- FS
5	1		*RIGHT REAR BUMPER GARNISH MOULDING (CONSISTENT)	Not Necessary	94.25 FS	*- FS
6	1		*LEFT REAR BUMPER GARNISH MOULDING (CONSISTENT)	Not Necessary	94.25 FS	*- FS
7	1		*REAR BUMPER (CONSISTENT)	Not Necessary	1,288.46 FS	*- FS
8	1		*LEFT REAR BUMPER GUIDE (CONSISTENT)	Necessary	36.08 FS	*36.08 FS
9	1		*RIGHT REAR BUMPER GUIDE (CONSISTENT)	Necessary	36.08 FS	*36.08 FS
F=Franchise part. S=SpcNett.						
Total Parts (S\$)					3,270.09	72.16

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
<u>Labour Items</u>				
1	PANEL BEATING TO REPAIR AFFECTED AREAS ,REMOVE AND REPLACE WITH NEW BODY PANELS AND REFINISH	New	1,200.00	960.00
2	RESPRAY REAR BUMPER	New	750.00	600.00
3	USE XENTRY TO CHECK CONTROL UNITS & RESET MEMORY TO STANDARD SETTINGS	New	380.00	380.00
4	CHECK REAR LIGHTING SYSTEM AND CONDUCT WATER TEST FOR ANY LEAKAGE	New	120.00	120.00
Gross Labour Cost (S\$)			2,450.00	2,060.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >