

INS. CASE OWNER:

CL

CC

4, Asm 180 17455

K1 PA3 Y

IDAC:

10914

Surveyor:

KAMU

DOI:

25/09/2018

Date / Time:

21/09/2018

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Skw 5954M

Name of Insured:

Scan-shippy Pte

Insured Tel No.:

HP:

Claim No.:

SDM00V TN

Policy No.:

VAL/GA 278963

Make / Model:

V. present

Place of Accident:

Confinement Rd

Excess Sec II :SS

D.O.A: 21/09/2018

Is driver the owner?

(YES / ☒)

Nature of Accident:

If NO, Driver Name / Age:

Anders Johansen (Name change)

GIA REPORT: YES ☒ NO ☐ ; TP GIA REPORT: YES ☐ NO ☒

Driver Tel No.:

91286375 (V/L: YES / NO)

Insured Liability:

%

Final? Yes / No

SLR 6778M



INSRS:

WSP:

Tel:

Liability:

RMKS:

Churn
Customercraft

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:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

21/9

Sent By:

Juv

NO

Reduction

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

26/1/19

Confirm with:

Shan

Email

Call

Final Liability:

%

100

Agreed /

Agreed

BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

1818.79

Loss of Rental (LOR):

S\$

214.00

(

2 days)

X#1W

Loss of Use (LOU):

S\$

-

(\$

x

days)

Loss of Income (LOI):

S\$

-

(\$

x

days)

LOR only

☒

LOU only

☐

LOR + LOU

☐

LOR + LOI

☐

[Tick only one]

GIA/LTA Search

S\$

2.00

Medical:

S\$

Disbursement:

S\$

Legal Cost

S\$

Total:

S\$

2034.79

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

2034.79

Name 1:

Chern's Customercraft

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

☐ Weekend (\$

Charn's Customcraft
1010 Bukit Merah Lane 3
Singapore 159724

Claim Reference: THIRD PARTY
Assessment Number: CC000017
Version: CHARNCUS/1
Date Calculated: 21/09/2018 04:21

Full Report - V1
Registration: SLR6778M
Printed: 21/09/2018 11:22

Charn's Customcraft
SLR6778M

Summary Information

Claim

Location:	Singapore (SG)	Currency:	SGD
Printed by:	Sharon Lee	Date of Incident:	
Authorisation Status:	Interim	Able to Authorise Repairs:	TBA
Work Provider:	AXA Insurance S'pore Pte Ltd	Repairs Authorised:	TBA
Claim Reference:	THIRD PARTY	Estimated Repair Time:	
Policy Number:		Quote Due Date:	
Other Reference:		Actual Repair Days:	
Third Party:		Parts Ordered Date:	
Insured Amount:		Hire Car Start:	
Under Warranty:		Hire Car End:	
Warranty Expired:		Vehicle Collected:	

Vehicle Details

Vehicle

Manufacturer:	HYUNDAI
Model:	Tucson
Sub Model:	BASE MODEL
Model Sheet Number:	3046 01
Registration:	SLR6778M
Registration Month:	
Registration Year:	
VIN Number:	
Odometer:	Not Known
Colour:	
Engine Number:	
Fuel Level:	%

Model Specs

FROM 05/2016	AIR CONDITIONING
WINDSCREEN HEATED	TOUCHSCREEN
FOG LAMPS	ADAPTIVE HEADLAMPS
LED TAILLAMPS	HEADLAMP WASHERS
RAIN SENSOR	1.6 LTR 130 KW
CRUISE CONTROL	WHEELS 7J X 18 ALLOY
PRODUCTION CZECH REP	STARTER BUTTON
TWO COAT METALLIC	PREPARE OFF VEHICLE

Vehicle Condition

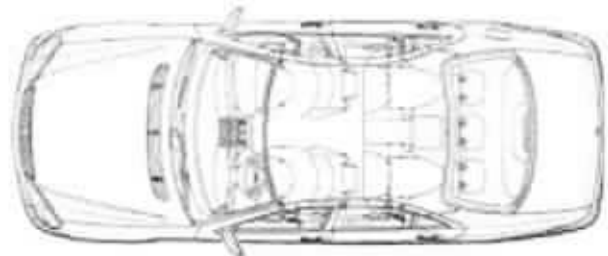
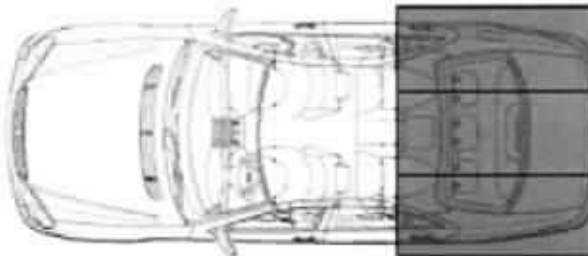
Vehicle Status

Pre-Accident Condition:	Severity of Impact:	
Steering:	Vehicle Status on Inspection:	
Brakes Pedal Travel:	Date of Inspection:	21/09/2018
Place of Inspection:		
Pre-Accident Damage:		
Tyres Condition:		
Tread Depth LHF:	Tread Depth RHF:	
Tread Depth LHR:	Tread Depth RHR:	
Damage Areas:	Direction of Impact:	

Charn's Customcraft

Claim Reference: THIRD PARTY
Assessment Number: CC000017
Version: CHARNCUS/1
Date Calculated: 21/09/2018 04:21

Full Report - V1
Registration: SLR6778M
Printed: 21/09/2018 11:22



Addresses

Cost Summary

Total Labour	\$738.00
Total Paint/Material	\$174.05
Total Parts	\$787.75
Total of Additional Costs	\$280.00
Excess:	TBA
Grand Total Exc GST:	\$1,979.80
7 % GST:	\$138.59
Grand Total Inc GST:	\$2,118.39

Repair Information

LABOUR

Time Basis 10 WU = 1 HR. Price/CL 1 = \$45.00/HR
Price/Dent = \$45.00/HR

Repair /

Guide Number Repair Details

		WU	Cost Price (\$)
86611R00	RENEW REAR LOWER BUMPER (REMOVED)	8.0	36.00
86630R00)	R + R REAR BUMPER CARRIER	2.0	9.00
NN	REAR BUMPER R&R / NEW PARTS	20.0*	90.00
2931	REPAIR BOOTLID/TAILGATE	10.0*	45.00
2986	REPAIR BOOT/T-GATE MOULDING	10.0*	45.00
3941	REPAIR REAR PANEL	10.0*	45.00

LABOUR COST

Total Work Units	60.0	
Corrosion Protection External Labour	0.0HRS	0.00
Corrosion Protection Internal Labour	0.0HRS	0.00
Sub Total	6.0HRS	\$270.00
Paint Labour	10.4HRS	\$468.00
Total Labour	16.4HRS	\$738.00

PAINT WORK

Time Basis 10 WU = 1 HR. Price = \$45.00/HR

Guide Number Description

		WU	Cost Price (\$)
	- TWO COAT METALLIC		
	- PREPARE OFF VEHICLE		
2583	REAR BUMPER NEW PART PAINT K1R	10.0	
2986	BOOT/T-GATE MOULDINGREPAIR PAINT PLASTIC	11.0	
2931	BOOTLID/TAILGATE REPAIR PAINTING >50%	31.0	
3941	REAR PANEL REPAIR PAINTING >50%	19.0	

LABOUR COST - PAINT

TIME(PAINT)	71.0	
Preparation Main Work Plastic	8.0	
Preparation Main Work Metal	25.0	
Preparation Work Multi Layer Paint	0.0	

Charn's Customcraft

Claim Reference: THIRD PARTY
 Assessment Number: CC000017
 Version: CHARNCUS/1
 Date Calculated: 21/09/2018 04:21

Full Report - V1
 Registration: SLR6778M
 Printed: 21/09/2018 11:22

Total Work Units (10WU/HR)	104.0	
Total Paintwork Labour	10.4HRS	\$468.00
MATERIAL COST - PAINT		Cost Price
New Part Painting - Plastic K1R		\$45.76
Material-Constant Main Work Metal		\$28.60
Repair Painting		\$67.55
Repair Painting Plastic		\$19.44
Material-Const Main Work Plastic		\$12.70
Total Excluding Pearlescent Uplift		\$174.05
Pearlescent Uplift @ 0.0%		\$0.00
Total Paint Material Cost		\$174.05

PARTS

Price Valid: 01/06/2015

Guide No.	Qty	Description	Part Number	Supplier	Bet.	Price (\$)
1000	1	EMBLEM 'S'	Renew		0%	10.00 <i>NE</i>
1000	1	EMBLEM 'TURBO'	Renew		0%	40.00 <i>NE</i>
2585	1	LOWER REAR BUMPER	86612D7000		0%	190.00 <i>sch</i>
2583	1	REAR BUMPER	86611D7000		0%	260.00 <i>sch</i>
2640	1	REAR BUMPER SUPPORT	86631D7000		0%	165.00 <i>?</i>
1000	1	TUCSON EMBLEM	Renew		0%	20.00 <i>NE</i>
f: OEM Parts			Sub Total			\$685.00
g: Original			Mark Up From Cost	(15 %)		\$102.75
h: Secondhand			Total Parts			\$787.75
p: Parallel						
x: Exchange						

NB - COLOUR CODED ITEMS/TRIM - PART NUMBERS MAY DIFFER

Extras

Description	Betterment	Price
REVERSE SEN CTR LHSPECIALIST	0%	\$140.00 <i>7mm</i>
REVERSE SEN CTR SPECIALIST		\$140.00 <i>7mm</i>
RH		
Total Extras		\$280.00

Final Calculation

Total Parts		\$787.75
Labour		
Total Panel/Mechanical	\$270.00	
Total Paintwork	\$468.00	
Total Labour		\$738.00
Additional Costs		
Corr Prot Materials External	\$0.00	
Corr Prot Materials Internal	\$0.00	
Cost of Specialist	\$280.00	
Total of Additional Costs		\$280.00
Total Paint/Material Costs		\$174.05
Grand Total Excludes GST		\$1,979.80
GST @ 7 %		\$138.59
Grand Total Includes GST		\$2,118.39

Assessment Notes

Charn's Customcraft
1010 Bukit Merah Lane 3
Singapore 159724

Claim Reference: THIRD PARTY
Assessment Number: CC000017
Version: CHARNCUS/1
Date Calculated: 31/10/2018 08:14

Full Report - V1
Registration: SLR6778M
Printed: 31/10/2018 16:14

Summary Information

Claim			
Location:	Singapore (SG)	Currency:	SGD
Printed by:	Sharon Lee	Date of Incident:	
Authorisation Status:	Interim	Able to Authorise Repairs:	TBA
Work Provider:	AXA Insurance S'pore Pte Ltd	Repairs Authorised:	TBA
Claim Reference:	THIRD PARTY	Estimated Repair Time:	
Policy Number:		Quote Due Date:	
Other Reference:		Actual Repair Days:	
Third Party:		Parts Ordered Date:	
Insured Amount:		Hire Car Start:	
Under Warranty:		Hire Car End:	
Warranty Expired:		Vehicle Collected:	

Vehicle Details

Vehicle			
Manufacturer:	HYUNDAI	Model Specs	
Model:	Tucson	FROM 05/2016	AIR CONDITIONING
Sub Model:	BASE MODEL	WINDSCREEN HEATED	TOUCHSCREEN
Model Sheet Number:	3046 01	FOG LAMPS	ADAPTIVE HEADLAMPS
Registration:	SLR6778M	LED TAILLAMPS	HEADLAMP WASHERS
Registration Month:		RAIN SENSOR	1.6 LTR 130 KW
Registration Year:		CRUISE CONTROL	WHEELS 7J X 18 ALLOY
VIN Number:		PRODUCTION CZECH REP	STARTER BUTTON
Odometer:	Not Known	TWO COAT METALLIC	PREPARE OFF VEHICLE
Colour:			
Engine Number:			
Fuel Level:	%		

Vehicle Condition

Vehicle Status			
Pre-Accident Condition:		Severity of Impact:	
Steering:		Vehicle Status on Inspection:	
Brakes Pedal Travel:		Date of Inspection:	21/09/2018
Place of Inspection:			
Pre-Accident Damage:			
Tyres Condition:			
Tread Depth LHF:		Tread Depth RHF:	
Tread Depth LHR:		Tread Depth RHR:	
Damage Areas:		Direction of Impact:	

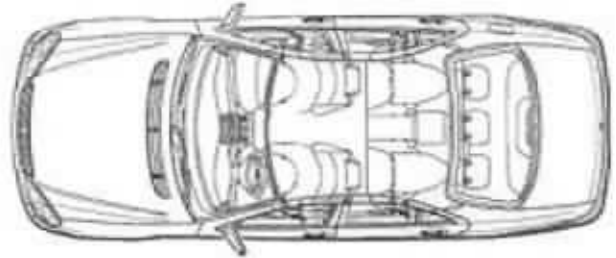
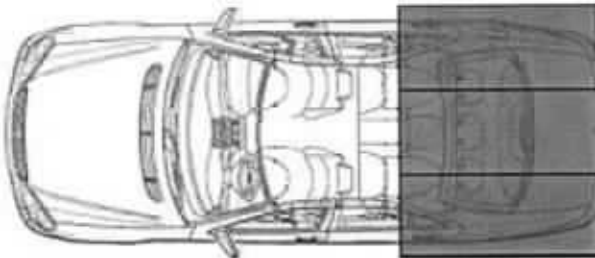
LKK Auto Consultants
 the Repairer of the following:

- 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
- 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:

Claim Reference: THIRD PARTY
 Assessment Number: CC000017
 Version: CHARNCUS/1
 Date Calculated: 31/10/2018 08:14

Full Report - V1
 Registration: SLR6778M
 Printed: 31/10/2018 16:14



Addresses

Cost Summary

Total Labour	\$738.00
Total Paint/Material	\$174.05
Total Parts	\$787.75
Excess:	TBA
Grand Total Exc GST:	\$1,699.80
7 % GST:	\$118.99
Grand Total Inc GST:	\$1,818.79

Repair Information

LABOUR

Time Basis 10 WU = 1 HR. Price/CL 1 = \$45.00/HR
 Price/Dent = \$45.00/HR

Repair /

Guide Number Repair Details

		WU	Cost Price (\$)
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86630R00)	R + R REAR BUMPER CARRIER	2.0	9.00
NN	REAR BUMPER R&R / NEW PARTS	20.0*	90.00
2931	REPAIR BOOTLID/TAILGATE	10.0*	45.00
2986	REPAIR BOOT/T-GATE MOULDING	10.0*	45.00
3941	REPAIR REAR PANEL	10.0*	45.00

LABOUR COST

Total Work Units	60.0	
Corrosion Protection External Labour	0.0HRS	0.00
Corrosion Protection Internal Labour	0.0HRS	0.00
Sub Total	6.0HRS	\$270.00
Paint Labour	10.4HRS	\$468.00
Total Labour	16.4HRS	\$738.00

PAINT WORK

Time Basis 10 WU = 1 HR. Price = \$45.00/HR

Guide Number	Description	WU	Cost Price (\$)
	- TWO COAT METALLIC		
	- PREPARE OFF VEHICLE		
2583	REAR BUMPER NEW PART PAINT K1R	10.0	
2986	BOOT/T-GATE MOULDINGREPAIR PAINT PLASTIC	11.0	
2931	BOOTLID/TAILGATE REPAIR PAINTING >50%	31.0	
3941	REAR PANEL REPAIR PAINTING >50%	19.0	

LABOUR COST - PAINT

TIME(PAINT)	71.0	
Preparation Main Work Plastic	8.0	
Preparation Main Work Metal	25.0	
Preparation Work Multi Layer Paint	0.0	
Total Work Units (10WU/HR)	104.0	

Charn's Customcraft

Claim Reference: THIRD PARTY
 Assessment Number: CC000017
 Version: CHARNCUS/1
 Date Calculated: 31/10/2018 08:14

Full Report - V1
 Registration: SLR6778M
 Printed: 31/10/2018 16:14

Total Paintwork Labour	10.4HRS	\$468.00
MATERIAL COST - PAINT		Cost Price
New Part Painting - Plastic K1R		\$45.76
Material-Constant Main Work Metal		\$28.60
Repair Painting		\$67.55
Repair Painting Plastic		\$19.44
Material-Const Main Work Plastic		\$12.70
Total Excluding Pearlescent Uplift		\$174.05
Pearlescent Uplift @ 0.0%		\$0.00
Total Paint Material Cost		\$174.05

PARTS

					Price Valid: 01/06/2015	
Guide No.	Qty	Description	Part Number	Supplier	Bet.	Price (\$)
1000	1	EMBLEM 'S'	Renew		0%	10.00*
1000	1	EMBLEM 'TURBO'	Renew		0%	40.00*
2585	1	LOWER REAR BUMPER	86612D7000		0%	190.00*
2583	1	REAR BUMPER	86611D7000		0%	260.00*
2640	1	REAR BUMPER SUPPORT	86631D7000		0%	165.00*
1000	1	TUCSON EMBLEM	Renew		0%	20.00*
f: OEM Parts			Sub Total			\$685.00
g: Original			Mark Up From Cost		(15 %)	\$102.75
h: Secondhand			Total Parts			\$787.75
p: Parallel						
x: Exchange						

NB - COLOUR CODED ITEMS/TRIM - PART NUMBERS MAY DIFFER

Total Extras \$0.00

Final Calculation

Total Parts		\$787.75
Labour		
Total Panel/Mechanical	\$270.00	
Total Paintwork	\$468.00	
Total Labour		\$738.00
Total Paint/Material Costs		\$174.05
Grand Total Excludes GST		\$1,699.80
GST @ 7 %		\$118.99
Grand Total Includes GST		\$1,818.79

Assessment Notes



Auto
Consultants
Pte Ltd

Company Registration No.: 199607188R

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

Immediate Advice

To : AXA Insurance Pte Ltd

Date: 1/10/2018

Survey Details:

Date of loss	17-Sep-18
Date of appointment	21-Sep-18
Date of survey	25-Sep-18
Location of survey	CHARN'S CUSTOMCRAFT

Vehicle Details:

Claim Type:	THIRD PARTY CLAIM
Vehicle number	SLR6778M
Make and Model	HYUNDAI TL TUCSON 1.6 GLS - 1591cc
Date of registration	24-Aug-17
Excess	
Market Value	\$ 95,000.00
Part Rebate	\$ 56,343.00
Nett Loss	\$ 38,657.00

Repair details:

Initial Estimate	\$ 1,979.80
------------------	-------------

Proposed/Revised repair cost:

Parts	\$ 598.00
Check items (estimate)	\$ 469.75
Labour	\$ 912.05
Total	\$ 1,979.80
Lump Sum(if applicable)	\$ -

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



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

Remarks:

--

Mandate:

Liability(TP)	100%	
	Without Check Items	With Check Items
Proposed repair cost (w/GST)	\$ 1,615.75	\$ 2,118.39
Loss of use	NIL	NIL
Loss of rental (3days x \$100)(w/G	\$ 321.00	\$ 321.00
Loss of income	NIL	NIL
LTA search fees	\$ 7.49	\$ 7.49
Others	NIL	NIL
Proposed Total	\$ 1,944.24	\$ 2,446.88



<REQUEST FOR DS & SEEK MANDATE> - S8M00VTN [ACCIDENT INVOLVING SKW 5954M(OI) & SLR 6778M(TP) ON 17/09/2018]

Type

 Question

Message

Liability: 100%. Insured driver rear-ended third party. Inform OI about third party claim. Agreed to settle at best and aware NCD issue. We seek your mandate from \$1,944.24 - \$ 2,446.88(all-in). IA with mandate had been uploaded in Smartclaims. Kindly advise if we may proceed DS and let us have your mandate approval/instruction. Hsiao Tong - 02 Oct 2018

Reply



<REQUEST FOR DS & SEEK MANDATE> - S8M00VTN [ACCIDENT INVOLVING SKW 5954M(OI) & SLR 6778M(TP) ON 17/09/2018]

Type

🔗 Question

Message

Liability: 100%. Insured driver rear-ended third party. Inform OI about third party claim. Agreed to settle at best and aware NCD issue. We seek your mandate from \$1,944.24 - \$ 2,446.88(all-in). IA with mandate had been uploaded in Smartclaims. Kindly advise if we may proceed DS and let us have your mandate approval/instruction. Hsiao Tong - 02 Oct 2018

Reply

Hsiao Tong (LKKAUTO)

From: Hsiao Tong (LKKAUTO)
Sent: Wednesday, 16 January 2019 5:50 PM
To: 'Charn's Customcraft'
Cc: Admin A
Subject: RE: TP CASE / SLR 6778 M / SKW 5954 M *** LKK REF: CC4/ASM18017455/pa3

Sensitivity: Confidential

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$ 1,818.79
2. Loss of Rental (2days x \$100.00) (w/GST)	\$ 214.00
3. LTA/GIA Search Fee	\$ 2.00
TOTAL	\$ 2,034.79

Please confirm acceptance.

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

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Charn's Customcraft <charns@singnet.com.sg>

Sent: Wednesday, 16 January 2019 4:33 PM

To: Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>; assignments <assignments@lkkauto.com>; Mei Kwan (LKKAUTO) <Meikwan@lkkauto.com>

Subject: RE: TP CASE / SLR 6778 M / SKW 5954 M *** LKK REF: CC4/ASM18017455/pa3

Importance: High

Sensitivity: Confidential

Hi Hsiao Tong

As requested, kindly find attached LOD.

Kindly let us have your offer soonest.

Thanks & Regards,
Sharon Lee

Hsiao Tong (LKKAUTO)

From: Charn's Customcraft <charns@singnet.com.sg>
Sent: Thursday, 17 January 2019 9:51 AM
To: Hsiao Tong (LKKAUTO)
Cc: Admin A
Subject: RE: TP CASE / SLR 6778 M / SKW 5954 M *** LKK REF: CC4/ASM18017455/pa3

Importance: High
Sensitivity: Confidential

Hi Hsiao Tong

Amount confirmed...

Kindly let us have the necessary documents.

Thanks & Regards,
Sharon Lee
Charn's Customcraft
Tel: 6272 5429 Fax: 6273 6676
Email: charns@singnet.com.sg
GST Reg. No: M90367863L
Company Reg No: 25151300M

From: Hsiao Tong (LKKAUTO) [mailto:chewht@lkkauto.com]
Sent: Wednesday, 16 January, 2019 5:50 PM
To: Charn's Customcraft
Cc: Admin A
Subject: RE: TP CASE / SLR 6778 M / SKW 5954 M *** LKK REF: CC4/ASM18017455/pa3
Sensitivity: Confidential

Without Prejudice

Dear Sirs/Mdm,

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We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$ 1,818.79
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Best Regards,



創 CHARN'S CUSTOMCRAFT

*Accident Claim Repair, Corrosion Welding, Body Dent Repairs,
Spray-Painting, Mechanical Repair And Customizing of Cars*
BLOCK 1010, BUKIT MERAH LANE 3, #01-105, SINGAPORE 159724
BLOCK 1009, BUKIT MERAH LANE 3, #01-82, SINGAPORE 159723
TEL: 62717054, 62733304 FAX: 62738676 EMAIL: charna@singnet.com.sg
Bus. Reg. No. 251513/00M

16 JANUARY 2019

AXA Insurance Pte Ltd
The Motor Claim Dept
8 Shenton Way
#27-01, AXA Tower
Singapore 068811

Without Prejudices

Dear Sir

**ACCIDENT INVOLVING: SLR 6778 M & SKW 5954 M on 17 SEPTEMBER 2018
at/along CANTONMENT ROAD.**

We refer to the above matter.

We are helping the owner of vehicle no: SLR 6778 M to claim against your vehicle no: SKW 5954 M, that the above accident was caused solely by the negligence of the driver of motor vehicle no: SKW 5954 M which was insured by you at the material time. As a result of the said accident, we are claiming as follows:

1. Cost of Repair:	\$1818.79
2. Rental Bill:	\$ 321.00
3. GIA fee:	\$ 2.00
TOTAL	<u>\$2141.79</u>

We forward copies of GIA reports, repair bill, certificate of insurance and driver's license for your attention. Please note that you should send us an acknowledgement of receipt of this letter within 14 days of your receipt of this letter.

Thank You

Warmest Regards,

.....
Sharon Lee
Encl



Auto
Consultants
Pte Ltd

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

02 OCT 2018

SCAN-SHIPPING PTE LTD

10 RAEBURN PARK

#04-01

SINGAPORE 088702

ATTN: THE MANAGEMENT

Dear Sir/ Mdm

OUR REF : CC4/ASM18017455/R1pa3

YOUR REF : GA275963 (SKW 5954M)

ACCIDENT INVOLVING SKW 5954M AND SLR 6778M ALONG/AT CANTONMENT ROAD ON 17/09/2018

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 CHARN'S CUSTOMCRAFT acting on behalf of the owner of SLR 6778M 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 chewht@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.

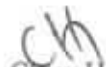
This letter should **not** be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

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 6742 3197 or email us at chewht@lkkauto.com.

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

Yours sincerely



Chew Hsiao Tong

Case Handler

DID: 6742 3197

FAX: 6741 4108

EMAIL: chewht@lkkauto.com

*Cc AXA Insurance Pte Ltd
(Motor Claims Dept)*

AXA INSURANCE PTE LTD

8 Shenton Way

#26-01, AXA Tower

Singapore 068811

Attn: The Motor Claims Dept

Without Prejudices

LETTER OF AUTHORITY

I, LUI TECK MING, owner of SLR 6778 M hereby authorize CHARN'S CUSTOMCRAFT to act for me with respect to my claim for repair costs and/or rental and/or loss of use for my vehicle no: SLR 6778 M that was damaged pursuant to the accident which occurred on 17 SEPTEMBER 2018 at CANTONMENT ROAD involving vehicle no/s: SKW 5954 M.

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis in so far as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 11 (day) of 10 (month) 18 (year)



Signature

Name: LUI TECK MING

NRIC: S72242281



redefining / insurance

CLAIM REF : S8M00VTN
INSURED : Scan-Shipping Pte Ltd

DISCHARGE VOUCHER

We/I Jun Teck Ming, NRIC NO. S72242281 hereby agree to accept the sum of dollars 100 thousand thirty four cents seventy nine only (S\$ 2034.79) 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. SKW 5954M as a result of an accident along Cantonment Road on 17/09/2018 of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. SKR 6718M.

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. SKW 5954M 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. SKW 5954M.

Dated this 30 day of Jan 2019

Claimant's Signature

NRIC no./ Company Stamp

S72242281

Occupation/ Business

Address

Apt B1k 2C Boon Tiong Road # 11-13 S 166002

Telephone No.

9790 0973

Witness's Name

Lee Chia Ling

Witness's Signature

Witness's NRIC No.

S8413954H



CHARN'S CUSTOMCRAFT

Accident Claim Repair, Corrosion Welding, Body Dent Repairs,
Spray-Painting, Mechanical Repair And Customizing of Cars
BLOCK 1010, BUKIT MERAH LANE 3, #01-105, SINGAPORE 159724
BLOCK 1009, BUKIT MERAH LANE 3, #01-82, SINGAPORE 159723
TEL: 6271 7054, 6273 3304 FAX: 6273 6676 EMAIL: charna@singnet.com.sg
Bus. Reg. No. 251513/00M GST Reg. No. M90367863L

TAX INVOICE

M1 AXA INSURANCE PTE LTD
ATTN: THE MOTOR CLAIMS DEPT

No. 2019016027

TERM:

YOUR ORDER No.

OUR D/O No.

DATE: 16/1/2019

QUANTITY	DESCRIPTION	AMOUNT \$ CTS.
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Vehicle No.	Make/Model	DOA	Reg. No.
SLR6778M	HYUNDAI TL TUCSON 1.6 GLS T-GD	17/09/2018@0810	50393

REFER TO THE AUDATEX REPORT

1,699.80

CHARN'S CUSTOMCRAFT

Subtotal \$1,699.80

GST 7% \$118.99

Total \$1,818.79



TAX INVOICE

GST REG. NO.: 200106276D

INVOICE TO
LUI TECK MING BLK 2C BOON TIONG ROAD #11-13 SINGAPORE 166002

DATE	INVOICE NO.
23-Oct-2018	A 38457

		VHA NO.	DUE DATE	VEH. NO.
		A 38457	23-Oct-2018	SLR 395 Z
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT	
RENTAL FROM 09 OCTOBER 2018 TO 11 OCTOBER 2018 YOUR REF: SLR 6778 M	2	150.00	300.00	
GST @ 7%			\$21.00	
TOTAL			\$321.00	

*All cheques must be made payable to BKW Rent A Car Pte Ltd.
Please write the vehicle and invoice number on the reserve.*



bizSAFE

HIRER'S PARTICULARS

Name (as in IC): Mr. Lee Keng Hong
 NRIC/Passport No: S70248821 Date of Birth: 15/07/1972
 Address: 111 BIRAC Road, Singapore 111111 Age: 36
 S: 166002
 Name & Address of Employer: _____
 Occupation: _____ Driving Exp: _____
 Driving Licence No: _____ Passed Date: _____
 D/L Type: Local/Int'l/Other: _____
 Tel: _____ (H) _____ HP: 9700913

DRIVER'S PARTICULARS

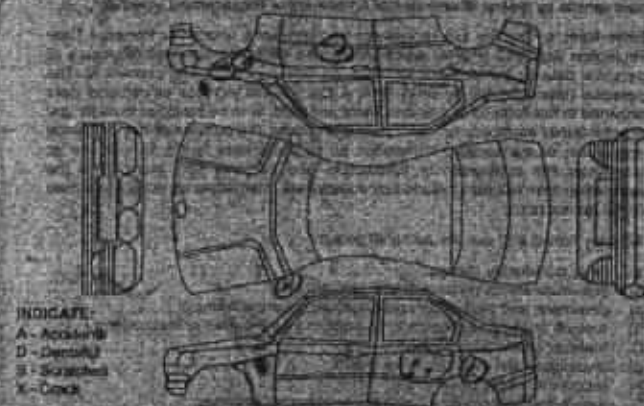
Name (as in IC): Mr. Lee Keng Hong
 NRIC/Passport No: S70248821 Date of Birth: 15/07/1972
 Address: 111 BIRAC Road, Singapore 111111 Age: 36
 S: 166002
 Occupation: _____ Driving Exp: _____ Yrs: _____
 Driving Licence No: _____ Passed / Expiry Date: _____
 D/L Type: Local/Int'l/Other: _____ Contact No: 9700913

Hirer's Own Vehicle No: _____ Replace Veh No: _____
 Loan Vehicle No: SLR3952 VR No: _____
 Make & Model: Valet Auto/Manual Group: _____

CHARGES		\$	cts
Daily	2 day @ \$150	Per day	\$300
Weekly/Monthly	week @ \$	Per Week/Monthly	
Others: _____			
CDW/PAI	@ \$	Per day/Monthly	
Delivery/Collection Svc: _____			
GST		%	\$21
(A) SUB-TOTAL			\$321
Excess Mileage or chargeable			
TOTAL CHARGES			

OR No: _____ (A) SUB-TOTAL: \$321
 Extra Mileage: _____
 Surcharge: _____
 Fuel: _____ km FREE per day GST: _____
 Excess mileage or chargeable: _____
 TOTAL CHARGES: _____

Security Deposit: \$ _____
 CASH/NETS/VISA/MC/AMEX/CHQ No: _____
 Expiry Date: _____ Card ID No: _____
 Name as in Card: _____
 NON WAIVER EXCESS (Subject to GST): 2000 / 7%
ACCESSORIES CHECK
☐ Data Cards ☐ Camera Systems ☐ Hub Cap ☐ Radio / CD Cartridge
☐ Jack ☐ Tire Opener ☐ First Aid Kit ☐ Spare Tire
 Hirer's Signature: _____ Additional Driver's Signature: _____
SINGAPORE Use Only



I have read and agree to the terms and condition on both sides of this agreement. I have presented a charge/credit card for payment. I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have seen given by BKW Rent A Car Pte Ltd in connection with this agreement is true.

IMPORTANT

- The hirer and the authorized driver must be over 21 years of age and under 65 years and be holding valid driving license and have a minimum of 2 years regular and qualified driving experience. Failure to observe stipulation may result in damages to be borne by the Hirer/Authorized Driver.
- All vehicles are supplied with petrol and should be returned with petrol level (upside). A service charge of \$5 on top of a petrol surcharge is payable by the hirer should he fail to return the vehicle at the appropriate petrol level.
- No refund for early return of vehicle. The hirer shall be liable for additional charges for any late return of the rate shown per hour per day, inclusive of CDW and/or PAI where applicable. Any returns after our operation hours will be charged as a full day rental.
- Use of the vehicle for illegal purpose (For instance, in connection with theft, drug peddling or trafficking, smuggling), is strictly prohibited.
- Vehicle strictly for Singapore use only and may not be driven out of Singapore without prior written consent of BKW Rent A Car Pte Ltd. The hirer is liable for a penalty fee of \$200 in addition to the appropriate insurance top up in the case of non-disclosure of Malaysia usage.
- The hirer and/or driver shall be responsible for all damages or losses, howsoever caused, all traffic violations, fines and penalties imposed on the vehicle for whatsoever reason in respect of or in connection with its use or operation.
- The hirer and/or driver shall be responsible for all claims, damages, losses, increased insurance premiums, non-waiver excess and cost expense (including

- legal costs on a full indemnity basis), whatsoever and howsoever brought against, suffered or incurred by you in respect of the vehicle or the use or operation of the vehicle. Full excess amount have to be paid immediately in the event of an accident. The owner reserves the right not to replace or replacement vehicle if an accident occurred. Any damage to the car will be repair at BKW's workshop.
- Smoke or permit smoking and consumption of pills in the vehicle are not allowed. Any offensive smell (e.g. cigarette, durian or pet's smell) the hirer and/or driver shall bear the cost of removing the offensive smell or pet's hair. Between \$200 - \$400.
- The hirer agrees that a punctured tyre, empty petrol tank, loss of vehicle's key or locked keys inside of vehicle, by itself, does not constitute a breakdown and that in the event the owner's 24-Hours Emergency Service is called upon to respond to such occurrence, the hirer shall bear the cost of such response at \$50.00 per trip.
- In case of accident, the hirer shall report to rental office immediately. An accident report must be made within 24 hours. Failure to comply, the hirer will have to borne all liability from all parties claim. Full excess amount have to be paid immediately in the event of an accident.
- The hirer/Driver also have the responsibility to ensure that the radiator water level in the car is sufficient and do not drive when the vehicle is stall and does not have sufficient water. Any damage to the engine will be borne by the hirer/Driver.
- All customers' data will be kept strictly confidential and is solely used for the purpose of completing the sales transactions and other relating matters.
- I understand and agree to the personal data collection statement stated on the Terms and Conditions Page.

Date Out	Time Out	Mileage	Check By	Remarks
9/10/18	1020	22885	Aud	
Return of Vehicle: The Hirer/Driver is Required to Sign in The Column "Signature Of Hirer/Driver" Falling Which The Day And Time Inserted Below Shall Be Deemed To Be The Day And Time The Vehicle Is Returned To BKW Rent A Car Pte Ltd And The Same Shall Be Accepted As Conclusive Evidence Of The Same And Shall Not Be Challenged Or Questioned On Any Account Whatsoever. And I had cleared my belonging items from the rental vehicle (cashcard, parking coupons, etc.)				
Date In	Time In	Mileage	Check By	Remarks
11/10/18	0930	22885		

Hirer's/Driver Signature: _____

**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-18-145694
Date of Request: 20/09/2018

Your Ref No: Online Purchase

Charm's Customcraft
Block 1010 Bukit Merah Lane 3
#01-105
Singapore 159724

Dear Sir/Madam,

Enquiry Date: 20/09/2018
Enquiry By: Sharon Lee Chia Ling
TP Vehicle No.: SKW5954M
Accident Date: 17/09/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKW5954M	AXA Insurance Pte Ltd	04/11/2017-03/11/2018	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.



**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-18-145694

Date of Request: 20/09/2018

Your Ref No: Online Purchase

Cham's Customcraft
Block 1010 Bukit Merah Lane 3
#01-105
Singapore 159724

Dear Sir/Madam,

Enquiry Date: 20/09/2018
Enquiry By: Sharon Lee Chia Ling
TP Vehicle No: SKW5954M
Accident Date: 17/09/2018

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

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKW 5954M (Insd veh)	Model:	HYUNDAI TL TUCSON 1.6
	SLR 6778M (TP veh)		
Date of Accident:	17/09/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	2,118.39
Final Repair Cost	:	\$	1,818.79
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	214.00 2 days
LTA / GIA Search Fee	:	\$	2.00

Others:	:	\$	0.00
---------	---	----	------

	:	\$	
Final Settlement Sum	:	\$	2,034.79

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)	CHARN'S CUSTOMCRAFT	:	\$ 2,034.79

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

26/02/2019
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/ASM18017455/R1pa3q2	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811 ATTN:CYNTHIA LOH		Date : 26-02-2019	
		Code : ASM	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SKW 5954M	Veh. Inspected	SLR 6778M
Policy No.	VA1/GA275963	Coverage (\$)	0.00
Claim No.	S8M00VTN	Excess (\$)	0.00
Assign From		Assign Date	21/09/2018
2. Vehicle Particulars & Condition			
Make & Model	HYUNDAI TL TUCSON 1.6	c.c	1591
Engine No.	HIDDEN	Year of Reg.	2017
Chassis No.	KMHJ3812VJU561884	Colour	WHITE
Odometer	16446	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	FAIR		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	225/60 R17	KUMHO	6 mm
L/H Front Tyre	225/60 R17	KUMHO	6 mm
R/H Rear Tyre	225/60 R17	KUMHO	6 mm
L/H Rear Tyre	225/60 R17	KUMHO	6 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	17/09/2018	Inspection Date	25/09/2018
Survey held at	CHARN'S CUSTOMCRAFT BLK 1010 BUKIT MERAH LANE 3 #01-105 SINGAPORE 159724		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			
5b. Estimate Days of Repair			
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. SLR 6778M

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	EMBLEM 'S' (CONSISTENT) (WCP)	NECESSARY	10.00	10.00
1	EMBLEM 'TURBO' (CONSISTENT) (WCP)	NECESSARY	40.00	40.00
1	LOWER REAR BUMPER (CONSISTENT) (WCP)	SCRATCHED	190.00	190.00
1	REAR BUMPER (CONSISTENT) (WCP)	CRACKED	260.00	260.00
1	REAR BUMPER SUPPORT (CONSISTENT) (WCP)	NECESSARY	165.00	165.00
1	TUCSON EMBLEM (CONSISTENT) (WCP)	NECESSARY	20.00	20.00
	COST PLUS 15%		102.75	102.75
			787.75	787.75
<u>SPECIAL NETT ITEMS</u>				
1	REVERSE SEN CTR LH (SN) (CONSISTENT)	NOT NECESSARY	140.00	-
1	REVERSE SEN CTR RH (SN) (CONSISTENT)	NOT NECESSARY	140.00	-
			280.00	-
<u>LABOUR</u>				
	PANEL/MECHANICAL		270.00	270.00
	PAINTWORK		468.00	468.00
	PAINT/MATERIAL COSTS		174.05	174.05
			912.05	912.05
GRAND TOTAL			1,979.80	1,699.80
RECOMMENDED COST OF REPAIRS				1,699.80

Report Ref No. CC4/ASM18017455/R1pa3q2

MOHAMMED RASUL BIN MOHD YUNUS

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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.

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
LKKInvoice1 (4).pdf	Invoice	Surveyor/ Assessor expense	LKK AUTO CONSULTANTS PTE LTD (TP)	26 February 2019
RENTAL RECEIPT.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	26 February 2019
payment breakdown.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	26 February 2019
LOGO.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	26 February 2019
LKKInspection.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	26 February 2019
LKKAdjustment1.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	26 February 2019
CIA SEARCH.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	26 February 2019
DISCHARGE VOUCHER.pdf	Forms / Claim Documents	Satisfaction / Discharge Voucher	LKK AUTO CONSULTANTS PTE LTD (TP)	26 February 2019
AUTHORIZATION TO ACT FORM.pdf	Forms / Claim Documents	POA / Authority Letter	LKK AUTO CONSULTANTS PTE LTD (TP)	26 February 2019
WORKSHOP INVOICE.pdf	Invoice	Repairs	LKK AUTO CONSULTANTS PTE LTD (TP)	26 February 2019
LETTER TO OI.pdf	Letters and Correspondence	Policy Holders / Insured	LKK AUTO CONSULTANTS PTE LTD (TP)	26 February 2019
IA (with mandated) dd 021018.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	2 October 2018
LKK SURVEY PHOTOS.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	2 October 2018
TP ESTIMATE - MARKED.pdf	Reports & Statement	Estimate / Quotation	LKK AUTO CONSULTANTS PTE LTD (TP)	1 October 2018

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 TP FRM FROM WORKSHOP WITH GUA AND ESTIMATE.mng	Letters and Correspondence	Workshop	DHAKAL Raghav	21 September 2018
 SKW5554M INSD GUA REPORT.PDF	Reports & Statement	GIA Report	DHAKAL Raghav	21 September 2018
 QD Authorization letter.mng	Letters and Correspondence	Workshop	KHONG Lynn	21 September 2018
 Policy Schedule.pdf	Forms / Claim Documents	Policy Schedule / Covernote / Certificate of Insurance	KHONG Lynn	18 September 2018
 Certificate of Insurance.pdf	Forms / Claim Documents	Policy Schedule / Covernote / Certificate of Insurance	KHONG Lynn	18 September 2018