INS. CASE OWNER	PH	CCY/ HSM18	0148171	1995 91 1	DAC: 12691	Y -
Sever	Ant	DOI	NMENT 8	Date / Time :	1-10-18	
Service (CCI)) Trans	1.2		Registered in Merime	n:	
Insured Vehicle No	M.	138964		SAN	25X con	Elx
***		Venhad	Claim No.		0	
Name of insured	Neil Toy	EDM NOWTHING	Policy No.	3		
Insured Tel No.		HP:	Make / Model	1		
Excess See II :S\$		D.O.A: 19 18	Place of Accide	n n 5 17	alley Rol	
Is driver the owner	YES / NO)	Nature of Accident :		1.441	1101	
If NO, Driver Nar		THE OF PROBLEM !		\cap		
Driver Tel		16 June			A REPORT: (E) / NO	
111. 030:	4	(VL) YE / NOW	Insured Liebilit	y: % F	inal? Yes/No	3
Sttc 958	_ → _				6	
INSRS: WSP: Tel: Liability: RMKS:	Ingay Instruction Tel Liab	P:	INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability: RMKS:	
Date/Time					ALCOOPIE)	
10/10	CILLIANT MILL	W. Dow Washing	Alaborite alula	STAGE	DATE/PIC	
10/100	26/1/10 9 02/	ME Inc. 1803 111.	4.30 4.01 (5.41)	Non-Reporting ltr (1st):		-
1,,	1) W 389 6 V - CC		307:100: 17/4/10	Non-Reporting itr (2nd) Non-Reporting itr (Fine		
				Notification ltr (if non-	oinkup'r	
110	BING. CONT	not let le	May .	Call O1: 1	y 21219	
11	Arrah - Zhar	0.01 21 00	- year	After call lir to CI:	(By since	アフ
4110	to only a or	by project of to	laim.		List: Handler J Typist	
	7 0 1		A Bireci	Notification ltr (if non-p After call ltr to OI:	olckup)	-
212111 -	an lether	Ol NI		Authorisation To-Acc		-
oninia	(al(20) ()).	MrNeil. Confi	m accidina	Release Voucher:		
1 1	Agnithi			Final Repair Bill:		
6/2019 -	DVm			Car Rental Invoice:		
(4)///	IV V			Towing Invoice		
2/3/19	FICO DUSS I	Mi know to	NOTE	LTA / GIA : Medical Bill		_
	1100	1001 6001 - 10	61021	PIR:		-
				Maphato/Reject Instru	etion:	=-
				LOD	.co.tca.	=
THE PLANT OF STREET				Payment Breakdown	Form:	
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:		
FINALIZATION	Date/Time:	0.0		Others:		
Repair Cost:	S\$.(Confirm with:		Confirm by:		
FINAL SETTLEMENT	Data Time: 101710	days) Reduction Confirm with William	%%	The second second	nail Call	
Final Liability:	1/4 IW VANTOS	ed / Astested) BOLA S/N No.		If NO or B 28, Ass. L	60 -	
Repair Cost W 64	\$ 513600	U state that the state of the s	V-1	1 7 VED 40, PASE 1.	III.	
Loss of Rental (LOR):	\$ 641.24	4 days) y \$ 160	31			
Loss of Use (LOU):	55 - 5	x days)				
Loss of Income (LOI): LOR only LOU only	55 2WW (5 50)			Lyman and	11 0	
LOR only LOU only GIA/LTA Search	\$9\OR+LOU 55 7.49	LOR+LOI Tick only	one]	γ_A	51(9	
Medical:	8\$			1) Claim and	of Delegation	
Diabursement:	SS -	(e.g. Tow/ indeper	ident)	2) Report Format:	pal/Reject/Private Settle	
Legal Cost	55				350-00	
Total:	555484.73	Global Sum SS: 5950-	W		\	
FINAL PAYMENT	Data/Time:	Confirm with:	A	Email Call		en-en-
Payes 1	55 595V-W		eyou fryincenin	greety		
Propagation (NA)	S\$ S\$	Nume 2:	/	,		
and the same and the		Many 30				

Briefe: Kalvin

9 201	ASSIG	NMENT		
From: Date:	43	Veh No: SH	C 938J	
Estimated Cost;				try TO Prime Mover
ODITP WEST PRESTOD RESTEVATING IN	8V	Truck / Trailer or		100
To InspeciVehicle No:		Make: //w	rule Book	Viano co Zipo "
at Workshop m/s			hite	AJC: Insur /Std/NI/NA
of		Sp.Reading 41	7216	TiRadio: Inspect Std HITHA
insured:		Eng/No:	.,	
Policy No.		CiNo: 6	10F 639	18/323.799945
Claims No.		Gen. Cond: Good / &		
Sum(nsimé: , Excess:		Steering: Inord@ Jan		
(Client's Record)		Braket Inorcari Jan		and the second s
Make of Veh;		Mod): Nil / S/Rim		
	-	The property of the property o	The second second	25/60 RIGE
(Policy Condition)		R ₂		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
Remark: The veh had commenced its	N/S Q/S	BS / DUN / EXNOVA	/GY/FS/LIZ	A./MIC./OHTSU/PIR/SUMI/
repair at the time of Inspection.		TOYOTYOKO or		Harkak
Bat, or Market Value:		Front		Rear
IDAC Accident Rport: Consistent?	Yes or No	R/Bal. 7	mm	R/Bal. 3 mm
GIA / PR Seen; Consistent?	?:Yes or No	L/Bal. }	mm	UBal. 7 nm
Est Repairs: 3 - days Res:	Yes or No	D.O.A. 29/4/	.8	0.01 1/10/18
	L: Yes or No	Survey held at		DEE (Loyang)
				IS I NIS I UJC I Realtop or
CAT REV / REP. / 24 HRS	Vehicle: \\\ I OV	7.7		les Me
Drafe: Person Contacted:	vence, nero	The U/C / Cha	ssis frame / B	ody Structure affected due to collision
Date / Time Action / Instruction				
	~		1000	AXA
43# Y	the clear	\$ N31.7	(317)	45
	*		1	
		1		
				1 -4
	- 1	14 14/		
			- +	
Cultifime, File Pass W1 : Prall. Re	eport	Days Of Repair		
i) : Final Re	aport	Resurvey No. c	f Trip:	Survey Fee:
Deletime, File Return to?		_	112	Transportations
*24	Add	Fee: Site Insp	6.0	S+RSSt
0		: Interview) Photos
Report Format :		:Tech: In	VS (\$) Others
Lump Sum / 1.8.1: (\$)	:Weeker	1d (\$	
		1		TOTAL

CITY CAB PTE LTD

REPAIR ESTIMATE*

	PTE LTD			. 1) 6,	2
	STIMATE* : SHC 938J	DATE	1/10/2018 11:26		
AKE	: SHC 9383	DAIL	Alara	4 6	
ODEL	: MERCEDES BENZ VIANO (REAR)		C MOI	CC	
Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper februal			\$ 1,372.00	
	Bumper L/H Side, RR			\$ 473.60	ř.
	Bumper R/H Side, RR X			\$ 473.60	
	Tail Gate Assy /			\$ 3,951.98	8
	Tail Gate Mercedes Star Logo			\$ 45.46	
	Tail Gate "2.2" Logo			\$ 78.00	
	Tail Gate "CDI " Logo			\$ 78.00)
	Tail Gate Via No Logo			\$ 78.00)
0.	- Brager CH reflector - SUB TOTAL				_
Je	SUB TOTAL			\$ 6,550.64	
	LESS 20%			\$ 1,310.13	
	DISCOUNTED TOTAL			\$ 5,240.51	
	Reverse Sensor Tail Gate "MAXICAB" Logo			\$ 288.00	N
	Tail Gate "MAYICAB" Logo			\$ 30.00	
	ran Gate MAXICAB Logo			3 30,00	Net
	The state of the s	onsultants	nence notify	\$ 318.00	
	the Repair	er of the folk	:Priw;	3 510.00	
	• To cesure	er of the roll beforelater s dumaged parts	during mountry	11	
	¥ Parts snift	Part Project of	presuitice" basis	\l	
	Labour Charge // 1/10/18 15-35	Survey is on a	- it seed	1	
	Ka/m (Ching a sto Alega	,	and managed and a sun manage Company		
	Labour Charge // 1/10/18 15-35	hs.		300	_
	Panel Beating	ged by Record	1	\$ 440.00	
	Spray Painting Charge			\$ 449.00	140
	Wiring Charge Tuff Kote After Resca	phyto		\$ 30.00	TX
	5575	7		\$ 50,00	120
	Remove/Refix Cushion & Upholstery Rear			\$ 150,00	-
	Remove/Refix Rear Windscreen Glass (sealant)			\$ 150.00	-
	Remove/Refix Reverse Sensor			\$ 120,00	30
					_
	TOTAL LABOUR			\$ 1,380.00	1
	ESTIMATE TOTAL			\$ 6,938.51	-
	ESTIMATE TOTAL			\$ 0,738.5	4



A member of COMFORTDELCRO

ComfortDelGro Engineering Pte Ltd

200 Brustleti Fleest Glegapore 579701 Mandros + NS 5062 8250 Facachini + NS 5090 9155

24 Benoko I, por Umpejore 756168 7 Bongel Kacist Wity Singspine 726791 501 Marus Incustos Park A Singspine 786728

Date/Time: 01.10.2018 09:25

Page : 1

Team:	ARC Repair TP(CFSO)1	JOB CARD	Sales Order:	JC NO. 305219660
TOMER			REGN NO.: SHC 938J	MILEAGE
MS:	CITYCAB PTE LTD 7010070		MARE: MERCEDES BENZ	FUELF
HESS 383 SIN MING DRIVE Singapore SINGAPORE 575717 (F) 65551188 (O)	MODEL VIANO CDI 2.2L	29.09.2018 11:05		
	YR OF MANU. TARGET DATE			
DOUNT CAR	D NO.		CHASSIS CODE WDF6398132379994	COMPLETION DATE/TIME:

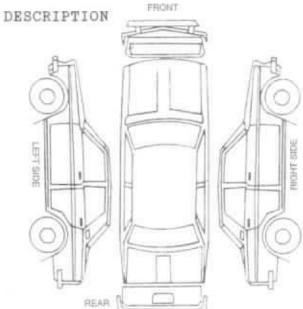
JOB DESCRIPTION

Accident Date: 29.09.2018

NATURE: 3P 29.09,2018

S/NO

LABOR CODE



		REAR (
ECKED & PASSED OUT BY				
SERVICE ADVIS	OR		CUSTOMER'S SIGNATURE	
wledgement Stip		Exit Pasa		
s: a No.: SHC 938J	CHIANG	Vehicle No.: SHC 938J		
of Service Advisor. returned to Service Reception up	Signature/Date	Name of Service Advisor To be kept by Security Guard	Date	
чештей со овгусе изовраси пр	UT COMPLETE	TO DO REST. BY GOLDINY, GUIST		

CITY CAB PTE LTD REPAIR ESTIMATE*

VEHICLE NO: SHC 938J

MAKE :

MODEL : MERCEDES BENZ VIANO (REAR)

DATE 1/10/2018 11:26

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper			\$ 1,372.00	1
	Bumper L/H Side, RR			\$ 473.60	ı
	Bumper R/H Side, RR × 140			\$ 473.60	ı
	Tail Gate Assy			\$ 3,951.98	
	Tail Gate Mercedes Star Logo			\$ 45.46	1
	Tail Gate "2.2" Logo			\$ 78.00	ı
	Tail Gate "CDI " Logo			\$ 78.00	
	Tail Gate Via No Logo			\$ 78.00	ı
Re	Broger LH reflector				4
100	SUB TOTAL			\$ 6,550.64	
	LESS 20%			\$ 1,310.13	1
	DISCOUNTED TOTAL			\$ 5,240.51	
					1
					ı
					ı
					ı
	Reverse Sensor			\$ 288.00	1
	Tail Gate "MAXICAB" Logo			\$ 30.00	1
				30,120	ľ
				\$ 318.00	1
				3 318.00	+
					ı
					ı
	1				ı
	Kalm (CRG				ı
	Labour Charge // 1/10/18 1535	/			
	Labour Charge // 1/10/18 1535	hs.		300	1
	Panel Beating			\$ 440.00	
	Spray Painting Charge 3 1474			\$ 449.00	19
	Wiring Charge 4s 0 n	11		S 30.00	1.
	Wiring Charge Tuff Kote After Reset	burso		\$ 50,00	1
	Remove/Refix Cushion & Upholstery Rear		N.	\$ 150,00	ł
	Remove Renx Cusnion & Ophoistery Rear	nta herice no	1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1
	Remove/Refix Rear Windscreen Glass (seatant)	foliowing.	· \	\$ 150.00	11
	Remove/Refix Rear Windscreen Glass (sentant) Remove/Refix Reverse Sensor	Control of the last of the	SCHIEF	\$ 120,00	1
	4 10 mm can can be a	the same of	prepare tags		1
	TOTAL LABOUR	a m1 2 11		\$ 1,380.00	
	■ Third part such	SCHOOL SECTION	conversed and		
	ESTIMATE TOTAL	CALL STATE OF THE PARTY.	Combania Combania	\$ 6,938.51	
	# 2000 C 1014	Line (1
	Action and the second	REGION .			
	Signature				
	Days:				
		- 1			1

be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

COMFORTDELGRO ENGINEERING

305219660 Our Job Ref No : ComfortDelGro Engineering Pte Ltd 04/10/18 59 Loyang Drive Singapore 508969 Fax: 6546 8156 Date FINALIZATION FORM LKK Fax: KALVIN Attn 29/09/2018 Vehicle Reg No. : SHC938J The survey and estimates of the repairs of the above-mentioned vehicle are as follows:- $A \times A$ The repair job shall bill to: SJW3896Y 1. The finalized amount shall be: 2 Spare Parts after List discount (a) (b) Labour Charges Total for Part-By-Part Repair Cost (c.) Lumpsum Repair (if applicable) Total for Lumpsum repair cost after Less: Final Lumpsum Repair cost \$4,800.00 3. Estimated normal period for repairs: 3 working days. 4. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days 5. Thank you for your assistance. We confirm the estimates and finalized amount Signature: Signature: CHIANG Name Name Tel : 62148314 Date Fax : 65468156 For Official Use Only Document Confirm By Item Amount Attached Remarks (Signature) Yes or No Rental Rate P/Day YES 2. Loss of Income Paid N Survey Fees 7.49 LTA Search Fee Medical Fees (on behalf of driver, if applicable) Overrun Final Amount Subject to Insurance Approve Remarks:

LKK AUTO CONSULTANTS PTE LTD (TP) *

Menu



<MANDATE IA> - S8M00XJC [ACCIDENT INVOLVING SJW 3896Y(OI) & SHC 938J(TP) ON 29/09/2018]

Type

Q Question

Message

Liability: 100%. Insured rear-ended third party. Inform OI about third party claim. Agreed to settle at best and aware NCD issue. We seek your mandate at \$5,984.73(all-in). Mandate IA had been uploaded in Smartclaims. Kindly let us have your approval/instruction. Hsiao Tong - 22 Feb 2019

Reply



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

Immediate Advice

To: AXA Insurance Pte Ltd

Date: 22/2/2019

Survey Details:

Date of loss	29-Sep-18	
Date of appointment	1-Oct-18	
Date of survey	1-Oct-18	
Location of survey	CDGE LOYANG	

Vehicle Details:

Claim Type:	THIRD PARTY CLAIM	
Vehicle number	SHC938J	
Make and Model	MERCEDES BENZ VIANO	2.2 CDI TREND LONG
Date of registration	10-Oct-13	19
Excess		
Market Value	\$	(+)
Parf Rebate	\$	1.5
Nett Loss	\$	

Repair details:

Initial Estimate	6,938.51

Proposed/Revised repair cost:

Parts	\$ 5,179.63
Check items (estimate)	\$ 1 1 OF
Labour	\$ 850.00
Total	\$ 6,029.63
Lump Sum(if applicable)	\$ 4,800.00

Number of days for repair	2 days
Number of days for repair	3 days



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

Remarks:

Mandate:

Liability(TP)	100%	
Proposed repair cost (w/GST)	\$ 5,136.00	
Loss of use	NIL	no. of days
Loss of rental	\$ 641.24	(4days x \$160.31)
Loss of income	\$ 200.00	(4days x \$50.00)
LTA search fees	\$ 7.49	
Others	NIL	
Proposed Total	\$ 5,984.73	

LKK AUTO CONSULTANTS PTE LTD (TP) *

Menu



Re:<MANDATE IA> - S8M00XJC [ACCIDENT INVOLVING SJW 3896Y(OI) & SHC 938J(TP) ON 29/09/2018]

Type

Question

Message

Hi, pls proceed as per mandate. TY.

Reply

Hsiao Tong (LKKAuto)

-		_		-		
	г	o	п	п	-	

Hsiao Tong (LKKAuto)

Sent:

Wednesday, 27 February 2019 2:27 PM

To:

'William Tan Thoo Seng'

Cc:

KKLau; Aileen Tan Lee Noi; Admin A

Subject:

RE: Yr ref : CC4/ASM18017815/K1wa3 (SJW 3896 Y VS SHC 938 J D.O.A.

29.09.18.

Without Prejudice

Dear Sirs/Mdm.

We refer to the above matter.

We propose settlement at a global sum of \$5,950.00(all-in).

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: William Tan Thoo Seng <williamtan@cdge.com.sg>

Sent: Friday, 25 January 2019 3:03 PM

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

Cc: KKLau <kklau@lkkauto.com>; Aileen Tan Lee Noi <aileentan@cdge.com.sg>

Subject: Re: Yr ref: CC4/ASM18017815/K1wa3 (SJW 3896 Y VS SHC 938 J D.O.A. 29.09.18.

Another reminder.

Liability: 100%

Without prejudice.

Dear Hsiao Tong

A moment ago, we communicated with Asher. She said you are the current case handler.

Hsiao Tong (LKKAuto)

From:

William Tan Thoo Seng <williamtan@cdge.com.sg>

Sent:

Thursday, 28 February 2019 12:00 PM

To:

Hsiao Tong (LKKAuto)

Cc:

KKLau; Aileen Tan Lee Noi; Admin A

Subject:

Re: Yr ref : CC4/ASM18017815/K1wa3 (SJW 3896 Y VS SHC 938 J D.O.A.

29.09.18.

Without Prejudice.

Dear Hsiao Tong

We accept your global offer. Kindly forward your D.V.

Thank you.

Best Regards William Tan

Claims Department | ComfortDelgro Engineering Pte Ltd

Off: 62148737 | Fax: 62141843

From: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Sent: Wednesday, 27 February 2019 2:27 PM

To: William Tan Thoo Seng

Cc: KKLau; Aileen Tan Lee Noi; Admin A

Subject: RE: Yr ref: CC4/ASM18017815/K1wa3 (SJW 3896 Y VS SHC 938 J D.O.A. 29.09.18.

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement at a global sum of \$5,950.00(all-in).

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: William Tan Thoo Seng <williamtan@cdge.com.sg>

Sent: Friday, 25 January 2019 3:03 PM

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



Service Request Details

Claim

58M00XJC

Reference

None &

Loss Date

September 29, 2018

Request Date

October 1, 2018

Due Date

October 8, 2018

AND KUNN.

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement



Vehicle Information

Incident Vehicle Registration #

SHC938J

Make

TPVD MERCEDES-BENZ

Model VIANO

Service Address

Primary Contact/Insured

NEIL JASON VENTURA 22 MOUNT ECHO PARK, MOUNT ECHO PARK, 248784, Singapore

JULIA.LIMKL@SSGROUP.SG

Claim Handler

ANG Richard

richard.angbs@axa.com.sg

Additional Instructions

NON REPORTED

Messages

Invoices

History

Documents

Assessment

Metrics

Notes

New Message



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

02 October, 2018

NEIL JASON VENTURA 22 MOUNT ECHO PARK MOUNT ECHO PARK SINGAPORE 248784

Dear Sir.

OUR REF

: CC4/ASM18017815/K1wa3 // S8M00XJC

YOUR REF

: SJW 3896Y

ACCIDENT INVOLVING SJW 3896Y & SHC 938J ON 29/09/2018 ALONG/AT CLEMENCEAU AVE TOWARDS RIVER VALLEY ROAD

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

We refer to the above subject matter. We have received third party claim(s) against your motor insurance policy.

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

We highlight that this accident has not been reported to your insurer. Under the Motor Claims Framework (MCF), you are required to report any accident with the accident vehicle (whether damaged or not) within 24 hours or by the next working day after the accident. The primary purpose of this reporting is to provide your version of the accident to AXA. Omission to report the accident will result in a loss of your No Claim Discount (NCD) upon renewal of your policy, and will prejudice any claim(s) by or against you. We would appreciate it if you could urgently file a report at our approved reporting centre.

The report has to be lodged at any of AXA Premium Workshops or reporting centres (subject to your policy). For the list of AXA Premium Workshops conveniently located throughout Singapore, please refer to the back of your Certificate of Insurance or the accompanying folder, or visit https://www.axa.com.sg/customer-care/personal/motor/owndamageaccidentreporting.

Your full co-operation is required. Kindly submit the following when lodging the report which list 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)

COMFORTDELGRO ENGINEERING

Workshops

Braddell

Loyang

Sin Ming

Senoko

Our Ref : CC18090822/ SHC 938J /WT(st) Your Ref: ComfortDelGro Engineering Pte Ltd Date 15-Oct-18 CDGE Taxi Claims Dept 59 Loyang Drive 4th Fir. AXA Insurance Pte Ltd Facsimilie +65 8280 9755 Singapore 508969 8 Shenton Way #24-01, AXA Tower Singapore 068811 Attn: Motor Claims Department WITHOUT PREJUDICE Singapore 579701 Dear Sir 59 Loyang Drive Singapore 508969 ACCIDENT INVOLVING OUR TAXI SHC 938J YOUR INSURED SJW3896Y 383 Sin Ming Drive Singapore 575717 AND OTHER We are the authorised repair workshop for Citycab Pte Ltd, the owner of motor Vehicle No: 45 Paridan Road SHC 938J which was involved in the captioned accident with your insured vehicle. Singapore 609286 The vehicle owner and the taxi driver concerned have requested and authorized us to assist them in presenting their claims against the party responsible for all applicable Singapore 408649 matters arising from the damage to the vehicle. 24 Senoko Loop Singapore 758156 As the accident was caused by the negligent act of your insured driving SJW3896Y we are submitting these claim for your consideration on behalf of the claimants. Sungel Kadut 7 Sungel Kadut Way TAXI OWNER'S CLAIM Singapore 72879 1 Cost of Repair \$ 5.136.00 2 \$ 801.55 501 Vishun Industrial Park days Loss of Rental @ \$ 160.31 per day Singapore 786732 3 Survey Report Fees (Surveyed by M/s LKK) S S 4 LTA Search Fees 7.49 5 GIA / Police Report Fees S 6 Towing Fees \$ Sub Total: \$ 5,945.04 HIRER'S CLAIM 5 days Loss of Income @ \$ 80.00 per days 400.00 Total Claims: 6.345.04 We enclose herewith the following documents to support the claims: a) Original repair bill and photocopies of photographs 4 pcs. b) LTA search slip/s of : SJW3896Y c) **SHC 938J** GIA / Police report/s of : Letter of authority from owner / hirer / operator (X) Photocopie/s of Accident Scene Photo/s () Hirer's IRAS for Year 2018 () Witness statement/s (x) Rental Rate letter (x) Downtime/Mileage record

Kindly look into the matter and let us hear from you on the settlement of the said claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the taxi driver.

Yours faithfully William Tan

CDGE Claims Department

COMFORTDELGRO

Tel: 6214 8737 Fax: 6214 1843 Email: williamtan@cdge.com.sg

This is a computer generated letter. No signature is required.





Hsiao Tong (LKKAuto)

From:

Hsiao Tong (LKKAuto)

Sent:

Thursday, 21 February 2019 10:36 AM

To:

'NEILVENTURA13@GMAIL.COM'

Subject:

ACCIDENT INVOLVING SJW 3896Y & SHC 938J ALONG/AT JUNCTION-RIVER

VALLEY RD TWDS CLEMENCEAU AVE ON 29/09/2018

21 FEB 2019

MR NEIL JASON VENTURA

Dear Sirs/ Madam,

OUR REF

: CC4/ASM18017815/K1wa3

YOUR REF

: SJW 3896Y

ACCIDENT INVOLVING SJW 3896Y & SHC 938J ALONG/AT JUNCTION-RIVER VALLEY RD TWDS CLEMENCEAU AVE ON 29/09/2018

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

We have received a claim from CDGE LOYANG acting on behalf of the owner of SHC 938J against your motor insurance policy.

Based on the accident report and accident scenario, liability is not in your favour as he had collided onto third party vehicle from behind. Under Motor Accident Guide, vehicles must keep a safe distance. 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 or vocational 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.

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) LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING

VIANO (Maxi Cab) SHC938J , SJW3896Y

ON 29-Sep-18 10:15

CLEMENCEAU AVE TOWARDS RIVER VALLER RD ALONG

1/We

OSMAN BIN RAZAK

(Hirer) NRIC No.: S0096441G

and/or

(Relief) NRIC No.:

Taxi Number

SHC9381 -

hereby authorise ComfortDelGro Engineering Pte Ltd(CDGE):

- 1. To submit my/our claims for damages, costs and expense, including loss of income, loss of rental, medical fee and legal costs.
- 2. To have absolute discretion to agree to any settlement or compensation amount in respect of my/our claim against third party (except personal injuries and medical claims).
- 3. To sign Discharge Voucher on my/our behalf.
- 4. To accept any payment (claim proceeds) in respect of the claim against third party and payment by cheque shall be forward directly to CDGE in accordance with CDGE's instruction and made in favour of "ComfortDelGro Engineering Pte Ltd".

Date

29-Sep-2018

Name of Hirer

OSMAN BIN RAZAK

Hirer NRIC

S0096441G

Signature :

Car

Address

279A SENGKANG AVENUE #11-523

541279

Contact No.

96622645



CLAIM REF

: S8M00XJC

: NEIL JASON VENTURA

DISCHARGE VOUCHER

We, ComfortDelgro Engineering Pte Ltd confirm that by letter of authorisation dated 29.09.2018, we are authorised to and do hereby give this discharge for ourselves and on behalf of CityCab Pte Ltd and the Hirer Osman Bin Razak of vehicle no. SHC 938J.

Now we ComfortDelgro Engineering Pte Ltd for ourselves and the said Hirer and the driver jointly and severally:-

- a) agree to accept the sum of Singapore Dollars <u>FIVE THOUSAND NINE HUNDRED FIFTY</u> only (<u>S\$5,950.00</u>) in the aggregate in full and final settlement of all claims of whatever kind including damages for personal injuries and/or damage to property that all and any of us may have against AXA INSURANCE PTE LTD and/or their Insured and/or the driver of vehicle no (<u>SJW 3896Y</u>) arising out of an accident with (<u>SHC 938J</u>) on <u>29/09/2018</u>.
- b) declare that AXA INSURANCE PTE LTD and/or their Insured and/or the driver of the Insured vehicle shall not be liable for any further claim(s) whatsoever or howsoever present or future that any of us may have against AXA INSURANCE PTE LTD and/or their Insured and/or the driver of vehicle no. <u>SJW</u> 3896Y arising directly/indirectly as a consequence of the accident and hereby give our full and final discharge.
- c) We hereby declare that I/we am/are 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 in favour of ComfortDelgro Engineering Pte Ltd is made without any admission of liability whatsoever on the part of AXA INSURANCE PTE LTD and/or their Insured and/or the driver of vehicle no. SJW 3896Y.

Dated this	27	day of March	20_19		
Signed by	(A)	UTHORISED SIGNATORY)			
Company :	Stamp	CONFORTILE GRO E ROMERTING PTE LTD SP LOYANG DRIVE TIME ROYANG STREET		Please forward year COMFORTDELGRO	chaque made payable to ENGINEERING PTE IT
Witness		j.h.			
Name	:				
I/C No		CLAIR DEPARTMENT			
Address	: _	CONFORCEGIO ERICALERRIO PER TED ERI OSANO DELVE DINGAPORE SONOR			

AXA Insurance Pte Ltd (Company Reg. No. 199903512M) 8 Shenton Way, #24-01 AXA Tower, Singapore 068811 Customer Centre #81-01

Tel: +65 6880 4888 Fax: +65 6338 2522 Website: www.aua.com.sg

"The contents of this document apply to vehicle damages only

All personal injuries and damages arising therefrom are excluded.

From the archit and application of this document"

COMFORTDELGRO ENGINEERING

A member of COMFORTDELCRO

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

Maintre - 85 5313 5295. Facilitie + 95 5290 5755

Workshops.

58 Layung Drive Bingapore 508908 24 Sensio Loco Bingapore 758158 383 Bin Ming Drive Bingapore 578777 7 Singel Radiat Way Singapore 728784 45 Pandan Fould Sengapore 608296 501 Values Included Park & Diograpore 7887

COMPANY RRG. NO.: 199506048W Page: 1

8010010

AXA INSURANCE PTE LTD

S SHENTON WAY AXA TOWER #24-01

SINGAPORE 068811

CONTACT NO: 63387288

VEHICLE NO SHC 938J

NO/DATK 91400840 10.10.2018

MAKE MERCEDES BENZ JOB NO.

305219660

MODE: VIANO CDI 2,2L ODOMETER READING

DATE OF REG 10.10.2013

CHASSIS CODE

JOB TYPE

WDF63981323799945

Description : 3P 29.09.2018

Invoice for Lump Sum Repair

Total Jump Sum Repair Amt 7.000 %

4,800.00

Total Invoice amount

336,00

5,136.00

Issued by Repair Ty

KATHERINGTAN 10.10.2018 10:05:17

Repair Type : CPSO/57/57 Payment Type/Term : /Credit 30 days

ComfortDelGro Engineering Pte Ltd

A member of COMFORTDELCRO

Head Office: 205 Braddell Road Singapore 579701

ACCOUNT No. INVOICE No. **AMOUNT** BANK/CHQ No.

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

Our Ref: CC18090822

Date: 05 October 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

29/09/2018 @ 10:15 hrs

ALONG

CLEMENCEAU AVE TOWARDS RIVER VALLER RD

INVOLVING

SJW3896Y

We refer to the above-mentioned accident and wish to inform that CityCab Pte Ltd is the registered owner of the taxi bearing vehicle registration number SHC0938J (the "Taxi"). The Taxi was hired to OSMAN BIN RAZAK IC NO S0096441G a registered hirer-operator of CityCab Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$160.31 per day (inclusive of GST).

Please be advised that the Taxi was insured with MS First Capital Insurance Ltd on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Christine Tay Assistant Manager, Fleet Safety

This is a computer generated letter. No signature is required.

SHC 938J

Azeldent MILEAGE READING AZELDENT (LPAIN)	OKM)		DATE	NAME OF DRIVER
Azadent	F	том то		
Hzerman Ind	f	1105		
repair Ly		V		100
	TO TO	1050		
		Α.		

Enquire Vehicle Insurer

Vehicle No.

Incident Date/Time

Search Status Insurance Company Code Insurance Company Name

SJW3896Y

29 Sep 2018 / 10:15:00

Successful

A12

AXA INSURANCE PTE LTD

Previous

OK

Suc 938J

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJW 3896Y (Ir	isd veh)	Model:	MERCE	EDES BENZ VIANO
	SHC 938J (TP veh)			-
Date of Accident:	29/09/2018				
	-				
Global Sum Settlen	nent : [X] Yes	1] No		
Repair Estimate		: \$	7,424.21		
Final Repair Cost		: \$	5,136.00		
Loss of Token Sum	V	: S	200.00	4day	s at \$50.00 per day
Rental (if any)		: \$	641.24	4 day	/S
LTA / GIA Search F	ee	: \$	7.49		
Others:		: \$	0.00		
		: \$			
Final Settlement Su	ım (Global Sum)	: \$	5,950.00		
Is Third Party Wor below)	kshop GIA Registered	3 [X] YES [1 NO	(Kindly indicate
A) For Non GIA F	Registered Workshop:		Agreed Liability _	(%	6)
B) For GIA Regis	tered Workshop:		BOLA Applicable 27	: Yes/ No E	BOLA Scenario No:
	100(%) bility to be filled only for		Assessed Liability		
Remarks					
-					
	on: Payee's Breakdow				
1) COMFORTDE	LGRO ENGINEERING	PTE LTD	: \$		5,950.0
	,				
والمساولة والمحاول	THE VOLVE DIE VILLE		52945042042		
	EE KHANG MIN		28/03/2019 Date		
I KK AUTO C	onsultants Fie Ltd		LIBIO		

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 Internal	tionale Des Experts En Autom	obile
AXA	INSURANCE PTE	LTD	Ref : CC4/ASM18017	7815/K1pa3q2
AXA	ENTON WAY #24 TOWERSINGAPO	10.7T 17	Date: 28-03-2019	
ATTA	N:RICHARD ANG	×	Code: ASM	
1.		The same of the sa	s :- THIRD PARTY CLAI	
	Insured Veh.	SJW 3896Y	Veh. Inspected	SHC 938J
	Policy No.	GA127256/1	Coverage (\$)	0.00
	Claim No.	S8M00XJC	Excess (\$)	0.00
	Assign From		Assign Date	01/10/2018
2,		Vehicle Par	ticulars & Condition	
	Make & Model	MERCEDES.BENZ VIANO	c.c	2143
	Engine No.	HIDDEN	Year of Reg.	2013
	Chassis No.	WDF63981323799945	Colour	WHITE
	Odometer	417216	Steering	IN ORDER
	Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
	General	FAIR		
3.		Cond	itions of Tyres	
		Size	Make	Balance
	R/H Front Tyre	225/60 R16C	HANKOOK	7 mm
	L/H Front Tyre	225/60 R16C	HANKOOK	7 mm
	R/H Rear Tyre	225/60 R16C	HANKOOK	7 mm
	L/H Rear Tyre	225/60 R16C	HANKOOK	7 mm
4.		Descrip	tion of Damages	81-14
	THE VEHICLE SU	STAINED DAMAGES AT THE R	REAR N/S PORTION.	
	DAMAGES SEE D	ETAILS.		
5.	A CONTRACT OF	Gene	ral Information	
	Accident Date	29/09/2018	Inspection Date	01/10/2018
	Survey held at	COMFORTDELGRO ENGINE	ERING PTE LTD	Χ.
	M.	59 LOYANG DRIVE SINGAPORE 508969		
5a.			Remarks	
		ON WAS CONDUCTED ON A'W CE TO YOUR INSTRUCTIONS.		
5b.		Pattern	e Days of Repair	

3 Working Days

ESTIMATED NORMAL PERIOD FOR REPAIR:



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 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 938J

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	REAR BUMPER (CONSISTENT)	DEFORMED	1,372.00	1,372.00
1	BUMPER L/H SIDE,RR (CONSISTENT)	CRACKED	473.60	473.60
1	BUMPER R/H SIDE,RR (CONSISTENT)	TO REPAIR SEE LABOUR	473.60	ā
1	TAIL GATE ASSY (CONSISTENT)	DENTED	3,951.98	3,951.98
1	TAIL GATE MERCEDES STAR LOGO (CONSISTENT)	NECESSARY	45.46	45.46
1	TAIL GATE 2.2 LOGO (CONSISTENT)	NECESSARY	78.00	78.00
1	TAIL GATE 'CDI' LOGO (CONSISTENT)	NECESSARY	78.00	78.00
1	TAIL GATE VIA NO LOGO (CONSISTENT)	NECESSARY	78.00	78.00
1	REAR BUMPER LH REFLECTOR (CONSISTENT) (NPA)	CRACKED	9	9
	LESS 20% DISCOUNT		-1,310.13	-1,215.41
			5,240.51	4,861.63
	SPECIAL NETT ITEMS			
1	REVERSE SENSOR (SN)(CONSISTENT)	SHORTED	288.00	288.00
1	TAIL GATE 'MAXICAB' LOGO (SN)(CONSISTENT)	NECESSARY	30.00	30.00
			318.00	318.00
	LABOUR			
	PANEL BEATING.INCLUSIVE OF THE REPAIR OF BUMPER R/H SIDE,RR.		440.00	300.00
	SPRAY PAINTING CHARGE.		440.00	400.00
	WIRING CHARGE.	NOT NECESSARY	30.00	-
	TUFF KOTE.		50.00	20.00
	REMOVE/REFIX CUSHION & UPHOLSTERY REAR	NOT NECESSARY	150.00	
	REMOVE/REFIX REAR WINDSCREEN GLASS (SEALANT).		150.00	100.00
	REMOVE/REFIX REVERSE SENSOR.		120.00	30.00
			19	-
			12	:
			1,380.00	850.00
	GRAND TOTAL		6,938.51	6,029.63

Report Ref No. CC4/ASM18017815/K1pa3q2



Page No.:2 of 2

RECOMMENDED COST OF LUMP SUM REPAIRS	4,800.00
(TO ITS PRE-ACCIDENT CONDITION)	

Report Ref No. CC4/ASM18017815/K1pa3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

11

HO LEONG CHUAN

Automotive Assessor

SERVICE REQUESTS

*

MESSAGES

CLAINS

« Service Request Details

TO CALANAM BOTTELS SKIL band of Paris Step White There Approve invoice Incident Which is SKICTBB Ingipitation of 1 October 2018 1 October 201	Opinio Opinio	SIMOUXIC	Actions		Vehicle Information	uo
Third Party Vehicle Damage Third Party Vehicle Damage Pending verification - Direct: Settlement Settlement MON REPORTED TYPE TYPE Reports & Settlement Statement Statement Reports & Settlement Statement Statement TYPE Reports & Statement Statement Statement Statement Statement Statement TYPE TYPE Statement	Reference	CC4/ASM18017815/K1pa3q2		at for Approve Invoice	Incident Vehicle Registration #	SHCY38J
clober 2018 CAUTO CONSULTANTS PTE All Party Vehicle Damage: All Party Vehicle Damage: NON REPORTED NON REPORTED TYPE Sub-TYPE Statement Sub-TYPE S	Loss Date	29 September 2018	90	(hyder)	Make	TPVD MERCEDES-BENZ
ANTO CONSULTANT'S PTE (ANTO CONSULTANT'S PTE Information - Circuit Annual Assessment Metrics NON REPORTED Mothics Notes Reports 6 Statement State	Perport Date	1 Oct 2018 2:19:26 PM			Model	VIANO
ANTO CONSULTANTS PTE All Party Vehicle Dancage All Party Vehicle Dancage All Montes NON REPORTED NON REPORTED TYPE Reports 6 Statement Statement Statement Statement Statement TYPE Statement Statement Statement Statement Statement Statement Statement Statement Statement TYPE Statement Statement	east Date	1 October 2018			Service Address	
ADTO CONSULTANTS PTE All Party Vehicle Domuge A History Document Assessment Metrics Notes Describent Sulfirps TYPE Statement St	Due Date				1	
A Party Vehicle Demage. NON REPORTED History Documents Assessment Metrics Notes Decantered Sulfitype TYPE Statement Statistype Reports 6. Statement	Vendor Name	USCAUTO CONSULTANTS PTE. UTO CFF!			Primary Contact/	Insured
Pending verification - Direct Settlement Lections NON REPORTED Involvers NON REPORTED Sub-tree Author Decartered Sulfigher Tree Sub-tree Author Aut	Type of Loss.	Third Party Vehicle Damage			NEIL JASON VENT 22 MOUNT ECHO 248784, Singapore	URA PARK, MOUNT ECHO PARK,
NON REPORTED NON REPORTED ANG Richard anytholians conning Petrand anytholians conning Petrand anytholians conning Petrand anytholians anytholians Petrand anytholians anytholians Petrand anytholians Petrand anytholians Petrand anytholians Anthrea Statement Sulfirpe Anthrea Anthrea Statement Sulfirpe Anthrea Anthrea Statement Sulfirpe Anthrea Statement Sulfirpe Anthrea Anthrea Statement Sulfirpe Anthrea Anthrea	100)	Pending verification - Direct Settlement			ULALIMILESSG	ROUPSG
ANG Richard NON REPORTED Pletant anglos@asa.com.sg Decantent Sulfigur TYPE Sub-TYPE Author Author Author Author Author Statement					Claim Handler	
NON REPORTED Authory Documents Addings Decarters Sulfigue P Sub-type Author Reports & Merimon Statement Statement Author Author Author					ANG Richard	
NON REPORTED. Pletsory Documents Assessment Metrics Notes Document Sulfigue TYPE Sub-TYPE Author Author Statement Statement Merimon					richard.angbr@sxa.	3k was
Predicting History Documents Assessment Metrics Notes Document Sulfigure This sub-tries Authors Reports & Meriment Statement Statement	tional Instru					
Potentient Sullippe TYPE Statement Sullippe Reports 6 Marinent Statement	Messages	History Deciments	ment Metrics	Notes		
TYPE SAB-TYPE ALTHOS Reports & Marinen Statement	Document Type	Document Sulfige				
TYPE SUB-TYPE AUTHOR Reports 6 Statement Statement						
Authorities Statement Statement Statement Statement	West Cross	and a				
Reports G. Statement	399		Æ	Sub-Tree	AUTHOR	DATE
	Accident St.	Alexanist	Reports 6.		Merimen	

et et
∴.©
§
Ť
tab
00
6948
77
E
- 4
=
ž
8
夏
œ.
8
3
28
E
Tit B
7
Œ
ά
2
a:
N
E
丰
65
单
류
2.4
0
2
60
dor
Ş.
×
2
S
Æ
tal/
F
9
Ē
뮹
8
E
8
S.axa
10
E
artch
THE
- 5
VD.S
Vics
Https
E

December Dipole Surveyor Asserts Surveyor A	NAME	TATE	SUBTINE	AUTHOR	DATE
Decembra Colorer Col	LKRGmeator I (7) putf	Preside	Surveyor' Assessor expense	LICK AUTG CONSULTANTS PTE LTD (TP)	29 March 2019
Forms / Claim Colors Col	powerent bresidelisant.pdf	Forms / Claim Documents	Others	LRK AUTO COMBULTANTS PTE LTD (TP)	29 March 2019
ection (2) politic Forms / Claim Others LUK ALTO COMBUCANTS ection (2) politic Forms / Claim Selet Action / Discussers LUK ALTO COMBUCANTS FIGURED (19) Forms / Claim Selet Action / Discussers LUK ALTO COMBUCANTS FIGURED (19) Forms / Claim POA / Authority Letter LUK ALTO COMBUCANTS FIGURED (19) Internation / Claim POA / Authority Letter LUK ALTO COMBUCANTS FIGURED (19) Internation / Claim Forms / Claim Polity Holders LUK ALTO COMBUCANTS FIGURED (19) Forms / Claim Claimers and Camerage of the combined o	Modern	Forms / Claim Detuments	Others	LRK AUTO CONSULTANTS PTE LTD (TP)	29 March 2019
HER WOLKHERLING Forms / Claim Selfstretion / Dischare Forms / Claim Forms / C	NOGrepection (2) poli	Forms / Claim Documents	Others	LICK AUTO CONSULTANTS PTE LTD (TP)	29 March 2019
Fig. WOLVELHER pult Forms / Claim	LickAdjustiment.la (di pdf	Forms / Claim Documents	Others	LRK AUTO CONSULTANTS PTE LTD (TP)	29 March 2019
HISTICH TO ACT FORM LEAT FORM AND Forms / Claim Poet / Authority Letter PYE LTD (TP) PYE	DISCHARIGE VOUCHER prift	Forms / Claim Desuments	Satisfaction / Discharge Vibushee	LIK AUTO CONSULTANTS PTE LTD (TP)	29 March 2019
HOP HAVOICE jelf Invoice Repaire UNX AUTO COASULTANTS LEMOTOS jelf Conneption Photos Hadren In UNX AUTO COASULTANTS E MILEAGE jelf Conneption Photos Photos Photos Pre LTD (TP) Forms / Claim Others Photos PTE LTD (TP) Forms / Claim Others Photos PTE LTD (TP) Forms / Claim Others Photos PTE LTD (TP) LAX AUTO COASULTANTS Documents Others PTE LTD (TP) LAX AUTO COASULTANTS Documents Others PTE LTD (TP) LAX AUTO COASULTANTS Statement Others PTE LTD (TP) LAX AUTO COASULTANTS Statement PTE LTD (TP) LAX AUTO COASULTANTS Documents PTE LTD (TP) PTE LT	AUTHORISATION TO ACT FORMust	Forms / Claim Documents	POA / Authority Letter	LIKK AUTO CONSULTANTS PTE LTD (TP)	29 March 2019
TO OLD-SET Contemporatements Contemporatements	MORIGHOP INVOICE per	Invaice	Perpaires	LICK AUTO CONSULTANTS PTE LTD (TP)	29 March 2019
E PHOTOS gulf Protein Others Others Protein Others PTE LTD (TP) E PHOTOS gulf Evidence Photos Protein Others PTE LTD (TP) Forms / Claim Others PTE LTD (TP) Forms / Claim Others PTE LTD (TP) LIXX AUTO CONSULTANTS PTE LTD (TP) LIXX AUTO CONSULTANTS Statement Others PTE LTD (TP) FOR Aut 220219 pdf Statement PTE LTD (TP) FOR AUTO CONSULTANTS Statement PTE LTD (TP) FOR AUTO CONSULTANTS	METTER TO OLDSF	Letters and Conespondence	Policy Holders / Insured	DAK AUTO COMSULTANTS PTE LTD (TP)	29 March 2019
LICH AUTO CONSULTANTS Forms / Claim Others Others PTE_LTD_[TP] Forms / Claim Others PTE_LTD_[TP] LICK AUTO CONSULTANTS LICK AUTO CONSULTANTS LICK AUTO CONSULTANTS FOR LTD_[TP] LICK AUTO CONSULTANTS FOR LTD_[TP] LICK AUTO CONSULTANTS Statement Others PTE_LTD_[TP] FOR LTD_[TP] FOR LTD_[RENTAL & MILEAGE and	Forms / Claim Documents	Others	LICK AUTO CONSULTANTS PTE LTD (TP)	22 February 2019
Forms / Claim Others LIKK AUTO CONSULTANTS PTE LTD (TP) PTE LTD (TP) LIKK AUTO CONSULTANTS Statement Others Prict ID (TP) PTE LTD (TP) LIKK AUTO CONSULTANTS Statement Others Prict ID (TP) Statement Statement Others PTE LTD (TP)	TP SCENE PHOTOS pdf	Evidence	Photos	LICK AUTO CONSULTANTS PTE LTD (TP)	72 February 2019
Reports & Others LKKAUTO CONSULTANTS Statement PREATO (TP) Reports & Others LKKAUTO CONSULTANTS Statement Others	MAnt	Forms / Claim Documents	Others	LIKK AUTO CONSULTANTS PTE LTD (TP)	22 February 2019
Reports & Others Others PTE LTD (TP)	LIGC Survey Photon pol	Reports & Statement	Others	LICK AUTO CONSULTANTS PTE LTD (TP)	22 February 2019
	Mandate M did 220219 pdf	Reports & Statement	Others	LIKK AUTO CONSULTANTS PTE LTD (TP)	22 February 2019

8
- 8
-2
- 5
-5
11
*
2
- 55
đ.
Œ
2
'iii
4
ā
E
- 3
z
Ti.
9
Ħ
CC.
8
3
-
. 00
2
此
10
=
5
9
I
8
-5
=
1
3
#
E
4
25
10
8
6
æ
T
ŏ
5
ĕ
0
16
공
ē
8
3
8
0
5
7
E
£
西
E
9
4
E
(D
70
吕
. 40
E.
0
Q
m
axe
14
2
aims.
-9
뒫
100
E
硕
8
2
https://v
ä
華
-

DATE	22 February 2019	7 November 2018	2 October 2018	1 October 2018
AUTHOR	LICK ALITO CONSULTANTS PTE LTD (TP)	LICK AUTD CONSULTANTS PTE LTD (TP)	DRK AUTO CONSULTANTS PTE LTD (TP)	RATAN BHOSALE Prajati
Jun-mus	Others	Estimate / Quotation	Policy Holders / Insured	Workshop
TYPE	Reports & Statement	Reports & Statement	Letters and Correspondence	Letters and Cormspendence
Jeen	LKK Resurvey Photos.pdf	\$440 9383 - TH ESTIMATE - MARKED pol	Lift to broared reer reporting pdf	■EMAIL RECIEVED FRIOM WORKSHOP WITH TP GIA REPORT & ESTIMATE.msg