| INVESTIGATION AND AND AND AND AND AND AND AND AND AN | stally. | CC 4 KM. | 7409, | CON LIKE | | |
|--|---------------------|--|-------------------------------------|--|---------------|-------|
| INS. CASE OWNER | Kasul | DOI: ASSIGNA | | Date / Time | 100 (14 | Tar. |
| Pre-assign / CCU Insured Vehicle N Name of Insured Insured Tel No. Excess Sec II :SS | BANTHUND | 18 P 10 6 15 11 P 11 HP: D.O.A: W6 [18 | - | S & WOULTE (5 P) 7 5 P) 1 NT SNY 1 SH 1 | W. | ny Ko |
| Driver Tel | me/Age: GEMAN B | (VAL YED/NO) | OI GIA REPOR | T: SS/NO : TP GIA REPO y: % Final? Y | es/No | NO . |
| WSP: Sin Tel: Liability: GW RMKS: | wsi Tel: | itty: | WSP: Tel: Liability: RMKS: | WS Tel | P: nihy: | |
| Date/ Time | Late Made at | V-/303V | D: -1 | STAGE | DATE/ | PIC |
| 8/10/18 | GNA REAGE-X | 7 N 1118 | V | Non-Reporting lir (1st): Non-Reporting lir (2nd): Non-Reporting lir (Final): | DATE | ric . |
| Marca | * gmutda | · m · | | Notification by (if non-pickup): Call Ot have R. After call by to Ot. | | |
| | | - 10000 | -0.16 144 | Documentation Check List: 1 | landler Ty | pist |
| 01-03-14 e 9um | | ED MODERT OID MEMBER | | Netification lit (if non-pickup) After call lit to OE | | |
| | | THE CHELLO THAN FALL HIT TO SEELE AND PARKE ! | | Authorisation To Act | - | _ |
| | TE DAMS TORED | 10 peak luen taken a | JOSEPH I INCO COME | Release Venetier: prg. FCR2/Ys | - | |
| | | | | Final Repair Bill: | | |
| | | | | Car Bental Invoice: | | |
| | 1 | | | Towing Invoice | | |
| | | | | LTA/GIA: | | |
| | | | | Medical Bill: | | |
| | | | | PIR | | |
| | | | | Mandate/Reject Instruction | - | |
| | | | | LOD | 100 | |
| | | | | Payment Breakdown Form: | | |
| PRELIMINARY ADVICE | E Date/Time: | Sent By: | | Post-Repair Photos | | |
| | | | | Others: | | |
| FINALIZATION | Date/Time: | Confirm with: | | Confirm by: MEB | | |
| Repair Cost: Pip | SS 1400 (| The second secon | 31 % | Email | Cat | |
| FINAL SETTLEMENT | Date/Time: 34.06-14 | Confirm with Salary | | Email Cal | | |
| Final Liability: | | | 46. | If NO or B 28. Ass. Lia: | | |
| Repair Cost: willin: | | | HILLY CLEW ALL J | P | | |
| Loss of Rental (LOR): | SS - (| days) | | DOM DEWE | 3 | |
| Loss of Use (LOU): | SS 3(0),(D (S kg) | x 5 days) | 10 | | | |
| LOR only LOU on | SS - (S | x days) LOR + LO Tick only or | nel L | 10/0/0 | | |
| GIA/LTA Search | SS 2-00 | TARK TIME TIME ONLY III | | - 1 | | |
| Medical: | SS - | | | 1) Claim status: Normal/Reje | ct/Private Se | ttle |
| Disbursement: | S\$ - | (c.g. Tow/ Independen | If I | 2) Report Format: TF | | |
| Legal Cost | 55 - | Walls and the state of the stat | | 3) Survey (ee. *35 | 3 | |
| Total: | \$\$ 1,419.40 | Global Sum S\$: | | | | |
| FINAL PAYMENT | Date/Time: 14-06/15 | Confirm with: Success | | Email Cal | | |
| Payee 1: | \$\$1,419.00 | Name 1: Say Sperice Telfant | EERING SERVICE | | | |
| Payee 2: (Strike if N.A.) | \$5 | Name 2: | | | | |
| Payce 3: (Strike if N.A.) | SS | Name 3: | 19 | | | |

| SITTY OF REF: | 1196m |
|---|--|
| | GNMENT |
| From: Date: | Veh No: 68666718 Yr Regn: 2017 / 56 |
| Estimated Cost | Type: M.Car / M.Cycle / Bus / Wah / Lorry / Taxi / Prime Mover / |
| OD / TP //WS / TP RES / OD RES / EVA / INV / MV | Truck / Trailer or |
| To inspect Vehicle No: GBG 66795 | Make: Totat Doblo carho MAXI 1.6 cc 1558 |
| | Colour WHITE A/C Insured / Std / NI / NA |
| | Sp.Reading T/Radio: Insured / Std / NI / N/ |
| AVA (| Eng/No: |
| Insured: 4KA (up | |
| Policy No. | • |
| Claims No. | Gen. Cond: Good / Poor / Burnt |
| Sum Insured: Excess: | Steering: Prorder / Jammed / Leaked / Burnt or |
| (Client's Record) | Brake: (norder / Jammed / Leaked / Burnt or |
| Make of Veh: | Modi: NIP SIRim / STD A/Rim or |
| | Tyre Size: F: 195/60R16 |
| (Policy Condition) | R: |
| Remark: The veh had commenced its N/S O/S | BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / |
| repair at the time of inspection. | TOYOTYOKO OF CONTINENTAL |
| Bal. or Market Value: 54K | Front Rear |
| IDAC Accident Rport: Consistent? : Yes or No | R/Bal. 6 mm R/Bal. 6 m |
| GIA / PR Seen: Consistent? : Yes or No | L/Bal. 6 mm L/Bal 6 m |
| Est Repairs: 3 days Res.: Yes or No | D.O.A. 20/06/US D.O.I. 12/10/18 |
| Lum Sum: - % 3 Val.: Yes or No | Survey held at Scar Strank |
| AND MATERIAL COURT OF ADDRESS | Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or |
| CA / REV / REP. / 24 HRS Vehicle: IN / OUT | ols Rend |
| Date: Person Contacted | The U/C / Chassis frame / Body Structure affected due to collision |
| Date / Time Action / Instruction | |
| | |
| 979: 41,100 (080+7 650 37%) | |
| | |
| | |
| | |
| | |
| | |
| | ARRYWY OR AND COUNTY |
| | Days Of Repair: |
| | Resurvey No. of Trip: Survey Fee: |
| Date/Time, File Return to? | Transportation: |
| Add Fee | |
| | : Interview (\$) Photos |
| ELS (N.E.) 19 | |
| Report Format : Lump Sum / I.B.I: (\$ | : Tech. Invs (\$) Others : Weekend (\$) |



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

| AXA | INSURANCE PTE | LTD | Ref : CC4/ASM1801 | 7909/eb3 |
|-----|----------------------------------|----------------------------------|------------------------------|----------------|
| | | | | |
| | HENTON WAY #24 A TOWERSINGAPO | | Date: 03-10-2018 | |
| | | | Code: ASM | |
| 1. | | Policy Pa | rticulars :- THIRD PARTY CLA | IM |
| | Insured Veh. | YN 7738P | Veh. Inspected GBG 6679S | |
| | Policy No. | | Coverage (\$) | 0.00 |
| | Claim No. | | Excess (\$) | 0.00 |
| | Assign From | sign From Assign Date 03/10/2018 | | 03/10/2018 |
| 2. | | Vehi | cle Particulars & Condition | |
| | Make & Model | | c.c | 0 |
| | Engine No. | HIDDEN | Year of Reg. | |
| | Chassis No. | | Colour | |
| | Odometer | ē. | Steering | |
| | Brakes | | Modification | |
| | General | | | |
| 3. | | | Conditions of Tyres | |
| | | Size | Make | Balance |
| | R/H Front Tyre | | | mm |
| | L/H Front Tyre | | | mm |
| | P/H Rear Tyre | | | mm |
| | L/H Rear Tyre | | | mm |
| 4. | | | Description of Damages | |
| 5. | | | General Information | |
| ٠. | Accident Date | 20/06/2018 | Inspection Date | |
| _ | Survey held at | DESIGNATION CON | | |
| | Surrey field at | | CENT TUAS TECK PARK SINGAPO | ORF 638129 |
| 5a. | | - ILOITI MIN OILO | Remarks | J. 12. 000 120 |
| Va. | LASTIE INCRECTION | NUMBER CONDUCTED | ON A"WITHOUT PREJUDICE" BAS | |

SIN SHENG ENGINEERING SERVICES

3 TECH PARK CRESCENT SINGAPORE 638129

Tel No.: 6863-9595 Fax No.: 6863-6477

E-Mail: sinsheng1981@gmail.com

Buss. Reg. No.: 312029/00D

GOLDBELL LEASING PTE LTD

59 SENOKO ROAD SINGAPORE 758123

Attention: Motor Claim Department

Contact: 6861 0007 Fax No.: 6753 7780

Estimate: ES002631

Date: 12/10/2018

Vehicle Num. : GBG6679S

Make/Model: FIAT DOBLO 1.6MJTD-2017

Chassis/Eng#: ZFA26300006H31077/263A5000817:

Accident Date: 20/06/2018

Claim No. :

Reference: YN7738P Policy No.: 29004183

S/N Quantity Particular

Unit Price Amount SS

LABOUR :

TO PANEL BEAT/REPAIR RH SIDE PANEL TO PANEL BEAT/REPAIR RH SLIDING DOOR

SPRAY PAINTING

TO APPLY NEW LOGO

LOSS OF USE: 5 DAYS @ \$ 120/DAY

Labour Total SS:

1,750.00

Rasm after report



SIN SHENG ENGINEERING SERVICES

LKK Auto Consultants hence notify

- the Repairer of the following:

 To resurvey before the spray parting:

 To display damaged carr(x) during resurvey.
- . Parts prices are subject to confirmation
- . Third party survey is on a "Without Projudge" harry
- No idegal modification(s) is allowed.
- · Suppersentary lemia) must be resurveyed and is subject to final approval from Insurance Company.

Acknowledged by Repairor

Signature

Date:

Total SS: 1,750.00

Date: 16/10/2018



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

Immediate Advice

To: AXA Insurance Pte Ltd

new Detailer

Survey Details:

| Date of loss | 20-Jun-18 |
|---------------------|--------------------------------|
| Date of appointment | 3-Oct-18 |
| Date of survey | 12-Oct-18 |
| Location of survey | SIN SHENG ENGINEERING SERVICES |

Vehicle Details:

| Claim Type: | Third party |
|----------------------|---|
| Vehicle number | GBG 66795 |
| Make and Model | FIAT DOBLO CARGO MAXI 1.6 MTJ AMT GLAZE |
| Date of registration | 25/9/2017 |
| Excess | |
| Market Value | \$54,000 |
| Parf Rebate | \$41,914 |
| Nett Loss | \$12,086 |

Repair details:

| Initial Estimate | \$ 1,750.00 |
|------------------|----------------|

Proposed/Revised repair cost:

| Parts | \$ |
|-------------------------|----------------|
| Check items (estimate) | \$ |
| Labour | \$ 1,100.00 |
| Total | \$ 1,100.00 |
| Lump Sum(if applicable) | \$ |

| Number of days for repair 3 DAYS | Number of days for repair | 3 DAYS |
|----------------------------------|---------------------------|--------|
|----------------------------------|---------------------------|--------|

LKK AUTO CONSULTANTS PTE LTD (TP) *

Menu

« MANDATE IA

Type

Q Question

Message APPROVED

Reply

Your Insured's vehicle: YN7738P

Our customer's vehicle: GBG6679S

Date

. 02/10/2018

AXA INSURANCE PTE LTD

Dear Sirs.

DATE OF ACCIDENT: 20 JUN 2018

NOTICE TO INSURER TO CONDUCT PRE-REPAIR INSPECTION/SURVEY & SEEK ATTENTION

We have been appointed by Goldbell Leasing Pte Ltd repair their vehicle no. GBG6679S Please be informed that the said vehicle can be inspected at :

Workshop: Sin Sheng Engineering Services

Address : 3 Tech Park Crescent, Tuas Tech Park, Singapore 638129

Date :

Contact : Ms Susan / Ms Cheryl Yuan Tel / Fax : 6863 9595 / 6863 6477

Pursuant to ePractice Direction No 2 of 2011, we hereby give you notice to conduct the pre-repair inspection within the next 2 working days excluding any intervening Saturday, Sunday and/or Public Holiday failing which we will commence repairs thereafter without any futher notice or refrence to you. Kindly acnowledge upon inspection in the acknowledgement box below, Alternatively kindly inform us in writing if you are waiving your rights to an inspection of our customer's vehicle.

NB. Any settlement of offer is on the express condition that this settlement is in respect of our client's claim for property-related damage only and shall not preclude client's driver/passanger from claiming injury-related damage arising from this accident.

Your sincerely,

| S | usan |
|---|------|
| | |

| Che | Susan |
|--|-----------------------------|
| | |
| Signature of Appointed Surveyor | Witnessed By: |
| Company Stamp | Date |
| Waive | er |
| We waive our rights to an inspection/s | urvey of the above vehicle. |

Acknowledgement

03102018 @ 1028cm

Sugan who not in



Service Request Details

Claim

S8M00LME

Reference

None #

Loss Date

June 20, 2018

Request Date

October 2, 2018

Due Date

October 9, 2018

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

Actions Next Step Agree to perform service Decline Wark Accept Work

Vehicle Information

Incident Vehicle Registration #

GBG6679S

Make

TPVD FIAT

Model

DOB-O CARGO MAXI-1.6 D MTJ AMT GLAZE (M)

Service Address

Primary Contact/Insured

BAN THONG LOGISTIC PTE LTD
21 TOH GUAN ROAD EAST, #09-16, TOH GUAN CENTRE, 608609, Singapore
64639598
operation@banthong.com

Claim Handler

NG Stacey 6568804351 stacey.ng@axa.com.sg

Additional Instructions

Messages

Invoices

History

Documents

Assessment

Metrics

Notes

New Message



新盛机械工程服务

SIN SHENG ENGINEERING SERVICES

REGISTRATION NO: 312029/00D

No 3, Tech Park Crescent, Tuas Tech Park, Singapore 638129 Tel: 6863 9595 Fax: 6863 6477 Email: sinsheng1981@gmail.com

16-Nov-18

LKK Auto Consultants Pte Ltd 51 Ubi Ave 1, #02-25 Paya Ubi Industrial Park Singapore 408933 Fax: 6741 4108 Tel: 6256 3561

Our ref: SSES/L2018/0372 Your ref:CC4/ASM18017909/eb3

Attn: Ms Asher

Dear Sir,

VEHICLE: GBG6679S (DoA: 20/06/2018)

We refer to the above and append herewith our costings for your perusal: -

Final Repair Bill : 1,177.00

Loss of Use: 5 days @ S\$ 120/day : 600.00

(including 2 day for PRI)

Survey Fee : N/A

Third Party Vehicle Insurance Search Fee : 2.00
Total : 1,779.00

Thank You

Yours faithfully

Susan Tan

OPERATIONS EXECUTIVE

Encl



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

06 MAR 2019

BAN THONG LOGISTIC PTE. LTD. 21 TOH GUAN ROAD EAST #09-16 TOH GUAN CENTRE SINGAPORE 608609

Dear Sir/ Mdm

OUR REF

: CC4/ASM18017909/R1eb3

YOUR REF

: YN 7738P

ACCIDENT INVOLVING YN 7738P AND GBG 6679S ALONG INSIDE 138 JOO SEN

ROAD ON 22/10/2018

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

We have received a claim from M/s SIN SHENG ENGINEERING SERVICES acting on behalf of the owner of GBG 6679S against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that item fallen off from your vehicle and hit onto Third Party Vehicle GBG 6679S. 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 7 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 7 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)



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

 If you or your passenger(s) are filling 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 Pte Ltd (AXA) (Motor Claims Dept)

AUTHORIZATION TO ACT

| I, GOLDBELL LEASI | NG PTE LTD | _("The Third | Party Claim | ant") of | |
|--|-------------------|---------------|---------------------|------------------|----------------------|
| NO 59, SENOKO | ROAD, SINGA | APORE 758 | 123 | | _ (address), |
| being the owner of_ | GBG6679S | (vehic | le no.) hereb | y authorize | |
| SIN SHENG E | NGINEERING | SERVICES | | ("the works | shop") to act for me |
| with respect to my cl | aim for repair o | cost and / or | rental and / | or loss of use | ("claim") for my |
| vehicle bearing regis | tration noG | BG6679S | _that was d | amaged pursu | ant to the accident |
| which occurred on _ | 20/06/2018 | _along _13 | 8 Joo Seng I | Road | |
| involving vehicle's_ accident") | GB | G6679S/Y | N7738P | | ("the |
| I further authorize the fit and the workshop claim with payment of | is further author | orized to rec | ceive paymer | nt further to se | |
| I further acknowledg without prejudice and the other vehicle is o | d without admi- | | | | |
| Dated this07 | day of _ | NOV (r | nonth) 20 <u>18</u> | (year) | ERVICE S |
| Signed by "the Third | Party claiman | r | | Signed by "tr | e workshop" |



AXA THIRD PARTY DIRECT SETTLEMENT

| Vehicle No: | YN 7738P | (Insd veh) | |
|-------------------------|--------------------|------------|------------------------------|
| A CHILDRE COST | GBG 6679S | (TP veh) | Model: FIAT DOBLO CARGO MAXI |
| Date of Accident/ Time: | 20/06/2018 / 08:45 | | |

| | The Cold of Karling 1975 | | only for chain collisions and for coses where BOLA do | | | | | |
|---------------------------|---------------------------------|-------|--|--------------------|--|--|--|--|
| | BOLA Liability: 100 | | The state of the s | (%) | | | | |
| в) | For GIA Registered Work | cshop | BOLA Applicable: Yes/ No BOL | A Scenario No: NIL | | | | |
| A) | For Non GIA Registered | Work | hop: Agreed Liability(% |) | | | | |
| Is Third Pa | rty Workshop GIA Registered | | x] YES [] NO ((Gindly indicate below) | | | | | |
| | ne : SIN SHENG ENGINEERING SERV | | and the state of t | | | | | |
| Final Settlement Sum : \$ | | | 1,479.00 | | | | | |
| | | : 5 | 90 | | | | | |
| Others: | | :5 | | | | | | |
| LTA/GIAS | earch Fee | :5 | 2.00 | | | | | |
| Rental (if a | | :5 | - days at S p | | | | | |
| Loss of Use | | : \$ | 300.00 | 5 days at \$60.00 | | | | |
| Final Repair | r Cost | ::5 | 1,177.00 | | | | | |
| Repair Estin | mate | : 5 | 1/8±3.50 × | | | | | |

NOTE:

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

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

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

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

11

Name of Witness:

Date

Signature of Witness / Workshop stamp (if applicable)

Signature of workshop representative / workshop stamp

Name of Representative;

Date

MYS

Signature of AXA's surveyor/representative: Name of AXA's surveyor /Representative: Date:

AXA Insurance Pte Ltd (Company Reg. No.: 199903512M) 8 Shenton Way #24-01 AXA Tower Singapore 068811 AXA Customer Centre #01-21/22

Telephone: +65 6880 4888 - axa.com.sg

SIN SHENG ENGINEERING SERVICES

3 TECH PARK CRESCENT SINGAPORE 638129

Tel No.: 6863-9595 Fax No.: 6863-6477 E-Mail: sinsheng1981@gmail.com

Buss. Reg. No.: 312029/00D

GOLDBELL LEASING PTE LTD 59 SENOKO ROAD

SINGAPORE 758123

Attention : Motor Claim Department

Contact: 6861 0007 Fax No.: 6753 7780

Tax Invoice: TI002631

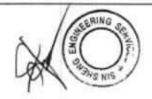
Date: 16/11/2018

Vehicle Num.: GBG6679S Make/Model: FIAT DOBLO 1.6MJTD-2017

Chassis/Eng#: ZFA26300006H31077/263A500081731 Accident Date: 20/06/2018 Claim No.: S8M00LME MC/NPS

Reference: YN7738P Policy No.: 29004183

| S/N | Quantity | Particular | Unit Price | Amount S\$ |
|-----|----------|---|------------|------------|
| | | LABOUR: TO PANEL BEAT/REPAIR RH SIDE PANEL TO PANEL BEAT/REPAIR RH SLIDING DOOR | | 300.00 |
| | | SPRAY PAINTING | | 500.00 |
| | | TO APPLY NEW LOGO | | 300.00 |
| | | LOSS OF USE : 3 DAYS @ \$ 120/DAY | | |
| | | Labour Total S\$: | | 1 100 00 |



Total S\$: GST @ 7% S\$:

1,100.00 77.00

Amount Due S\$:

1,177.00

SIN SHENG ENGINEERING SERVICES

M9-0010014-J



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-18-151935

Date of Request:

02/10/2018

Your Ref No:

Online Purchase

Sin Sheng Engineering Services

3 Tech Park Crescent Tuas Tech Park Singapore 638129

Dear Sir/Madam,

GBG6679S (DoA:20/06/2018)

Owner: GBL

Enquiry Date

02/10/2018

Enquiry By

Wang Sye Yuen

TP Vehicle No.

YN7738P

Accident Date

20/06/2018

| 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: | YN 7738P | (Insd veh) | Model: | FIAT DOBLO CA | RGO |
|---|--|--|----------------------|--|--------------|
| | GBG 6679S | (TP veh) | | MAXI 1.6 | |
| Date of Accident | t: 20/06/2018 | | | | |
| | | | | | |
| Slobal Sum Settle | ement : [] Yo | es [| X] No | 7 | |
| Repair Estimate | | : \$ | 1,872.5 | ō | |
| inal Repair Cost | | : \$ | 1,177.0 | ō | |
| oss of Use | | : \$ | 300.0 | 5days at \$60.0 | 0 per day |
| Rental (if any) | | : \$ | * | days | |
| TA / GIA Search | 1 Fee | \$ | 2.0 | o | |
| Others: | | : \$ | 0.00 | 7 | |
| | | : \$ | | 1 | |
| inal Settlement | Sum | : \$ | 1,479.0 | Ö | |
| elow) | orkshop GIA Registe | 2 | X] YES | [] NO (Kindly i | ndicate |
|) For Non GIA | Registered Worksh | op: | Agreed Liability | 110.0 | |
| For GIA Reg | istered Workshop: | | BOLA Applicat NIL | ole: Yes/ No BOLA Scer | ario No: |
| | ty:100(%) .iability to be filled only | | | ility (*):(%) cases where BOLA does | |
| Remarks | The second secon | de de la constitución de la cons | | Street, and the first of the second street, and the second street, a | 11-0-1-0-1-0 |
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| avment Instruc | tion: Payee's Breakd | lown | | | |
| | ENGINEERING SER | 212820297 | : \$ | | 1,479 |
| 5 5 | and the second second | / | | | |
| | | | | | |
| JOANNE | LEE KHANG MIN | | 2/07/2019 | | |
| | 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

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 internation | onale Des Experts En Automo | bile |
|-----|---|---|-------------------------------|------------|
| AXA | INSURANCE PTE | LTD | Ref : CC4/ASM180179 | 09/R1eb3q2 |
| AXA | HENTON WAY #24 TOWERSINGAPO N:STACEY NG | 11.4 T (11 1 1 1 1 1 1 1 1 1 1 1 | Date: 02-07-2019 Code: ASM | |
| 1. | | Policy Particulars | :- THIRD PARTY CLAIM | |
| | Insured Veh. | YN 7738P | Veh. Inspected | GBG 6679S |
| | Policy No. | P1753720 | Coverage (\$) | 0.00 |
| | Claim No. | S8M00LME | Excess (\$) | 0.00 |
| | Assign From | | Assign Date | 03/10/2018 |
| 2. | | Vehicle Parti | culars & Condition | |
| | Make & Model | FIAT DOBLO CARGO MAXI 1.6 | c.c | 1598 |
| | Engine No. | HIDDEN | Year of Reg. | 2017 |
| | Chassis No. | ZFA26300006H31077 | Colour | WHITE |
| | Odometer | 4 5 | Steering | IN ORDER |
| | Brakes | IN ORDER | Modification | NIL |
| | General | FAIR | | |
| 3. | | Condit | ions of Tyres | |
| | | Size | Make | Balance |
| | R/H Front Tyre | 195/60 R16 | CONTINENTAL | 6 mm |
| | L/H Front Tyre | 195/60 R16 | CONTINENTAL | 6 mm |
| | R/H Rear Tyre | 195/60 R16 | CONTINENTAL | 6 mm |
| | L/H Rear Tyre | 195/60 R16 | CONTINENTAL | 6 mm |
| 4. | | | on of Damages | |
| | THE VEHICLE SU DAMAGES SEE D | STAINED DAMAGES AT THE O/S ETAILS. | S REAR PORTION. | |
| 5. | | Genera | I Information | |
| | Accident Date | 20/06/2018 | Inspection Date | 12/10/2018 |
| | Survey held at | SIN SHENG ENGINEERING SE 3 TECH PARK CRESCENT TUA | | E 638129 |
| ša. | | R | emarks | |
| | | ON WAS CONDUCTED ON A"WIT CE TO YOUR INSTRUCTIONS, W | | |
| 5b. | | Estimate | Days of Repair | |
| | ESTIMATED NOR | MAL PERIOD FOR REPAIR: | 3 Working Days | |



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TEL: 6256 3561 FAX: 6256 4315

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

Page No.:1 of 1

1,100.00

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. GBG 6679S

RECOMMENDED COST OF REPAIRS

| Qty | Description of Parts | Condition | Estimate By Workshop (\$)) | Our Adjusted (\$) |
|-----|--|-----------|-------------------------------|----------------------|
| | LABOUR | | | |
| | TO PANEL BEAT/REPAIR RH SIDE PANEL TO PANEL BEAT/REPAIR RH SLIDING DOOR. | | 550.00 | 300.00 |
| | SPRAY PAINTING. | | 750.00 | 500.00 |
| | TO APPLY NEW LOGO . | | 450.00 | 300.00 |
| | | | 1,750.00 | 1,100.00 |
| | GRAND TOTAL | | 1,750.00 | 1,100.00 |

Report Ref No. CC4/ASM18017909/R1eb3q2

MKB

MOHAMMED RASUL BIN MOHD YUNUS

Automotive Assessor

mort

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

Service Request Details

CLAIMS

MESSAGES

SERVICE REQUESTS

ŧ

| tion | CBIG667YS | TPVD FIAT | DOBLO CARGO MAXI0-1,6 D MTJ | AMT GLAZE (M) | | t/Insured | BAN THONG LOGISTIC PTE LTD 21 TOH GUAN ROAD EAST, #29-14, TOH GUAN | , Sнужоте вну.сот |
|---------------------|------------------------------------|--------------|-----------------------------|--------------------------------------|-----------------|---------------------------------------|---|--|
| Vehicle Information | Incident Vehicle Registration # | Make | Model | Considerational transfer transfer to | Service Address | Primary Contact/Insured | BAN THONG LOGISTIC PTE LTD 21 TOH GUAN ROAD EAST, #29- | CENTRE, 608/09, Singapore 646/39598 operation@banthong.com |
| Actions | Next Step Wall for Approve Invoice | Apt Purified | | | | | | |
| SINIOULNE | CCA/ASM18017909/R1eb3q2 | 20 June 2018 | 21 Am 2018 12:23:00 PM | 2 Octuber 2018 | | LIXX AUTO CONSULTANTS PTE LTO (TP) | Third Party Vehicle Damage | Pending verification - Direct Settlement |
| Olim | Reference | Loss Date | Report Date | Respuest Date | Due Date | Vendor Name | Type of Loss | Services |

Additional Instructions

NG Stacey 6568804351 stacey rigidiacutomos

Claim Handler

| | | | | DATE UPLOADED | 5 July 2019 |
|-------------------|---------------|---|---------------|---------------|--------------------------------------|
| | | | | AUTHOR | DIK AUTO CONSULTANTS PTE LTD CTP1 |
| Notes | | | | 344-975 | Surveyor! Assessor expense |
| Metrics | | | | | 5 |
| Assessment | | ٠ | | TVIE | Impice |
| Documents | ent Sutifype | | | | |
| History | Docum | | | | |
| Involces | | | 1 | | 1.05kpdf |
| Messages Invoices | Document Type | | + thenselfmen | NAME | Little United Standard 155 and |

| NAME | *** | 2010 | | |
|--|-------------------------------|---|---------------------------------------|---------------------|
| | | | | discovere |
| PAYMENT BREAKDOWN, LKK, prif | Forms / Claim Decuments | Others | LKK AUTO COMSULTANTS PTE LTD (TP) | 5 July 2019 |
| Likkinspection (3) pet | Forms / Claim Documents | Others | LICK AUTO CONSULTANTS PTE LTD (TP) | 5 July 2019 |
| Lkitchdjustmentis (3) pdf | Forms / Clain Documents | Others | LKK AUTO CONSULTANTS PTE LTD (TP) | 5 Ady 2019 |
| GIA SEARCH pelf | Forms / Claim Documents | Others | LICK AUTO CONSULTANTS PTE LTD (TP) | S July 2019 |
| PAYMENT BIEAKDOWN, EXPIESS SETTLEMENT FORMJAH | Farms / Claim Documents | Satisfaction / Discharge Youcher | LICK AUTO CONSULTANTS PTE LTD (TP) | 5 July 2019 |
| AUTHORISATION TO ACT FORMuser | Forms / Claim Discuments | POA / Authority Letter | LHC AUTD CONSULTANTS PTE, LTD (TP) | 5 July 2019 |
| WORKSHIP INVOICE arif | Protect | Repaire | LIXX ALTO CONSULTANTS PTE LTD (TP) | 5 July 2019 |
| LETTER TO Outed | Letters and Correspondence | Policy Holders / Insured | LIKK AUTO CONSULTANTS PTE LTD (TP) | 5 July 2019 |
| P1753720,8N,00011_1.prif | Forms / Claim Documents | Policy Schedule / Covernote / Certificate of insurance | NG Slacey | 6 March 2019 |
| P1753720_CLTP XS NIL.od! | Forms / Claim Documents | Policy Schedule / Covernite / Certificate of insurance | NG Stacey | 6 March 2019 |
| TP ESTMANTE - MANNED poli | Reports 6 Statement | Estimate / Guotation | LICK AUTO CONSULTANTS PTE LTD (TP) | 22 February 2019 |
| LIGIC Survey Photospall: | Neports 5 Statement | Others | LISK AUTO CONSULTANTS PTE LTD (79) | 22 February 2019 |
| LICK Resurvey Photosod? | Reports & Statement | Others | LIRK AUTO CONSULTANTS PTE.LTD (TP) | 22 February 2019 |
| formsellate Advice with Mandale pit? | Reports & | Others | LHX AUTO CONSULTANTS PTE LTD (TP) | 22 February 2019 |

DATE

AUTHOR

SUB TIME

2 Octuber 2018

RATAN BHOSALE Pragati

GIA Report

Reports & Statement

NY7738P INSD GM REPORT FOR

HAME

2 October 2018

RATAN BHOSALE Pragati

Workshop

■ EMAIL RECIEVED FROM WORKSHOP WITH TH GIA REPORT, mig

2 October 2018

RATAN BHOSALE Prapal

CLA Report

Reports &

CBGA6795 TP GIA.PDF

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