

INS. CASE OWNER:

KC

CC 4, ASM 180

21224, A

ja39

LKK:  
IDAC:

83697

Surveyor:

Wp

DOI:

ASSIGNMENT

11/12/18

Date / Time:

11.11.18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

EJ 142

Name of Insured:

PHIMMORRUM B NAM

Insured Tel No.:

HP:

Claim No.:

S8M013XS

Policy No.:

Excess Sec II :SS

D.O.A.:

21/11/2018

Make / Model:

Aye

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability: %

Final ? Yes / No

PC8232P



INSRS:

WSP:

Tel:

Liability:

RMKS:

Chew Motor



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

14/12/18

PC8232P - X; EJ 142 - X

73/11/18

3VC?

CALLED OI : NO ANSWER.

22-19 @ 354 CALLED; NO ANSWER.

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

207 141218

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

X

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

X

LTA / GIA :

Medical Bill:

X

PIR:

X

Mandate/Reject Instruction:

X

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

22-2-18

Confirm with:

SUKYI

Email

Call

Final Liability:

%

100

(Assessed / Assessed)

BOLA S/N No.:

28

If NO or B 28, Ass. Lia: 0

Repair Cost:

S\$

3,500

Loss of Rental (LOR):

S\$

800

(\$200 x 4 days)

Loss of Use (LOU):

S\$

800

(\$200 x 4 days)

Loss of Income (LOI):

S\$

-

(\$ x days)

LOR only

LOU only

LOR+LOU

LOR+LOI

[Tick only one]

GIA/LTA Search

S\$

-

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost

S\$

-

Total:

S\$

4,300.xx

Global Sum S\$:

4,300.xx

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

4,300.xx

Name 1:

CHEW MOTOR PRE LTD.

Payee 2: (Strike if N.A.)

S\$

X

Name 2:

X

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

COMMENT

26/1/19

REF:

## ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_  
 Estimated Cost: \_\_\_\_\_  
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No. \_\_\_\_\_

at Workshop no. \_\_\_\_\_

of \_\_\_\_\_

Insured \_\_\_\_\_

Policy No. \_\_\_\_\_

Claims No. \_\_\_\_\_

Sum Insured \_\_\_\_\_

Excess \_\_\_\_\_

(Client's Record)

Make of Veh. \_\_\_\_\_

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: \_\_\_\_\_

IDAC Accident Report \_\_\_\_\_

Consistent? : Yes or No

GIA / FR Seen: \_\_\_\_\_

Consistent? : Yes or No

Est. Repairs: \_\_\_\_\_

4

days

Res: \_\_\_\_\_

Yes or No

Lum Sum: \_\_\_\_\_

%

3 Val: \_\_\_\_\_

Yes or No

CA / REV / REP. / 24 HRS

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

Person Contacted: \_\_\_\_\_

Vehicle: IN / OUT

Yr Regt: 2010 Dec  
 Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /  
 Truck / Trailer or

Make: \_\_\_\_\_

Golden Dragon XML CC 6693.

Colour: \_\_\_\_\_

White

A/C: Insured / Std / NI / NA

Sp. Reading: \_\_\_\_\_

595898

T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: \_\_\_\_\_

LL3B4C-DH7AA003374

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: \_\_\_\_\_

F: 11R22.5

R: 11R22.5

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

TOYO / YOKO or

Roadwiny.

Front: \_\_\_\_\_

Rear: \_\_\_\_\_

R/Bal: \_\_\_\_\_

06

mm

R/Bal: \_\_\_\_\_

06(D)

mm

L/Bal: \_\_\_\_\_

06

mm

L/Bal: \_\_\_\_\_

06(D)

mm

D.O.A: \_\_\_\_\_

D.O.I: \_\_\_\_\_

11/12/18.

Survey held at: \_\_\_\_\_

AHT. Chew. Motor

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

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

Date / Time Action / Instruction

17 AXA.

7-1-19 L/S \$35K 3,500

MV: 25K  
 PV: 7.5K  
 Net: 17.5K.

R (\$13,060 / 79%)

Date/Time: File Pass to?

☐

Prel. Report

To

☐

Final Report

Date/Time: File Return to?

By

Days Of Repair:

Resurvey No. of Trip:

Survey Fee

Transportation

1.000 x 0.000000

1.000000

1.000000

1.000000

TOTAL

Report Format:

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

Add Fee:

☐

Site Insp. (\$

☐

Interview (\$

☐

Tech. Insp. (\$

☐

Weekend (\$



# CHEW MOTOR PTE. LTD.

1 Kaki Bukit Avenue 6, Blk A #01-11 Autobay@Kaki Bukit Singapore 417883

Tel: 6509 5545

Fax: 6509 5567

Website: www.chewmotor.com

Registration No.: 201718369R

22/11/2018

Blk 1 Kaki Bukit Ave 6

# 01-43

Singapore 417883

TPAXA

Joy

Accident date: 21/11/2018

Estimated repair cost for vehicle no: PC8232P GOLDEN DRAGON XML6103J98

CHASSIS: LL3BGCDH7AA003374

6.7 M '10

S/n	Qty	Items	U/price	Amount
1	1	Rear R/H Front Tailgate (Aluminium) <i>Dented</i>		\$2,800.00 <i>14,000/2</i>
2	1	Rear R/H Front Tailgate Outer Handle <i>lt</i>		\$350.00 <i>1800/2</i>
3	1	Rear R/H Front Tailgate Signal Lamp <i>new</i>		\$160.00 <i>+</i>
4	1	Rear R/H Front Tailgate Inner Rubber <i>new</i>		\$280.00 <i>+</i>
5	1	Rear R/H Front Tailgate Battery Panel <i>new</i>		\$680.00 <i>+</i>
6	2	Rear R/H Front Tailgate Shock Absorber <i>new</i>	\$280.00	\$560.00 <i>+</i>
7	1	Rear R/H Rear Tailgate (Aluminium) <i>Dented</i>		\$3,500.00 <i>1500/2</i>
8	2	Rear R/H Rear Tailgate Shock Absorber <i>new</i>	\$280.00	\$560.00 <i>+</i>
9	1	Rear R/H Rear Tailgate Inner Rubber <i>new</i>		\$280.00 <i>+</i>
10	1	Rear R/H Rear Tailgate Signal Lamp <i>lt</i>		\$160.00 <i>50/2</i>
11	2	Rear R/H Rear Tailgate Outer Lock Assy <i>Dented</i>		\$350.00 <i>50/2</i>
12	1	Rear R/H Rear Tailgate Centre Cover Assy <i>new</i>		\$850.00 <i>+</i>
13	1	Rear R/H Rear Tailgate Inner Lower Member <i>FMP</i>		\$420.00 <i>X</i>
14	1	Rear R/H Rear Tailgate Lower Member Top Cover <i>new</i>		\$400.00 <i>X</i>

Subtotal :- \$11,350.00

S/N 3280

### Labour charges

To remove & refit rear radiator		\$380.00	+
To remove & refit battery & check wiring		\$280.00	+
Tuff Kote		\$150.00	+
Panel beating	1100	<del>\$2,400.00</del>	500
Spray painting		<del>\$2,000.00</del>	600
Subtotal :-		<u>\$5,210.00</u>	
Total:-		<u>\$16,560.00</u>	

total 4380

2/S: 3.5k.  
04 Days.

3.5k.

LKK Auto Consultants hence notify  
the Repairer of the following:

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

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Business  
Owner ID: 1276K

Vehicle Details

Vehicle No.: PC8232P  
Vehicle to be Exported: Yes  
Intended Deregistration Date: 22 Nov 2018  
Vehicle Make: GOLDEN DRAGON  
Vehicle Model: XML6103J98  
Primary Colour: Multi-Colour  
Manufacturing Year: 2010  
Engine No.: 21833091  
Chassis No.: LL3BGCDH7AA003374  
Maximum Power Output: -  
Open Market Value: \$102,029.00  
Original Registration Date: 15 Dec 2010  
First Registration Date: 15 Dec 2010  
Transfer Count: 1  
Actual ARF Paid: \$5,102.00

Intended PARF Rebate Details

PARF Eligibility: No  
PARF Eligibility Expiry Date: -  
PARF Rebate Amount: \$0.00

Intended COE Rebate Details

COE Expiry Date: 14 Dec 2020  
COE Category: C - Goods Vehicle & Bus  
COE Period(Years): 10  
QP Paid: \$31,001.00  
COE Rebate Amount: \$7,444.00  
Total Rebate Amount: \$7,444.00


The information contained herein is correct as at 22 Nov 2018

OK




15-16 DEC  
DOWNTOWN EAST  
CARPARK B


- Largest Fleet of Near-New Luxury Vehicles
- Massive Savings from New
- Low Interest Rate of 1.98%
- Minimum 12 Months Warranty



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Sell it yourself! Advertise it at just  
**\$58 until it's SOLD!**


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**New 5 Years Coe Renewal Honda Stream 1.8A**




2.88% Lowest Interest@GV Cars  
Financing \$2000 Downpayment  
Monthly From \$638  
GV Cars, Pte Ltd. StarAd

**Think One Automobile**



**NEW & USED  
COMMERCIAL VEHICLES**



Browse by Category  Save Search  Print Sort by Date Posted  20 results/page 

3 vehicles | **Search** Golden Dragon   


Make  Model  Price  Depreciation  Reg Date  Eng Cap  Mileage  Veh Type  Status 

Search Selection	Golden Dragon	Any	Any	Any	Any	Any	Any	Any	Available
	<b>Golden Dragon XML6118</b> Fuel Type: Diesel 49 Seater Bus, Lifespan Expiry Date: 15 July 2030, Depreciation Less Than \$13K / Year, Reasonable Price. <small>Posted: 15-Nov-2018</small> <small>Tags: 2010 Golden Dragon XML6118, 2010 golden dragon xml6118, Golden Dragon XML6118, golden dragon xml6118, Golden Dragon, XML6118, xml6118, Used Golden Dragon</small>	\$20,200	\$12,670 /yr	16-Jul-2010	8,849 cc	-	Bus	Available	
	<b>Golden Dragon XML6701</b> Fuel Type: Diesel Think One Automobile & Trading <small>Posted: 19-Nov-2018</small> <small>Tags: 2011 Golden Dragon XML6701, 2011 golden dragon xml6701, Golden Dragon XML6701, golden dragon xml6701, Golden Dragon, XML6701, xml6701, Used Golden Dragon</small>	\$61,500	\$20,590 /yr	06-Dec-2011	2,776 cc	-	Bus	Available	
	<b>Golden Dragon XML6957</b> Fuel Type: Diesel 43 Seater Bus, Good Condition, Auto Transmission, Suitable For Carry Tourists, Students, Workers & Chartered Bus Services! Call Me Now. <small>Posted: 05-Oct-2018</small> <small>Tags: 2013 Golden Dragon XML6957, 2013 golden dragon xml6957, Golden Dragon XML6957, golden dragon xml6957, Golden Dragon, XML6957, xml6957, Used Golden Dragon</small>	\$75,000	\$15,470 /yr	16-Oct-2013	6,693 cc	-	Bus	Available	

Save this search criteria, to get email alerts whenever a match is found.  Save Search

Make  Model  Price  Depreciation  Reg Date  Eng Cap  Mileage  Veh Type  Status 

For old advertisements, view Expired ads 20 results/page

COMPARE 



## Service Request Details

Claim

S8M013XS

Reference

None

Loss Date

November 21, 2018

Request Date

November 22, 2018

Due Date

November 29, 2018

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

22/11/2018 @ 526pm  
Sgkyi veh nwt/in

### Actions

Next Step

Agree to perform service

### Vehicle Information

Incident Vehicle Registration #

PC8232P

Make

TPVD UNKNOWN

Model

Service Address

---

\*\*\*

Primary Contact/Insured

---

NANI AHMADRAMLI B  
BLK 3 MARINE TERRACE, #10-286, 440003, Singapore

SWIFTLINK@GMAIL.COM

Claim Handler

---

CHAN Kian Chuan  
6568804269  
kianchuan.chan@axa.com.sg

Additional Instructions

[Messages](#)[Invoices](#)[History](#)[Documents](#)[Assessment](#)[Metrics](#)[Notes](#)

---

[New Message](#)



**Catherine Chong (LKK Auto)**

---

**From:** Chew Motor Pte. Ltd. <claims@chewmotor.com>  
**Sent:** Thursday, 22 November, 2018 11:07 AM  
**To:** SG AXA Insurance SM AXA SGP - Motor Survey  
**Subject:** PC8232P CLAIMING AGAINST EJ14Z DOA:21.11.18  
**Attachments:** PC8232P PRI.pdf  
  
**Categories:** Shekhar

Hi Motor Claims Department,

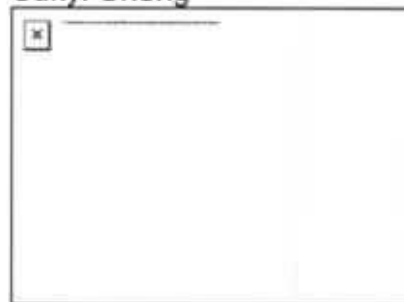
Please send your surveyor list, thanks.

\*\*\*Please take note this claim under Chew Motor Pte Ltd\*\*\*

Please kindly take note that we have a mutual agreement on the selection of appointed surveyor from your panel surveyor's list. We hope that there will not be any further changes to the finalised repair cost after confirmation with your appointed surveyor or at the stage of LOD.

Regards,

Sukyi Chong



Assignment

To: Chew Motor Pte Ltd (Workshop)

In consideration for your agreement to repair my motor vehicle registration no. PC 8232P and to defer demanding for payment of the cost of repair, I/we the undersigned do hereby irrevocably assign absolutely to you all the proceeds of my/our claim(s) including damages, interest, costs and expenses (including legal costs / disbursements payable on a party and party basis which are to be paid to the parties so entitled including solicitors, vehicle appraisers and other experts / consultants).

I/We further confirm that payment to you only or to any person authorised by you to receive payment shall constitute a good and effectual discharge of the obligations by any party of the aforesaid proceeds of my/our claim(s).

I/We authorise you expressly to give notice of this assignment to the party concerned.

I/We confirm that by this assignment, I/we shall not be entitled in law to receive any payment. If a cheque is sent to me/us, I/we shall return same to the sender as I/we am/are precluded from accepting any payment.

Dated this 11 day of 12

**KS TRANSPORT SERVICE**

Bik 234A Sumang Lane #10-285

Singapore 821234

HP: 9616 1733

Signature : [Signature]

Name : KS Transport Service

ID No. : \_\_\_\_\_

Address : \_\_\_\_\_

Witness Signature : [Signature]

Witness Name : Chew Yee Yim

Witness ID : S88266187

Witness Address : \_\_\_\_\_



# Pls proceed DS with quantum as proposed

Type

 Question

Message

Reply



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

## Immediate Advice

To : AXA Insurance Pte Ltd

Date: 30/01/2019

### Survey Details:

Date of loss	21.11.18
Date of appointment	21.11.18
Date of survey	11.12.18
Location of survey	CHEW MOTOR PTE LTD

### Vehicle Details:

Claim Type:	Third party
Vehicle number	PC 8232P
Make and Model	GOLDEN DRAGON 6693CC
Date of registration	15.10.2010
Excess	
Market Value	\$25,000
Part Rebate	\$7,500
Nett Loss	\$17,500

### Repair details:

Initial Estimate	\$ 16,560.00
------------------	--------------

### Proposed/Revised repair cost:

Parts	\$ 3,280.00
Check items (estimate)	
Labour	\$ 1,100.00
Total	\$ 4,380.00
Lump Sum(if applicable)	\$ 3,500.00

Number of days for repair	4
---------------------------	---



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:**

*We have not authorized repairs. CHAIN COLLISION*

**Mandate:**

Liability(TP)		100%	
Proposed repair cost	\$	3,500.00	
Loss of use	\$	1,000.00	\$250 x 4 days
Loss of rental	\$	-	
Loss of income	\$	-	
LTA search fees	\$	-	
Others	\$	-	
<b>Proposed Total</b>	<b>\$</b>	<b>4,500.00</b>	

Our Reference : CM1901-0019 / PC8232P  
Your Reference : EJ14Z

19<sup>th</sup> January 2019

AXA Insurance Singapore Pte Ltd  
8 Shenton Way,  
#B1-01,  
Singapore 068811



CHEW MOTOR PTE. LTD

WITHOUT PREJUDICE

Dear Sir/Madam

**ACCIDENT INVOLVING PC8232P & EJ14Z ON 21.11.2018 ALONG AYE BEFORE KEPPEL RD AT 19:50HRS**

We are instructed by **KS TRANSPORT SERVICE** to claim damages and losses against you in connection with the above-captioned road traffic accident which our client's vehicle **PC8232P** damaged by vehicle **EJ14Z** driven by your insured at the material time.

We are informed that the said accident was caused by your insured's negligence. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expenses, particulars of which are as follows: -

➤ Repair Costs	\$ 3,500.00
➤ Loss of Use for 04 days	\$ 1,200.00
➤ LTA Search Fees	\$ 7.45
➤ Total	\$ 4,707.45

A copy of each supporting documents are enclosed for your perusal.

- GIA Report
- Invoice
- LTA Search Receipt

Please let us have your cheque for the sum of **\$4,707.45** made payable to us, **CHEW MOTOR PTE. LTD.** within the next 14 days.

Yours Sincerely,

CHEW MOTOR PTE. LTD.





Auto  
Consultants  
Pte Ltd

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

14 December 2018

**AHMADRAMLI B NANI**  
**BLK 3 MARINE TERRACE**  
**#10-286**  
**SINGAPORE 440003**

Dear Sir/Madam,

**OUR REF : CC4/ASM18021229/Aja3**  
**YOUR REF : EJ 14Z**

**ACCIDENT INVOLVING EJ 14Z / PC 8232P / OTHERS ALONG AYE ON 21.11.2018**

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

We have received a claim from M/s CHEW MOTOR PTE LTD acting on behalf of the owner of PC 8232P against your motor insurance policy.

Basing on the circumstances of the accident reported by both parties, where your vehicle was involved in a three (3) vehicle chain collision and was the 2nd vehicle, we are of the opinion that we cannot be absolved from liability.

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 [joyirene@lkkauto.com](mailto:joyirene@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)



Auto  
Consultants  
Pte Ltd

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

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

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

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

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at [joyirene@lkkauto.com](mailto:joyirene@lkkauto.com).

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

Yours sincerely

Joy Irene  
Case Handler  
DID: 6841 2409  
FAX: 6741 4108  
Email: [joyirene@lkkauto.com](mailto:joyirene@lkkauto.com)

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



# LETTER OF AUTHORISATION

**Chew Motor Pte Ltd**  
Kaki Bukit Avenue 6  
Blk 1 #01-11  
Singapore 417883

Dear Sir,

Accident on

21/11/19, 1950

Involving Vehicles

PC8232P, EJ142

Along

AYE before Keppel rd

I/We, the registered owner/driver of vehicle registration no: \_\_\_\_\_  
have involved in the above accident.

PC8232P

I/We hereby authorize **Chew Motor Pte Ltd** to commence repairs of the said vehicle forthwith.

I/We agree to assign the whole proceeds of my/our comprehensive/third party claim to you and our solicitor, \_\_\_\_\_, to act on my/our behalf in respect of the above matter. And if applicable, my/our solicitors shall accept this as my/our irrevocable authority to pay the amount as deemed compensated direct to you after deduction of their costs on a Solicitor and client basis.

I/We undertake to co-operate fully with you and our solicitors to ensure that claim is successful.

I/We also authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in relation with the above claim in my/our absence.

Your kind co-operation in this matter will be much appreciated.

Yours truly,

**KS TRANSPORT SERVICE**  
Blk 234A Sumang Lane #10-285  
Singapore 821234  
HP: 9618 1733

Owner's Signature

(Company's stamp if applicable)

Name:

KS TRANSPORT SERVICE

NRIC No.:

53091276K

Date:

11/12/2018



redefining / insurance

WITHOUT PREJUDICE to:  
an accident involving Claimant(s)  
24/05/2018/05/2018  
2018. This document is a discharge voucher  
issued in this Discharge Voucher

CLAIM REF : S8M013XS  
INSURED : AHMADRAMLI B NANI

#### DISCHARGE VOUCHER

We/I **KS TRANSPORT SERVICE** CO REG NO. **53091276K** hereby agree to accept the sum of dollars **[FOUR THOUSAND THREE HUNDRED ONLY,](\$\$ 4,300.00)** 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. **[EJ 14Z]** as a result of an accident along **[AYE BEFORE EXIT OF KEPPEL ROAD]** on **[21/11/2018]** of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. **[PC 8232P]**.

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. **[EJ 14Z]** 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. **[EJ 14Z]**

Dated this 25 day of 02 2019

Claimant's Signature :  
NRIC no./ Company Stamp :

Occupation/ Business :

Address :

Telephone No. :

Witness's Name :

Witness's Signature :

Witness's NRIC No. :

**KS TRANSPORT SERVICE**  
**Blk 234A Sumang Lane #10-285**  
**Singapore 821234**  
**HP: 9816 1733**

**CHEW MOTOR PTE. LTD.**  
**1 Kaki Bukit Avenue 6 Blk G #01-41**  
**Autobay@Kaki Bukit Singapore 417883**  
**Tel: 6509 5545 Fax: 6509 5567**  
**Email: claims@chewmotor.com**  
**UEN: 201716389R**

AXA Insurance Pte Ltd (Company Reg. No. 199903512M)  
8 Shenton Way, #24-01 AXA Tower, Singapore 068811  
Customer Centre #B1-01  
Tel: +65 6680 4888 Fax: +65 6338 2522 Website: www.axa.com.sg



## CHEW MOTOR PTE. LTD.

1 Kaki Bukit Avenue 6, Blk C #01-41 Autobay@Kaki Bukit Singapore 417883

Tel: 6509 5545

Fax: 6509 5567

Website: [www.chewmotor.com](http://www.chewmotor.com)

Registration No.: 201718369R

# TAX INVOICE

**AXA Insurance Pte Ltd**

8 Shenton Way,

#B1-01,

Singapore 068811

Client: KS TRANSPORT SERVICE

Invoice No : CPI1901-0019

Date : 19-Jan-19

Date of Accident : 21-Nov-18

Vehicle No. : PC8232P

Model Type : GOLDEN DRAGON

Descriptions		Amount
Lump Sum Repair Cost		3,500.00
Total		3,500.00

(SGD) Dollars: THREE THOUSAND AND FIVE HUNDRED ONLY



[> Back to OneMotoring](#)

Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701  
GST Registration No. : M4-0006529-2

Print Date/Time : 22 Nov 2018 / 10:05:17

Receipt Date/Time : 22 Nov 2018 / 10:05:17

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-181122-000511

Previous Receipt No. :

**S/N Item Description/  
Business Transaction Reference  
No.**

<b>Amount Before GST (S\$)</b>	<b>GST Amount (S\$)</b>	<b>Amount After GST (S\$)</b>
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Result of Insurance Enquiry - EJ14Z

As at 21 Nov 2018/19:50:00

Insurance Co: AXA INSURANCE PTE LTD

1 Insurance Enquiry - EJ14Z  
Enquiry Fee  
20181122100443601001 ✓

7.00	0.49	7.49
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<b>Sub-Total</b>	7.00	0.49	7.49
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<b>Total Before Rounding</b>	7.00	0.49	7.49
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<b>Rounding Difference</b>			0.04
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<b>Total Amount Payable</b>			7.45
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Paid By

xxxxxxxxxxxx4469	Credit Card: Visa/MasterCard	7.45
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<b>Total</b>		7.45
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<b>Cash Change</b>		0.00
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<b>Tendered Amount</b>		7.45
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<b>Excess Refundable Amount</b>		0.00
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THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	EJ 14Z (Insd veh)	Model:	GOLDEN DRAGON XML
	PC 8232P (TP veh)		
Date of Accident:	21/11/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Repair Estimate	:	\$		16,560.00
Final Repair Cost	:	\$		3,500.00
Loss of Use	:	\$		800.00
				4days at \$200.00 per day
Rental (if any)	:	\$		0.00
				days
LTA / GIA Search Fee	:	\$		0.00

Others:	:	\$	0.00
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	:	\$	
Final Settlement Sum (Global Sum)	:	\$	4,300.00

Is Third Party Workshop GIA Registered?	[ ]	YES	[ X ]	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 (*): ____0____ (%)					
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.					
Remarks					

<b>Payment Instruction: Payee's Breakdown</b>			
1)	CHEW MOTOR PTE.LTD.	:	\$ 4,300.00

JOANNE LEE KHANG MIN  
LKK Auto Consultants Pte Ltd

27/02/2019  
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/ASM18021229/Aja3q2

8 SHENTON WAY #24-01  
AXA TOWERSINGAPORE 068811

Date : 27-02-2019



ATTN:KIAN CHUAN

Code : ASM

**1. Policy Particulars :- THIRD PARTY CLAIM**

Insured Veh.	EJ 14Z	Veh. Inspected	PC 8232P
Policy No.	GA080496/1	Coverage (\$)	0.00
Claim No.	S8M013XS	Excess (\$)	0.00
Assign From		Assign Date	21/11/2018

**2. Vehicle Particulars & Condition**

Make & Model	GOLDEN DRAGON XML	c.c	6693
Engine No.	HIDDEN	Year of Reg.	2010
Chassis No.	LL3BGCDH7AA003374	Colour	WHITE
Odometer	595898	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		

**3. Conditions of Tyres**

	Size	Make	Balance
R/H Front Tyre	11 R22.5	ROADWING	6 mm
L/H Front Tyre	11 R22.5	ROADWING	6 mm
R/H Rear Tyre	11 R22.5	ROADWING	6 mm
L/H Rear Tyre	11 R22.5	ROADWING	6 mm

**4. Description of Damages**

THE VEHICLE SUSTAINED DAMAGES AT THE O/S BODY.  
DAMAGES SEE DETAILS.

**5. General Information**

Accident Date	21/11/2018	Inspection Date	11/12/2018
Survey held at	CHEW MOTOR PTE LTD BLK 1 KAKI BUKIT AVE 6 #01-41 AUTOBAY @ KAKI BUKIT SINGAPORE 417883		

**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:	<b>4 Working Days</b>
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51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

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## ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. PC 8232P

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<b>REPLACEMENT OF PARTS</b>				
1	REAR R/H FRONT TAILGATE SIGNAL LAMP (CONSISTENT)	NOT NECESSARY	160.00	-
1	REAR R/H FRONT TAILGATE INNER RUBBER (CONSISTENT)	NOT NECESSARY	280.00	-
1	REAR R/H FRONT TAILGATE BATTERY PANEL (CONSISTENT)	NOT NECESSARY	680.00	-
2	REAR R/H FRONT TAILGATE SHOCK ABSORBER @\$280.00 (CONSISTENT)	NOT NECESSARY	560.00	-
2	REAR R/H REAR TAILGATE SHOCK ABSORBER @\$280.00 (CONSISTENT)	NOT NECESSARY	560.00	-
1	REAR R/H REAR TAILGATE INNER RUBBER (CONSISTENT)	NOT NECESSARY	280.00	-
1	REAR R/H REAR TAILGATE CENTRE COVER ASSY (CONSISTENT)	NOT NECESSARY	850.00	-
1	REAR R/H REAR TAILGATE INNER LOCK MEMBER (CONSISTENT)	NOT NECESSARY	420.00	-
1	REAR R/H REAR TAILGATE LOWER MEMBER TOP COVER (CONSISTENT)	NOT NECESSARY	400.00	-
			4,190.00	-
<b>SPECIAL NETT ITEMS</b>				
1	REAR R/H FRONT TAILGATE (ALUMINIUM) (CONSISTENT) (SN)	DENTED	2,800.00	1,400.00
1	REAR R/H FRONT TAILGATE OUTER HANDLE (CONSISTENT) (SN)	CUT	350.00	180.00
1	REAR R/H REAR TAILGATE (ALUMINIUM) (CONSISTENT) (SN)	DENTED	3,500.00	1,500.00
1	REAR R/H REAR TAILGATE SIGNAL LAMP (CONSISTENT) (SN)	CUT	160.00	50.00
2	REAR R/H REAR TAILGATE OUTER LOCK ASSY (CONSISTENT) (SN)	DAMAGED	350.00	150.00
			7,160.00	3,280.00
<b>LABOUR</b>				
TO REMOVE & REFIT REAR RADIATOR .		NOT NECESSARY	380.00	-
TO REMOVE & REFIT BATTERY & CHECK WIRING.		NOT NECESSARY	280.00	-
TUFF KOTE.		NOT NECESSARY	150.00	-

Report Ref No. CC4/ASM18021229/Aja3q2



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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	PANEL BEATING.		2,400.00	500.00
	SPRAY PAINTING.		2,000.00	600.00
			5,210.00	1,100.00
GRAND TOTAL			16,560.00	4,380.00
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				3,500.00

Report Ref No. CC4/ASM18021229/Aja3q2

ADRIAN LING WAI PING

B.Eng,AMSOE,AMIRTE,AMSAE-A,M.MATAI

Licensed Appraiser

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