INS. CASE OWNER	Whail	CC AXA1802	, caon K	DA GLEKK	
Surveyor:	KX		11418	Date/Time: 5	(W/it-
Pre-assign / CCU	S 12 -	37570	Claim No.	S & WALLY MA	85694
Name of Insured	TAD RAE IN	MAT	Policy No.	pminbs	6
Insured Tel No.		HP:	Make / Model	Thypin	
Excess Sec II :S\$		D.O.A: VH W IX	Place of Accide	ON BERRY MOE	th whie 4
Is driver the owner	YES / NO)	Nature of Accident :			
If NO, Driver Na Driver Tel	me/Age: [El FEE El No.:	(VIL: YES/NO)	OI GIA REPOI Insured Liabilit	RT: YES / NO : TP GIA REP y: % Final?	
5 LS 4013	yM			\longrightarrow	
INSRS: WSP: VSTLL Tel: Liability: RMKS:	H H Tel:	nility:	INSRS: WSP: Tel: Liability: RMKS:	Tel Lin	
Date/Time	CLUMBU-Y	514 576	W-W	STAGE	DATE / PIC
While	STERON - 1	3.54.77.0	10	Non-Reporting for (1st):	W. (P. () , T. ()
V 1				Non-Reporting lo (2nd): Non-Reporting lo (Final):	
/W/	* Smirtolar	A		Notification ltr (if non-puckup):	11115
	* Challerous	ine:		After call its to Of	110
D. J. 44	7.0			Documentation Check List: 1	landler Typist
(4/11/18 -	AXA VOS.			Nonfication lit (if non-pickup)	
012/19	DVSW			After call lit to Ol: Authorisation To Act	
9/2/19		2.4		Release Voucher	
any 101 -	- FILL >) S	burritula		Final Repair Bill:	
				Car Rental Invoice:	
				Towing Invoice	
				Modical Bill	
				PUL.	
				Mulate/Reject Instruction:	
				LOD Payment Breakdown Form	
PRELIMINARY ADVICE	C Dute/Time:	Sent By:		Post-Repair Photos	
To the state of th	Towns (times	3000 62		Others:	
FINALIZATION	Date/Time:	Confirm with		Confirm by:	
Repair Cost:	SS (days) Reduction:	5	Enui	Call
FINAL SETTLEMENT	Dute/Time: 9 119	Confirm with COWVV at (A)cased) BOLA S/N No.	`vr	If No or B 28. Ass. Lia:	
Final Liability: Repair Cost: WGF	551443. 27	0		II NO DE B 20. Ass. Lie	
Loss of Rental (LDR) LO	55 138-00	2 days) X # (9.0	N)		
Loss of Use (LOU):	55 (5	x days)		1 1 1	
Loss of Income (LOI):	S\$ (S	s days)	and the same	CONTRACTOR OF THE PARTY OF THE	452
LOR only LOU only GIA/LTA Search	SS 7.45	LOR + LO Tick only	yonej	TO THE TO CALL	142
Medical:	55 -			1) Chilm status (conjunction)	ectivity Settle
Disbursement	55 -	(e.g. Tow/ Indepen	ident)	2) Report Format:	
Legal Cost	\$\$ 1568.72	Clabal Sam Pr		3) Survey fee: # \$5	V-W
Total: FINAL PAYMENT	S\$ 1588.72	Global Sum SS: Confirm with:		Ermani Cal	
Payce 1	55 1581-72		Perfumano		
Payee 2: (Strike if N.A.)	SS	Name 2:			
Payce 3: (Strike if N.A.)	SS	Name 3:			



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	A INSURANCE PTE	LTD	Ref : CC4/ASM1802	21903/pb3	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811			Date: 05-12-2018 Code: ASM		
1.			rticulars :- THIRD PARTY CLA		
	Insured Veh.	SLZ 3257C	Veh. Inspected	SLS 4013U	
	Policy No.		Coverage (\$)	0.00	
	Claim No.		Excess (\$)	0.00	
	Assign From		Assign Date	05/12/2018	
2.		Vehi	icle Particulars & Condition		
	Make & Model		c.c	0	
	Engine No.	HIDDEN	Year of Reg.		
	Chassis No.		Colour		
	Odometer - Steering				
	Brakes		Modification		
	General				
3.			Conditions of Tyres		
		Size	Make	Balance	
	R/H Front Tyre			mm	
	L/H Front Tyre			mm	
	R/H Rear Tyre			mm	
	L/H Rear Tyre			mm	
4.			Description of Damages		
5.			General Information		
	Accident Date	23/11/2018	Inspection Date		
	Survey held at		ANCE PTE LTD TRIAL PARK 2		
5a.			Remarks		
30.5024		ON WAS CONDUCTED	ON A"WITHOUT PREJUDICE" BA		



Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536. Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

	Repair Estimates	SL	.S 4013 U	Not Nothers
arts	(a) Cost / List Price Items	\$	2,075.50	Meany Ble pains
	Plus/Less 25%	\$	518.88	
	Total of Cost / List	\$	1,556.63	LKK Auto Consultants hence notify
	(b) Nett Price Items			the Repairer of the following: To resurvey beforelater army as the
	Less			To discount demaged permits in a recovery Permit prices are subject to the recovery.
	Total of Nett Item			Third profits account to the second of
		•	200.00	* Service to the Approach the Security Company
	(c) Special Nett Items	•		Acknowledged by Repairer
otal	Parts Cost	\$	1,756.63	Signature: Date:
	r.	\$	1,690.00	
abou				
otal	pove total will be subjected to	\$ 7% G.S.T.	3,446.63	
otal he a		\$ 7% G.S.T.	Ke	innerh LKK
ne a	pove total will be subjected to me of Surveyor	\$ 7% G.S.T.		
Na Co Su	me of Surveyor	\$ 7% G.S.T.	Ke	
Na Co Su	me of Surveyor mpany rvey conducted on		10/12	2/18 at
Na Co	me of Surveyor mpany rvey conducted on marks By Surveyor The repair of this vehicle is	andthorized /	10/12	2/18 at
Na Co Su Re (a)	me of Surveyor mpany rvey conducted on marks By Surveyor The repair of this vehicle is Recommended Days of Re	andthorized /	10/12	her notice.
Na Ccc Suu Re (a)	me of Surveyor mpany rvey conducted on marks By Surveyor The repair of this vehicle is Recommended Days of Re Resurvey	andthorized /	Is not authorized until furting 2-3 Required / Not Required	her notice.



-			-	
S	na	re-	Pai	rts.

Vehicle No. :	SLS 4013 U	Submit By	;	Serence Chee
Make & Model :	TOYOTA PRIUS	Year Manufacture	1	2017
Chassis No :	JTDKB3FU103570604	Engine No.	8	
		Cost / List		

S/No.	Part Description		Qty	Unit Price	Price	Disposition by Surveyor
1	Reverse sensor	JL.	1	\$200.00	S.N	X
2	Rear bumper	Bala	1	\$497.50		<u></u>
3	Rear bumper clip	n	10	\$40.00		~
4	Rear bumper side retainer LH	S.L	1	\$112.70		×
5	Rear bumper side retainer RH	54	1	\$112.70		X
6	Rear bumper reinforcement	W	1	\$398.90		X
7	Rear bumper lower garnish centre	Dulla	1	\$582.60		
8	Rear bumper lower garnish LH	Sn	1	\$149.70		×
9	Rear bumper lower garnish RH	14	1	\$149.70		X
10	Rear bumper tow cover	MI	1	\$31.70		-
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.



Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536. Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Labour

Vehicle No.	:	SLS 4013 U	Submit By :_	Serence Chee
Make & Model	:	TOYOTA PRIUS	Year of Manufacture :	2017

S/No	Labour Description	Esimated Price	Adjusted Price
1	TO RENEW DAMAGED PARTS & KNOCK OUT ACCIDENT		
	REPAIR AREA. (REAR BUMPER, END PANEL)	\$600.00	2001
2	TO PUTTY, RESPRAY PAINT FOR AFFECTED ACCIDENT		
	REPAIR AREA. (REAR BUMPER, END PANEL)	\$600,00	2201
3	To check wiring	\$50.00	151
4	To remove & refit reverse sensor	\$120.00	501
5	To remove & refit spare tyre, spare tyre board, carpet trim		
	to assist work load.	\$150.00	×
6	To tuff coat.	\$50.00	Х
7	To conduct water leakage tests to ensure proper air and		
	sealing NA	\$120.00	X

Note: The above estimate of repair is based on visual assessment of the external affected areas. Any additional damages observed during the course of repair will be quote accordingly as a supplementary.

Menu



<MANDATE IA> - S8M0147M [ACCIDENT INVOLVING SLZ 3257C(OI) & SLS 4013U(TP) ON 23/11/2018]

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 \$2,170.88(if claim LOU) - \$2,412.88(if claim LOR). Mandate IA had been uploaded in Smartclaims. Kindly let us have your approval/instruction. Hsiao Tong - 14 Dec 2018

Reply



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: 14/12/2018

Survey Details:

Date of loss	23-Nov-18
Date of appointment	5-Dec-18
Date of survey	10-Dec-18
Location of survey	ESTEEM PERFORMANCE PTE LTD

Vehicle Details:

Claim Type:	Third party	
Vehicle number	SLS 4013U	
Make and Model	TOYOTA PRIUS HYBRID 1.8 CVT	
Date of registration	21/9/201	
Excess		
Market Value	\$83,000	
Parf Rebate	\$51,190	
Nett Loss	\$31,810	

Repair details:

\$ 3,446.63
\$

Proposed/Revised repair cost:

Parts	\$	1,163.03
Check items (estimate)	NIL	
Labour	\$	485.00
Total	\$	1,648.03
Lump Sum(if applicable)	\$	

Number of days for repair	3



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)	\$ 1,763.39	\$	1,763.39
Loss of use (5days x \$80.00)	\$ 400.00		NIL
Loss of rental (5days x	12111	-	72-72-72-72
\$120.00)(w/GST)	NIL	\$	642.00
Loss of income	NIL		NIL
LTA search fees	\$ 7.49	\$	7.49
Others	NIL		NIL
Proposed Total	\$ 2,170.88	\$	2,412.88

LKK AUTO CONSULTANTS PTE LTD (TP) *

Menu



<MANDATE IA> - S8M0147M [ACCIDENT INVOLVING SLZ 3257C(OI) & SLS 4013U(TP) ON 23/11/2018]

Type

Question

Message

HI Hsiao Tong, pls proceed.

Reply

Hsiao Tong (LKKAuto)

From:

Sent:

To: Cc:

Subject: Attachments:	Re: LOD - SLS4013U (TP - AXA) 20190124162559569.pdf
Dear Hsiao Tong,	
Attached amend I	LOD for your attention.
Loss of rental sho	uld be \$69 / day
Thank you	
× =	
	Freundliche Grüße / Best Regards
	Carmen Lim
	Accident Claim Executive Operation Division
	Esteem Performance Pte Ltd
	M: 8799 0066 P: 6484 1221 E: carmen@esteemperf.com.sg
	5033 Ang Mo Kio Industrial Park 2 #01-259 (Head Office) 385 Sin Ming Drive Vicom Inspection Centre (Showroom)
	www.esteemperformance.com
On Thu, Jan 24, 20 Dear Hsiao Tong	019 at 3:55 PM Carmen Lim < <u>carmen@esteemperf.com.sg</u> > wrote:
Pls refer as attac	hed.
Kindly let us have	e your offer asap.
Thank you .	

Carmen Lim <carmen@esteemperf.com.sg>

Thursday, 24 January 2019 4:26 PM

Hsiao Tong (LKKAuto)

Admin A



Carmen Lim

Accident Claim Executive | Operation Division

Esteem Performance Pte Ltd

M: 8799 0066 P: 6484 1221

×

E: carmen@esteemperf.com.sq

5033 Ang Mo Kio Industrial Park 2 #01-259 (Head Office)

385 Sin Ming Drive Vicom Inspection Centre (Showroom)

www.esteemperformance.com





Bik 5033 Ang Mo Klo, Ind Park 2 #01-251/ 259, 589535. Tol: +65-6464 1221 Fax: +66-6484 7829 Website: www.esteemperf.com.ag

Your Ref: SLZ 3257 C

Our Ref: CIV1301624 / SLS 4013 U

Date:

24-01-19

AXA INSURANCE SINGAPORE PTE LTD

8 Shenton Way #27-01 AXA Tower Singapore 068811

RE

: ACCIDENT INVOLVING

SLS 4013 U & SLZ 3257 C

ACCIDENT DATE

23-11-2018

ACCIDENT ALONG

JUNCTION OF BEDOK NORTH AVE 4 &

UPP CHANGI ROAD

We are the workshop for the owner of motor vehicle no: SLS 4013 U which was involved in the captioned accident. The vehicle was surveyed by an independent appraiser and the claims below are based on its recommendation sum being for the repair cost and the period of repair (Strictly on a Without Prejudice Basis)

we are submitting these SLZ 3257 C As the accident was caused by the negligent act of your insured claims for your consideration. SS 1,443.27 1 Cost of repair SS 138.00 Loss of rental 2 days @ \$ 69.00 / day 2 0.00 S \$ 3 Surveyor Fee 0.00 GIA report fees (S\$ 15.00 for search fee & S\$ 14.00 S \$ 4 for each report fee) 5 LTA Fee S\$ 7.45 1,588.72 SS

We enclosed herewith the following documents to support the claims:-

- a) Authorization letter
- b) Final repair bill(s)
- c) LTA search
- d) GIA report(s) / result
- e) Insurance certificate,etc.....

Kindly look into the matter and let us hear from you on the settlement of our client's claim as soon as possible. Thank you.

Yours faithfully

Carlen Lim Claims Executive

Email: carmen@esteemperf.com.sg



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

17 DEC 2018

TEO KEE HUAT BLK 737 PASIR RIS DRIVE 10 #02-33 SINGAPORE 510737

Dear Sir/ Mdm

OUR REF :

: CC4/ASM18021903/Kpb3

YOUR REF

: SLZ 3257C

ACCIDENT INVOLVING SLZ 3257C AND SLS 4013U ALONG/AT BEDOK NORTH AVE 4 TO UPP CHANGI RD (SLIP RD) ON 23/11/2018

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

We have received a claim from ESTEEM PERFORMANCE PTE LTD acting on behalf of the owner of SLS 4013U against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in our favour. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 10 days from the date of this letter. Your intent must be formally expressed to us and acknowledged by us.

Your full co-operation in the handling of the claim is required and kindly submit the following to chewht@lkkauto.com within 10 days from the date of this letter if not provided at our reporting centre. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- · Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you
 are to keep us informed of your legal representative(s) and the status of the claim

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

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

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

If you need any clarification, please do not hesitate to contact us at 6742 3197 or email us at chewht@lkkauto.com.

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

Yours sincerely

Chew Hsiao Tong Case Handler

DID: 6742 3197 FAX: 6741 4108

EMAIL: chewht@lkkauto.com

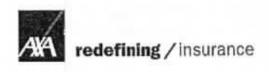
Cc AXA Insurance Pte Ltd (Motor Claims Dept)

LETTER OF AUTHORITY

To Whom It Ma	iy Concern:
	WOLVING SLS 4613 U & SLZ 3057C along Junction of bulk. & Upper Hungs Road On 23/11/2018 @ 1805
I,	Grab Rentals Pte Ltd Nric No . 201617200G
of	18 Sin Ming Lane #01-08 Midview City Singapore 573960
ESTEEM P	otor vehicle no. SLS 406 U do hereby appoint M/S ERFORMANCE PTE LTD as my authorized representation and as my solicitors to write, to negotiate and settle my claim against
	arty/parties involved in the above mentioned accident. M/S ESTEEM NCE PTE LTD shall have absolute discretion to settle the matter at the best
terms.	
I also confirm	n and instruct that any agreed settlement sum in respect of my claim be paid to
M/S ESTEEN	M PERFORMANCE PTE LTD and such payment will constitute a full and final
discharge of	my claims.
	and the discharge the discharge

I further authorize M/S ESTEEM PERFORMANCE PTE LTD to execute the discharge voucher on my behalf.

Signature of Owner





CLAIM REF

: S8M0147M

INSURED

: TEO KEE HUAT

DISCHARGE VOUCHER

We/I, GRAB RENTALS PTE LTD. NRIC NO. 201617200G hereby agree to accept the sum of dollars ONE THOUSAND FIVE HUNDRED EIGHTY EIGHT AND CENTS SEVENTY TWO ONLY (\$\$1,588.72) 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. SLZ 3257C as a result of an accident along JUNCTION OF BEDOK NORTH AVE 4 & UPPER CHANGI ROAD on 23/11/2018 which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. SLS 4013U.

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. <u>SLZ 3257C</u> 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. SLZ 3257C.

Dated this	day of teb	2019.
Claimant's Signature	: 3(20 (1120) 5)	-
NRIC no./ Company Stamp	: 201617200 G 17	_
Occupation/ Business	: Car Runtal	-
Address	: 18 Sin Ming Lane, M	idview City 5'573960
Telephone No.	1	-
Witness's Name	: Camen Fin.	-
Witness's Signature	The	_
Witness's NRIC No.	: G8278146N	-

AXA Insurance Pte Ltd (Company Reg. No. 199903512M)

B Shenton Way, #24-01 AXA Tower, Singapore 068811

Customer Centre #B1-01

Tel: +65 6880 4888 Fix: +65 6338 2522 Website: vww.axa.com.sg



Blk 5033 Ang Mo Klo, Ind Park 2 #01-251/ 259, 569536. Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperl.com.sg GST Registration No: 20-0005485-N CO Registration: 200005485N

AXA INSURANCE SINGAPORE PTE LTD M/S:

8 Shenton Way

#27-01 AXA Tower

Singapore 068811

ATTN: Motor Claim Department

Your Ref No:

SLZ3257C

Claim Type: Accident Date: Third Party 23/11/2018

TP Veh Reg No:

SLZ3257C

Claim No:

CER1301265

Final No:

CIV1301624

Date:

11 Jan 2019

Policy No:

A29069766MKF

Veh Reg No:

SLS4013U

Make/Model:

TOYOTA PRIUS

HYBRID 1.8 CVT

Chassis No:

JTDKB3FU103570604

Engine No:

2ZRS087661

Reg. Date:

21/09/2017

Tax Invoice to Vehicle No :SLS4013U

	Description	Quantity	List Price	Amount
	Others		SS	SS
1	COST OF REPAIR	1 PCS	1,348.85	
			1,348.85	1,348.85
			Total	S\$ 1,348.85
		Add GST	@ 7%	94.42
		Total Amount	Payable	S\$ 1,443.27

TOTAL: SINGAPORE DOLLAR ONE THOUSAND FOUR HUNDRED FORTY THREE AND CENTS TWENTY SEVEN ONLY

The above vehicle was surveyed by KENNETH on 10/12/2018

For Esteem Performance Pte Ltd

E. & O. E.

AUTHORISED SIGNATURE

CONFIDENTIAL SCHEDULE TO VEHICLE RENTAL AGREEMENT

Da	te;	07/19/2018	Vehicle Rental Agreement No.	9407
Re	nter Details		Additional Driver (if any)	
5	Name	Chin Guan Ng	2 Name	
8	Address	3k 219 Loreng 8 Tea Payoh #14-633	2 Address	
8	Date of Birth	11/28/1965	Date of Birth	
9	NRIC/Passport No.		M NRIC No.	
0	Driving License No.	S1694612E	Driving License No.	
包	Telephone No.	6591186577	Telephone No.	
0	Mobile No.	6591186577	M Mobile No	
Vei	hicle Description		Additional Driver (if any)	
8	Vehicle No	SLS4013U	⊠ Name	
63	Make/Model	TOYOTA Prius	☑ Address	
Re	ntal Period	v III	Date of Birth	
8	Minimum Rental Perlod	428	M NRIC No.	
8	Date Checked Out	07/19/2018	M Driving License No.	
B	No. of Days		☑ Telephone No.	
H	Expected Date of Return	09/20/2019	Mobile No	
Ø	Actual Date of Return		Extend to the control of the control	
Re	ntal Charges* & Deposit			
8	() RR Rental Charges/Day	Per day @ S \$85.00 Per week @ S \$505.00	Deposit Received	\$ \$1,500.00
U	(X) ER Promotion Rental Charges/Day	Per day @ S \$69.00 Per week @ S \$483.00	Total Amount Received*	S \$0.00
0	() DD Promotion Rental Charges/Day	Per day @ S Per week @ S	* Inclusive GST	
Re	ntal Period	428 days /61 weeks	Total Rental Charges	S \$29.566.38

Liability Assessment / Nature of Incident	Non-Refundable Excess Payable by Renter		Rental Charge / Replacement
	Renter or authorised driver(s) is 26 years of age or older	Renter or authorised driver(s) is below 26 years of age	Vehicle
3 [∉] Party Fault	S\$2140	\$\$5350	Rental Charges waived or replacement vehicle provided (subject to availability)
High Liability	S\$2140	S\$5350	No waiver of Rental Charges & no replacement vehicle provided
Own Damage (inclusive of Act of God incidents & accidents in Malaysia)	S\$2140	\$\$5350	No waiver of Rental Charges & no replacement vehicle provided
Stolen Vehicle	S\$2140	S\$5350	Rental Charges waived or replacement vehicle provided (subject to availability)
Damage to Windscreen	\$\$107	S\$107	No waiver of Rental Charges & no replacement vehicle provided

Payment Method		
(X) Driver Wallet	() Cash	SG\$
() Credit Card	() Debit Account	
Type	Bank Name	
Type Card No.	Account No.	

CONFIDENTIAL

I, the Renter, agree that the Lessor may collect, use & disclose my personal data, as provided in this Schedule &/or pursuant to the Agreement
from time to time, for the following purposes in accordance with the Personal Data Protection Act 2012 & the Lesson's group Privacy Policy
(available at www.grab.com/sg/privacy/):

(a) administration of the vehicle rental under the Agreement;

(b) for internal administrative purposes;

(c) to communicate with me; & (d) for the Lessor to comply with its obligations under law.

Further, I understand that my personal data may be used for marketing purposes by the Lessor, its affiliated companies or their partners; & I hereby consent to receive marketing & promotional materials by telephone, SMS or e-mail.

Additional Notes:			
Subject to Renter's fulfilment of Min	imum Rental Period, Renter shall	enjoy the following Discounts:	

Agreement

The Renter has read, understood & agrees with all terms & conditions of this Agreement.

Renter's Signature/Stamp Date:

Authorised Signatory/Stamp Grab Rentals Ple Ltd

> Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time :

04 Dec 2018 / 15:49:18

Receipt Date/Time: 04 Dec 2018 / 15:49:18

Tax Invoice/Receipt

Receipt No.: ITNET-00000-181204-002230

Previous Receipt No.:

1107-0152	ous Receipt No. :			900000000		0400000000
S/N				Amount	GST	Amount
	Business Transaction Refe	rence		Before	Amount	After GST
	No.			GST (S\$)	(S\$)	(S\$)
Resu	It of Insurance Enquiry - SLZ33	257C				
As at	23 Nov 2018/11:05:00	1				
Insur	ance Co: AXA INSURANCE P	TE LTD				
1	Insurance Enquiry - SLZ3257C	J.				
	Enquiry Fee			7.00	0.49	7.49
	20181204154825535057	Service Del	Serial II	27027	19/119	20120
		Sub-To	otal	7.00	0.49	7.49
		Total E	lefore Rounding	7.00	0.49	7.49
		Round	ing Difference			0.04
		Total A	amount Payable			7.45
		Paid B	y			
			10000000000005823	Credit Card: Visa/MasterCard		7.45
		Total				7.45
		Cash C	Change			0.00
		Tender	ed Amount			7.45
		Excess	Refundable Amount			0.00

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)

	S 4013U 11/2018	(TP veh)	X] No 3,687.88	
Global Sum Settlement Repair Estimate Final Repair Cost Loss of Use Rental (if any)/LOI LTA / GIA Search Fee Others: Final Settlement Sum Is Third Party Workshoplow) A) For Non GIA Regis	×	: \$	3,687.88	
Repair Estimate Final Repair Cost Loss of Use Rental (if any)/LOI LTA / GIA Search Fee Others: Final Settlement Sum s Third Party Workshielow) A) For Non GIA Regis]: [] Ye	: \$	3,687.88	
Repair Estimate inal Repair Cost oss of Use Rental (if any)/LOI TA / GIA Search Fee Others: inal Settlement Sum s Third Party Workshoelow) For Non GIA Regis	:	: \$	3,687.88	
Repair Estimate inal Repair Cost oss of Use Rental (if any)/LOI TA / GIA Search Fee Others: inal Settlement Sum s Third Party Workshoelow) For Non GIA Regis		: \$	3,687.88	
inal Repair Cost oss of Use Rental (if any)/LOI TA / GIA Search Fee Others: inal Settlement Sum s Third Party Workshoelow) For Non GIA Regis			1.443.27	
Rental (if any)/LOI TA / GIA Search Fee Others: Tinal Settlement Sum S Third Party Workshoplow) For Non GIA Regis			T. S. T. S. Per Labor 1	
TA / GIA Search Fee Others: inal Settlement Sum s Third Party Workshoelow) i) For Non GIA Regis		- 5		days at \$0.00 per day
inal Settlement Sum Third Party Workshoolow) For Non GIA Regis		: \$	138.00	2 days
inal Settlement Sum Third Party Workshoolow) For Non GIA Regis		: \$	7.45	
s Third Party Worksho elow) () For Non GIA Regis		: S	0.00	
s Third Party Worksho elow) A) For Non GIA Regis		: \$	-	
elow) Non GIA Regis		: \$	1,588.72	
) For GIA Registere	stered Worksho	pp:	Agreed Liability	_100(%)
	d Workshop:		BOLA Applicable:	Yes/ No BOLA Scenario No:
BOLA Liability:	(%)		Assessed Liability	(*):(%)
* Assessed Liability	to be filled only	for chain c	ollisions and for cas	ses where BOLA does not apply
temarks				
-				
ayment Instruction: F	ayee's Breakd	own		
ESTEEM PERFOR	MANCE PTE LT	D	: \$	1,588.
-				
IOANNE I EE	ZUANO MIN		20,00,0042	
LKK Auto Consu	CHANG MIN	-	26/02/2019 Date	

Please attach all the supporting documents to the form. (Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any)



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

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

A V A	INCUDANCE DE		nationale Des Experts En Auto	
AXA	INSURANCE PTE	LID	Ref : CC4/ASM1802	21903/Kpb3q2
AXA	HENTON WAY #24 TOWERSINGAPO		Date: 26-02-2019	
ATT	N:WINNIE		Code: ASM	
1.	1	10, 1010, 17, 1010, 1711, 1010	ars :- THIRD PARTY CLA	
	Insured Veh.	SLZ 3257C	Veh. Inspected	SLS 4013U
	Policy No.	P2113603	Coverage (\$)	0.00
	Claim No.	S8M0147M	Excess (\$)	0.00
	Assign From		Assign Date	05/12/2018
2.		Vehicle P	articulars & Condition	
	Make & Model	TOYOTA PRIUS (A)	c.c	1798
	Engine No.	HIDDEN	Year of Reg.	2017
	Chassis No.	JTDKB3FU103570604	Colour	METALLIC PEARL WHITE
	Odometer	101236	Steering	IN ORDER
	Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
	General	GOOD		
3.		Cor	nditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre	195/65 R15	DAVANTI	7 mm
	L/H Front Tyre	195/65 R15	DAVANTI	7 mm
	R/H Rear Tyre	195/65 R15	WEST LAKE	5 mm
	L/H Rear Tyre	195/65 R15	WEST LAKE	5 mm
4.		Descr	iption of Damages	
	THE VEHICLE SU	STAINED DAMAGES AT THE ETAILS.	REAR O/S PORTION.	
5.		Gen	eral Information	
	Accident Date	23/11/2018	Inspection Date	/ 10/12/2018
	Survey held at	385 SIN MING DRIVE	•	
	Repairer	ESTEEM PERFORMANCE	PTE LTD	
5a.	Best - I B		Remarks	
		ON WAS CONDUCTED ON A CE TO YOUR INSTRUCTION:		
5b.		Estim	ate Days of Repair	
	ESTIMATED NOR	MAL PERIOD FOR REPAIR:	2 Working Day	ys .



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. SLS 4013U

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	
	REPLACEMENT OF PARTS			
1	REAR BUMPER (CONSISTENT)	BUCKLED / DENTED	497.50	497.50
10	REAR BUMPER CLIP (CONSISTENT)	NECESSARY	40.00	40.00
1	REAR BUMPER SIDE RETAINER LH (CONSISTENT)	SERVICEABLE	112.70	33
1	REAR BUMPER SIDE RETAINER RH (CONSISTENT)	SERVICEABLE	112.70	5
1	REAR BUMPER REINFORCEMENT (CONSISTENT)	NOT NECESSARY	398.90	
1	REAR BUMPER LOWER GARNISH CENTRE (CONSISTENT)	DENTED / CUT	582.60	582.60
1	REAR BUMPER LOWER GARNISH LH (CONSISTENT)	SERVICEABLE	149.70	
1	REAR BUMPER LOWER GARNISH RH (CONSISTENT)	SERVICEABLE	×149.70	
1	REAR BUMPER TOW COVER (CONSISTENT)	MISSING	31.70	31.70
	LESS 25% DISCOUNT		-518.88	-287.95
			1,556.62	863.85
	SPECIAL NETT ITEMS			
1	REVERSE SENSOR (CONSISTENT) (SN)	SERVICEABLE	200.00	
			200.00	-
	LABOUR			
	TO RENEW DAMAGED PARTS & KNOCK OUT ACCIDENT REPAIR AREA. (REAR BUMPER ,END PANEL).		600.00	200.00
	TO PUTTY ,RESPRAY PAINT FOR AFFECTED ACCIDENT REPAIR AREA. (REAR BUMPER,END PANEL) .		600.00	220.00
	TO CHECK WIRING.		50.00	15.00
	TO REMOVE & REFIT REVERSE SENSOR.		120.00	50.00
	TO REMOVE & REFIT SPARE TYRE ,SPARE TYRE BOARD ,CARPET TRIM TO ASSIST WORK LOAD.	NOT NECESSARY	150.00	14
	TO TUFF COAT.	NOT NECESSARY	50.00	-
	TO CONDUCT WATER LEAKAGE TESTS TO ENSURE PROPER AIR AND SEALING.	NOT NECESSARY	120.00	
			1,690.00	485.00
	GRAND TOTAL		3,446.62	1,348.85
	RECOMMENDED COST OF REPAIRS			1,348.85

Report Ref No. CC4/ASM18021903/Kpb3q2





Report Ref No. CC4/ASM18021903/Kpb3q2

KONG SENG CHEONG

Licensed Appraiser

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Service Request Details

CLAIMS

MESSAGES

SERVICE REQUESTS

*

Claim	5884014794	Arthur		Vehicle Information	ion	
parameter	CC4/ASM18021903/Kp8342		Walt for: Approve Invaice	Incident Vehicle Registration #	9,540130	
cess Date	23 November 2018	910	States Primarian	Make	TIVD TOYOTA	
Seport Date	24 Nov 2018 1:08:00 PM			Madel	PRAIS	
Sequent Date	4 December 2018			Service Address		
Oue Date				67 47		
Aendor Name	LKK AUTO CONSULTANTS PTE LTD [TP]			Primary Contact/Insured	/hsured	
type of Loss	Third Party Vehicle Damage			TEO KEE HUAT BLK 737 PASIR RIS SINESDOM	TEO KEE HUAT BLK 737 PASIR RIS DRIVE 10, #02-31, \$10737, Singalogie	
services	Pending verification - Direct Settlement			94772233		
				Claim Handler		
				HO Winnie 6568904833 winie ho@axa.com.sg	Me'u	

Additional Instructions

				DATE	AK AUTO CONSULTANTS PTE Z6 February TD (TP) 2019
				AUTHOR	LKKAUTD CC LTD (TP)
Notes				SUB-TYPE	Surveyor/ Assessor expense
Metrics					
Assessment		*		Æ	imoke
Deparents	Document Subfype				
History	Docur				
Brenices			7		#1 [4] ps#
Messages	Document Type		+ thindball	MAN	LKROwelest (4) pot

NAME	TAME	SAN-TYPE	AUTHOR	DATE
REMTAL RECEIPT pull	Forms / Claim Decuments	Others	LICK AUTO CONSULTANTS PTE. LTD (TP)	26 February 2019
parment brinishdown pdff	Forms / Caim Documents	Others	LIKK AUTO CONSULTANTS PTE LTD (TP)	26 February 2019
LTA SEARCH put	Forms / Claim Documents	Others	LICK AUTO CONSULTANTS PTE LTD (TP)	26 February 2019
LICID godf	Forms / Claim Documents	Others	LICK AUTO CONSULTANTS PTE LTD [TP]	26 February 2019
Notingention (1) pdf	Forms / Claim Decaments	Others	LKK AUTO CONSULTANTS PTE. UD [TP]	26 February 2019
LEOCAQuatment1a (23 prd)	Forms / Claim Decaments	Others	LICK AUTO CONSULTANTS PTE LTD (TP)	26 February 2019
DISCHARGE VOUCHELLAR	Forms / Claim Decurrents	Satisfaction / Discharge Voucher	LICK AUTO CONSULTANTS PTE LTD (TP)	26 February 2019
AUTHORISATION TO ACT FORM per	Forms / Claim Documents	PGA / Authority Letter	LKK AUTO CONSULTANTS FTE. LTD [779]	26 February 2019
WORKSHOP INVOICEME	Pressice	Repairer	LICK AUTO CONSULTANTS PTE LTD (TP)	26 February 2019
LETTER TO OLIGH	Letters and Correspondence	Policy Holders, / Insured	LICK AUTD CONSULTANTS PTE LTD [TP]	26 February 2019
LKOC Resurvey Photos.pdf	Reports & Statement	Others	LIKK AUTO CONSULTANTS PTE. LTD [TP]	8 February 2019
TP_ESTIMATE - MARKED pet	Reports & Statement	Estimate / Quotation	LICK AUTO CONSULTANTS PTE LTD [TP]	14 December 2018
Mandate M ad 141218 pull	Reports & Statement	Others	LICK AUTO CONSULTANTS PTE. LTD (TP)	14 December 2016
LKN. Survey Phones pdf	Reports & Statement	Others	LICK AUTO CONSULTANTS PTE. LTD (TP)	14 December 2018

DATE	4 December 2018	becamber 18
AJTHON	NBKAM Santosh Pandura	NHCAM Samoch Pambinang
3444-0016	GIA Repo	Warfshop
344	Reports & St	s and spondence
HAME	ICINID GIA PDF	SA013U EMAIL FROM WORKSHOP FOR