ISSONIO INS. CASE OWNER	. My stacy	cc 4, Asm19	00 0804,		KK: 43/12
Surveyor:	map	LUC DGF ASSIG	14/11/9	Date / Time :	14/119
Pre-assign / CCU Insured Vehicle Not Name of Insured Insured Tel No.	. CAR	8519T S INTERIOR P/L HP: D.O.A.: 81-119	Claim No. Policy No. Make / Model	:	OIABI
Excess Sec II :SS  Is driver the owner  If NO, Driver Nar	$\cup$	Nature of Accident :	Place of Accid	RT: VES / NO ; TP GI	A REPORT: VES / NO
Driver Tel		(V/L: YES/NO) BE 85197	Insured Liabili		inal? Yes/No SLW 3877D
INSRS: WSP: Tel: Liability: RMKS:	INS WS Tel Lia	SRS:	INSRS: WSP: QNO Tel: Liability:	nge of	INSRS: WSP: Tel: Liability: RMKS:
Date/ Time	3 .00	Lot OVIA	1 V	STAGE	DATE / PIC
12/4/10 -	Cay of not in seak mandak	office - Send LOI.  HA of \$8607.45  MV from marcing.	s cd ; vm 814	Non-Reporting ltr (1st): Non-Reporting ltr (2nd) Non-Reporting ltr (Fina Notification ltr (if non-p Call Ol: After call ltr to OI: Documentation Check	i: 1): sickup): 7 (15/4/19) steol
3/14/19 -		1	k request	Notification ltr (if non-p After call ltr to OI: Authorisation To Act:	CANADA CA
				Release Voucher: Final Repair Bill: Car Rental Invoice:	
				Towing Invoice  LTA / GIA :  Medical Bill:	
				PIR: Mandate/Reject Instru LOD	action:
PRELIMINARY ADVICE	Date/Time:	Sent By:		Payment Breakdown   Post-Repair Photos: Others:	Form:
FINALIZATION Repair Cost: FINAL SETTLEMENT	Date/Time: S\$ Date/Time: 3	Confirm with:	% Iv	Confirm by:	mail Call
Final Liability:  Repair Cost: (W\( (+ \sqrt{5}\))  oss of Rental (LOR):	% 100 (Agn 5\$ 8000 00 5\$ - (	eed / Assessed) BOLA S/N No.; days)	78	If NO or B 28, Ass	Avence an 34
Loss of Use (LOU):  Loss of Income (LOI):  LOR only LOU only  GIA/LTA Search	S\$ 600.00(\$50) S\$ (\$ LOR+LOU S\$ 7.45	x 12 days) x days) LOR + LOI Tick only	one]	CPS	
Medical: Disbursement: Legal Cost	S\$ - S\$ - S\$ -	(c.g. Tow/ Indepen	0.0010	2) Report Format:	N/Reject/Private Settle
Total: FINAL PAYMENT Payce 1:	ss 8607.45 Date/Time: ss 86W.W		e Motor Tra	Email Call	861A
Payon 2. (Strike if N.A.) Payon 1. (Strike if N.A.)	SS SS	Name 2:	Two a Ker & Market Control		17 1741 V 1 4+4 N - 100 F N F 1 4

ASS REC BY: Mores - REF:	AM/
<u>A</u>	SSIGNMENT
From: Date:	Veh No: SJU28 & KNYr Regn: 20/1/10
Estimated Cost:	Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
OD / TP / WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or An /
To Inspect Vehicle No: STV 29FEM	Make: Profon 3215019 c.c /597
at Workshop m/s Quan D	Colour A /ack A/C: Insured / Std / NI / NA
of	Sp.Reading / LA 77/ T/Radio: Insured / Std / NI / NA
Insured: GBERGE	Eng/No:
Policy No.	CINO: PLICM 6 SRRAG 230596
Claims No.	Gen. Cond: Good / Fair / Poor / Burnt
Sum Insured: Excess:	Steering: Inorder / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Inorder / Jammed / Leaked / Burnt or
Make of Veh:	Modi: Nil /S/Rim / STD A/Rim or
	Tyre Size: F: 195-/5-6-215
(Policy Condition)	R:
Remark: The veh had commenced its N/S C	D/S BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO/YOKO or Mexture
Bal. or Market Value: 191	Front Rear
IDAC Accident Rport: Consistent? : Yes or No	R/Bal. mm R/Bal. mm
GIA / PR Seen: Consistent? : Yes or No	L/Bal. 6 mm L/Bal. 6 mm
Est. Repairs: 12 days Res.: Yes or No	D.O.A. 2/1/18 D.O.I. 14/1/18
Lum Sum: 30 % 3 Val.: Yes or No	Survey held at
	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
CA / REV / REP. / 24 HRS Vehicle: IN/	
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time   Action / Instruction	
/4rs.	
110 - # 0000 - 0	2 1000
LIS = \$8000.00 NHN 1	(Red = \$4847-70/38%)
MA -	Cred # 4847 TO / 38 10 /
	•
Data/Time File Base to 2	
Date/Time, File Pass to? : Preli. Report	Days Of Repair:
1) : Final Report	Resurvey No. of Trip: Survey Fee:
Date/Time, File Return to?	Transportation:
2) Add	Fee:: Site Insp (\$)s+Rs,si
Danad Farmat	: Interview (\$) Photos
Report Format :	: Tech. Invs (\$) Others
Lump Sum / I.B.I: (\$)	:Weekend (\$)
	TOTAL

# **QUAN DE MOTOR TRADING**

1 KAKI BUKIT AVENUE 6, #01-67 AUTOBAY, SINGAPORE 417883 HP: 96709191 FAX: 66840767

AXA Insurance Pte Ltd 8 Shenton Way #24-01 AXA Tower Singapore 068811

Attn: Motor Claims Department

Date: 9 January 2019

Altn: Mr. Marcus (Aurreyor)

Accident on 08/01/2019 involving vehicles SJV2984M, GBE8519T, SLW3877D along PIE towards Tuas

1 pc.	e cost of repair to vehicle SJV2984M Proton bootlid	Persona			
1 pc.	bootlid outer handle	72/3W	\$	580.00	
2 pcs.	bootlid hinges @\$105.00	en	\$	116.00	
1 pc.	bootlid inner lock	1	\$	210.00 X	
1 pc.		401	\$	108.00	
1 pc.	bootlid weatherstrip bootlid inner trim	twi	\$	146.00	
1 set		17	\$	166.00 🗶	
1 pc.	bootlid Inner trim clips	ru	\$	35.00	
	rear bumper	1967	\$	550.00	
2 pcs.	rear bumper reflectors @\$38.00	cm	\$	76.00	
1 pc.	rear bumper reinforcement	Buf	\$	360.00	
1 set	rear bumper clips	un	\$	40.00	
2 pcs.	taillamps @\$355.00	cm	\$	710.00	
1 pc.	rear end panel	Bodin	\$	480.00	
1 pc.	rear end panel top garnish	CVE	\$	180.00	
1 pc.	rear floor panel	crupts (Inc	\$	965.00	
1 pc.	rear floor panel top board	Tin	\$	210.00	
2 pcs.	rear fender inner trims @\$215.00	11	\$	430.00×	
1 pc.	bonnet	Buc	\$	590.00	
1 pc.	bonnet outer chrome	Cre	\$	110.00	
1 pc.	bonnet lock	101	\$	68.00	
1 pc.	front bumper	D	\$	490.00	
1 pc.	front bumper reinforcement	BY	\$	290.00	
2 pcs.	front bumper side retainers @\$35.00	34	5	70.00	
1 set	front bumper clips	ren	\$	40.00	
1 pc.	front bumper centre grille	Torn	\$	75.00	
1 pc.	front grille	CM	\$	105.00	
1 pc.	front grille logo	u	\$	45.00	
2 pcs.	headlamps @\$510.00	CM	Š	1,020.00	
1 pc.	front support panel	DOMINS	\$	588.00	
	19900 M N	/201	\$	8,853.00	
		Less 10%	\$	885.30 for	
		1033 10/6	5		
			Ų	7,967.70 7242-3	
				11.00 000 000	

5097 507 4023.50

 $\bigcirc$ 

	Bal c/f	\$	7,967.70
S.Nett Items:	1	,	
1 set rear bumper reverse sensor	Shupe	\$	280.00 200
1 pc rear license plate w/holder	Ber	15	50.00 4,2
1 pc. rear exhaust chrome	Su	C \$	80.00 X
1 pc. front license plate w/holder	Ber	1 \$	50.00 80
Labour Charges:			
To check wiring		5	80.00 30
To remove & refix reverse sensor		\$	100.00 50
To remove & refix interior seat, cushion upholstery		\$	120.00 80
To remove & reflx rear exhaust		\$	100.00 60
To transfer bootlid mechanism		\$	100.0060
To spray rust proofing		\$	200.00 /20
To remove & refix air-con & refill gas		\$	120.00/00
Labour for panel beating, welding & renew parts		\$	1,800.00 / 600
Spray painting		\$	1,800.00 (600

Total:

\$ 12,847.70

3930 (1222)

# > Back to OneMotoring

**Enquire PARF/COE Rebate for Registered Vehicle** 

Company 5161E  SJV2984M  No 15 Jan 2019 PROTON
SJV2984M No 15 Jan 2019
No 15 Jan 2019
15 Jan 2019
## 15 CO   10
PROTON
PERSONA 1.6L (AT) H-LINE ABS AIRBAG
Black
2010
S4PHPY4088
PL1CM6SRRAG230596
82.0 kW (109 bhp)
\$10,975.00
20 Jan 2010
20 Jan 2010
4
\$10,975.00
Yes
19 Jan 2020
\$6,036.00
19 Jan 2020
A - Car (1600cc & below)
10
\$18,502.00
\$1,870.00
\$7,906.00

The information contained herein is correct as at 14 Jan 2019

ОК

#### Nivitha (LKK Auto)

From:

Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>

11. 43 um @ 14/1/19

vehicle In person of genter.

Sent:

Monday, 14 January 2019 11:18 AM

To:

assignments

Subject:

FW: Pre-Repair Inspection

Hi Nivitha,

TP smart. Kindly assist.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Jennifer Pang <quanv3@yahoo.com.sg>

Sent: Friday, 11 January, 2019 7:51 PM

To: SG AXA Insurance SM AXA SGP - Motor Survey <motor.survey@axa.com.sg>

Subject: Fw: Pre-Repair Inspection

---- Forwarded message -----

From: Jennifer Pang <quanv3@yahoo.com.sg>

To: CST < cst@axa.com.sg>

Sent: Wednesday, 9 January 2019, 7:57:35 PM GMT+8

Subject: Pre-Repair Inspection

Hi All,

Accident on 08/01/2019 involving vehicles SJV2984M, GBE8519T, SLW3877D along PIE towards Tuas

Kindly arrange pre-repair inspection for vehicle SJV2984M soonest possible. Thank you.

Quan De Motor Trading 1 Kaki Bukit Avenue 6 #01-67 Autobay (417883)

Contact: Ms. Jennifer (Hp: 96709191)

Regards, Quan De Motor Trading Jennifer

#### Hsiao Tong (LKKAuto)

From:

Coey <admin@windec.com.sg>

Sent:

Friday, 22 November 2019 10:43 AM

To:

Hsiao Tong (LKKAuto)

Subject:

Re: ACCIDENT INVOLVING GBE 8519T(AXA)/ SJV 2984M/ OTHERS ALONG/AT PIE

TWDS TUAS BEFORE ENG NEO EXIT ON 08/01/2019

Attachments:

SKM\_C36819112116120.pdf; WP - Han Jun Zhi Jun 2019.pdf; Driving Licence - Han

Junzhi.pdf

Dear Hsiao Tong,

Please find the attached documents as requested.

Thanks & Regards,

Coey . Administration & HR

Your Interior Craftsman . Build with Passion

Blk 3016 Bedok North Ave 4,#04-28/29, Eastech Singapore 489947

Tel: 6246 6266 • Fax: 6245 3695

admin@windec.com.sg • www.windec.com.sg

On Thu, 21 Nov 2019 at 12:41, Hsiao Tong (LKKAuto) < <a href="mailto:chewht@lkkauto.com">chewht@lkkauto.com</a> wrote:

REMINDER

#### M/s WINDEC INTERIOR PTE LTD

Dear Sirs/Mdm,

**OUR REF** 

: CC4/ASM19000804/Upa3// S9M01AB2

YOUR REF : GBE8519T

ACCIDENT INVOLVING GBE 8519T(AXA)/ SJV 2984M/ OTHERS ALONG/AT PIE TWDS TUAS BEFORE ENG NEO EXIT ON 08/01/2019

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.

As per AXA instruction, we would like to request the following documents for our necessary action.

- Copy of the letter of authorization to confirm that the drive is allow to driver the vehicle.
- · Driver's driving license or foreign driving license (if any).
- Driver's work pass.
- · Usage of the vehicle at the time of accident.

Thank you.

Best Regards,

Hsiao Tong, Chew (Ms) | Case Handler

#### LKK Auto Consultants Pte Ltd

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

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

From: Hsiao Tong (LKKAuto)

Sent: Wednesday, 13 November 2019 2:56 PM

To: admin@windec.com.sg

Subject: ACCIDENT INVOLVING GBE 8519T(AXA)/ SJV 2984M/ OTHERS ALONG/AT PIE TWDS TUAS BEFORE ENG

NEO EXIT ON 08/01/2019

#### M/s WINDEC INTERIOR PTE LTD

Dear Sirs/Mdm,

OUR REF : CC4/ASM19000804/Upa3// S9M01AB2

YOUR REF : GBE8519T

# ACCIDENT INVOLVING GBE 8519T(AXA)/ SJV 2984M/ OTHERS ALONG/AT PIE TWDS TUAS BEFORE ENG NEO EXIT ON 08/01/2019

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.

As per AXA instruction, we would like to request the following documents for our necessary action.

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- · Driver's work pass.
- · Usage of the vehicle at the time of accident.

Best Regards,

Hsiao Tong, Chew (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

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

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



#### LETTER OF AUTHORISATION

To whom it may concern,

We,	Winde	c Interior	Pte Ltd	(con	npany's name),	199002075Z	_(Co Reg.
No.) are t	the registe	red owner	r of the ve	ehicle	GBE8519T	(license p	olate number).
The vehic	cle is insur	ed by	AXA In	surance	Pte Ltd	_(insurance c	ompany).
We	Winde	c Interior	Pte Ltd		_ (company's na	me), hereby a	uthorize
our emplo	oyee (Mr/) N	/s	Han J	lunzhi		(employee's	name) to drive
our vehic	le on	08/01/2	019	(date	of accident) for	Work u	use
						(purpose	e for vehicle
If you hav		estions cor	ncerning t	this matt	er, please conta	ct me using th	e information
Company	Name:	Windec	Interior Pt	e Ltd	_		
Company	Reg No.: _	1990020	75Z		=		
	umber:		/	my	Lury (	ERICO OM	
Signature	(with comp	any stamp	): —/	7	1	W + W	

WINDEC INTERIOR PTE LTD Blk 3016 Bedok North Ave 4 #04-28/29 EASTECH Building S(489947) \*T +65 6246 6266 \*F +65 6245 3695 \* w w w . w in dec. com.sg \*enquiry @ windec.com.sg Company Reg No: 199002075 z



# <TP - Mandate IA> - S9M01AB2 [ACCIDENT INVOLVING GBE 8519T(OI) / SJV 2984M(TP) / OTHERS ON 08/01/2019]

Type

Question

#### Message

Liability: 100%. 4 vehices chain collision whereby our driver was 3rd car. Inform OI about third party claim. Agreed to settle at best and aware NCD issue. We have uploaded a copy of OI LOA, OID DL & OID Work Permit in SC. If no issue on policy, we seek your mandate at \$8,727.45(all-in). TP-Mandate IA had been uploaded in Smartclaims. Kindly let us have your approval/instruction. Hsiao Tong - 22-Nov-19

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: 22/11/2019

## **Survey Details:**

Date of loss	08.01.2019
Date of appointment	14.01.2019
Date of survey	14.01.2019
Location of survey	QUAN DE MOTOR TRADING

## Vehicle Details:

Claim Type:	Third part	y
Vehicle number	SJV2984N	1
Make and Model	Proton Pe	rsona (1597cc)
Date of registration	20.01.201	0
Excess		
Market Value/ Book Value	\$	18,000.00
Parf/COE Rebate	\$	7,906.00
Nett Value/ ERV	\$	10,094.00

### Repair details:

Initial Estimate	\$	12,847.70
------------------	----	-----------

# Proposed/Revised repair cost:

Number of days for repair

Parts	\$ 4,303.50	(Part less 50%)
Check items (estimate)	NIL	
Labour	\$ 3,700.00	
Supplementary	NIL	
Total	\$ 8,003.50	
Lump Sum(if applicable)	\$ 8,000.00	1

12



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

# Remarks:

4 vehicles chain collision whereby OID was 3rd car.	

# Mandate:

Liability(TP)		100%	
Proposed repair cost	\$	8,000.00	
Loss of use	\$	720.00	(12days x \$60.00)
Loss of rental	- Ta	NIL	
Loss of income		NIL	
LTA/GIA search fees	\$	7.45	
Others		NIL	
Proposed Total	\$	8,727.45	

#### Hsiao Tong (LKKAuto)

From: Mei Kwan (LKKAuto)

Sent: Tuesday, 26 November 2019 9:08 AM

To: Hsiao Tong (LKKAuto)

Subject: FW: New message for service request 93112, vehicle number SJV2984M

11/26/19 8:25 AM \*\*\* PLS PROCEED - NG Stacey

----Original Message-----

From: stacey.ng@axa.com.sg <stacey.ng@axa.com.sg>

Sent: Tuesday, 26 November, 2019 8:25 AM

To: admin-d@lkkauto.com

Subject: New message for service request 93112, vehicle number SJV2984M

AXA Insurance has sent you a message for claim number S9M01AB2.

Please click here https://vp.smartclaims.axa.com.sg/claim-portal/ to view the message in Vendor Portal.

This message is confidential; its contents do not constitute a commitment by AXA except where provided for in a written agreement between you and AXA. Any unauthorized disclosure, use or dissemination, either whole or partial, is prohibited. If you are not the intended recipient of the message, please notify the sender immediately.

# Hsiao Tong (LKKAuto)

From: Sent: To:	Jennifer Pang <quanv3@yahoo.com.sg> Monday, 2 December 2019 4:04 PM Hsiao Tong (LKKAuto)</quanv3@yahoo.com.sg>
Subject:	Re: Your Ref: SJV2984M *LKK Ref: CC4/ASM19000804/Upa3 [ACCIDENT INVOLVING GBE 8519T(AXA) / SJV 2984M/ OTHERS ON 08/01/2019]
Dear Hsiao Tong,	
Thank you for your email as above	e.
We confirm acceptance of your o	fer settlement of \$8,600/- (all-in).
Kindly send us the DV or thru em	ail if possible.
Thank you.	
Regards, Quan De Motor Trading Jennifer	
On Friday, 29 November 2019, 02	2:18:57 pm GMT+8, Hsiao Tong (LKKAuto) <chewht@lkkauto.com> wrote:</chewht@lkkauto.com>
Your Ref: SJV2984M	Without Prejudice
LKK Ref: CC4/ASM19000804/	Jpa3
Dear Sirs/Mdm,	
ACCIDENT INVOLVING CRE	
ACCIDENT INVOLVING GBE	8519T(AXA) / SJV 2984M/ OTHERS ON 08/01/2019
ACCIDENT INVOLVING GBE	8519T(AXA) / SJV 2984M/ OTHERS ON 08/01/2019
We refer to the above matter.	8519T(AXA) / SJV 2984M/ OTHERS ON 08/01/2019
	8519T(AXA) / SJV 2984M/ OTHERS ON 08/01/2019
We refer to the above matter.	
We refer to the above matter.	8519T(AXA) / SJV 2984M/ OTHERS ON 08/01/2019 on to offer at a global sum of \$8,600.00(all-in).
We refer to the above matter.	
We refer to the above matter.  We have our principal instruction	

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

Best Regards,

Hsiao Tong, Chew (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

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

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

## QUAN DE MOTOR TRADING

1 KAKI BUKIT AVENUE 6, #01-67 AUTOBAY, SINGAPORE 417883 HP: 96709191 FAX: 66840767

AXA Insurance Pte Ltd 8 Shenton Way #24-01 AXA Tower Singapore 068811

Attn: Motor Claims Department

Date: 8 March 2019

# Accident on 08/01/2019 involving vehicles SJV2984M, GBE8519T, SLW3877D along PIE towards Tuas

With regards to the above, we are writing on behalf of the registered owner of vehicle SJV2984M which was involved in the abovementioned accident.

We are informed that the accident was caused solely by the negligence of your insured vehicle GBE8519T. As a result of the accident, our client's vehicle was damaged and our client has been put to great loss and expenses, particulars of which are as follows:

1) Cost of Repairs

\$8,000.00

2) Loss Of Use ( 12 days x @\$100.00)

\$1,200.00

3) LTA search fee

\$7.45

Total:

\$9,207.45

We hereby enclosed herewith the following documents for your confirmation of the above claim.

a) Original Invoice

- b) GIA Accident Report
- c) Certificate of Insurance
- d) Owner/Driver NRIC & Driving License
- e) Letter of Authorisation
- f) LTA search tax invoice

Kindly acknowledge receipt of the above documents and your favourable reply is much appreciated.

Yours sincerely.

QUAN DE MOTOR TRADING

email: quanv3@yahoo.com.sg

# **QUAN DE MOTOR TRADING**

1 KAKI BUKIT AVENUE 6, #01-67 AUTOBAY, SINGAPORE 417883 HP: 96709191 FAX: 66840767

AXA Insurance Pte Ltd 8 Shenton Way #24-01 AXA Tower Singapore 068811 Attn: Motor Claims Department

Date: 8 March 2019

Accident on 08/01/2019 involving vehicles SJV2984M, GBE8519t, SLW3877D along PIE towards Tuas
Invoice for cost of repair to vehicle SJV2984M Proton Persona

To supply spare parts, labour for panel beating, welding and renew parts, including spray painting.

Lump sum:

\$ 8,000.00

(S.DLS: EIGHT THOUSAND ONLY)



EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110 tel 65 6223 9433 | fax 65 6224 3903 | www.eqinsurance.com.sg reg no. 1978-00490-N



#### CERTIFICATE OF INSURANCE

ROAD TRANSPORT ACT 1987 (MALAYSIA)

THE MOTOR VEHICLES (THIRD-PARTY RISKS) RULES, 1959 (FEDERATION OF MALAYSIA)

THE MOTOR VEHICLES (THIRD-PARTY RISKS AND COMPENSATION) ACT (CAP. 189 OF THE REVISED EDITION)

(REPUBLIC OF SINGAPORE)

THE MOTOR VEHICLES (THIRD-PARTY RISKS AND COMPENSATION) RULES, 1996 EDITION(REPUBLIC OF SINGAPORE)
OR ANY AMENDMENT, ACT OR ACTS PASSED IN SUBSTITUTION THEREOF.

#### COMMERCIAL VEHICLE FLEET Third Party

Certificate No.: DMCFHQ18-000035

 Index Mark and Registration Number of Vehicles SJV2984M

2. Name of Policyholder

Eazi Car Leasing & Marketing Pte Ltd

Form: LCVH Excess:

Section 2 Outside Singapore YEIDR (All Claims) SGD1,000.00 SGD2,000.00 SGD3,000.00

YEIDR (All Claims) SGD3,000.00 YIDR (All Claims) SGD3,000.00

- Effective Date of the Commencement of Insurance for the purpose of the Act 20/03/2018
- Date of Expiry of Insurance 19/03/2019
- 5. Person or Classes of Persons entitled to drive\*
  Any person who is Authorised to drive on the Insureo's order or with their permission.

\*Provided that the person driving is permitted in accordance with the licensing or other laws or regulations to drive the Motor Vehicle or has been permitted and is not disqualified by order of a Court of Law or by reason of any enactment or regulation in that behalf from driving the Motor Vehicle. And provided further that the Motor Vehicle is registered under the Road Traffic Act has not been cancelled at the time of accident loss or damage.

6. Limitations as to use\*

LIMITATIONS AS TO USE

Use for social domestic and pleasure purposes and business purposes of any person whom the vehicle is hired  $\ensuremath{\,^{\circ}}$ 

THE POLICY DOES NOT COVER

Use for racing pace-making reliability trial or speed-testing

(2) Use whilst drawing a trailer except the towing (other than for reward) of any one disabled mechanically propelled vehicle

\*Limitations rendered inoperative by Section 8 of the Motor vehicles (Third-Party Risks and Compensation) Act (Chapter 189) and Section 95 of the Road Transport Act, 1987 (Malaysia), are not to be included under these headings.

I\WE HEREBY CERTIFY that the Policy to which this Certificate relates is issued in accordance with the provisions of the Motor Vehicles (Third-Party Risks and Compensation) Act (Chapter 189) and Part IV of the Road Transport Act, 1987 (Malaysia) or and Amendment, Act or Acts passed in substitution thereof.

UNWSR/HO/B000042/NEWSTATE STENHOUSE (

A Member of Citystate

Authorised Signatory EQ Insurance Company Limited



# 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 Interna			
AXA II	XA INSURANCE PTE LTD		Ref : CC4/ASM19000804/Upa3s2		
AXAT	NTON WAY #24- OWERSINGAPO		Date: 17-12-2019		
	STACEY NG		Code: ASM		
1.			rs :- THIRD PARTY CLAI	SJV 2984M	
_	Insured Veh.	GBE 8519T	Veh. Inspected	0.00	
_	Policy No.	GA178502/1	Coverage (\$)		
_	Claim No.	S9M01AB2	Excess (\$)	0.00	
	Assign From	STACEY NG	Assign Date	14/01/2019	
2.		Vehicle Pa	rticulars & Condition		
	Make & Model	PROTON PERSONA (M)	c.c	1597	
	Engine No.	HIDDEN	Year of Reg.	2010	
	Chassis No.	PL1CM6SRRAG230596	Colour	BLACK	
	Odometer	153735	Steering	IN ORDER	
	Brakes	IN ORDER	Modification	SPORTS RIM	
	General	GOOD			
3.		Conc	ditions of Tyres		
		Size	Make	Balance	
	R/H Front Tyre	195/55 R15	MAXTREK	6 mm	
	L/H Front Tyre	195/55 R15	MAXTREK	6 mm	
	R/H Rear Tyre	195/55 R15	MAXTREK	6 mm	
	L/H Rear Tyre	195/55 R15	MAXTREK	6 mm	
4.		Descri	ption of Damages		
	THE VEHICLE SU	STAINED DAMAGES AT THE I	REAR AND FRONT PORTIO	N.	
	DAMAGES SEE D	ETAILS.			
5.			eral Information		
	Accident Date	08/01/2019	Inspection Date	14/01/2019	
	Survey held at	QUAN DE MOTOR TRADINO	3		
	18. 19.	BLK 1 KAKI BUKIT AVENUE #01-67 AUTOBAY SINGAPORE 417883	6		
5a.			Remarks		
	A)THE INSPECTION B)IN ACCORDANGE	ON WAS CONDUCTED ON A" CE TO YOUR INSTRUCTIONS	WITHOUT PREJUDICE" BAS , WE HAVE NOT AUTHORIS	SIS. SED REPAIRS.	
5b.		Estima	ate Days of Repair		
	ESTIMATED NOR	MAL PERIOD FOR REPAIR:	12 Working D	avs	



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# ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SJV 2984M

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	BOOTLID (CONSISTENT)	DENTED / BUCKLED	580.00	580.00
1	BOOTLID OUTER HANDLE (CONSISTENT)	CRACKED	116.00	116.00
	BOOTLID HINGES @ \$105.00 (CONSISTENT)	TO REPAIR SEE LABOUR	210.00	-
1	BOOTLID INNER LOCK (CONSISTENT)	TWISTED	108.00	108.00
1	BOOTLID WEATHERSTRIP (CONSISTENT)	TWISTED	146.00	146.00
1	BOOTLID INNER TRIM (CONSISTENT)	NOT NECESSARY	166.00	-
1	SET BOOTLID INNER TRIM CLIPS (CONSISTENT)	NECESSARY	35.00	35.00
1	REAR BUMPER (CONSISTENT)	DISTORTED	550.00	550.00
2	REAR BUMPER REFLECTORS @ \$38.00 (CONSISTENT)	CRACKED	76.00	76.00
1	REAR BUMPER REINFORCEMENT (CONSISTENT)	BENT	360.00	360.00
4	SET REAR BUMPER CLIPS (CONSISTENT)	NECESSARY	40.00	40.00
2		CRACKED	710.00	710.00
4	REAR END PANEL (CONSISTENT)	BADLY DENTED	480.00	480.00
1	REAR END PANEL TOP GARNISH (CONSISTENT)	CRACKED	180.00	180.00
1	REAR FLOOR PANEL (CONSISTENT)	CRUMPLED / BUCKLED	965.00	965.00
9	REAR FLOOR PANEL TOP BOARD (CONSISTENT)	TORN	210.00	210.00
	REAR FENDER INNER TRIMS @ \$215.00 (CONSISTENT)	NOT NECESSARY	430.00	
		BUCKLED	590.00	590.00
	BONNET OUTER CHROME (CONSISTENT)	CRACKED	110.00	110.00
	BONNET LOCK (CONSISTENT)	TWISTED	68.00	68.00
	FRONT BUMPER (CONSISTENT)	DENTED	490.00	490.00
	FRONT BUMPER REINFORCEMENT (CONSISTENT)	BENT	290.00	290.00
	FRONT BUMPER SIDE RETAINERS @ \$35.00 (CONSISTENT)	BENT	70.00	70.00
159	SET FRONT BUMPER CLIPS (CONSISTENT)	NECESSARY	40.00	40.00
	FRONT BUMPER CENTRE GRILLE (CONSISTENT)	TORN	75.00	
	FRONT GRILLE (CONSISTENT)	CRACKED	105.00	
18	FRONT GRILLE LOGO (CONSISTENT)	NECESSARY	45.00	
3	HEADLAMPS @ \$510.00 (CONSISTENT)	CRACKED	1,020.00	1,020.0

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Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
1	FRONT SUPPORT PANEL (CONSISTENT)	DENTED / BENT	588.00	588.00
	LESS 10% DISCOUNT		-885.30	3.5
	LESS 50% DISCOUNT		-	-4,023.50
			7,967.70	4,023.50
	SPECIAL NETT ITEMS			
1	SET FRONT BUMPER REVERSE SENSOR (SN) (CONSISTENT)	SHORTED	280.00	200.00
1	REAR LICENCE PLATE W/HOLDER (SN) (CONSISTENT)	BENT	50.00	40.00
1	REAR EXHAUST CHROME (SN) (CONSISTENT)	SERVICEABLE	80.00	-
1	FRONT LICENSE PLATE W/HOLDER (SN) (CONSISTENT)	BENT	50.00	40.00
			460.00	280.00
	LABOUR			
	TO CHECK WIRING.		80.00	30.00
	TO REMOVE & REFIX REVERSE SENSOR.		100.00	50.00
	TO REMOVE & REFIX INTERIOR SEAT, CUSHION UPHOLSTERY.		120.00	80.00
	TO REMOVE & REFIX REAR EXHAUST.		100.00	60.00
	TO TRANSFER BOOTLID MECHANISM.		100.00	60.00
	TO SPRAY RUST PROOFING.		200.00	120.00
	TO REMOVE & REFIX AIR-CON & REFILL GAS.		120.00	100.00
	LABOUR FOR PANEL BEATING, WELDING & RENEW PARTS. INCLUSIVE OF THE REPAIR OF BOOTLID HINGES.		1,800.00	1,600.00
	SPRAY PAINTING.		1,800.00	1,600.00
			4,420.00	3,700.00
3	GRAND TOTAL		12,847.70	8,003.50
	RECOMMENDED COST OF LUMP SUM REPAIRS		(I) (S.S.) (S.S.) (S.S.)	8,000.00

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CHUA KANG SENG

(TO ITS PRE-ACCIDENT CONDITION)

Licensed Appraiser