

INVOICE

INS. CASE OWNER:

Richard

CC 4 ASM
AXA1900

1449, TP 863

LKK:
IDAC:

Surveyor:

Tantikh

DOI:

5/3/2019

Date / Time:

11/1/19

Registered in Meriten:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SGR 66634

Name of Insured:

TAN KENG KUN

Insured Tel No.:

HP: 98766910

Excess Sec II : \$5

D.O.A.: 18/1/19

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Samo (BIS) 94889

Policy No.:

VPA/1104094

Make / Model:

VW SWAROV

Place of Accident:

APP EAST LMS RD SUP KO

EPD Zone

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

Insured Liability: % Final ? Yes / No

SGH 977AP

INSRS:
WSP:
Tel:
Liability:
RMKS:CIC
KIAINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

11/1/19
PK

11/1/19 -

5/1/19

SGH 977AP - SGR 66634

SGH 977AP - SGR 66634

Spoke to OI (Mr Tan), confirmed accident details.
BOLA 27, informed TP claim and HCB issue. OI
agreed to settle and aware HCB will be affected.
Sent letter to OI.
pending finalise LOR

pending LOD
Seek Mandel via SMART.
Mandel approve

STAGE

DATE / PIC

Non-Reporting 1st (1st)

Non-Reporting 1st (2nd)

Non-Reporting 1st (Final)

Notification 1st (if non-pickup)

Call Off: 6/3/2019

After call 1st to OI: 6/3/2019

Documentation Check List: Handler: Typist

Notification 1st (if non-pickup)

After call 1st to OI

Authorisation To Act

Release Voucher

Final Repair Bill

Car Rental Invoice

Towing Invoice

LTA / GIA

Medical Bill

PIR

Mandate/Reject Instruction

LOD

Payment Breakdown Form

Post-Repair Photos

Others:

PRELIMINARY ADVICE

Date/Time:

7/3/2019

Sent By:

CPL

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$5

(days) Reduction:

%

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

10/1/19

Confirm with:

M9 Co

Email ☐ Call ☐

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

Repair Cost:

\$5 2707.10

Loss of Rental (LOR):

\$5 642.00

(5 days) x 120 + GST.

Loss of Use (LOU):

\$5

(\$ x days)

Loss of Income (LOI):

\$5

(\$ x days)

LOR only ☐LOU only ☐LOR + LOU ☐LOR + LO ☐

[Tick only one]

GIA/LTA Search

\$5 2.00

Medical:

\$5

Disbursement:

\$5

(e.g. Tow/ Independent)

Legal Cost

\$5

Total:

\$5 3351.10

Global Sum \$5:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

\$5 3351.10

Name 1:

Cycle & Carriage KIA Pte Ltd

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:



LK

51 Ubi A

Re

Cor

a Ub

635

8R

Des

T:

Pt Ltd

Singapore 408933

315

9-9607198-R

Automobile

0014 wfb3



Affiliated to Federation

AXA INSURANCE PTE LTD

8 SHENTON WAY #24-01
AXA TOWERS SINGAPORE 068811

1. Policy Part

Insured Veh.	SGR 6663U
Policy No.	
Claim No.	
Assign From	

2. Vehicle

Make & Model	
Engine No.	HIDDEN
Chassis No.	
Odometer	-
Brakes	
General	

3.

	Size
R/H Front Tyre	
L/H Front Tyre	
R/H Rear Tyre	
L/H Rear Tyre	

4.

5.

Accident Date	18/01/2019
Survey held at	CYCLIC & CAMERON 203 PANDAN SINGAPORE 6

5a.

A) THE INSPECTION WAS CONDUCTED	
B) IN ACCORDANCE TO YOUR INSURANCE POLICY	

le:

HIR

h. Ir

ver

ter

sig

is

tr

ok

ex

100

ve

AIM

SGH 9339P

0.00

0.00

22/01/2019

0

Balance

mm

mm

mm

mm

ASIS
RISED REPAIRS.



CYCLE & CARRIAGE

CYCLE & CARRIAGE KIA PTE LTD

PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684567 Fax: 65651240

**ESTIMATE**

GST Reg No : MR-8500111-X

Co Reg No : 199405410K

Invoice Name & Address	Owner Name & Vehicle Info
YEO BOON TEE	Cust No/Name LCV05460/YEO BOON TEE
4 EASTWOOD DRIVE	Reg No/Reg Date SGH9339P / 04/05/201
SINGAPORE 486373	Date In/Mileage / 0
Contact No Mobile: 90188556	Chassis No KNAPH81BMJ5448737
	Engine No D4HBH364714
	Make/Model KIA/SORENTO 2.2 A SX SR GDCO
	Colour/Trim B4U GRAVITY BLUE / WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No			
CSM00081	Cash	22/01/2019/ 08:56	QUE	261 / Edwin Cains	43081			
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
E PNT88000								550 1900.00
RENEW & RE-ALIGN RR DAMAGED PORTION:								
-RENEW RR BUMPER								
-REPAIR RR END PNL & RR FENDER RH								420 1260.00
E PNT98000								
RESPRAY RR BUMPER , RR END PNL & RR FENDER RH								20 50.00
A 54900099								200.00
CHECK WIRING ELECTRICAL SYSTEM								
A 10028901								
TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST								
USING HI-SCAN PRO TEST								
M SUNDRY								XNNK 80.00
APPLY ANTI CORROSION ON AFFECTED AREAS								60 80.00
E PNT88000								
REMOVE & REFIT REVERSE SENSOR								20 30.00
M SUNDRY								
Sundries								
M COVER-RR BUMPER,UPR					1.00	605.00	00.00	605.00
M COVER-RR BUMPER LWR					1.00	565.00	00.00	565.00
M SKID PLATE-RR BUMPER					1.00	90.00	00.00	90.00
M COVER-BLANKING RR FOG,RH					1.00	44.00	00.00	44.00
M BRACKET-RR BPR SIDE REINF,RH					1.00	5.00	00.00	5.00
M LAMP ASSY-REAR FOG & R/REFL,RH					1.00	129.00	00.00	129.00
M BRACKET-RR BUMPER SIDE LWR,RH					1.00	13.00	00.00	13.00
M BRACKET ASSY-RR BUMPER SIDE,RH					1.00	25.00	00.00	25.00
M ULTRASONIC SENSOR-S.P.A.S					4.00	187.00	00.00	748.00
M RAIL ASSY-REAR BUMPER					1.00	341.00	00.00	341.00
M COVER ASSY-RR BPR UNDER					1.00	30.00	00.00	30.00

SURVEYOR NAME: Taufik 97495744SURVEYOR SIGNATURE: [Signature]DATE: 5/3/18 C 520

Confirm & accepted by

REMARKS:

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey

Authorized signatory and company stamp

7% GST on **Nett** 6,195.00
Total Payable 6,428.65

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required. Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour that may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has commenced and need to be replaced. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.

Date:

VEHICLE NO : SGH 9339 P
 MODEL : KIA SORENTO 2.2 A SX
 WIP : 43081

Material	:	\$	<u>1,260.00</u>
Labour	:	\$	<u>1,270.00</u>
Sub-Total	:	\$	<u>2,530.00</u>
	:		<u>-</u>
Less Excess	:	\$	<u>-</u>
Total	:	\$	<u>2,530.00</u>
GST 7%	:	\$	<u>177.10</u>
Grand Total	:	\$	<u>2,707.10</u>
Finalise By/Date	:		<u>LOI / 16/05/2019</u>

☒ REVERT BACK WITHIN 7 DAYS,
 OTHERWISE WILL PROCEED WITH INVOICING

☐ SURVEYOR'S REPORT REQUIRED

☒ REPAIR TOOK 3 WORKING DAYS + 2 Days (1) Weekends
 + 0 Days (0) Public Holiday
 TOTAL DAYS REPAIR TOOK = 5

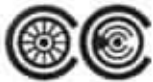
☒ TP claim SGR6663U

☒ Claim GIA / LTA fee \$2.00

☒ Claim Loss of ☐ Use / ☒ Rental

☐ Claim Medical Fee / Others

☐ Third Party Report -



CYCLE & CARRIAGE

CYCLE & CARRIAGE KIA PTE LTD
PANDAN GARDENS CUSTOMER SERVICE CENTRE
 209 Pandan Gardens Singapore 609339 Tel: 65684567 Fax: 65651240

**PRO-FORMA INVOICE**

Co Reg No : 199405410K

THIS IS NOT AN OFFICIAL TAX INVOICE

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
YEO BOON TEE	Cust No/Name LCV05460/YEO BOON TEE
C/O AXA INSURANCE PTE LTD	Reg No/Reg Date SGH9339P / 04/05/2018
MOTOR CLAIM DEPARTMENT	Date In/Mileage 05/03/2019/ 15556
8 SHENTON WAY #24-01	Chassis/Package KNAPH81BMJ5448737 /FS517
SINGAPORE 068811	Engine No D4HBJH364714
Contact No	Make/Model KIA/SORENTO 2.2 A SX SR GDCO
05/03/	Colour/Trim B4U GRAVITY BLUE / WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No			
CSK00001	Cash	16/05/2019/ 20:47	TLE	260 / AITing	43081			
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
E PNT88000 REPLACE DAMAGED PARTS, REPLACE REAR BUMPER, REPAIR ALL OTHER AFFECTED AREAS, ADJUST AND ALIGN BODY GAPS ALIGNMENT TO THE SAME								✓ 550.00
E PNT98000 RESPRAY ON REAR BUMPER, AND ALL OTHER AFFECTED AREAS TO THE SAME								✓ 420.00
A 54900099 CHECK WIRING & ELECTRICAL SYSTEM								✓ 20.00
A 10028901 CONDUCT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST AND CLEAR TROUBLE CODE								✓ 200.00
E PNT88000 REMOVE & REINSTALL REVERSE SENSOR TO FACILITATE REPAIR								✓ 60.00
M SUNDRY SUNDRIES								✓ 20.00
X COVER-RR BUMPER,UPR					1.00	✓ 605.00	00.00	605.00
X COVER-RR BUMPER LWR					1.00	✓ 565.00	00.00	565.00
X SKID PLATE-RR BUMPER					1.00	✓ 90.00	00.00	90.00
Z TEXT TP CLAIM AXA SGR6663U DOA : 18.01.19 SURVEYOR TAUFIKH LKK 05.03.19 REPAIR 03 DAYS								
Cycle & Carriage celebrates 120 years. Visit www.cyclecarriage.com/120 for more info!								
Parts	1,260.00							
Labour	1,250.00							
Standard Menu	0.00				7% GST on	2530.00		177.10
Specialist Job	0.00							
Diagnostics Job	0.00							
Sundry/Others	20.00							
Total(w/o GST)	2,530.00							
							Total Payable	2,707.10

This is not an official tax invoice.
 This is a computer generated document, no signature is required.



CYCLE & CARRIAGE

CYCLE & CARRIAGE KIA PTE LTD

PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684567 Fax: 65651240



ESTIMATE

Co Reg No : 199405410K

GST Reg No : NR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
YEO BOON TEE	Cust No/Name LCV05460/YEO BOON TEE
4 EASTWOOD DRIVE	Reg No/Reg Date SGH9339P / 04/05/201
SINGAPORE 486373	Date In/Mileage / 0
Contact No Mobile: 90188556	Chassis No KNAPH818MJ5448737
	Engine No D4HBJH364714
	Make/Model KIA/SORENTO 2.2 A SX SR GDCO
	Colour/Trim B4U GRAVITY BLUE / WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No		
CSM00081	Cash	22/01/2019/ 08:56	QUE	261 / Edwin Caina	43081		
Description of Goods / Services				Qty	Unit Price	Disc%	Amount
E PNT88000							550 1900.00
RENEW & RE-ALIGN RR DAMAGED PORTION:							
-RENEW RR BUMPER							
-REPAIR RR END PNL & RR FENDER RH							420 1260.00
E PNT98000							
RESPRAY RR BUMPER , RR END PNL & RR FENDER RH							20 50.00
A 54900099							✓ 200.00
CHECK WIRING ELECTRICAL SYSTEM							
A 10028901							
TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST							X 80.00
USING HI-SCAN PRO TEST							
M SUNDRY							60 80.00
APPLY ANTI CORROSION ON AFFECTED AREAS							
E PNT88000							20 30.00
REMOVE & REFIT REVERSE SENSOR							
M SUNDRY							
Sundries							
M	COVER-RR BUMPER,UPR		1.00	605.00	00.00		605.00
M	COVER-RR BUMPER LWR		1.00	565.00	00.00		565.00
M	SKID PLATE-RR BUMPER		1.00	90.00	00.00		90.00
M	COVER-BLANKING RR FOG,RH		1.00	44.00	00.00	X	44.00
M	BRACKET-RR BPR SIDE REINF,RH		1.00	5.00	00.00	?	5.00
M	LAMP ASSY-REAR FOG & R/REFL,RH		1.00	129.00	00.00	X	129.00
M	BRACKET-RR BUMPER SIDE LWR,RH		1.00	13.00	00.00	?	13.00
M	BRACKET ASSY-RR BUMPER SIDE,RH		1.00	25.00	00.00	?	25.00
M	ULTRASONIC SENSOR-S.P.A.S		4.00	187.00	00.00	?	748.00
M	RAIL ASSY-REAR BUMPER		1.00	341.00	00.00	?	341.00
M	COVER ASSY-RR BPR UNDER		1.00	30.00	00.00	?	30.00

ESTIMATE

SURVEYOR NAME: Tanpin 97495749

SURVEYOR SIGNATURE: [Signature]

DATE: 21.1.19

SURVEYOR NAME: Tanpin 97495749

SURVEYOR SIGNATURE: [Signature]

DATE: 5/5/18 C 520

Confirm & accepted by

REMARKS: Resurvey new parts

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey

Authorized signatory and company stamp

7% GST on **6195.00** **433.65**

Nett 6,195.00

Total Payable 6,628.65

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required. Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.



Service Request Details

Claim

S9M01B1S

Reference

None

Loss Date

January 18, 2019

Request Date

January 22, 2019

Due Date

January 29, 2019

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

22/01/2019 @ 11:12am
Edwin verification.

Actions

Next Step

Agree to perform service

Decline Work

Accept Work

Vehicle Information

Incident Vehicle Registration #

SGH9339P

Make

TPVD KIA



Service Address

...

Primary Contact/Insured

TAN MENG KWANG

38 JALAN LIMAU BALI, 468519, Singapore

TMKA@LUBRIZOL.COM

Claim Handler

ANG Richard

richard.angbs@axa.com.sg

Additional Instructions

Messages

Invoices

History

Documents

Assessment

Metrics

Notes

New Message

Catherine Chong (LKK Auto)

From: Edwin Abcede Caina <edwin.caina@cyclecarriage.com.sg>
Sent: Tuesday, 22 January, 2019 9:06 AM
To: SG AXA Insurance SM AXA SGP - Motor Survey; SG AXA Insurance SM Claims Service Team
Cc: Andre Chow En De; Coco Lu Ting; Don Bong Kiong Hua; Tay Jian Ye
Subject: SGH9339P / SGR6663U TP CLAIM DOA:18.01.2019
Attachments: [Untitled].pdf; 9339.mp4

Categories: Pragati

Officer in Charge,

May we check for the liability of accident?

Best Regards,

Edwin Caina
Advisor- Customer Service



CYCLE & CARRIAGE

Exceptional Journeys

Cycle & Carriage Singapore • 209 Pandan Gardens, Singapore 609339
T: +65 6568 4501 • F: +65 6565 1240 • H: +65 91819978 • www.cyclecarriage.com.sg

 A member of the Jardine Cycle & Carriage Group

DISCLAIMER:- This email and any attachment to it is confidential and intended only for the use of the individual or entity named above and may contain information that is privileged. If you are not the intended recipient, you are notified that any dissemination, distribution or copying of this email or any attachment is strictly prohibited. If you have received this email in error, please notify us immediately by return email and destroy the original message. Any views expressed are those of the individual sender, and not necessarily the views of Cycle Carriage Industries Pte Ltd and/or any of its related corporations.



Re:TP MANDATE IA-S9M01B1S

Type

🔗 Question

Message

Hi, pls proceed as per mandate. TY.

Reply

CYCLE & CARRIAGE KIA PTE LTD

Body & Paint Centre
 209 Pandan Gardens, Singapore 609339
 Tel +65 6568 4501 · Fax +65 6565 1240
 Company No. 199405410K



Our Ref: SGH9339P
 Your Ref: CC4/ASM19001449/fb3

Date: 12th July 2019

Mr Chong Poh Kin (Motor Claims Department)
 LKK Auto Consultants Pte Ltd
 Blk 51 Paya Ubi Industrial Park
 #02-25 Ubi Avenue 1
 Singapore 408933

Dear Sir/Madam,

RE: SUBMISSION OF DOCUMENTS FOR SGH9339P (DOA: 18.01.19)

Kindly be informed that our customer, Mr Yeo Boon Tee, owner of vehicle registration no. SGH9339P (Insured with AIG) holds vehicle registration no. SGR 6663U which is insured with you at the time of an accident liable and hereby submitting a claim against your insured for the cost incurred.

On behalf of our customer, we provide the following claim for your settlement as below :

Repair cost	:	\$ 2,707.10
Loss of Rental	:	\$ 1,027.20 (\$128.40 x 8 days)
GIA Search Fee	:	\$ 2.00
Total	:	\$ 3,736.30

We are pleased to enclose the documents as set out in the attached checklist.

Please contact Mr. Andre Chow En De at 91449137 or email him at andre.chow@cyclecarriage.com.sg **within 7 working days** from the date of this letter should there be any missing documents or any other additional documents required. If we do not hear from you during these 7 days, we would take it that all documents submitted to you are complete and in order.

Cheque should be make payable to Cycle & Carriage Kia Pte. Ltd.

We look forward to receiving your early settlement of the invoice(s). Thank you.

Yours faithfully
CYCLE & CARRIAGE KIA PTE LTD


MANAGER
SERVICE OPERATIONS – PG



Auto
Consultants
Pte Ltd

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

4th March 2019

TAN MENG KWANG

38 Jalan Limau Bali,
Singapore 468519.

Dear Sir/Madam,

OUR REF : CC4/ASM19001449/T1fb3

YOUR REF : SGR 6663U

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SGR 6663U AND SGH 9339P ALONG UPPER EAST COAST ROAD ON 18.01.2019

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 Property Damage claim against your policy.

We have received a claim from M/s Cycle & Carriage KIA Pte Ltd, acting on behalf of the owner of SGH 9339P against your motor insurance policy.

Based on the accident report, accident scenario, it was reported that your vehicle had collided into the rear of Third Party vehicle SGH 9339P. 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 full co-operation in the handling of the claim is required and kindly submit the following to pohkin@lkkauto.com within 7 days from the date of this letter **if not provided at AXA's 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



Auto
Consultants
Pte Ltd

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

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 6841 2132 or email us at pohkin@lkkauto.com.

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

Yours sincerely,

Poh Kin, Chong
Case Handler
DID: 6841 2132
FAX: 6741 4108
Email: pohkin@lkkauto.com

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

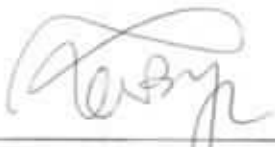
AUTHORIZATION TO ACT

I, Yeo Boon Tee ("the third party claimant")
of 4, Eastwood Drive, S (486373) (address), owner of
SGH 9339P (vehicle no.) hereby authorize
Gide & Courage K2a Pte Ltd
("the workshop") to act for me with respect to my claim for repair costs
and/or rental and/or loss of use ("claim") for my vehicle no. SGH 9339P
that was damaged pursuant to the accident which occurred on 18.01.19
(date) along junction of upper East Coast Rd / East Coast South Ave
(location) involving vehicle no/s SGR 6663 U
(*the accident*).

I further authorized the workshop to settle my above mentioned claim in a
manner that they deem fit and the workshop is further authorized to receive
payment further to settlement of my claim with payment cheque/s being
made in favour of the workshop.

I further acknowledge that any settlement the workshop any reach on my
behalf is on a without prejudice and without admission of liability basis insofar
as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 08 day of 1 (month) 20 19 (year)



Signed by "the third party claimant"



Signed by "the workshop"



AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SGR 6663J (Insd veh)	Model: <u>Xi</u>
	SGH 9339P (TP veh)	
Date of Accident/ Time:	18/01/2019	

Repair Estimate	: \$	6,628.65	
Final Repair Cost	: \$	2,707.10	
Loss of Use	: \$		days at \$ per day
Rental (if any)	: \$	642.00	days at \$ per day
LTA / GIA Search Fee	: \$	2.00	
Others:	: \$		
Final Settlement Sum	: \$	3,351.10	
Payee Name: CYCLE & CARRIAGE KIA PTE LTD			
Is Third Party Workshop GIA Registered? ☒ YES ☐ NO (Kindly indicate below)			
A)	For Non GIA Registered Workshop:	Agreed Liability: _____ (%)	
B)	For GIA Registered Workshop:	BOLA Applicable: Yes/ No BOLA Scenario No: <u>27</u>	
	BOLA Liability: <u>100</u> (%)	Assessed Liability (*): _____ (%)	
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks:			

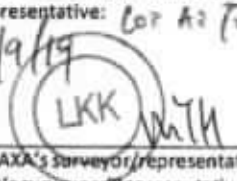
NOTE:

- 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.
- 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.

 Signature of workshop representative / Workshop stamp Name of Representative: <u>Cor A2 Tay</u> Date: <u>10/9/19</u> 	 Signature of Witness / Workshop stamp (if applicable) Name of Witness: _____ Date: _____ 
Signature of AXA's surveyor/representative: Name of AXA's surveyor/Representative: Date:	

TAX INVOICE

Co Reg No : 199405410K

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
YEO BOON TEE	Cust No/Name LCV05460/YEO BOON TEE
C/O AXA INSURANCE PTE LTD	Reg No/Reg Date SGH9339P / 04/05/2018
MOTOR CLAIM DEPARTMENT	Date In/Mileage 05/03/2019/ 15556
8 SHENTON WAY #24-01	Chassis/Package KNAPH81BMJ5448737 /FS517
SINGAPORE 068811	Engine No D4HBJH364714
Contact No	Make/Model KIA/SORENTO 2.2 A SX SR GDCO
05/03/	Colour/Trim B4U GRAVITY BLUE / WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
CSK00001	Cash	03/06/2019/ 13:41	TLE	260 / AiTing	43081	81402883

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
E PNT88000 REPLACE DAMAGED PARTS, REPLACE REAR BUMPER, REPAIR ALL OTHER AFFECTED AREAS, ADJUST AND ALIGN BODY GAPS ALIGNMENT TO THE SAME				550.00
E PNT98000 RESPRAY ON REAR BUMPER, AND ALL OTHER AFFECTED AREAS TO THE SAME				420.00
A 54900099 CHECK WIRING & ELECTRICAL SYSTEM				20.00
A 10028901 CONDUCT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST AND CLEAR TROUBLE CODE				200.00
E PNT88000 REMOVE & REINSTALL REVERSE SENSOR TO FACILITATE REPAIR				60.00
M SUNDRY SUNDRIES				20.00
X COVER-RR BUMPER,UPR	1.00	605.00	00.00	605.00
X COVER-RR BUMPER LWR	1.00	565.00	00.00	565.00
X SKID PLATE-RR BUMPER	1.00	90.00	00.00	90.00
Z TEXT TP CLAIM AXA SGR6663U DOA : 18.01.19 SURVEYOR TAUFIKH LKK 05.03.19 REPAIR 03 DAYS				
Cycle & Carriage celebrates 120 years. Visit www.cyclecarriage.com/120 for more info!				

Parts	1,260.00	Nett	2,530.00
Labour	1,250.00	7% GST on	177.10
Standard Menu	0.00		
Specialist Job	0.00	Total Payable	2,707.10
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	20.00	Total Due	2,707.10
Total(w/o GST)	2,530.00		

Payment should be made strictly by cash, NETS or credit cards. Thank you.
 Any dispute to the invoice must be made within 3 days. This is a computer generated document, no signature is required.

CHAN'S & SONS ENTERPRISE

363 Sembawang Road
Singapore 758379
Tel: 67532536 Fax: 67567565
GST Reg No: 51-936900-M

chan's
www.chans.com.sg

TAX INVOICE

YEO BOON TEE

SINGAPORE

ATTN: ACCOUNTS PAYABLE

INVOICE : AR1903-0221
DATE : 14/03/2019
TERMS : C.O.D
STAFF ID : ELAINE
AGREEMENT NO. : HA201903-0028

DESCRIPTION	AMOUNT (SGD)
-------------	--------------

Vehicle Reg No : SLG3519Y 960.00
Make / Model : KIA FORTE K3 1.6A EX
Rental Dates : Rental Billing From 04/03/2019 To 12/03/2019
Period : 8 days
Rental Rate : S\$ 128.40 Per Day (Including GST)
Reference No : SGH9339P

AMOUNT : S\$
ONE THOUSAND TWENTY-SEVEN DOLLARS AND
CENT TWENTY ONLY

NON-TAXABLE VALUE : 0.00
TAXABLE VALUE : 960.00
GST 7% : 67.20

TOTAL S\$:	1,027.20
-------------	----------

Please make your cheques payable to : CHAN'S & SONS ENTERPRISE



For Official Use Only

Payment Date :	F / Amt
CS / CC / CH :	
CS / CC / CH :	

RENTAL AGREEMENT

201903-0028

Hirer's Name Yeo Boon Tat		Date of Birth 11.07.1963	Passport/ Nric No. S16099204	Nationality
Address 4 EASTWOOD DR		Occupation	Driving Licence No.	Date of Expiry
Postal Code 46693		Contact No.	Mobile Phone No. 9018252	
Joint Hirer's / Guarantor's Name		Date of Birth	Passport/ Nric No.	Nationality
Address		Occupation	Driving Licence No.	Date of Expiry
Postal Code		Contact No.	Mobile Phone No.	

CHECK OUT

Date 4 MAR 19	Time 9am	Mileage KM	E	1/4	1/2	3/4	F
Date 12.3.19	Time 12.15pm	Mileage KM	Remarks: ACK				

CHECK IN

IMPORTANT NOTES:-

- Car is restricted to SINGAPORE use. See clause 1(f) for non-compliance.
- No refund will be given for vehicle that returns early.
- Own Damage Liability - First \$1500 for damage to vehicle plus loss of earnings while damaged vehicle is under repair.
- Third Party Liability - First \$2000 for any Third Party Accident Claim.
- Additional Excess of \$3000 for drivers under 24yrs old or above 70yrs and/or less than 2yrs driving experience.
- Hirer is responsible for all parking fines & traffic summons.
- Extension:- One day's advance notice is required otherwise no extension will be allowed.
- Vehicle should be returned at the same time as collection except on Saturday where return time is before 10am.
- Vehicle returned after office hour will be charged to the next working day.
- Hourly extension is charged at 1/5 of the daily rate.
- As preventive maintenance, please check water & engine oil daily.
- Please check that you have not left any of your personal belongings in the vehicle. Our company and staff will not be responsible for any loss of belongings after the vehicle is returned.
- For the comfort of other users, please refrain from smoking, eating or carrying of pets in the car. A cleaning charge of \$200 will be imposed for smoky, smelly or dirty vehicle.
- Carrying of PASSENGERS in commercial vehicle is strictly prohibited. Only WORKERS covered under hirer's workmen compensation are allowed.

	UNIT		RATE (\$)	TOTAL (\$)
RATE	8	@	180 + gst	960.00
DISCOUNT				
GST @ 7%				67.20
TOTAL				1027.20
EXTENSION				
Lowndes Mr SG 4 9339 P				
DEPOSIT (refundable) S\$				
CHANGED OVER FROM VEH.			DATE	

I/We have read and agree to the terms and conditions of the rental agreement above and as set overleaf.
I/We declare that all information given on this form is true and accurate.

Hirer's Signature

Joint Hirer's/ Guarantor's Signature

for CHAN'S & SONS ENTERPRISE

VEHICLE NO.

SL6 35194

MODEL

FROM

RETURN

*Estimate Date. For actual return see CHECK IN

**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

RECORDS MANAGEMENT CENTRE

TAX INVOICE

Our Ref No: GR-19-010505

Date of Request: 18/01/2019

Your Ref No:

Online Purchase

Cycle & Carriage Automotive Pte Ltd
241 Alexandra Road
Singapore 159931

Dear Sir/Madam,

Enquiry Date 18/01/2019
Enquiry By Edwin Abcede Caina
TP Vehicle No. SGR6663U
Accident Date 18/01/2019

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:

☒ GIRO ☐ Cash ☐ Cheque

**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/ASM19001449/T1wb3q2	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811 ATTN:RICHARD ANG			Date : 19-09-2019	
			Code : ASM	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SGR 6663U	Veh. Inspected	SGH 9339P	
Policy No.	VPA/P1644974	Coverage (\$)	0.00	
Claim No.	S9M01B1S	Excess (\$)	0.00	
Assign From		Assign Date	22/01/2019	
2. Vehicle Particulars & Condition				
Make & Model	KIA SORENTO	c.c	2199	
Engine No.	HIDDEN	Year of Reg.	2018	
Chassis No.	KNAPH81BMJ5448737	Colour	BLUE	
Odometer	15556	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	235/60 R18	YOKOHAMA	6 mm	
L/H Front Tyre	235/60 R18	YOKOHAMA	6 mm	
R/H Rear Tyre	235/60 R18	YOKOHAMA	6 mm	
L/H Rear Tyre	235/60 R18	YOKOHAMA	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	18/01/2019	Inspection Date	05/03/2019	
Survey held at	CYCLE & CARRIAGE KIA PTE LTD 209 PANDAN GARDENS SINGAPORE 609339			
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:		3 Working Days		



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. SGH 9339P

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	SUNDRIES (SN) (CONSISTENT)	NECESSARY	30.00	20.00
1	COVER-FR BUMPER ,UPR (SN) (CONSISTENT)	DEFORMED	605.00	605.00
1	COVER-RR BUMPER LWR (SN) (CONSISTENT)	CUT	565.00	565.00
1	SKID PLATE -RR BUMPER (SN) (CONSISTENT)	CUT	90.00	90.00
1	COVER -BLANKING RR FOG, RH (SN) (CONSISTENT)	NOT NECESSARY	44.00	-
1	BRACKET -RR BPR SIDE REINF ,RH (SN) (CONSISTENT)	NOT NECESSARY	5.00	-
1	LAMP ASSY -REAR FOR & R/REFL ,RH (SN) (CONSISTENT)	NOT NECESSARY	129.00	-
1	BRACKET -RR BUMPER SIDE LWR ,RH (SN) (CONSISTENT)	NOT NECESSARY	13.00	-
1	BRACKET ASSY -RR BUMPER SIDE ,RH (SN) (CONSISTENT)	NOT NECESSARY	25.00	-
4	ULTRASONIC SENSOR -S.P.A.S (SN) (CONSISTENT)	NOT NECESSARY	748.00	-
1	RAIL ASSY -REAR BUMPER (SN) (CONSISTENT)	NOT NECESSARY	341.00	-
1	COVER ASSY-RR BPR UNDER (SN) (CONSISTENT)	NOT NECESSARY	30.00	-
			2,625.00	1,280.00
LABOUR				
	RENEW & RE-ALIGN RR DAMAGED PORTION :RENEW RR BUMPER ,REPAIR RR END PNL & RR FENDER RH.		1,900.00	550.00
	RESPRAY RR BUMPER ,RR END PNL & RR FENDER RH .		1,260.00	420.00
	CHECK WIRING ELECTRICAL SYSTEM.		50.00	20.00
	TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST USING HI-SCAN PRO TEST.		200.00	200.00
	APPLY ANTI CORROSION ON AFFECTED AREAS.	NOT NECESSARY	80.00	-
	REMOVE & REFIT REVERSE SENSOR .		80.00	60.00
			-	-
			-	-
			-	-
			3,570.00	1,250.00
GRAND TOTAL			6,195.00	2,530.00
RECOMMENDED COST OF REPAIRS				2,530.00

Report Ref No. CC4/ASM19001449/T1wb3q2



Report Ref No. CC4/ASM19001449/T1wb3q2

MOHAMAD TAUFIKH
M.MATAI, AMSAE-A
Automotive Assessor

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

Service Request Details

Claim	59M01B15
Reference	CCA/ASM19001449/T1wb3q2
Loss Date	18 January 2019
Report Date	18 Jan 2019 1:34:00 PM
Request Date	22 January 2019
Due Date	
Vendor Name	LKK AUTO CONSULTANTS PTE LTD (TP)
Type of Loss	Third Party Vehicle Damage
Services	Pending verification - Direct Settlement

Actions

Next Step: Wait for Approve Invoice

Add Invoice

Vehicle Information

Incident Vehicle Registration #	SGH92399
Make	TPVD KIA
Model	SORENTO-2.2 (A)
Service Address	

...

Primary Contact/Insured

TAN MENG KWANG
38 JALAN LIMAU BAIK 468519, Singapore
TMKA@LUBRIZOL.COM

Claim Handler

ANG Richard
richard.ang@aia.com.sg

Additional Instructions

Messages	Invoices	History	Documents	Assessment	Metrics	Notes
----------	----------	---------	-----------	------------	---------	-------

Document Type Document SubType

Upload Documents

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
LKKInvoice1 (3).pdf	Invoice	Surveyor/ Assessor expense	LKK AUTO CONSULTANTS PTE LTD (TP)	20 September 2019

RENTAL RECEIPT.pdf Forms / Claim Documents LKK AUTO CONSULTANTS PTE LTD (TP) 20 September 2019

LKK Inspection (3).pdf

Forms / Claim Documents

Others

20 September 2019

LKK Adjustment 3a (3).pdf

Forms / Claim Documents

Others

20 September 2019

GIA SEARCH.pdf

Forms / Claim Documents

Others

20 September 2019

PAYMENT BREAKDOWN EXPRESS SETTLEMENT FORM.pdf

Forms / Claim Documents

Satisfaction / Discharge Voucher

20 September 2019

AUTHORISATION TO ACT FORM.pdf

Forms / Claim Documents

POA / Authority Letter

20 September 2019

WORKSHOP INVOICE.pdf

Invoice

Regulatory

20 September 2019

TP MANDATE IA-SGH 9339P.pdf

Reports & Statement

Others

3 August 2019

LKK Inspection Photos.pdf

Reports & Statement

Others

5 August 2019

MARKED ESTIMATE.pdf

Reports & Statement

Others

5 August 2019

Immediate Advice dated 06.03.pdf

Reports & Statement

Others

7 March 2019

LKK Survey Photo.pdf

Reports & Statement

Others

7 March 2019

Letter to OI.pdf

Letters and Correspondence

Policy Holders / Insured

7 March 2019

TP estimate marked.pdf

Reports & Statement

Estimate / Quotation

7 March 2019

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 EMAIL.msg	Letters and Correspondence	Workshop	RATAN BHOSALE Pragati	13 February 2019
 SGR6663U INSD GIA.PDF	Reports & Statement	GIA Report	RATAN BHOSALE Pragati	22 January 2019
 SGH933WP TP GIA.PDF	Reports & Statement	GIA Report	RATAN BHOSALE Pragati	22 January 2019
 PRI EMAIL RECEIVED FROM WORKSHOP WITH TP GIA REPORT.msg	Letters and Correspondence	Workshop	RATAN BHOSALE Pragati	22 January 2019