



Auto
Consultants
Pte Ltd

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

08 AUGUST 2019

LEE KAI LOONG
5 LEEDON HEIGHTS
#25-09
SINGAPORE 267952

Dear Sir/ Mdm

OUR REF : CC4/ASM19001878/R1ga3 // S9M01C26
YOUR REF : SLU 4053T
ACCIDENT INVOLVING SLU 4053T AND SLA 4830Y ALONG/AT JUNC OF WEST
COAST RD & CLEMENTI AVE 2 ON 28/01/2019

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.

We have received a third party claim(s) from KAH MOTOR CO SDN BERHAD acting on behalf of the owner of SLA 4830Y against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour as it is head-to-rear collision. 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.

As Insurers, they shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 7 days from the date of this letter. Your intent must be formally expressed to AXA and acknowledged by AXA.

Your full co-operation in the handling of the claim is required and kindly submit the following to CeciliaChong@lkkauto.com within 7 days from the date of this letter **if not provided at our reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Copy of the letter of authorization
- 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 our prior knowledge and consent. If you receive any correspondence or legal document such as a Writ of Summons in connection with this accident, please forward it to us immediately. You may email it to cst@axa.com.sg or deliver it by hand to AXA Customer Care Centre.

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), we 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 as at Ms Cecilia Chong (LKK Handler) 6749 4274 or CeciliaChong@lkkauto.com Please quote our claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

A handwritten signature in black ink, appearing to be 'Cecilia Chong', written over a faint circular stamp.

Cecilia Chong | Case Handler
Tel: 6749 4274
Fax: 6741 4108
Email: CeciliaChong@lkkauto.com

cc AXA INSURANCE PTE LTD

LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER'S VEHICLE NO.) SLA 4830 Y &
(THIRD PARTY'S VEHICLE NO.) SLU 4053 T ON 28/1/19
ALONG Clementi Ave 2 S/p Road to West Coast Road

I hereby authorize Kah Motor Co. Sdn Bhd (Kah Motor) and its agents or any person authorized by Kah Motor to do all or any of the following:

- To submit, resolve and make any claim(s) which I may have against the 3rd party insurers.
- To execute, sign discharge voucher/indemnity forms and all necessary documents in connection with and arising out of the above claim.
- Any payment should be made in favour of my name / Kah Motor Co. Sdn. Bhd.

Hwee

Owner Signature
(Co stamp & authorized signature if is Co registered vehicle)
Name : Ng Yong Hwee
NRIC No : S7441445A
Vehicle No : SLA 4830 Y
Date : 23/2/19

Letter of Authority (insurer)



AXA THIRD PARTY DIRECT SETTLEMENT

| | | | |
|-------------------------|--------------------|------------|----------------------|
| Vehicle No: | SLU 4053T | (Insd veh) | Model: HONDA ODYSSEY |
| | SLA 4830Y | (TP veh) | |
| Date of Accident/ Time: | 28/01/2019 / 07:00 | | |

| | | | |
|---|-----------------------------------|---|-----------------------------|
| Repair Estimate | : \$ | 19,833.21 | |
| Final Repair Cost | : \$ | 7,996.01 | (W/GST) |
| Loss of Use | : \$ | | days at \$ per day |
| Rental (if any) (W/GST) | : \$ | 428.00 | 4 days at \$ 107.00 per day |
| LTA / GIA Search Fee | : \$ | | |
| Others: | : \$ | | |
| Final Settlement Sum | : \$ | 8,424.01 | |
| Payee Name : | KAH MOTOR CO SDN BHD - \$7,996.01 | | |
| Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> YES <input type="checkbox"/> 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: ¹⁰⁰ _____ (%) | | Assessed Liability (*): _____ (%) | |
| *Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply. | | | |
| Remarks: PAYEE 2: NG YONG HWEE → \$428.00 | | | |

NOTE:

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

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

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

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

| | |
|--|--|
| KAH MOTOR CO. SDN. BHD. BODY REPAIR & PAINT CENTRE 8 MANDAI ESTATE SINGAPORE 729905 TEL: 6514 5288 FAX: 6365 1949 | KAH MOTOR CO. SDN. BHD. BODY REPAIR & PAINT CENTRE 8 MANDAI ESTATE SINGAPORE 729905 TEL: 6514 5288 FAX: 6365 1949 |
| Signature of Workshop representative / Workshop stamp Name of Representative: Desmond Toh Date: 19/08/2019 | Signature of Witness / Workshop stamp (if applicable) Name of Witness: Jerome Tan Date: 19/08/2019 |

Signature of AXA's surveyor/representative:
Name of AXA's surveyor / Representative:
Date: 26/08/2019



Service Tax Invoice

Kah Motor Co. Sdn. Bhd.

(A Member of Oriental Holdings Berhad)

6A Mandai Estate, SINGAPORE 729903

Mandai Parts Centre

Phone No. : +65 6841 3838 Fax No. :

GST Reg No. M200050223

Company Ref. No. S60FC1380G

AXA INSURANCE S'PORE PTE LTD

MOTOR CLAIMS DEPT

8 SHENTON WAY

#27-01 AXA TOWER

SINGAPORE, 068811

Customer No. : WZA006

Payment Term : 30 Days

Invoice No. : SINV-BM19000981
Invoice Date : 20/06/19
Order No. : SVO19010970
Reference :
Job Card No. : 07820
Date/Time Received : 30/01/19 / 3:34:24 PM
Licence No. : SLA4830Y
Model : ODYSSEY 2.4 EXV-S 16YM
Car Chassis No. : JHMRC1890GC202204
Car Engine No. : K24W72010879
Mileage : 60631
Service Advisor : NG SIN HAI 1596
Served By : SHNG
Page : 1

| No. | | Description | Qty. | UoM | U. Price | Disc % | Amount | 7% GST Amount incld | GST |
|-----------------|------|---|------|-------|----------|--------|----------|---------------------|----------|
| | | TP DIRECT SETTLEMENT (J/NO:) | | | | | | | |
| | | OWNER:NG YONG HWEE | | | | | | | |
| | | OWNER INSURER:LIBERTY | | | | | | | |
| | | ACC DATE:28/01/2019 | | | | | | | |
| | | SURVEYED BY:RASUL | | | | | | | |
| | | DATE:19/02/2019 | | | | | | | |
| | | REF NO: | | | | | | | |
| | | TP INSURER:AXA | | | | | | | |
| | | TP VEH:SLU4053T | | | | | | | |
| BOSUN | 0701 | SUNDRIES | 1 | Hours | 30.00 | | 30.00 | 2.10 | 32.10 |
| BA02R | 0671 | REMOVE & RENEW REVERSE SENSORS-4 PCS (N) | 1 | Hours | 180.00 | | 180.00 | 12.60 | 192.60 |
| BOJSE | 1610 | SEALANT FOR TAILGATE | 1 | Hours | 100.00 | | 100.00 | 7.00 | 107.00 |
| BML02I | 0701 | INSPECT RR LIGHTING MECHANISMS. PERFORM WATER TEST.(N) | 1 | Hours | 180.00 | | 180.00 | 12.60 | 192.60 |
| BMI02D | 0671 | REMOVE & INSTALL SPEAKER BOARD RR SEATS TRUNK LININGS GARNISHES & ETC.(N) | 1 | Hours | 280.00 | | 280.00 | 19.60 | 299.60 |
| BKTG02R | 0671 | REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST & ALIGN TAILGATE.(N) | 1 | Hours | 560.00 | | 560.00 | 39.20 | 599.20 |
| BG02D | 1757 | REMOVE & INSTALL RR. WINDSCREEN.(N) | 1 | Hours | 560.00 | | 560.00 | 39.20 | 599.20 |
| BODAMKIT | 0701 | WINDSCREEN DAM KIT. | 1 | Hours | 100.00 | | 100.00 | 7.00 | 107.00 |
| BKRP02M | 0671 | CUT OFF & RENEW RR PANEL. RR FLOOR PAN & RENEW DAMAGE PARTS. | 1 | Hours | 1,680.00 | | 1,680.00 | 117.60 | 1,797.60 |
| BP06R | 1610 | SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (6P) REAR PORTION | 1 | Hours | 1,350.00 | | 1,350.00 | 94.50 | 1,444.50 |
| BKBU01R | 1610 | REMOVE, RE-FIX AND ALIGN REAR VIEW CAMERA | 1 | Hours | 480.00 | | 480.00 | 33.60 | 513.60 |
| BML01I | 1610 | RESET AND CALIBRATE FOR THE SMART ENTRY | 1 | Hours | 480.00 | | 480.00 | 33.60 | 513.60 |
| 68100-T6A-Q10ZZ | | TAILGATE COMP | 1 | Each | 1,070.80 | 25 | 803.10 | 56.22 | 859.32 |
| 75701-T6A-000 | | EMBLEMH | 1 | Each | 26.30 | 25 | 19.72 | 1.38 | 21.10 |
| 04715-T6A-900ZZ | | FACERR.BUMPER | 1 | Each | 568.30 | 25 | 426.22 | 29.84 | 456.06 |
| 71593-T6A-003 | | SPACERR.RR.BUMPER SIDE | 1 | Each | 19.10 | 25 | 14.32 | 1.00 | 15.32 |
| 71598-T6A-003 | | SPACERL.RR.BUMPER SIDE | 1 | Each | 19.10 | 25 | 14.32 | 1.00 | 15.32 |
| 91505-TM8-003 | | CLIP,BUMPER | 7 | Each | 2.30 | 25 | 12.07 | 0.84 | 12.91 |
| 73214-T6A-003 | | MOLDINGRR.WINDSHIELD SIDE | 2 | Each | 18.00 | 25 | 27.00 | 1.89 | 28.89 |
| 73215-T6A-003 | | MOLDINGR.RR.WINDSHIELD CORNER | 1 | Each | 16.90 | 25 | 12.67 | 0.89 | 13.56 |
| 73216-T6A-003 | | MOLDINGL.RR.WINDSHIELD CORNER | 1 | Each | 16.90 | 25 | 12.67 | 0.89 | 13.56 |

Printed by SHNG on 20 Jun 2019 at 9:50:48 AM

This is a computer generated invoice. No signature is required. Please review your bill and advise us of any errors or omissions. Kah Motor reserves the right to deliver a subsequent bill for any charge omitted. GST Amount is calculated from individual line(s).

Payment due upon Payment Terms as stated above. Please make payment strictly in accordance with payment terms.

Interest will be charged at 2% per month on overdue amounts.

Please give us your feedback by scanning the QR Code using mobile device.





Kah Motor Co. Sdn. Bhd.
(A Member of Oriental Holdings Berhad)
6A Mandai Estate, SINGAPORE 729903
Mandai Parts Centre
Phone No. : +65 6841 3838 Fax No. :

Service Tax Invoice

GST Reg No. M200050223
Company Ref. No. S60FC1380G

Invoice No. : SINV-BM19000981
Invoice Date : 20/06/19
Order No. : SVO19010970
Reference :
Job Card No. : 07820
Date/Time Received : 30/01/19 / 3:34:24 PM
Licence No. : SLA4830Y
Model : ODYSSEY 2.4 EXV-S 16YM
Car Chassis No. : JHMRC1890GC202204
Car Engine No. : K24W72010879
Mileage : 60631
Service Advisor : NG SIN HAI 1596
Served By : SHNG
Page : 2

AXA INSURANCE S'PORE PTE LTD
MOTOR CLAIMS DEPT
8 SHENTON WAY
#27-01 AXA TOWER
SINGAPORE, 068811

Customer No. : WZA006
Payment Term : 30 Days

| No. | Description | Qty. | UoM | U. Price | Disc % | 7% GST Amount Incd | | |
|---------------------|------------------------|------|------|----------|--------|--------------------|--------|----------|
| | | | | | | Amount | Amount | GST |
| 73221-SR4-000 | SPACERRR.W/SHIELD | 4 | Each | 3.90 | 25 | 11.70 | 0.82 | 12.52 |
| 73225-TM8-000 | RUBBER AWINDSHIELD DAM | 1 | Each | 3.70 | 25 | 2.77 | 0.19 | 2.96 |
| 73226-SZW-000 | DAMPERSTD 5X5 | 2 | Each | 8.50 | 25 | 12.75 | 0.89 | 13.64 |
| 76711-T6A-003 | CAPPIVOT | 1 | Each | 4.80 | 25 | 3.60 | 0.25 | 3.85 |
| BO-WS-SEALANT | WINDSCREEN SEALANT (N) | 2 | Each | 60.00 | | 120.00 | 8.40 | 128.40 |
| Sum Labor | | | | | | 5,980.00 | 418.60 | 6,398.60 |
| Sum Item | | | | | | 1,492.91 | 104.50 | 1,597.41 |
| Total SGD | | | | | | 7,472.91 | 523.10 | 7,996.01 |
| Total Payable (SGD) | | | | | | | | 7,996.01 |

Printed by SHNG on 20 Jun 2019 at 9:50:48 AM

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Payment due upon Payment Terms as stated above. Please make payment strictly in accordance with payment terms.
Interest will be charged at 2% per month on overdue amounts.

Please give us your
feedback by scanning
the QR Code using
mobile device.



NG YONG HWEE
343 UPPER BUKIT TIMAH ROAD
#08-03
SINGAPORE 688196

Tax Invoice

Invoice No. : CRINV/19/00336
Invoice Date : 26 Feb 2019
Customer No. : *****445A
Ref :
Currency : SGD
Terms : COD
RA No. : 05927

Customer Information

Customer Name : NG YONG HWEE
Customer Ref No. : SLA4830Y (SH)

Car Information

Registration No. : SKN2143D
Car Model : CRV 2.4L 2WD
5AT SR
Car Color : WHITE

Rental Information

Date/Time Out : 19/02/2019 13:00
Date/Time Return : 23/02/2019 13:00

Starting Mileage : 87136
Ending Mileage : 87539
Mileage Travelled : 403

Billing Detail

| # | Description | Amt |
|---|-----------------|--------|
| 1 | 4 DAYS @ 100.00 | 400.00 |

Remarks:

LK/BS - SA: NG SIN HAI

Payment due upon Payment Terms as stated above. Please make payment strictly in accordance with payment terms. Interest will be charged at 2% per month on overdue amounts.

Printed by Ng Sin Hai at 10/07/2019 19:39

Subtotal : S\$ 400.00
GST 7.0% : S\$ 28.00
Total : S\$ 428.00
Paid : S\$ 428.00
Outstanding : S\$ 0.00

RENTAL AGREEMENT

No. 05927

Date: 19 Feb 2019

VEHICLE PARTICULAR

Vehicle No. : SKN2143D
Make : HONDA
Model : CRV 2.4L 2WD 5AT SR
Out (Date & Time) : 19 Feb 2019 | 1300
In (Date & Time) : 23/2/19 1300

HIRER PARTICULAR

Name : NG YONG HWEE
Address (Res) : 343 UPPER BUKIT TIMAH ROAD #08-03 SINGAPORE 688196
Tel : 92313800
Name on Credit Card :
Credit Card No. :
Payment Mode : Cash

MAIN DRIVER PARTICULAR

Name : NG YONG HWEE
Address (Res) : 343 UPPER BUKIT TIMA ROAD #08-03 SINGAPORE 688196
Driving License No. : S7441445A
Passing Date : 02/06/1997
Date of Birth : 14/12/1974
NRIC/FIN/Passport No : S7441445A

ADDITIONAL DRIVER PARTICULAR

Name :
Address (Res) :
Driving License No. :
Passing Date : 23 FEB 2019
Date of Birth :
NRIC/FIN/Passport No : BY:-----

PAYMENT

Day: 1 days x 100.00 100.00
Week 0.00
Month 4 days x \$107 0.00
Add HRS 0.00
SUB TOTAL 100.00
GST = \$428/- 7.00

NETT AMOUNT

107.00
SECURITY DEPOSIT 0.00

REMARKS

SLA4830Y TP AXA

TERMS & CONDITIONS



KAH MOTOR CO SDN BHD
255 ALEXANDRA RD
LEVEL 1 SERVICE CENTRE
SINGAPORE 159937

SETTLEMENT

HOST: OCBC CREDIT
TID# 64100264
MID# 000000090029804
23/02/2019 13:02:09
BATCH# 000334

CARD NAME: MASTER-OFFUS

| | | |
|-------------|-----|----------|
| SALES | 001 | \$428.00 |
| OFFLINE | 000 | \$0.00 |
| VOID | 000 | \$0.00 |
| REFUNDS | 000 | \$0.00 |
| VOID REFUND | 000 | \$0.00 |
| TOTAL | 001 | \$428.00 |

GRAND TOTAL

| | | |
|-------------|-----|----------|
| SALES | 001 | \$428.00 |
| OFFLINE | 000 | \$0.00 |
| VOID | 000 | \$0.00 |
| REFUNDS | 000 | \$0.00 |
| VOID REFUND | 000 | \$0.00 |
| TOTAL | 001 | \$428.00 |

SETTLEMENT SUCCESSFUL



KAH MOTOR CO SDN BHD
255 ALEXANDRA RD
LEVEL 1 SERVICE CENTRE
SINGAPORE 159937

TID# 64100264
MID# 000000090029804
BATCH# 000334
INVOICE# 001464
STAN# 000327

SALE

5471 98** **** 1652 CCTL
MASTER-OFFUS EXP: **/**
23/02/19 13:00:58
APPR CODE R09745
REF NUM 905416868995
APP MASTERCARD
ID : A0000000041010
C : 01129A1A1FBFB145
TVR : 0020008001
TSI :
AMT:SGD 428.00

NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

App Ver:01.66x

***** MERCHANT COPY *****

I have read and agree to the terms and condition
I authorize Kah Motor Co. Sdn. Bhd. to process a
any miscellaneous charges.
All information i have given Kah Motor Co. Sdn. B

Hirer's Signature

Main Driver's S
(if not hi

Rented out by