* YMODINE INS. CASE OWNER	Richard	CC Y /AXA1900	5875 ,1	= K139 10	K-
Surveyee;	Her	DOE 3 Y	IENT 19	Dute/Time:I	12/4
Pre-assign / CCU Insured Vehicle No Name of Insured Insured Tel No. Excess Sec II :SS Is driver the owner.	SDK SDK	8 8 X EW T 10 ~ . D.O.A: 16 7 (0) . Nature of Accident:	Claim No. Policy No. Make / Model Place of Accide	GAMB	JM/ 101589
St. 1 623	No.:	(V/L YES)NO)	Insured Linbuid	The state of the s	aal ? Yes/No
INSRS. WSP: Tel: Liability: RMKS:	H H Tel.	P: Sility:	INSRS: WSP: Tel: Liability: RMKS:		INSRS WSP. Tel: Linbility RMKS:
Date/ Time	CLIL TANK	90019189C	-4	STAGE	DATE/PIC
	* smrxtelar	W		Non-Reporting br (1st) Non-Reporting br (2nd): Non-Reporting br (Final) Non-Reporting br (Final) Non-Reporting br (Final) Call Ot:	
MILTING 11 30am	to settle and	I Informed on the		After call lir to Ot Documentation Check I	
. h	Oliverior	7.6		Notification by (if non-pi) After call by to OI:	(kup)
MAN.	psforsy			Authorisation To Act: Release Vanaber	
18/19 -	file Jshv	da ticlor		Final Repair Bill. Car Rental Invoice Towing Invoice LTA / GIA:	
				Medical Bill PIR: Mandate/Reject Instruct LOD Payment Breakdown F	
PRELIMINARY ADVICE	Date/Time.	Sent By:		Post-Repair Photos:	
FINALIZATION	Date/Time:	Confirm with		Others; Confirm by:	
Repair Cost:	55 201511/4	days) Reduction:	%	lin	nii Call
FINAL SETTLEMENT Final Liability: Repnit Cost: WWY Loss of Rental (LDR) Loss of Use (LOU):	85 0 17-92	Confirm with Tuy Cl d / Ass(Sa)d) BOLA S/N No. : 3 T 3 days)		Email Call	END TPJ
Loss of Income (Lot) LOR only LOU only GIA/TA' A Search Medical:	SS — (S 10R+LOU 53 — 99, (A)	x days) LOR + LO Tick only on	rj.	1) Claim status Notes	MIT Meject/Private Settle
Dishutsement.	ss -	to g. Tow/ Independent)	2) Report Format.	1P \$ 350W
Legal Cost Total:	88 1327.92	Global Sum SS: 132070)	3) Survey fee:	3350.00
FINAL PAYMENT	Date/Time:	Confirm with:		Email Call	
Payee 1:	88 (320-W		thue Prot	sact the Uel	
Payee 2: (Strike if N.A.)	55	Name 2:			

Cha	REF: 1.	SM	1.	f	
Twenty Steve	A	3/"/	γ		
		ASSIGNATES	1		III 2
Firsts	Date:	Veh No	SLJ 6337U		19/12/11
Estimated Cost			M.Cycle / Bus / Van /	'ii Regn.	14/12/10
OD / TP / WS / TP RES / OD RES /	EVA / INV / MV		/ Trailer or	Lorry / Taxi / Pri	me Mover /
fo Inspect Vehicle No			ISSAN NOTE		
at Workshop m/s.		Colour	Giey		EC 1-2
ol		Sp.Reading	40187		ured / Ştd / NI / NA
Insured .		Eng/No:	40111	T/Radio Insi	ured / Std / NI / NA
Policy No.			TNITBAE 122	7 098 173	0
Claims No			ood / Fair / Poor / Burn		20
Sum Insured	Excess:		- 1		
(Client's Record)			Jammod / Leaked		¥
Make of Veh		C	ded Jammed / Leaked		
		Tyre Size:	(Rim) I STD A/Rim o	Control of the contro	
(Policy Condition)		Tyre size.		S/GSRIS	
Remark: The veh had commenced its		D/S RS/DUN/EVA	R:	AND	
repair at the time of inspect	ion.	TOYO/YOKO	NOVAIGYIFSILIZA	/ MIC / OHTSU / P	IR/SUMI/
Bal, or Market Value.		Front	· (ggrinimi		
	istent? : Yes or No	R/Bal. 7	aurea aurea	Rear	7
	istent? : Yes or No	L/BaL 7	mm	R/Bal.	mm
	Res.: Yes or No	D.O.A.	18/2/19	L/Bal, D.O.I. /	/ mm
Lum Sum: %	3 Val.: Yes or No	Survey held at	ETHO.	7	3/4/19
CA / REV / REP. / 24 HRS			Frt / Rear / O/S /	No. i iii	
Date: Purson Contacted	Vehicle: IN / O	UT	The Telegraph of S T	N/S / U/C / Roo	iftop or
Date / Time : Action / Instruction		The U/C / Cr	nossis frame / Body S	Structure affected	due to collision
MV-SI,000					•
NV- 41,139			-		
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inTime, File Pass to:	aport				
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o/Time. File Return (o7		Resurvey No. of 1	74.00	Survey Fee:	
	Add Fe	e: Site Insp	15	Transportation	
port Format	8	Interview	(S	S • R5 52	
np Sum / I.B I: (5		Tech Invs	ıs.	Photos.	
e seminary	ī	Weekend		1	
			-	2	

TOTAL

Claim Reference: SDK1818X Assessment number: SHAH0021

Version: 1810

Date calculated: 02/28/2019 03:04 PM

Full Report Registration: SLJ6337U Printed: 28/02/2019 3:05 PM

Summary Information

Claim

Location: Printed by:

Claim Reference: Estimated Repair Tim

Estimated Repair Time: Actual Repair Days: Singapore (SG) Ethoz Bukit Batok 01

SDK1818X

5

Work Provider: Currency:

Date of Incident: Hire Car Start:

Hire Car Start: Hire Car End: AXA Insurance Pte Ltd

SGD

2019-02-18

Vehicle Details

Vehicle

Manufacturer: Model:

Sub Model: Model Sheet Number:

Registration: VIN number:

Odometer: Model Specs

REAR PARKING SYSTEM

NISSAN

NOTE (E12E) BASE MODEL 71 6N 01 SLJ6337U

JN1TBAE12Z0982730

Claim Reference: SDK1818X Assessment number: SHAH0021

Version: 1810

Date calculated: 02/28/2019 03:04 PM

Full Report Registration: SLJ6337U Printed: 28/02/2019 3:05 PM

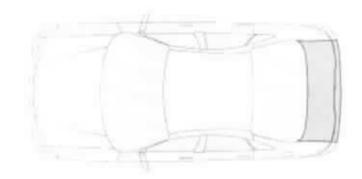
Vehicle Condition

Vehicle Status

Pre-Accident Damage: Date of Inspection:

Damage Areas

All Underbody



Labour

Time Base 10 WU/h	Price = 45.	00 SGD/h
Description	wu	Price SGD
JOB ALLOWANCE	5.0	22.50
R + R LEFT REAR SILL PANEL	1.0	4.50
R + R RIGHT REAR SILL PANEL	1.0	4.50
RENEW REAR END PANEL	35.0	157.50
INCLUDES: REAR BUMPER, ABSORBER/BRACKET		
MIN 1978 - 1971 10 - 10 - 10 - 10 - 10 - 10 - 10 - 1		
TAILGATE TRIMS AND SEALS		
REMOVE AND REFIT		
RENEW REAR BUMPER (REMOVED)	1.0	4.50
	2.0	9.00
	2.0	9.00
THE PROPERTY OF THE PROPERTY O	1.0	4.50
	1.0	4.50
R + R NISSAN EMBLEM	2.0	9.00
R + R LEFT REAR SEAT REST	1.0	4.50
	JOB ALLOWANCE R + R LEFT REAR SILL PANEL R + R RIGHT REAR SILL PANEL RENEW REAR END PANEL INCLUDES: REAR BUMPER, ABSORBER/BRACKET AND REAR BUMPER SUPPORT, CARPET BOOT COMPART, BOTH TAILLAMPS AND ALL TAILGATE TRIMS AND SEALS REMOVE AND REFIT RENEW REAR BUMPER (REMOVED) R + R REAR PARKING AID SENSOR/S ADD/WORK FOR PARKING AID SENSOR DRILLING R + R L/BOOT COVER R + R NISSAN EMBLEM	Description WU JOB ALLOWANCE 5.0 R + R LEFT REAR SILL PANEL 1.0 R + R RIGHT REAR SILL PANEL 1.0 RENEW REAR END PANEL 35.0 INCLUDES: REAR BUMPER, ABSORBER/BRACKET AND REAR BUMPER SUPPORT, CARPET BOOT COMPART, BOTH TAILLAMPS AND ALL TAILGATE TRIMS AND SEALS REMOVE AND REFIT RENEW REAR BUMPER (REMOVED) 1.0 R + R REAR PARKING AID SENSOR/S 2.0 ADD/WORK FOR PARKING AID SENSOR DRILLING 2.0 R + R L/BOOT COVER 1.0 R + R R/BOOT COVER 1.0 R + R NISSAN EMBLEM 2.0

Claim Reference: SDK1818X Assessment number: SHAH0021

Version: 1810

Date calculated: 02/28/2019 03:04 PM

Full Report Registration: SLJ6337U Printed: 28/02/2019 3:05 PM

Code	Description			wu	Price SGD
4430A1)	R + R RIGHT REAR SEAT REST			1.0	4.50
2931	BOOTLID/TAILGATE REPAIR		X	10.0*	45.00
	Labour Cost		Hrs	wu	
	Panel / Mechanical Labour		6.30	63.0	283.50
	Total of Labour				283.50
Paint					
Paint Work	SYSTEM AZT		Tir	ne Basi	s 10WU/h
Code	Description			wu	Price SGD
	REAR PANEL NEW PART PAINTING			20.0	
	REAR BUMPER COVER NEW PART PAINT K1R			10.0	
	BOOTLID/TAILGATE REPAIR PAINTING <50%			15.0	
Paint Mater	ial Per Part				
Code	Description				Price SGD
2711	REAR PANEL NEW PART PAINTING				21.41
2581	REAR BUMPER COVER NEW PART PAINT KIR				39.44
2931	BOOTLID/TAILGATE REPAIR PAINTING <50%				21.25
	Labour Cost - Paint		Hrs	wu	Price SGD
		5.00 SGD/h			
	Time Paint	•		45.0	
	Preparation Main Work Metal		1.70	17.0	76.50
	Preparation Comp. Work Plastic	Enter Constitution (Constitution Constitution Constitutio	0.30	3.0	13.50
	Total	10 WU/h	6.50	65.0	292.50
	Material Cost - Paint				Price SGD
	New Part Painting				21.41
	New Part Painting - Plastic K1R				39.44
	Repair Painting				21.25
	Material-constant Metal				18.10
	Material-constant Plastic				9.00
	Total				109.20

Spare Parts

Claim Reference: SDK1818X Assessment number: SHAH0021

Version: 1810

Date calculated: 02/28/2019 03:04 PM

Full Report Registration: SLJ6337U

Printed: 28/02/2019 3:05 PM

Code	Description	Part Number	Supplier	prices as at 2015-06-01/01 Price SGD
			Control of the Contro	
2581	REAR BUMPER COVER	85022 3VU0H /	00	210.00
2625	REAR BUMPER DAMPER	85090 3VU0A		90.00
2627	L/R INN BUMPER BRKT	85210 3VV0A ×	1000	40.00
2628	R/R INN BUMPER BRKT	85210 3VV0A	pactical.	40.00
2629	L/R OUT BUMPER BRKT	85221 3VU0A ×	- 1	26.00
2630	R/R OUT BUMPER BRKT	85220 3VU0A	66	26.00
2650	RR BUMPER CLAMP KIT	KE980 3V600 /	EK.	15.00
2711	REAR PANEL	G9100 3VVMA >	R 20.W4	280.00
3015	REAR MANUFACT BADGE		9	36.00
3016	VERSION BADGE	90892 BH00A <	-KINN	57.00
3017	BADGE MODEL	90892 3VA0A 🗸	J	48.00
f: OEM Parts	Savings			0.00
n: Non-OEM Parts	Subtotal			868.00
u: Used parts	Addition(+15.00%)			130.20
	Total			998.20

E	×	tı	a	S
_		•••	-	_

Code	Description	Price SGD
1000	REVERSE SENSOR 01 / 1 // 1	2° 220.00* 220.00

Stew (LEK) WIL probet 4/3/19 3 20pm 8392 8813 3 obys P/P Rey bol & At spry

Page 4 of 5

LKK Auto Consultants hence notify the Repairer of the following:

- * To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- . Parts prices are subject to confirmation
- . Third party survey is on a "Without Prejudice" basis.
- . No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from insurance Company

PRINT DATE 28/02/2019

Acknowledged by Repairer

Signature:

Date:

Claim Reference: SDK1818X Assessment number: SHAH0021

Version: 1810

Date calculated: 02/28/2019 03:04 PM

Full Report Registration: SLJ6337U Printed: 28/02/2019 3:05 PM

Final Calculation

	SGD	SGD
Parts	868.00	
Addition(+15.00%)	130.20	
Total Parts		998.20
Labour Time Base 10 WU/h		
Total 63.0 WU X 45.00 SGD/h	/61283.50	
Total of Labour		283.50
Total Of Extras		220.00
Paint Work Time Base 10 WU/h	140	
Labour Cost 65.0 WU X 45.00 SGD/h	17450 292.50	
Material Cost	78.79 109.20	
Total Paint Including Material	47	401.70
Repair Cost Excludes GST		1,903.40
GST (+7.00%)		133.24
Repair Cost Included GST		2,036.64

Comments

* - USER SUPPLIED DATA NN - NO MANUFACTURERS CODE EXISTS) - WU PARTIAL INCL IN OTHER POSITIONS

Claim Reference: SDK1818X Assessment number: SHAH0021

Version: 1810

Date calculated: 30/04/2019 3:17 PM

Full Report Registration: SLJ6337U

Printed: 30/04/2019 3:17 PM

Summary Information

Claim

Location:

Printed by: Claim Reference:

Estimated Repair Time: Actual Repair Days:

Singapore (SG)

Ethoz Bukit Batok 01

SDK1818X

NISSAN

Work Provider: Currency:

Date of Incident:

Hire Car End:

Hire Car Start:

AXA Insurance Pte Ltd

SGD 18/02/19

Vehicle Details

Vehicle

Manufacturer:

Model: Sub Model:

Model Sheet Number: Registration:

VIN number: Odometer:

NOTE (E12E) BASE MODEL 71 6N 01 SLJ6337U

JN1TBAE12Z0982730

Model Specs

REAR PARKING SYSTEM

Claim Reference: SDK1818X Assessment number: SHAH0021

Version: 1810

Date calculated: 30/04/2019 3:17 PM

Full Report Registration: SLJ6337U Printed: 30/04/2019 3:17 PM

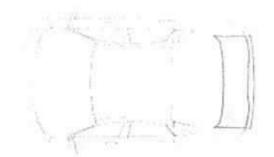
Vehicle Condition

Vehicle Status

Pre-Accident Damage: Date of Inspection:

Damage Areas

All Underbody



Labour

	Time Base 10 WU/h	Pri	ce = 45.	00 SGD/h
Code	Description		wu	Price SGD
NO NUMBER	JOB ALLOWANCE		5.0	22.50
6611A1)	R + R REAR BUMPER INCLUDES: R + R TAILLAMPS		6.0	27.00
5010A1	RENEW REAR BUMPER (REMOVED)		1.0	4.50
NO NUMBER	R + R REAR PARKING AID SENSOR/S		2.0	9.00
NO NUMBER	ADD/WORK FOR PARKING AID SENSOR DRILLING		2.0	9.00
2711	REAR PANEL REPAIR		20.0*	90.00
2625	REAR BUMPER DAMPER CHECK			
2628	R/R INN BUMPER BRKT CHECK			
	Labour Cost	Hrs	wu	
	Panel / Mechanical Labour	3.60	36.0	162.00
	Total of Labour			162.00

Claim Reference: SDK1818X Assessment number: SHAH0021

Version: 1810

Date calculated: 30/04/2019 3:17 PM

Full Report Registration: SLJ6337U Printed: 30/04/2019 3:17 PM

Fillited: 50/04/2019 5:17 Fill

Paint						
Paint Work	SYSTEM AZT			Time Basis 10WU/h		
Code	Description			wu	Price SGD	
	REAR BUMPER COVER NEW PART PAINT K1R REAR PANEL REPAIR PAINTING <50%			10.0 11.0		
Paint Materi	al Per Part					
Code 2581 2711	Description REAR BUMPER COVER NEW PART PAINT K1R REAR PANEL REPAIR PAINTING <50%				Price SGD 39,44 12,25	
	Labour Cost - Paint Factor	45,00 SGD/h	Hrs	wu	Price SGD	
	Time Paint	E-Net Colle States Atlant	. 70	21.0	76.50	
	Preparation Main Work Metal Preparation Comp. Work Plastic		0.30	17.0	76.50 13.50	
	Total	10 WU/h	4.10	41.0	184.50	
	Material Cost - Paint				Price SGD	
	New Part Painting - Plastic K1R				39.44	
	Repair Painting				12.25	
	Material-constant Metal				18.10 9.00	
	Material-constant Plastic Total				78.79	

			_	
-		100	n-	rts
-	1.71	F-6-2		FFE

Code	Description	Part Number	Supplier	prices as at 2015-06-01/01 Price SGD
couc	o coch priori			102
2581	REAR BUMPER COVER	85022 3VU0H		210.00/
2630	R/R OUT BUMPER BRKT	25 (15 (15 (15 (15 (15 (15 (15 (15 (15 (1		26.00/
2650	RR BUMPER CLAMP KIT	KE980 3V600		15.00 /
f: OEM Parts	Savings			0.00
n: Non-OEM Parts	Subtotal			251.00
u: Used parts	Addition(+15.00%)			37.65

Claim Reference: SDK1818X Assessment number: SHAH0021

Version: 1810

Date calculated: 30/04/2019 3:17 PM

Full Report Registration: SLJ6337U Printed: 30/04/2019 3:17 PM

	Total		288.65
Extras			
Code	Description		Price SGD
1000	REVERSE SENSOR 01 Total Extras		200.00* 200.00
Final Cal	Iculation		
		SGD	SGD
Parts Addition	(+15.00%)	251.00 37.65	
Total Part			288.65
	ime Base 10 WU/h	2000000	
Total 3	6.0 WU X 45.00 SGD/h abour	162.00	162.00
Total Of E	xtras		200.00
	k Time Base 10 WU/h Cost 41.0 WU X 45.00 SGD/h	184.50 78.79	
	t Including Material	70.72	263.29
	st Excludes GST		913.94
GST (+7	7.00%)		63.98

Comments

* - USER SUPPLIED DATA

Repair Cost Included GST

NN - NO MANUFACTURERS CODE EXISTS

) - WU PARTIAL INCL IN OTHER POSITIONS

977.92



268.57 TOTAL GOODS RECEIVED GOODS SOLD ARE NOT HET! HIVABLE FOR CASH 11/03/2019 15:30:30 PRINT BY KAL 11/0 FONG TAT MOTOR CO. PTE. LTD.

210.00 26.00 15.00

RR. SIDE BRKT RH 3VAOB/C

REAR BUMPER

N85022-3VAOH N85220-3VAOA NO1553-10501

CLATP TRIM +

SIN

251.00

17.57

Special Discount GST Excl Amount

SIGNATURE

AUTHORISED SIGNATURE

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

ehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID: /ehicle Details	6419B
ehicle No.:	SLJ6337U
ehicle to be Exported:	No
ntended Deregistration Date:	04 Mar 2019
ehicle Make:	NISSAN
'ehicle Model:	NOTE 1.2 DIG-S CVT 2WD LED
rimary Colour:	Grey
Manufacturing Year:	2016
ngine No.:	HR12212094B
hassis No.:	JN1TBAE12Z0982730
Maximum Power Output:	72.0 kW (96 bhp)
Open Market Value:	\$14,495.00
Original Registration Date:	19 Dec 2016
irst Registration Date:	19 Dec 2016
ransfer Count:	0
ctual ARF Paid: ntended PARF Rebate Details	\$5,000.00
ARF Eligibility:	Yes
ARF Eligibility Expiry Date:	18 Dec 2026
ARF Rebate Amount: ntended COE Rebate Details	\$3,750.00
OE Expiry Date:	18 Dec 2026
OE Category:	A - Car up to 1600cc & 97kW (130bhp)
OE Period(Years):	10
P Paid:	\$48,000.00
OE Rebate Amount:	\$37,380.00
otal Rebate Amount:	\$41,130.00

The information contained herein is correct as at 04 Mar 2019

OK

SGCARMART.COM

Login Sign up

New Cars

Used Cars

Sell My Car

Directory

Products

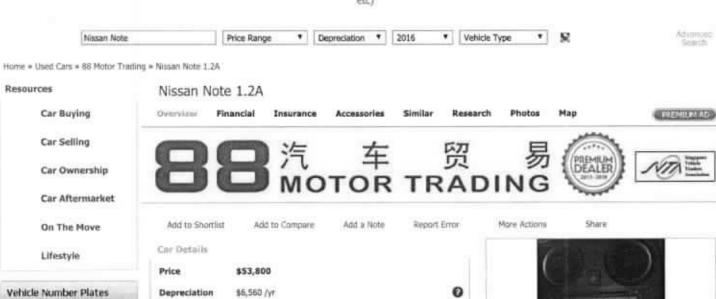
Insurance

Articles

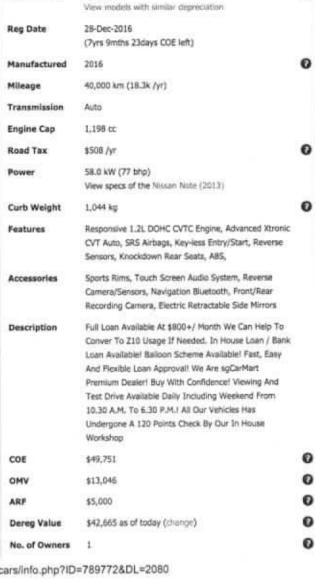
Forum

Resources

- IT Show 7-10 March 2019
- · Illegal floor found in industrial building
- All about Instant Noodles (FAV/SPICIEST/TO TRY,







\$5,560 /yr







Seller Information

Company	88 Motor Trading • dealer's pricelist
	 143 vetta sold 107 vetta available
	* PREMIUM DEALER 2019 *
Address	200 Jalan Sultan #02-38/Level 7
	Carpark
	Search cars nearby this location
Location	Textile Centre
Website	www.88metartrading.com

Сотране



THOE WIN NOW

Service Request Details

Claim

S9M01FJM

Reference

None &

Loss Date

February 18, 2019

Report Date

Mar 1, 2019 9:09:05 AM

Request Date

March 1, 2019

Due Date

March 8, 2019

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

Actions

Next Step

Agree to perform service

Decline Work

Access Walt

Vehicle Information

incident Vehicle Registration # SLJ6337U

Make

TPVD NISSAN

Model

NOTE 1.2 DIG-S SVT 2WD LED

LIGICAUTO CONSULT MESPETTI (FF) -

Primary Contact/Insured

SUN WEN TIAN

BLK 554 PASIR RIS STREET 51, #07-121, 510554, Singapore

JOEY.LIM@ALPINECREDIT.COM.SG

Claim Handler

ANG Richard

richard.angbs@axa.com.sg

Additional Instructions

Messages

Involces

History

Documents

Assessment

Metrics

Notes

New Museum

Nivitha (LKK Auto)

From:

Shu Pei (LKKAuto) <shupei@lkkauto.com>

Sent:

Friday, 1 March 2019 9:53 AM

To:

assignments

- - -

Admin A

Subject:

FW: Request TP Claim Survey for SLI6337U

Attachments:

6337_20190228164635.pdf

11-040mo 1/3/14

MI

Show

smartclaim new case*

Spoken with zainal - he will call back us when next Monday morning *** pls follow up***

Best Regards,

Shu Pell Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupei@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Selamatshahh Zainal <Selamatshahh.Zainal@ethozgroup.com>

Sent: Thursday, 28 February 2019 5:13 PM

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

Cc: Jackson Teo Ban Chye < jackson.teo@ethozgroup.com>

Subject: Request TP Claim Survey for SLI6337U

Dear Motor claims,

Please assist to make arrangement for TP claim survey SLJ6337U at Ethoz 30 Bukit Batok Crescent.

Warmest regards,

Selamatshahh Zainal Senior Executive Motor Claims Operations



ETHOZ GROUP LTD

30 Bukit Batok Crescent Singapore 658075

HP: 9624 8656 | DID: 6654 7519 | Fax: 6654 7542

Website: www.ethozgroup.com









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F)			

Menu



<TP - Mandate IA> - S9M01FJM [ACCIDENT INVOLVING SDK 1818X(OI) & SLJ 6337U(TP) ON 18/02/2019]

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 \$1,225.37(if claim LOU) -\$1,413.37(if claim LOR). TP-Mandate IA had been uploaded in Smartclaims. Kindly let us have your approval/instruction. Hsiao Tong - 03 July 2019

Reply



51 URI AVE 1, 902-25 PAYA URI INDUSTRIAL PARK, SINGAPORE 400933 TEL: (065) 62563561 FAX: (068) 62564315

Immediate Advice

To: AXA Insurance Pte Ltd

Date: 03/07/2019

Survey Details:

Date of loss	18.02.2019	
Date of appointment	01.03.2019	
Date of survey	03.04.2019	
Location of survey	ETHOZ GROUP LTD	

Vehicle Details:

Claim Type:	Third part	y
Vehicle number	SLI6337U	
Make and Model	Nissan No	te (1198cc)
Date of registration	19.12.201	6
Excess		
Market Value/ Book Value	\$	53,000.00
Parf/COE Rebate	\$	41,130.00
Nett Value/ ERV	\$	11,870.00

Repair details:

lie	nitial Estimate	¢	1,903.40
100	iitiai Estimate	1.5	1,303,40

Proposed/Revised repair cost:

Supplementary Total	\$ 913.94
Labour	\$ 425.29
Check items (estimate)	NIL
Parts	\$ 488.65

Number of days for repair	3
Number of days for repair	2



51 URLANE 1, 802-25 PAVA URLINDUSTRIAL PARK, SINGAPORE 400933. TEL: (065) 62563561. FAX: (065) 62564315.

Remarks:

-	

Mandate:

Liability(TP)		100%		
Proposed repair cost (w/GST)	\$	977.92	s	977.92
Loss of use (4days x \$60.00)	\$	240.00		NIL
Loss of rental (4days x \$100.00)(w/GST)		NIL	\$	428.00
Loss of income	11	NIL		NIL
LTA/GIA search fees	\$	7.45	\$	7.45
Others		NIL		NIL
Proposed Total	\$	1,225.37	\$	1,413.37

Menu



Re:<TP - Mandate IA> - \$9M01FJM [ACCIDENT INVOLVING SDK 1818X(OI) & SLJ 6337U(TP) ON 18/02/2019]

Type

Q Question

Message

Hi, pls proceed as per mandate. TY.

Reply

Hsiao Tong (LKKAuto)

From:

Hsiao Tong (LKKAuto)

Sent:

Monday, 8 July 2019 12:09 PM

To:

'Selamatshahh.Zainal@ethozgroup.com'

Cc:

Steve Chen (LKK Auto); Admin A

Subject:

RE: Finalization for SLJ6337U - Reminder *LKK REF: CC4/ASM19003875/Epb3

Without Prejudice

Dear Sirs/Mdm,

Thank you for your patience.

For COR, recommended amount at P/P \$913.94(before GST) with 3 repair days.

** Kindly forward your LOD with all the relevant documents(ie: final repair bill, authorisation to act, rental receipt) to us (LKK) for our necessary action.

Please note that all the finalisation subject to insurer approval.

"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 | Case Handler LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Pava Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Selamatshahh Zainal <<u>Selamatshahh.Zainal@ethozgroup.com</u>>

Sent: Tuesday, 2 July 2019 8:53 AM

To: Steve Chen (LKK Auto) < SteveChen@lkkauto.com >; SUR < sur@lkkauto.com >; Admin A < admin-a@lkkauto.com >

Subject: FW: Finalization for SLI6337U - Reminder

Importance: High

Hi Steve,

Appreciate if you could look into the confirmation soonest.

Please refer to adjusted Audatex report and assist to confirm final amount at \$913.94 3 days

Warmest regards,

Selamatshahh Zainal Senior Executive Motor Claims Operations ETHOZ GROUP LTD

30 Bukit Batok Crescent Singapore 658075

HP: 9624 8656 | DID: 6654 7519 | Fax: 6654 7542

Website: www.ethozgroup.com









From: Selamatshahh Zainal

Sent: Tuesday, May 28, 2019 9:32 AM

To: Steve Chen (LKK Auto) < SteveChen@lkkauto.com>; SUR < sur@lkkauto.com>

Subject: FW: Finalization for SLJ6337U - Reminder

Importance: High

Hi Steve,

Appreciate if you could look into the confirmation soonest.

Please refer to adjusted Audatex report and assist to confirm final amount at \$913.94 3 days

Warmest regards,

Selamatshahh Zainal Senior Executive Motor Claims Operations



ETHOZ GROUP LTD

30 Bukit Batok Crescent Singapore 658075

HP: 9624 8656 | DID: 6654 7519 | Fax: 6654 7542

Website: www.ethozgroup.com









From: Selamatshahh Zainal

Sent: Tuesday, April 30, 2019 3:26 PM

To: Steve Chen (LKK Auto) < SteveChen@lkkauto.com >; SUR < sur@lkkauto.com >

Subject: Finalization for SLI6337U

Importance: High

Hi Steve,

Please refer to adjusted Audatex report and assist to confirm final amount at \$913.94 3 days

Warmest regards,

Selamatshahh Zainal Senior Executive Motor Claims Operations



ETHOZ GROUP LTD

30 Bukit Batok Crescent Singapore 658075

HP: 9624 8656 | DID: 6654 7519 | Fax: 6654 7542

Website: www.ethozgroup.com









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Hsiao Tong (LKKAuto)

From:

Joyce Choo < Joyce.Choo@ethozgroup.com>

Sent:

Wednesday, 10 July 2019 2:35 PM

To:

Hsiao Tong (LKKAuto)

Subject:

Your ref: SDK1818X Our ref: SLJ6337U

Attachments:

SLJ6337U LOD.pdf

Dear Sir/Madam,

We refer to the above matter.

We attach Letter of Demand for your necessary action.

Kindly let us hear from you as soon as possible.

Thank you.

Best regards, Joyce Choo Claims Settlement



ETHOZ GROUP LTD

22 Tampines Street 92 Singapore 528876

DID: 6654 7920 | Fax: 6654 7540 Website: www.ethozgroup.com









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Hsiao Tong (LKKAuto)

From:

Joyce Choo <Joyce.Choo@ethozgroup.com>

Sent:

Friday, 26 July 2019 10:03 AM

To:

Hsiao Tong (LKKAuto)

Subject:

RE: Your ref: SDK1818X Our ref: SLI6337U

Dear Hsiao Tong,

We refer to your email below.

We are agreeable to close case at \$1320 all in. Kindly proceed DV.

Thank you.

Best regards, Joyce Choo Claims Settlement



ETHOZ GROUP LTD

22 Tampines Street 92 Singapore 528876

DID: 6654 7920 | Fax: 6654 7540 Website: www.ethozgroup.com









From: Hsiao Tong (LKKAuto) [mailto:chewht@lkkauto.com]

Sent: Saturday, July 20, 2019 10:48 AM

To: Joyce Choo < Joyce. Choo@ethozgroup.com> Subject: RE: Your ref: SDK1818X Our ref: SLI6337U

Without Prejudice

Dear Joyce,

We refer to your below email. We are prepared to improved our offer at a global sum of \$1,320.00(all-in).

The breakdown of our offer is as follows: -

Repair cost:	\$ 977.92
Loss of rental:	\$ 321.00 (\$100 x 3 days before GST) (as per NIMA benchmark)
GIA Fee:	\$ 29.00
Total:	\$ 1,327.92
Global Sum:	\$ 1,320.00 (all-in)

Please confirm acceptance.

[&]quot;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

Best Regards,

Hsiao Tong, Chew | 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: Joyce Choo < Joyce. Choo@ethozgroup.com>

Sent: Monday, 15 July 2019 11:34 AM

To: Hsiao Tong (LKKAuto) < chewht@lkkauto.com> Subject: RE: Your ref: SDK1818X Our ref: SLI6337U

Dear Sir,

We are prepared to close case at \$1360.00 all in.

Repair cost:	\$977.92
Loss of rental:	\$353.00 (\$110 x 3 days before GST)
GIA Fee:	\$29.00
Total:	\$1360.00

Please review your offer.

Thank you.

Best regards, Joyce Choo Claims Settlement



ETHOZ GROUP LTD

22 Tampines Street 92 Singapore 528876

DID: 6654 7920 | Fax: 6654 7540 Website: www.ethozgroup.com









From: Hsiao Tong (LKKAuto) [mailto:chewht@lkkauto.com]

Sent: Saturday, July 13, 2019 4:07 PM

To: Joyce Choo < Joyce. Choo@ethozgroup.com> Subject: RE: Your ref: SDK1818X Our ref: SLJ6337U

Without Prejudice

Dear Sirs/Mdm.

We refer to the above matter.

We propose settlement at a global sum \$1,300.00(all-in).

Please confirm acceptance.

"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 | 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: Joyce Choo < Joyce. Choo@ethozgroup.com>

Sent: Wednesday, 10 July 2019 2:35 PM

To: Hsiao Tong (LKKAuto) < chewht@lkkauto.com> Subject: Your ref: SDK1818X Our ref: SLI6337U

Dear Sir/Madam,

We refer to the above matter.

We attach Letter of Demand for your necessary action.

Kindly let us hear from you as soon as possible.

Thank you.

Best regards, Joyce Choo Claims Settlement



ETHOZ GROUP LTD

22 Tampines Street 92 Singapore 528876

DID: 6654 7920 | Fax: 6654 7540 Website: www.ethozgroup.com









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WITHOUT PREJUDICE

Letter of Demand

Your Ref

: SDK1818X

Our Ref

OPR/18022019/TP-10254 - \$LJ6337()

Date

10/07/2019

AXA INSURANCE PTE LTD

8 SHENTON WAY #27-01

AXA TOWER

Singapore - 068811

Attn

Motor Claim Department

Subject

ACCIDENT INVOLVING VEHICLE NUM: SLJ-6337-U, SDK1818X ON 18/02/2019

AT PIE LORNIE ROAD EXIT

Dear Sir / Madam.

We would like to append our losses as follows :-

AMOUNT (S)

1. Repair Cost

2. Loss Of Rental (3 days)

977.92 385.20

3. Miscellaneous - Cin G.

29.00

TOTAL

1,392.11

Enclosed:

Copies of Repair Cost invoice, Rental Agreement, GIA Search Invoice & GIA Report for

your perusal and kind attention.

Kindly look into the matter and revert to us as soon as possible.

Thank you,

Yours faithfully,

Joyce Choo My

CLAIM DEPARTMENT

DID: 66547920

FAX: 665 47540

EMAIL: joyce.choo@ehtozgroup.com



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

14 MAY 2019

SUN WEN TIAN BLK 554 PASIR RIS STREET 51 #07-121 SINGAPORE 510554

Dear Sir/Madam,

OUR REF

: CC4/ASM19003875/Ehb3

YOUR REF : SDK1818X

ACCIDENT INVOLVING SDK1818X AND SLJ 6337U ALONG LORNIE EXIT (EXIT

20B) PIE ON 18/02/2019

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 claim from M/s ETHOZ GROUP LTD acting on behalf of the owner of SLJ 6337U against your motor insurance policy.

Based on the accident report and accident, it was reported that your vehicle had collided to the Third Party vehicle SLJ 6337U. As such, liability is down against us.

Please be informed that your No Claim Discount (NCD - if applicable) 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 khanchna@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)
- 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



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 2360 or email us at khanchna@lkkauto.com.

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

Yours sincerely,

R

KHANCHNA Case Handler DID: 6841 2360 FAX: 6741 4108

Email: khanchna@lkkauto.com

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

Date	1	19/02/20	119	
To (;	30, Bukit 50, Gul C	PROTECT PTE LTD Batok Crescent, Singapore 658075 rescent, Singapore 629543 nes Street 92, Singapore 528876	
From	:	LIM KA		
CLAIR	M VEHIC	(Name of	Owner & Policyholder/Authorising Party* SLJ6337U	•)
ACCII	DENT DA	TE :	18/02/2019	-
LOCA	TION	PIE LO	RNIE ROAD EXIT	5: -
OTHE (IF AN		CLE (S):		-
L	1 ¹ horeb	y authorise	ETHOZ PROTECT PTE LTD	("ETHOZ") to: -
a.	proceed	000000000000000000000000000000000000000	epairs (the "Repair") to the above accident (
	b	Vehicle (th	and principal agent to claim (the "Claim") one "Damage") from my insurer in question inpleted, settled and/or resolved. [Claim again	(the "Insurer") until the Claim is
	b. 🗸	Vehicle #8 hereinafter (collective)	and principal agent to claim (the "Claim") or ************************************	the Accident (collectively known or Third Party Insurer in question
2.	reports/d relevant connection	locuments, parties, co on with the	IOZ's authorisation shall include without I corresponding and negotiating with the Inst crespondence of any nature with solicitors Claim and, any or all such other tasks conf the Claim;	arer/Third Party** and any other appointing solicitors to act in

I am duly authorised by the owner and policyholder of the Vehicle to enter into this Agreement with ETHOZ on his behalf. Unless the context otherwise requires, any references to "me", "my", "I" and the like in this Agreement shall be taken to mean the vehicle owner and policyholder.

SIGN HERE *Tick where applicable.
*Delete as appropriate.

Where authorizing party is not vehicle owner and policyholder.

EXCEPT: -

- such matters or tasks that the Insurer/Third Party** and/or the law requires me to personally attend to; and
- the due submission of the Claim to the Insurer (where applicable).
- I understand if I submit a claim of whatever nature to my own insurer(s) FOURTEEN (14) days
 after the Accident (or such other time stipulated by my own insurer(s) and/or the law), such
 claim will not or may not be accepted by my own insurer.
- I further confirm and accept that: -
 - To the extent permitted by law; -
 - I will indemnify and keep ETHOZ indemnified in connection with or arising from the Claim; and
 - That notwithstanding this Agreement or otherwise, under no circumstances will I (jointly or severally) in any manner hold ETHOZ liable for losses/damages of whatever nature arising from or in connection with the Claim.
 - b. ETHOZ does not guarantee and never represented that the Insurer/Third Party** will fully indemnify me for the Damage and/or the Repair's costs AND, that I shall be and continue to be liable to ETHOZ for the whole of the Repair's costs.
- As the extent to which the Insurer/Third Party** will indemnify me or be liable is not conclusive,
 I agree to place a deposit of S\$______ (excluding GST) for the Repair's costs (the "Deposit").
- I agree and accept "ETHOZ's Deposit refund policy". If the final successful percentage of indemnity/contribution/liability from or of the Insurer/Third Party** in respect of the Repair's costs to me is: -
 - a. 50% and below

NO REFUND

b. 100%

FULL REFUND

- I shall inform and forward to ETHOZ all correspondence and letters received by me from the Insurer/Third Party**, any other insurer, solicitors, governmental authorities and/or, any other relevant party.
- I shall fully co-operate with and act expeditiously on any requests by ETHOZ, particularly the signing/endorsement/execution of any "Discharge Voucher", failing which I shall be liable to ETHOZ for the full repair costs and the expenses incurred (directly or indirectly) by ETHOZ in connection with the Claim.
- 9. I shall not: -
 - respond to correspondence and letters; and
 - negotiate agree or accept any offer from the Insurer/Third Party** or any other relevant party; without consultation of and expressed approval from ETHOZ.

SIGNHERE

Page 2 of 3
*Tick where applicable.
** Delete as appropriate.

- In consideration hereof (including without limitation ETHOZ's agreeing to repair the Vehicle and defer demanding payment of the Repair's cost), I wholly assign to HTHOZ all proceeds of the Claim for:
 - a. the Repair's costs; and
 - damage, compensation, interest, costs (including party-to-party legal costs on a full indemnity basis) and expenses in connection with the Accident, Repair and/or Claim;

which ETHOZ shall be further entitled to apportion in its absolute discretion with any excess being paid by ETHOZ to me as it deems fit in its absolute discretion.

11. I further confirm that payment to ETHOZ or to any person (which shall include a body corporate) authorised by you to receive payment in lieu shall constitute a good and effective discharge of the payment obligations by any party of the aforesaid proceeds of my Claim And that I shall not be authorised in law to receive payment.

SIGN HERE

Owner & Policyholder Signature/Company Stamp (if applicable); or**

Authorising Party's Signature/Company Stamp (if applicable)
Name : LIM KAH KENG

NRIC No.: \$7636419B

Designation: POLICYHOLDER

71 JURONG EAST ST 13 #01-10 S(609650)

Signed Without Prejudice For Any Personal Injury Claim

Witness' Signature

Name : JACKSON TEO

NRIC No.: 57316595D

Designation: MOTOR CLAIMS SALES EXECUTIVE

Address: C/O 30 BUKIT BATOK CRESCENT SINGAPORE 658075

** Delete as appropriate.



Venide No:

AXA THIRD PARTY DIRECT SETTLEMENT

SDK 1818X (insd veh)

	SLJ 6337	U (TP veh)	Model:Nissan Note (1198cc)				
Date of Accident/ Time.	18/02/20	19					
Repair Estimate	15 2,036-64						
Final Repair Cost	- 5						
Loss of Use	5			days at 5	per day		
Rental (if any)	:5			days at 5	per day		
LTA / GIA Search Fee	15						
Others:	15						
	15						
Final Settlement Sum (Global Sum) 15 1,320,00						
Payee Name : Ethoz Pro	otect Pte Ltd						
Is Third Farty Workshop		1 ND	(Xindly indicate	below)			
A) For Non	GIA Registered Workshop:	Agreed	Liability	(%)			
B) For GIA	Registered Workshop:	BOLA'A	oplicable: Yes/\$	e BOLA Scenario No	13		
BOLA LI	ability: (W{11}	Assesse	d Liability (*):	£743			
*Assess	est Liability to be filled only for chain o	allisians and f	or cases where 8	OLA daes not apply			
Remarks							

NOTE:

- 1. 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.
- 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.

ent to act for and on their behalf in this accident. authority

entative / Workshop stamp Signature of workshop repre Name of Representative Stonley Linn

Date: 19/7/19

Signature of Witness / Workshop stamp (if applicable)

Name of Witness:

Signature of AXA's so Name of AKA's survey

Date:

*** This Discharge Voucher applies only to be the claimant's Claim for his property damage and will not affect his personal injuries claim and/or uninsured losses claim in a later date." Further, the settlement terms herein should not be used as an evidence to prejudice to the claimant's personal injuries claim and/or other uninsured losses claim arising of the subject matter in this action.

AXA Insurance Pte Ltd (Company Reg. No.: 199903512M) B Sherron Way 424 01 AXA Tower Singapore 068911 AXA Customer Centre #01-21/22 Felephone: +65 6880 4888 - axa.com.sg



TAX INVOICE

LIM KAH KENG

- 71 JURONG EAST ST 13 #01-10

SINGAPORE - 609650

Tax Invoice : WS 1907/OPR0193

Invoice Date : 10-Jul-2019

Ref. No.

: 19020897

GST No.

: M2-0057587-3

MAKE & MODEL : NISSAN NOTE 1.2 DIG-S CVT 2WD LED 1198

VEHICLE NO.: SLJ-6337-U

ACCIDENT DATE: 18/02/2019

Description

Qty

Unit Price(S\$)

Amount (S\$)

BEING REPAIR COST FOR THE ABOVE VEHICLE

913.94

7 % GST

63.98

977.92 Total (S\$)

PLEASE DETACH AND ENCLOSED WITH PAYMENT

EADE

CHEQUE SHOULD BE CROSSED AND MADE PAYABLE TO ETHOZ PROTECT PTE LTD

No receipt will be issued.

Computer generaled document no signature required.

JOYCE CHOO CONTACT

DED

Main

66547920 63198000

Please do not staple. Please write your invoice No. on the back of your cheque,

Customer Name

: LIM KAH KENG

Reference, No.

: 19020897

Tax Invoice

: WS 1907/OPR0193

Invoice Date

Invoice Amount

: 10-Jul-2019 :S\$ 977.92

Payment Due Date

: 10-Jul-2019

Cheque No.

ETHOZ PROTECT PTE LTD 30 BUKIT BATOK CRESCENT SINGAPORE 658075

ETHOZ Group Ltd

GST NUM UEN

: M2-0057587-3 : 198104531H

ETHÓŹ

HA NUM: HA-178126

HIRING AGREEMENT

Vehicle No.: SLC-8521-C Make & Model: MAZDA 3 1.5 (A) SEDAN STANDARD

Hirer NRIC

Email

: LIM KAH KENG

576364198

DOB Address

: - 71 JURONG EAST ST 13 #01-10

SINGAPORE - 609650

ERP Num

: 1126648196

: SG

Nationality Home

Office

HP

Fax

RENTAL RATE	CHARGES					
Daily : S\$133.00 / Day	DEPOSIT		Rental Payable	0 :	5\$399.00	
	Amount : S\$1,0	000.00 Payment Mode ;				
CDW: NIL						
	RENTAL PAYM	ENT				
EXCESS SINGAPORE : S\$2,000.00	Mode	:				
ETHOLOGICAL CONTRACTOR AND			GST @7%	-1	\$\$27,93	
FUEL Full tank premium grade fuel upon return.			Amount Due	:	S\$426.93	
Otherwise 5THOZ retes apply.	Delivery	:				
Signature	Collection					
PAI: NIL	Remarks	; Accident Vehicle: SLJ-6337-U				
DRIVER DETAILS						
Name +LIM KAH KEN	0	NRIC	: S7636419B	DOB		

Name

: LIM KAH KENG

Address

: - 71 JURONG EAST ST 13 #01-10

Nationality

: SG

Contact No

Date :_

609650 (S)

HIRER'S DECLARATION

If I/We agree to the terms and conditions above and as set out overleaf.

If I/We agree to the terms and conditions above and as set out overleaf.

If I/We opt to pay by credit/charge card, my/our signature here is
deemed to have been made on the applicable credit card charge allp.

Upon notification that your vehicle is ready for collection, you are to return SLC-8521-C MAZDA 3 1.5 (A) SEDAN STANDARD within the day. Failing which, daily rental rate of \$133 will apply from the day of notification.

Company Stamp Name, Designation

For ETHOZ Group Ltd JACKSON TEO Prepared By : Christine Nguyen

TEL:

FAX:



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

TAX INVOICE

Our Ref No:

GR-19-026378

Date of Request:

19/02/2019

Your Ref No:

JACKSO TEO (BT BATOK)

ETHOZ Protect Pte Ltd 30 Bukit Batok Crescent Singapore 658075

Dear Sir/Madam,

Your Search Criteria:

Date of Accident:

18/02/2019

Place of Accident:

PIE LORNIE ROAD EXIT

Client Vehicle No: SLJ6337U

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[X] GIRO [] Cash [] Cheque



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

TAX INVOICE

Our Ref No:

GR-19-027754

Date of Request:

21/02/2019

Your Ref No:

JACKSO TEO (BT BATOK)

ETHOZ Protect Pte Ltd 30 Bukit Batok Crescent Singapore 658075

Dear Sir/Madam,

Date of Accident:

18/02/2019

Vehicle No:

SLJ6337U

Place of Accident:

PIE LORNIE ROAD EXIT

Involving Vehicle No:

SDK1818X

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SDK1818X	PIE LORNIE ROAD EXIT	14.00	1	13.08
GST Amount	0.92			
Total Amount Due (C	14.00			

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[X] 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

100	Affiliated to Federation Inter-	nationale Des Experts En Autom	nobile
AXA INSURANCE PTI	E LTD	Ref : CC4/ASM19003	3875/Epb3q2
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811 ATTN:RICHARD ANG		Date: 14-08-2019 Code: ASM	
1,	_	ars :- THIRD PARTY CLAI	м
Insured Veh.	SDK 1818X	Veh. Inspected	SLJ 6337U
Policy No.	GA396063	Coverage (\$)	0.00
Claim No.	S9M01FJM	Excess (\$)	0.00
Assign From		Assign Date	01/03/2019
2.	Vehicle P	articulars & Condition	
Make & Model	NISSAN NOTE	c.c	1198
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	JN1TBAE12Z0982730	Colour	GREY
Odometer	40187	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		
3.	Cor	nditions of Tyres	
	Size	Make	Balance
R/H Front Tyre	185/65 R15	CONTINENTAL	7 mm
L/H Front Tyre	185/65 R15	CONTINENTAL	7 mm
R/H Rear Tyre	185/65 R15	CONTINENTAL -	7 mm
L/H Rear Tyre	185/65 R15	CONTINENTAL	7 mm
4.	Descr	iption of Damages	
THE VEHICLE SU	STAINED DAMAGES AT THE	REAR PORTION.	
DAMAGES SEE D	ETAILS.		
5.	Gen	eral Information	
Accident Date	18/02/2019	Inspection Date	03/04/2019
Survey held at	ETHOZ GROUP LTD		
	30 BUKIT BATOK CRESCE SINGAPORE 658075	NT	
5a.		Remarks	ap G III E E
A)THE INSPECTION B)IN ACCORDANG	ON WAS CONDUCTED ON A'	"WITHOUT PREJUDICE" BAS S, WE HAVE NOT AUTHORIS	IS. ED REPAIRS
5b.		ate Days of Repair	
	MAL PERIOD FOR REPAIR:	3 Working Day	s



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 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLJ 6337U

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	REAR BUMPER (CONSISTENT) (WCP)	DENTED	210.00	210.00
1	REAR BUMPER DAMPER (CONSISTENT) (WCP)	NOT NECESSARY	90.00	
1	L/R INN BUMPER BRKT (CONSISTENT) (WCP)	NOT NECESSARY	40.00	
1	R/R INN BUMPER BRKT (CONSISTENT) (WCP)	NOT NECESSARY	40.00	
1	L/R OUT BUMPER BRKT (CONSISTENT) (WCP)	NOT NECESSARY	26.00	
1	R/R OUT BUMPER BRKT (CONSISTENT) (WCP)	BROKEN	26.00	26.00
1	RR BUMPER CLAMP KIT (CONSISTENT) (WCP)	BROKEN	15.00	15.00
1	REAR PANEL (CONSISTENT) (WCP)	TO REPAIR SEE LABOUR	280.00	
1	REAR MANUFACT BADGE (CONSISTENT) (WCP)	NOT NECESSARY	36.00	
1	VERSION BADGE (CONSISTENT) (WCP)	NOT NECESSARY	57.00	
1	BADGE MODEL (CONSISTENT) (WCP)	NOT NECESSARY	48.00	
	COST PLUS 15%		130.20	37.65
			998.20	288.65
	SPECIAL NETT ITEMS			
1	REVERSE SENSOR 01 (SN) (CONSISTENT)	BROKEN	220.00	200.00
			220.00	200.00
	LABOUR			
	63.0 WU X 45.00 SGD/H .		283.50	162.00
	LABOUR COST 65.0 WU X 45.00 SGD/H.INCLUSIVE OF THE REPAIR OF REAR PANEL.		292.50	184.50
	MATERIAL COST.		109.20	78.79
			685.20	425.29
	GRAND TOTAL		1,903.40	913.94

RECOMMENDED COST OF REPAIRS 913.94

Report Ref No. CC4/ASM19003875/Epb3q2

CHEN TSUE YEE

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 contact or tort, is accepted to any third party who may reply on the Report wholly or in part. Any third party acting or replying on this Report, in whole or in part, does as at his or her own risk.

20 August 2019

LICK AUTO CONSULTANTS PTI LTD [TP]

Surveyor! Assessor expense

Protect

DOORwakes (9) pet

SERVICE REQUESTS *

MESSAGES

CLAIMS

« Service Request Details

vation	SELEGISTU	TIVD NISSAM	NOTE 1.2 DIG-5 SVT 2WD LED	15		act/insured	SUN WEN TIAN BLK 554 PASH RIS STREET 51, #07-121, 510554, SINGSPORT	JOEY LIMINAL PINECREDIT. COM SG
Vehicle Information	Pocident Vehicle Registration #	Make	Model	Service Address	*1	Primary Contact/Insured	SUN WEN TIAN BLK 554 PASH R Singapore	JOEVLIMBALP
Actions	Mext Stop Wait for Approve invoice	dati hupin						
SOMOTERM	CC4/ASM19003875/Epi392	18 February 2019	1 Mar 2019 9:09:05 AM	1 March 2019		LKK AUTO CONSULTANTS PTE LTD (TP)	Third Party Vehicle Damage	Pending weithcalkin - Direct Settlerweid
Chim	Reference	Loss Date	Report Date	Respect Date	Due Date	Wender Nume	Type of Loss	Services

Claim Handler AMG Richard

польта в протежност в польта в

Additional Impractions

			DATE
			AUTHOR
Notes			SUB-TYPE
Methics			
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Messages	Document Type	4. Ophiat Dissi	SHAN

AUTHOR SACT	LKK ALITO COMSULTANTS PTE 20 August LTD (TP) 2019	LXX ALTO CONSULTANTS PTE 20 August LTD (TP)	LICK ALITO CONSULTANTS PTE 20 August LTD (TP)	LKK AUTO CONSULTANTS PTE 20 August LTD (TP) 2019	LIKK AUTO CONSULTANTS PTE 20 August LTD (TP) 2019	LUK AUTO CONSULTANTS PTE 30 August LTD (TP) 3019	LKK AUTO CONSULTANTS PTE 20 August LTD (TP) 2019	LKK AUTO CONSULTANTS PTE 20 August LTD (TP) 2019	LICK AUTO CONSULTANTS PTE 3 ANY 2019 LTD (TP)	LIKK AUTO CONSULTANTS PTE 3 AMy 2019 LTD (TP)	LXX AUTO CONSULTANTS PTE 3 AMY 2019 LTD (TP)	LICK AUTO CONSULTANTS PTE 3 NAY 2019 LTD (TP)	LIKK AUTO CONSULTANTS PTE
Sub-twe	Others	Others	Others	Others	Satisfaction / Discharge Voucher	POA / Authority Letter	Repairer	Philicy Holders / Insured	Assessment	Others	Others	Others	Fellmate / Choristics
3644	Forms / Claim Documents	Form / Claim Decaments	Furms / Claim Documents	Forms / Claim Documents	Forms / Claim Documents	Forms / Claim Documents	Pwska	Letters and Correspondence	Forms / Claim Documents	Reports & Statement	Reports & Statement	Reports & Statement	Reports & Statement
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1 March 2019

RATAN BHOSALE Pragati

■ PREDMAIL RECIEVED FROM WORKSHOP WITH TP GA REDOKE™E

DATE UPCADED 1 March 2019

KATAN BHOSALE Pragati

Reports & Statement GLA Report

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NAME

AUTHOR

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