INS. CASE OWN	ER Miny leter	CC 4 / ASM 1900	4002,	U easy IDA	c 188187
	MARA	al ASSIGN	MENT	/	The light of
Surveyor	MORE	DOI:	5/3/19-	Date / Time : Registered in Merimen:	413/2019
Pre-assign / CC	U/FTE TOWA	100		00- 01	611
Insured Vehicle	FBM	5198	Chairm Ma	59m01	LOL
***	The state of the s		Claim No.		1.5
Name of Insured	MD- SHA	JIDILLAM E. MO-CALLE	Policy No.	1	U
Insured Tel No.		HP:	3445094747		
			Make / Model		
Excess Sec II :S:	s	D.O.A : 24 119	Place of Accider	ıt.:	
Is driver the own	ct? (YBS/NO)	Nature of Accident :			
If NO. Driver N			OLON PEROP	Δ	
Driver Te	d No. :	(V/L: XE9/NO)	Insured Liability	T: YES / NO ; TP GIA	REPORT: VES/ NO
61810 BJ	182				
INSRS: WSP Tel: Liability RMKS:	H H Tel	P.	INSRS: WSP: Tel: Linbility: RMKS:		INSRS: WSP: Tel: Linbility: RMKS:
Date/Time					
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				Authorisation To Act: (No	NESD) X
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PRELIMINARY ADVICE	Date/Time:	Sent By:		ost-Repair Photos:	
		Juli by.		Others:	
FINALIZATION	Date/Time:	Confirm with:			
) abotto (22 4		1 36	Confirm by: OS	
FINAL SETTLEMENT	Date/Time: 04-04-19	Confirm with JPNE			Call
Final Liability:		Ald Dead .		mail Call	
Repair Cost: 03451				f NO or B 28, Ass. Lia:	
Loss of Rental (LOR):	55 - (days)	CIPIN DODE HIS BI	DI MILITY	1911/91
Loss of Use (LOU):	7000	x 3 days)		V054	
Loss of Income (LOI):		x days)		2000 A	0/10
LOR only LOU only	process process	LOR + LOI [Tick only one]		101	ALC.
GIA/LTA Search	\$\$31.00	THEK ONLY ONE		O'CO.	
Medical:	38 31-00			V Photos are a speciment	NAME OF TAXABLE PARTY.
Dishursement:	55	(e.g. Tow/ Independent) Claim status: Normal/R	Reject/Private Settle
Legal Cost	S\$	(e.g. 10w) independent		/ response a summer	SED.
Total:	S\$1,354.90	Global Sum SS:	13	A SHI YEY IEE	~~
FINAL PAYMENT	Date/Time:0-5-04-19	Confirm with: Pysc		mail Call	
Payee 1:	S\$1,354.50			man Call	
		Name 1: ETHIZ GROUP UD		-	
Payee 2: (Strike if N.A.) Payee 3: (Strike if N.A.)	S\$	Name 2:	-		
ayee 2. (Strike II N.A.)	S\$	Name 3:			

From: Date: Estimated Cost: Type: M.Car / M.Cycle / Bus (Van / Lorry / Taxi / Prime Mover / Type: M.Car / M.Cycle / Bus (Van / Lorry / Taxi / Prime Mover / Type: M.Car / M.Cycle / Bus (Van / Lorry / Taxi / Prime Mover / Type: M.Car / M.Cycle / Bus (Van / Lorry / Taxi / Prime Mover / Type: M.Car / M.Cycle / Bus (Van / Lorry / Taxi / Prime Mover / Type: M.Car / M.Cycle / Bus (Van / Lorry / Taxi / Prime Mover / Type: M.Car / M.Cycle / Bus (Van / Lorry / Taxi / Prime Mover / Type: M.Car / M.Cycle / Bus (Van / Lorry / Taxi / Prime Mover / Type: M.Car / M.Cycle / Bus (Van / Lorry / Taxi / Prime Mover / Type: M.Car / M.Cycle / Bus (Van / Lorry / Taxi / Prime Mover / Type: M.Car / M.Cycle / Bus (Van / Lorry / Taxi / Prime Mover / Type: M.Car / M.Cycle / Bus (Van / Lorry / Taxi / Prime Mover / Type: M.Car / M.Cycle / Bus (Van / Lorry / Taxi / Prime Mover / Type: M.Car / M.Cycle / Bus (Van / Lorry / Taxi / Prime Mover / Type: M.Car / M.Cycle / Bus (Van / Lorry / Taxi / Prime Mover / Type: M.Car / M.Cycle / Bus (Van / Lorry / Taxi / Prime Mover / Type: M.Car / M.Cycle / Bus (Van / Lorry / Taxi / Prime Mover / Type: M.Car / M.Cycle / Bus (Van / Lorry / Taxi / Prime Mover / Type: M.Car / M.Cycle / Bus (Van / Lorry / Taxi / Prime Mover / Type: M.Car / M.Cycle / Bus (Van / Lorry / Taxi / Prime Mover / Type: M.Car / M.Cycle / Bus (Van / Lorry / Taxi / Prime Mover / Type: M.Car / M.Cycle / Bus (Van / Lorry / Taxi / Prime Mover / Type: M.Car / M.Cycle / Bus (Van / Lorry / Taxi / Prime Mover / Type: M.Car / M.Cycle / Bus (Van / Lorry / Taxi / Prime Mover / Type: M.Car / M.Cycle / Bus (Van / Lorry / Taxi / Prime Mover / Type: M.Car / M.Cycle / Bus (Van / Lorry / Taxi / Prime Mover / Type: M.Car / M.Cycle / Bus (Van / Lorry / Taxi / Prime Mover / Type: M.Car / Make value / Auc. Insured / Std / Ni / Na Eng/No: Colour M.Le / Pel / Colour / Colo		ASSIGNMENT
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Inspect Vehicle No. GBD SEAR SEARCH NO. Colour Make: N.S.S. N.V. SEO. Co. 2466 Colour Make: N. Workshop m/s of the Workshop m/s of th	/ ^	
Colour Market Name of Search (Clear's Record) Make of Veh: Make of V	DO TP WS TP RES OD RES EVA INV MY	- 100
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Gen. Cond. Good I Fair Poor Burnt Steering: Ingrider Jammed Leaked Burnt or Steering: Ingrider Jammed Leaked Burnt or Modi: Nij Sirim STD Alrim or Tyre Size: Front Rear Toyo Yoko or OH TSU Pir SUMI Toyo	nsured:	Eng/No:
Sum Insured: Sum I	Policy No.	CINO: JN MCLE 20. 2000301
Colent's Record Make of Veh:	Claims No.	
Modi: (NI) SiRim STD AIRim or	Sum Insured: Excess:	
Type Size: F: 9	(Client's Record)	*
Policy Condition Remark: The veh had commenced its repair at the time of inspection. N/S O/S	Make of Veh:	Modi: Nij/ S/Rim / STD A/Rim or
Remark: The veh had commenced its repair at the time of inspection. Ball or Market Value: IDAC Accident Rport: Consistent?: Yes or No GIA / PR Seen: J days Res.: Yes or No Lum Sum: Date: Person Contacted: Date / Time Action / Instruction CRED: + 149.17 Add Fee: Site Insp Site Insp Survey Fee: Transportation: Promi Rear R/Bal. Mm Do.O.A. Survey held at Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or The U/C / Chassis frame / Body Structure affected due to collision Date / Time Action / Instruction Action / Instruction CRED: + 149.17 Add Fee: Site Insp Survey Fee: Transportation: Tarasportation: Promi R/Bal. Mm R/Bal. Mm Do.O.A. Survey held at Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or The U/C / Chassis frame / Body Structure affected due to collision Date / Time Action / Instruction Action / Instruction Action / Instruction CRED: + 149.17 Add Fee: Site Insp Survey Fee: Transportation: Tarasportation: Tarasportation: Transportation: Transportation: Tech. Invs (\$) Photos Others		Tyre Size: F: /95-2/5
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Ball or Market Value: IDAC Accident Rport: Cil A PR Seen: Consistent? : Yes or No Est Repairs: days Res.: Yes or No Lum Sum: 30 % 3 Val.: Yes or No CA I REV I REP. I 24 HRS Person Contacted: Date: Person Contacted: Date / Time Action / Instruction ## 1 **1,050.00 Person Contacted: Date Time Action Instruction ## 1 **1,050.00 Person Contacted: Date Time Action Instruction ## 1 **1,050.00 Person Contacted: Date Time Action Instruction ## 1 **1,050.00 Person Contacted: Date Time Action Instruction ## 1 **1,050.00 Person Contacted: Days Of Repair: Resurvey No. of Trip: Transportation: Survey Fee: Transportation: Survey Fee: Survey Fee	Remark: The veh had commenced its	N/S O/S BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
Date Time Action / Instruction Person Contacted: Person	repair at the time of inspection.	TOYO / YOKO or OHTSU
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Est. Repairs: 2 days Res.: Yes or No Lum Sum: 2 % 3 Val.: Yes or No CA / REV / REP. / 24 HRS Person Contacted: Date: Person Contacted: Date / Time		r No L/Bal mm L/Bal mm
Lum Sum: Websides Survey held at Des. of Damages Fit Rear O S N S U C Rooftop or	The state of the s	D.O.A. 7 6/1/2 D.O.I. 5/3/19
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Date / Time Action / Instruction Date / Time Pass to? Date / Time		13/17
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Date/Time, File Pass to? Preli. Report Days Of Repair: Survey Fee: Transportation: Date/Time, File Return to? Survey Fee: Transportation: Date/Time, File Return to? Site Insp (\$) _S+RS_SI Date/Time, File Return to? Site Insp (\$) _S+RS_SI Date/Time, File Return to? Calculation:	Date / Time Action / Instruction	
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Report Format : : Tech. Invs (\$) Others	Date/Time, File Pass to? : Preli. Report	Days Of Repair: Resurvey No. of Trip: Survey Fee: Transportation:
	Date/Time, File Pass to? : Preli. Report 1) : Final Report Date/Time, File Return to?	Days Of Repair: Resurvey No. of Trip: Survey Fee: Transportation: Add Fee: : Site Insp (\$)S+RSSI
Lump,Sum / I.B.I: (\$)	Date/Time, File Pass to? : Preli. Report 1) : Final Report Date/Time, File Return to?	Days Of Repair: Resurvey No. of Trip: Survey Fee: Transportation: Add Fee: : Site Insp (\$)S+RSSI : Interview (\$) Photos
	Date/Time, File Pass to? : Preli. Report : Final Report Date/Time, File Return to?	Days Of Repair: Resurvey No. of Trip: Survey Fee: Transportation: Add Fee: Site Insp (\$)S+RSSI Interview (\$) Photos Tech. Invs (\$) Others

> Back to OneMotoring

/ehicle
AIR (VI) SCHOOL
Company
4531H
GBD5528S
Yes
04 Mar 2019
NISSAN
NV350 PANEL VAN 2.5 5MT 5DR EURO V
White
2014
YD25355456A
JN1MC2E26Z0003097
\$23,914.00
13 Dec 2014
13 Dec 2014
0
\$1,196.00
No
\$0.00
12 Dec 2024
C - Goods Vehicle & Bus
10
\$57,389.00
\$33,122.00

The information contained herein is correct as at 04 Mar 2019

Total Rebate Amount:

\$33,122.00

SGCARMART.COM Login Sign up New Cars Used Cars Sell My Car Directory Products Insurance Articles Forum Resources CAR NUMBER PLATES FOR SALE! Find the unique car number plate that represents you! Nissan NV350 Price Range ✓ Depreciation ✓ 2014 ▼ Vehicle Type V S Submit (Home - Used Cars - Car (5) Pte Ltd - Nasan NV350 2.5M Resources Nissan NV350 2.5M Car Buying Overview Financial Accessories Similar Photos Map Research EREMILIM AD Car Selling Car Ownership CAR (S) PTE LTD Car Aftermarket On The Move Add to Shortlist Add to Compare Add a None Report Error More Actions Share Car Details Lifestyle \$42,800 Pice Car Tyres Depreciation \$7,750 /yr 0 View models with similar depreciation DUNLOP Reg Date 11-Sep-2014 (5yrs 6mths 5days COE left) Manufactured 0 2014 Mileage 95,524 km (21.3k /yr) Transmission Manual **Engine Cap** 2,488 cc **Curb Weight** 1,800 kg 0 Fuel type Diesel Features Accessories Description A1 Condition, Look As New, No Repair Needed, Low Mileage, Selling Cheapest In Market, 5 Door Diesel Van! 1 Owner Only. Lowest Driveaway And High Trade & High Loan With Low Interest, See To Believe! Hurry View To Offer. COE \$52,010 0 OMV \$23,804 0 Location Map Price Analysis ARF \$1,191 0 Seller Information Dereg Value \$28,727 as of today (change) 0 Car (S) Pte Ltd Company No. of Owners 0 · dealer's pricelist . 61 vehs sold (139 vehs available Type of Veh Van Address 39 Woodlands Close #07-K1, #08-Category Premium Ad Car 04 Availability Available (BREEKE) Search cars mearby this location. Mega @ Woodlands Location Add to Shortist Add to Compare Add a Note

AV350, nv350; Used Nissan

Upfront Payment

Compare

Posted on: 11-Feb-2019 | Last Updated on: 11-Feb-2019

Tags: Nasan NV250, reson nV350, 2014 Nasan NV350, 2014 reson nv350, Masan,

91805058

85229333

Office No

- more Financial info

Contact Person(s)

63863322

Alan Goh

Andy

Claim Reference:

Assessment number: BK00010

Version: 1810

Date calculated: 03/04/2019 11:17 AM

Full Report

Registration: GBD5528S

Printed: 04/03/2019 11:17 AM

Summary Information

Claim

Location:

Printed by:

Claim Reference: Estimated Repair Time:

Actual Repair Days:

Singapore (SG)

Ethoz Tampines 02

Work Provider: Currency:

Date of Incident:

Hire Car Start: Hire Car End:

AXA Insurance Pte Ltd

SGD

2019-01-25

Vehicle Details

Vehicle

Manufacturer:

Model:

NISSAN NV350 (E26) URVAN

Sub Model: Model Sheet Number:

71 8N 03

Registration:

GBD5528S

VIN number: Odometer:

JN1MC2E26Z0003097

Model Specs

FROM 01.2018

VAN

TWO COAT METALLIC

PREPARE OFF VEHICLE

Claim Reference:

Assessment number: BK00010

Version: 1810

Date calculated: 03/04/2019 11:17 AM

Full Report

Registration: GBD5528S Printed: 04/03/2019 11:17 AM

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		
Code	Description		wu	Price SGD
NO NUMBER	R + R RIGHT FRONT WING		3.0	13.50
UH10A2)	RENEW R/F DOOR (REQUIRED ATTACHED PARTS R + R) INCLUDES: R + R RIGHT FRONT DOOR		15.0	67.50
	Labour Cost	Hrs	wu	
	Panel / Mechanical Labour	1.80	18.0	81.00
	Total of Labour			81.00

Paint Work	SYSTEM AZT	Time Basis 10WU/h
Code	Description - TWO COAT METALLIC	WU Price SGD
	RIGHT FRONT DOOR NEW PART PAINTING	17.0

Claim Reference:

Assessment number: BK00010

Version: 1810

Date calculated: 03/04/2019 11:17 AM

Full Report

Registration: GBD5528S

Printed: 04/03/2019 11:17 AM

Paint Work

SYSTEM AZT

Time Basis 10WU/h

Code

Description - TWO COAT METALLIC

WU Price SGD

Paint Material Per Part

Code 1482	Description RIGHT FRONT DOOR NEW PART PAINT	ING			Price SGD 50.57
	Labour Cost - Paint Factor	45.00 SGD/h	Hrs	wu	Price SGD
	Time Paint	43.00 300/11		17.0	
	Preparation Main Work Metal		2.50	25.0	112.50
	Total	10 WU/h	4.20	42.0	189.00

Material Cost - Paint	Price SGD
New Part Painting	50.57
Material-constant Metal Preparation	28.60
Total	79.17

Spare Parts

Code	Description	Part Number	Supplier	prices as at 2015-0	06-01/01 Price SGD
1482	RIGHT FRONT DOOR	H010M 3XAMB		35/34	750.00
f: OEM Parts n: Non-OEM Parts u: Used parts	Savings Subtotal			Tripe S	0.00 750.00
u. useu parts	Total				750.00
Extras	05			-1 15%	
Code	Description			F	Price SGD
1000	ADVERTISMENT STICKER Total Extras	FRONT DOOR RH		ner	120.00*-

Claim Reference:

Full Report

Assessment number: BK00010

Registration: GBD5528S Printed: 04/03/2019 11:17 AM

Version: 1810

Date calculated: 03/04/2019 11:17 AM

Final Calculation

	SGD	SGD
		505
Parts	750.00	
Total Parts		750.00
Labour Time Base 10 WU/h		
Total 18.0 WU X 45.00 SGD/h	81.00	
Total of Labour		81.00
Total Of Extras		120.00
Paint Work Time Base 10 WU/h		
Labour Cost 42.0 WU X 45.00 SGD/h	189.00	
Material Cost	79.17	
Total Paint Including Material		268.17
Repair Cost Excludes GST		1,219.17
GST (+7.0%)		85.34
Repair Cost Included GST		1,304.51

Comments

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

O AKA

Claim Reference:

Assessment number: BK00010

Version: 1810

Date calculated: 03/11/2019 09:04 AM

Full Report Registration: GBD5528S

Printed: 11/03/2019 9:06 AM

Summary Information

Claim

Location:

Printed by:

Claim Reference:

Estimated Repair Time:

Actual Repair Days:

Singapore (SG)

Ethoz Tampines 02

Work Provider: Currency: Date of Incident:

Hire Car Start: Hire Car End:

AXA Insurance Pte Ltd

SGD

2019-01-25

Vehicle Details

Vehicle

Manufacturer:

Model:

Sub Model:

Model Sheet Number:

Registration:

VIN number:

Odometer: Model Specs

FROM 01.2018

NISSAN

NV350 (E26)

URVAN

VAN

71 8N 03

GBD5528S

JN1MC2E26Z0003097

TWO COAT METALLIC

PREPARE OFF VEHICLE

P=#750-W +15/2 \$80.50

Sh= # 120-00

1= # 349. 17

1331.67-20%= COR=# 1050/= conful 13/3/19

Repair days: 0).

Claim Reference:

Assessment number: BK00010

Version: 1810

Date calculated: 03/11/2019 09:04 AM

Full Report Registration: GBD5528S Printed: 11/03/2019 9:06 AM

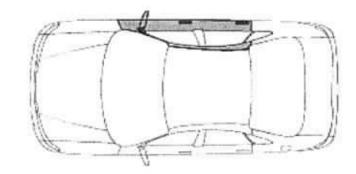
Vehicle Condition

Vehicle Status

Pre-Accident Damage: Date of Inspection:

Damage Areas

All Underbody



	 -	 •
La		

	Time Base 10 WU/h	Price = 45.00 SGD/h		
Code	Description		wu	Price SGD
NO NUMBER	R + R RIGHT FRONT WING		3.0	13.50
UH10A2)	RENEW R/F DOOR		15.0	67.50
or horozonia d	(REQUIRED ATTACHED PARTS R + R)			
	INCLUDES: R + R RIGHT FRONT DOOR			
	Labour Cost	Hrs	wu	
	Panel / Mechanical Labour	1.80	18.0	81.00
	Total of Labour			81.00

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•	-		п	п	г
	44			.,	٠

Paint Work	SYSTEM AZT	Time Basis 10WU/h
Code	Description - TWO COAT METALLIC	WU Price SGD
	RIGHT FRONT DOOR NEW PART PAINTING	17.0

ETHOZ Automotive Solutions Ltd

30 Bukit Batok Crescent 658075

Claim Reference:

Assessment number: BK00010

Version: 1810

Date calculated: 03/11/2019 09:04 AM

the Repairer of the following:

To resurvey before/after spray painting.

Full Report

 To display itamaged part(x) during resuggistration: GBD55285 * Parts prices are subject to configurate d: 11/03/2019 9:06 AM

* Third party survey is on a "Printed: 11/03/2019 9:06 AM

No riegal modification(s) is also

* Supplementary item(s) must be resurrowed and is subject to final approval from insurance Company

Acknowledged by Repairer

Paint Work

SYSTEM AZT

Time Basis 10WU/h

Code

Description - TWO COAT METALLIC

WU Price SGD

Paint Material Per Part

Code	Description
1482	RIGHT FRONT DOOR NEW PART PAINTING

Price SGD 50.57

Price SGD 50.57 28.60 79.17

Labour Cost - Paint Factor	45.00 SGD/h	Hrs	wu	Price SGD
Time Paint	10.00 000/11		17.0	
Preparation Main Work Metal		2.50	25.0	112.50
Total	10 WU/h	4.20	42.0	189.00

Material Cost - Paint	
New Part Painting	
Material-constant Metal Pr	reparation
Total	(mi)(day(mi)(d))

Spare Parts

Code	Description	Part Number	Supplier	prices as at 2015-06-01/01 Price SGD
1482	RIGHT FRONT DOOR	H010M 3XAMB		750.00
f: OEM Parts n: Non-OEM Parts u: Used parts	Savings Subtotal Addition(+15.00%)			0.00 750.00 112.50
	Total			862.50

Extras

Code	Description	Price SGD
1000	ADVERTISMENT STICKER FRONT DOOR RH Total Extras	120.00*

Claim Reference:

Full Report

Assessment number: BK00010

Registration: GBD5528S Printed: 11/03/2019 9:06 AM

Version: 1810

Date calculated: 03/11/2019 09:04 AM

Final Calculation

SGD	SGD
750.00	
	862.50
81.00	
	81.00
	120.00
189.00	
79.17	268.17
	1,331.67
	93.22
	1,424.89
-266.33	
	-266.33
	1,065.34
	74.57
	1,139.91
	750.00 112.50 81.00 189.00 79.17

Comments

* - USER SUPPLIED DATA

NN - NO MANUFACTURERS CODE EXISTS

) - WU PARTIAL INCL IN OTHER POSITIONS



MANDATE IA (S9M01C6L)

Type

Q Question

Message

Liability: Insured involved in 3 vehicle chain collision other party open door, insured fall and hit third party vehicle. Spoken to insured and he aware that his NCD is affected and AXA to settle at best. Settlement: Repair Cost: \$1,123.50 (w/GST) Loss of Use: \$200.00 (2days x \$100) LTA Search: \$31.00 Total: \$1,354.50 Immediate Advice with Mandate and relevant document uploaded for your easy referance. Please kindly let us have your approval / instruction if any. Thank you - Asher Sng (19/03/2019)

Reply

«

Pls proceed DS with quantum as proposed

Type

Question

Message

Reply



TAX INVOICE

AXA INSURANCE PTE LTD 8 SHENTON WAY #27-01 AXA TOWER SINGAPORE - 068811

Tax Invoice : WS 1904/OFM0161

Invoice Date : 05-Apr-2019

Ref. No.

: 19011439

GST No.

: M2-0057587-3

VEHICLE NO.: GBD-5528-S

MAKE & MODEL: NISSAN NV350 PANEL VAN 2.5 DIESEL G (M) EURO

ACCIDENT DATE: 25/01/2019

Qty Unit Price(S\$) Amount (S\$) Description BEING 100 % SUCCESSFUL CLAIM FOR VEH NO. GBD-5528-S ACCIDENT ON 25/01/2019 AS FOLLOWS :-REPAIR COSTS 1,050.00 LOSS OF USE 200.00 GIA FEE 28.97 7 % GST 75.53

> Total (S\$) 1,354.50

CHEQUE SHOULD BE CROSSED AND MADE PAYABLE TO ETHOZ GROUP LTD

No receipt will be issued.

Computer generated document no signature required.

CONTACT DID Main

YEE JING YEU 6654_7622 63198000

Face

PLEASE DETACH AND ENCLOSED WITH PAYMENT

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

Customer Name Reference, No.

: AXA INSURANCE PTE LTD : 19011439

Tax Invoice

: WS 1904/OFM0161

Invoice Date Invoice Amount Payment Due Date : 05-Apr-2019 : \$\$ 1,354.50

Cheque No.

: 05-Apr-2019

ETHOZ GROUP LTD 30 BUKIT BATOK CRESCENT SINGAPORE 658075





WITHOUT PREJUDICE

Letter of Demand

Your Ref

#BM3107

Our Ref

OCR/25012019/TP-10149

Date

: 19/03/2019

AXA INSURANCE PTE LTD

8 SHENTON WAY #27-01

AXA TOWER

Singapore - 068811

Attn

Motor Claim Department

Subject

ACCIDENT INVOLVING VEHICLE NUM: GBD-5528-S, FBM319P ON 25/01/2019

AT TELOK PAKU ROAD

Dear Sir / Madam,

We would like to append our losses as follows :-

AMOUNT (\$)

1,123.50

240.00

31.00

1. Repair Cost

2. Loss Of Use (2 days)

3. Miscellaneous - GIA

100

TOTAL

1,394.50

Enclosed:

Copies of Repair Cost Invoice, GIA search invoice, GIA Report & Police report for your

perusal and kind attention.

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

Thank you,

Yours faithfully,

Ashley Nguyen

CLAIM DEPARTMENT

DID: 66547920

FAX: 66547540

EMAIL: ashley.nguyen@ethozgroup.com



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

19 MAR 2019

MOHAMED SHAJIDILLAH BIN MOHAMED SALLEH 290B COMPASSVALE CRESCENT #06-54 SINGAPORE 542290

Dear Sir/ Mdm

OUR REF

: CC4/ASM19004002/Uea3

YOUR REF : FBM 319P

ACCIDENT INVOLVING FBM 319P AND GBD 5528S ALONG TELOK PAKU ROAD ON 25/01/2019

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 claim from M/s ETHOZ GROUP LIMITED acting on behalf of the owner of GBD 5528S against your motor insurance policy.

Basing on the circumstances of the accident reported by both parties, where your vehicle was involved in a three (3) vehicle chain collision and was GBD 2294K open door hit onto your vehicle in which collided Third Party Vehicle GBD 5528S and we are of the opinion that we cannot be absolved from liability.

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 intent must be formally expressed to us and acknowledged by us.

Your full co-operation in the handling of the claim is required and kindly submit the following to ashersng@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)
- Video footage of accident (if any)
- · Statement and/or police report from independent witness(es) (if any)



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

 If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

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

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

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

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at ashersng@lkkauto.com.

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

Yours sincerely

Asher

Case Handler DID: 6841 6051 FAX: 6741 4108

Email: ashersng@lkkauto.com

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





CLAIM REF

: S9M01C6L

INSURED

: MOHAMED SHAJIDILLAH BIN MOHAMED SALLEH

DISCHARGE VOUCHER

We/I [ETHOZ GROUP LTD, NRIC NO. 198104531H] hereby agree to accept the sum of [ONE THOUSAND THREE HUNDRED FIFTY FOUR AND CENTS FIFTY ONLY.] [S\$1,354.50] to us/me by AXA INSURANCE PTE LTD as full and final settlement of all claims of whatever kind including damages for personal injuries and damages to property and all costs and expenses that we/I have or may have against the said AXA INSURANCE PTE LTD or their insured or the driver of motor vehicle no. [FBM 319P] as a result of an accident at [TELOK PAKU ROAD] on [25/01/2019] of which we/I were/was the hirer/owner/driver/pillion/Passenger/insurer of motor vehicle [GBD 5528S].

We/I hereby declare that the said insurer or owner and/or driver of insured vehicle shall not be liable for all claim(s) whatsoever and whosoever present or future that we/I have or may have against the said Insurer, owner and/or driver of vehicle no. [FBM 319P] in connection directly or indirectly with the said accident and give our/my full and final discharge.

We/I hereby declare that we/I are/am the person(s) entitled to receive the above settlement and hereby undertake to indemnify AXA INSURANCE PTE LTD against any claim made or to be made in respect of this settlement.

it is understood and agreed that payment herein is made without admission of liability whatsoever on the part of the said insurer, owner and/or driver of vehicle no. [FBM 319P]

Dated this day of	April 2019
Claimant's Signature :	ALUE A
NRIC no./ Company Stamp : 198104531	14 () 5
Occupation/ Business :	
Address :	
Telephone No. : 665¥ 777	2
Witness's Name : Yee Joy	Yes
Witness's Signature :	
Witness's NRIC No. : 67848945	<i>*</i>

AXA Insurance Pte Ltd (Company Rog. No. 199903512M) 8 Shenton Way, #24-01 AXA Tower, Singapore 068811 Customer Centre #81-01

Tel: +65 6880 4888 Fax: +65 6338 2522 Website: www.axa.com.sg

*** 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 tosses 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.



TAX INVOICE

RICHLAND LOGISTICS SERVICES PTE LTD

300 TAMPINES AVENUE 5

#05-02

SINGAPORE - 529563

Tax Invoice : WS 1903/OFM0654

Invoice Date : 19-Mar-2019

Ref. No.

: 19011439

GST No.

: M2-0057587-3

VEHICLE NO.: GBD-5528-S

MAKE & MODEL : NISSAN NV350 PANEL VAN 2.5 DIESEL G (M) EURO

ACCIDENT DATE: 25/01/2019

Description

Qty

Unit Price(S\$)

Amount (S\$)

BEING REPAIR COST FOR THE ABOVE VEHICLE

1,050.00

7 % GST

73.50

Total (S\$) 1,123.50

E&O.E

CHEQUE SHOULD BE CROSSED AND MADE PAYABLE TO ETHOZ GROUP LTD

No receipt will be issued.

TERM OF PAYMENT STRICTLY 30 DAYS FROM DATE OF INVOICE.

Computer generated document no signature required.

CONTACT :

ASHLEY NGUYEN

DID

66547920

Fax

: 63198000

PLEASE DETACH AND ENCLOSED WITH PAYMENT

Customer's Copy

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

Customer Name

: RICHLAND LOGISTICS SERVICES PTE LTD

Reference, No.

: 19011439

Tax Invoice Invoice Date

: WS 1903/OFM0654 : 19-Mar-2019

Invoice Amount Payment Due Date : S\$ 1,123.50 : 17-Apr-2019

Cheque No.

ETHOZ GROUP LTD

30 BUKIT BATOK CRESCENT SINGAPORE 658075



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

Third Party Insurer Enquiry

Our Ref No:

GR-19-015021

Date of Request:

25/01/2019

Your Ref No:

Online Purchase

ETHOZ Protect Pte Ltd 30 Bukit Batok Crescent Singapore 658075

Dear Sir/Madam,

Enquiry Date

25/01/2019

guiry By

Jonathan Lim Kok Slong

... Vehicle No.

FBM319P

Accident Date

25/01/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
FBM319P	AXA Insurance Pte Ltd	17/06/2018-16/06/2019	6338 7288

Thank You.

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.

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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-19-015021

Date of Request:

25/01/2019

Your Ref No:

Online Purchase

ETHOZ Protect Pte Ltd 30 Bukit Batok Crescent Singapore 658075

Dear Sir/Madam,

Enquiry Date

25/01/2019

quiry By

Jonathan Lim Kok Siong

... Vehicle No.

FBM319P

Accident Date

25/01/2019

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.67
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:

[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-19-015010

Date of Request:

25/01/2019

Your Ref No:

JON TAMPINES

ETHOZ Protect Pte Ltd 30 Bukit Batok Crescent Singapore 658075

Dear Sir/Madam,

Your Search Criteria:

Date of Accident:

25/01/2019

Place of Accident:

TELOK PAKU ROAD

Client Vehicle No:

GBD5528S

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:

[X] GIRO [] Cash [] Cheque



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffies 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-19-016176

Date of Request:

29/01/2019

Your Ref No:

JON TAMPINES

ETHOZ Protect Pte Ltd 30 Bukit Batok Crescent Singapore 658075

Dear Sir/Madam.

Date of Accident:

25/01/2019

Vehicle No:

GBD5528S

Place of Accident:

TELOK PAKU ROAD

Involving Vehicle No:

FBM319P

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\$)
FBM319P	TELOK PAKU ROAD	14	1.00 1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				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

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	FBM 319P (I	nsd veh)	Model:	NISSAN NV350 (M)
	GBD 5528S	(TP veh)	1	· ·
Date of Accident:	25/01/2019			
				'
Global Sum Settlen	nent : [] Yes	- 11	X] No	
Repair Estimate	1 1 1 1 1	\$	1,304.51	
Final Repair Cost		s	1,123.50	
oss of Use		: \$	200.00	2days at \$100.00 per day
Rental (if any)		: \$	0.00	days
TA / GIA Search F	ее	: \$	31.00	10556
Others:		: \$	0.00	
		: \$		
Final Settlement Su	ım	: \$	1,354,50	
elow)	kshop GIA Registere	THE .] YES [X Agreed Liability	NO (Kindly indicate
A) FOI NOII GIA P	registered workshop.		BOLA Applicable:	
B) For GIA Regis	tered Workshop:		BOLA Applicable.	res/ NO DOLA Scendilo No.
BOLA Liability:	(%)		Assessed Liability	(*): (%)
1.50	S			ses where BOLA does not apply.
Remarks				
Saumont Instruction	on: Payee's Breakdow			
		m	1.6	4.054.5
1) ETHOZ GROU	JP LTD		; \$	1,354.50
	2			~
JOANNE L	EE KHANG MIN	8	23/04/2019	
	onsultants Pte I td	-	Date	

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



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3581 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/ASM1900	04002/Uea3q2
AXA	HENTON WAY #24 TOWERSINGAPO		Date: 23-04-2019 Code: ASM	
1.	JE TO BEYON HE	Policy Particula	ars :- THIRD PARTY CLA	IM.
	Insured Veh.	FBM 319P	Veh. Inspected	GBD 5528S
	Policy No.	VMZ/P1962228	Coverage (\$)	0.00
	Claim No.	S9M01C6L	Excess (\$)	0.00
	Assign From		Assign Date	04/03/2019
2.		Vehicle Pa	articulars & Condition	
	Make & Model	NISSAN NV350 (M)	c.c	2488
	Engine No.	HIDDEN	Year of Reg.	2014
	Chassis No.	JN1MC2E26Z0003097	Colour	WHITE / RED
	Odometer	124100	Steering	IN ORDER
	Brakes	IN ORDER	Modification	NIL
	General	GOOD		
3		Con	ditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre	195 R15	OHTSU	5 mm
	L/H Front Tyre	195 R15	OHTSU	5 mm
	R/H Rear Tyre	195 R15	OHTSU	5 mm
	L/H Rear Tyre	195 R15	OHTSU	5 mm
		C FINNELINI	ption of Damages	
	THE VEHICLE SU	STAINED DAMAGES AT THE	O/S FRONT PORTION.	
	DAMAGES SEE D	ETAILS.		
j		Gen	eral Information	
	Accident Date	25/01/2019	Inspection Date	05/03/2019
	Survey held at	ETHOZ AUTOMOTIVE SOLI	JTIONS LTD	-
		22 TAMPINES STREET 92 SINGAPORE 528876	-	
ia.	THE ROPE OF THE		Remarks	
		ON WAS CONDUCTED ON A" CE TO YOUR INSTRUCTIONS		
b.		Estima	ate Days of Repair	
	ESTIMATED NOR	MAL PERIOD FOR REPAIR:	2 Working Day	ys



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Page No.:1 of 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. GBD 5528S

(TO ITS PRE-ACCIDENT CONDITION)

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	RIGHT FRONT DOOR (WCP) (CONSISTENT)	DENTED / BENT	750.00	750.00
	COST PLUS 15%			112.50
			750.00	862.50
	SPECIAL NETT ITEMS			
-1	ADVERTISMENT STICKER FRONT DOOR RH (SN) (CONSISTENT)	NECESSARY	120.00	120.00
	6		120.00	120.00
	LABOUR			
	18.0 WU X 45.00 SGD/H .		81.00	81.00
	LABOUR COST 42.0 WU X 45.00 SGD/H.		189.00	189.00
	MATERIAL COST.		79.17	79.17
			349.17	349.17
	GRAND TOTAL		1,219.17	1,331.67
	RECOMMENDED COST OF LUMP SUM REPAIRS			1,050.00

Report Ref No. CC4/ASM19004002/Uea3q2

CHUA KANG SENG

Licensed Appraiser

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 so at his or her own risk.



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 Inter	nationale Des Experts En Autor	nobile
AXA INSURANCE PTE	ELTD	Ref : CC4/ASM1900	4002/Uea3q2
8 SHENTON WAY #24 AXA TOWERSINGAPO		Date: 23-04-2019	
ATTN:PETER		Code: ASM	
las	Policy Particul	ars :- THIRD PARTY CLA	IM
Insured Veh.	FBM 319P	Veh. Inspected	GBD 5528S
Policy No.	VMZ/P1962228	Coverage (\$)	0.00
Claim No.	S9M01C6L	Excess (\$)	0.00
Assign From		Assign Date	04/03/2019
2.	Vehicle P	articulars & Condition	
Make & Model	NISSAN NV350 (M)	c.c	2488
Engine No.	HIDDEN	Year of Reg.	2014
Chassis No.	JN1MC2E26Z0003097	Colour	WHITE / RED
Odometer	124100	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		
3.	Cor	nditions of Tyres	
	Size	Make	Balance
R/H Front Tyre	195 R15	OHTSU	5 mm
L/H Front Tyre	195 R15	OHTSU	5 mm
R/H Rear Tyre	195 R15	OHTSU	5 mm
L/H Rear Tyre	195 R15	OHTSU	5 mm
	Descr	iption of Damages	Participation of the participa
THE VEHICLE SU	STAINED DAMAGES AT THE	O/S FRONT PORTION.	
5.		neral Information	200 2000
Accident Date	25/01/2019	Inspection Date	05/03/2019
Survey held at	ETHOZ AUTOMOTIVE SOL		1 A 2 1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2
**************************************	22 TAMPINES STREET 92 SINGAPORE 528876	THE RESERVES ASSESSED.	
ia.		Remarks	
		"WITHOUT PREJUDICE" BAS S, WE HAVE NOT AUTHORIS	
5b.	Estim	ate Days of Repair	
ESTIMATED NOR	MAL PERIOD FOR REPAIR:	2 Working Day	15

LKK AUTO CONSULTANTS PTE LTD (TP) https://vo.smartclaims.axa.com:sq/claim-bortal/html/index-vendor-service-renuests.html/findex-vendor-service-renuests?//service-renuests/?service-renuests/. asuadsa BWDICE LIODINVOICES (40,px)

Service Request Details

			NV350 PANEL VAN 2.5 DIESEL G			
ion	GBD55285	TPVD NISSAN	NV350 PANEL	IMI EURO		
Vehicle Information	Incident Vehicle Registration #	Make	Model		Service Address) 1
	Walt for: Approve invoice	All burton				
Actions	Mont Step					
SHMOTCHL	CC4/ASM19004002/Usa3q2	25 January 2019	28 Jan 2019 4:17:00 PM	4 March 2019		LINC AUTO CONSULTANTS PTE
Chim	Reference	Loris Dater	Report Date	Request Date	Due Date	Vendor Name

290B COMPASSVALE CRESCENT, #06-54, 542290. MOHAMED SALLEH MOHAMED SHAJIDILLAH Primary Contact/Insured 86661796 Shigapore Pending verification - Direct Sottlement Third Party Whice Damage Vpe of Lots

(MT) CTU

Services

реветоманцівникалить Claim Handler WANG Peter

Notes Metrics Assessment History Documents Messages involves Additional Instructions

Document SubType

Document Type

SAB-TYPE	Surveyor/ Assessor
7995	
+ Upland Discussion	

DATE

AUTHOR

30 April 2019

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LETTER TO OLDAF	Letters and Correspondence	Polky Holders / Insured	LICK AUTO COMSULTANTS PTE LTD (TP)	30 April 2019
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■ PRI EMAIL RECIEVED FROM WORKSHOP WITH TP GIA REPORT.mug	Letters and Correspondence	Werkshop	RATAN BHOSALE Pregati	4 March 2019