

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

12 MARCH 2019

WU HAOFAN BLK 987B JURONG WEST ST 93 #06-573 SINGAPORE 642987

Dear Sir/ Mdm

OUR REF : CC4/ASM19004223/pb3

YOUR REF : SLQ 7060Z

ACCIDENT INVOLVING SLQ 7060Z / SMG 6313\$ / OTHERS ALONG/AT PIE TWDS CHANGI BEFORE LORNIE EXIT ON 05/03/2019

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 KAH MOTOR.CO.SDN.BHD acting on behalf of the owner of SMG 6313G against your motor insurance policy.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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 10 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 chewht@lkkauto.com within 10 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)
- 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 6742 3197 or email us at chewht@lkkauto.com.

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

Yours sincerely

Chew Hsiao Tong Case Handler

DID: 6742 3197 FAX: 6741 4108

EMAIL: chewht@lkkauto.com

Cc AXA Insurance Pte Ltd (Motor Claims Dept)

LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCIDE	NI TN	VOLVING (OW	NER'S VEH	ICLE NO.)	ema	763135.	85
(THIRD P	ARTY'S	vehicle no.)	SLQ7	0607	ON	5/3/2019	
		(CHANGO)					

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.

On				· ·	
Owner Sign (Co stamp & a		l signatı	ire if is Co	registered vehicle	=)
Name:	110	Chin	Ning		_
NRIC No : _	2833	24345	76		
Vehicle No	_ SM	1963	3138.		
Date :	20/0	3/20	-19		





Any Personal Injury Claims

AXA THIRD PARTY DIRECT SETTLEMENT

Vehide No:	SLQ 70602 (Insd veh)		
	SM4 63134 (TP veh)	Model: HONDA ODYSGEY	
Date of Accident/ Time:	05/03/2019		

	* Assessed Liability to b	e filled	only for chain collisions and fo	or cases where BOL	A doe	s not apply.	
BOLA Liability: 100		(%)	(%) Assessed Liability (*):O				
B) For GIA Registered Workshop:			BOLA A _F	pplicable: Yes/ -No	BOL	A Scenario No:	28
A)	For Non GIA Registered	Work	hop: Agreed L	Liability	(%)		1
is Third	Party Workshop GIA Registere	d?	X] YES [] NO	(Kindly indicate be	elow)		
	ame : Kah Motor Co. Sdn. Bhd					THE STATE OF	
Final Settlement Sum :\$		1		11,54	6.51		
		:\$	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
Others:		:\$		M. 1798	2.00		
LTA / GI	A Search Fee	:\$				tall a c	
Rental (i	fany)	:\$	- アイリオーローの名			days at \$	per day
Loss of L		:\$	End testing		0.00	10 days at \$ 8	0.00 per day
Final Res	pair Cost	:\$	1	10.74	14 51		
Repair E	stimate	:\$	17,602.	21			

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/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.

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

BODY REPAIR & PAINT CENTRE S MANUAL ESTATE Signature of workshop representative / Workshop stamp

Name of Representative: Desmond Toh Date:22/07/2019

KAH MOTOR CO. SDN. BHD.

Signature of AXA's surveyor representative: Name of AXA's surveyor /Representative:

Date:

SINGAPORE 729905 Signature of Withess (Workshop stamp (if applicable) Name of Witness: Jerome Tan

KAH MOTOR CO. SDN. BHD.

BODY REPAIR & PAINT CENTRE

8 MANDALESTATE

Date: 22/07/2019



Kah Motor Co. Sdn. Bhd.

Service Tax Invoice

GST Reg No.

M200050223

Company Ref. No. S60FC1380G

(A Member of Oriental Holdings Berhad) 6A Mandai Estate, SINGAPORE 729903 Mandai Parts Centre

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

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

WZA006 Customer No. : Payment Term: 30 Days

Invoice No. **Invoice Date** SINV-BM19001041 25/06/19 SVO19016013

Order No. Reference Job Card No.

08250

Date/Time Received Licence No.

06/03/19 / 7:48:53 PM SMG6313S

Model Car Chassis No. ODYSSEY 2.4 EXV-S 19YM JHMRC1890KC200480

Car Engine No. Mileage

K24W72460389 4159

Service Advisor Served By

ANIKKA LAI SWEE KAM 1821

ANIKKALAI Page

Ma									nount incld
No.		Description TR DIRECT CETTLEMENT (1910)	_ Qt	y. UoM	U. Price	Disc %	Amount	Amount	GS"
		TP DIRECT SETTLEMENT (J/NO:)						
		OWNER: HO CHIN NING							
		OWNER INSURER: AVIVA							
		ACC DATE: 05/03/2019							
		SURVEYED BY:							
		DATE:							
		REF NO: TP INSURER: AXA							
		TP VEH: SLQ7060Z							
68100-T6A-Q10ZZ		TAILGATE COMP	4		4 070 00		200.40		
74891-T6A-003		MOLDING ASSYRR.LICENSE GARN	1	Each	1,070.80	25	803.10	56.22	859.32
75701-T6A-000		EMBLEMH	1	Each	175.50	25	131.62	9.21	140.83
91512-SR3-004		CLIP TUBULAR		Each	26.30	25	19.72	1.38	21.10
75722-T6A-901		A-H-MANAGEMENT CONTROL OF THE CONTRO	2	Each	2.30	25	3.45	0.24	3.69
73722-10A-901		EMBLEM,RR.	1	Each	31.00	25	23.25	1.63	24.88
BOSUN	0701	SUNDRIES	1	Hours	50.00		50.00	3.50	53.50
BOMISC1	1757	RESET & CALLIBRATE SMART ENTRY SYSTEM (N)	1	Hours	200.00		200.00	14.00	214.00
BOMISC1	0669	REMOVE & INSTALL REAR VIEW CAMERA (N	1) 1	Hours	280.00		280.00	19.60	299.60
BA02R	0669	REMOVE & RENEW REVERSE SENSORS-4 PCS (N)	1	Hours	100.00		100.00	7.00	107.00
BOJSE	1610	BODY JOINT SEALANT TAILGATE	1	Hours	80.00		80.00	5.60	85.60
BOJSE	1610	BODY JOINT SEALANT END PANEL	1	Hours	80.00		80.00	5.60	85.60
BOJSE	1610	BODY JOINT SEALANT FLOOR PANEL	1	Hours	80.00		80.00	5.60	85.60
BMI03D	0669	REMOVE & INSTALL REAR COMPARTMENT LININGS GARNISHES.(N)	1	Hours	560.00		560.00	39.20	599,20
BKTG02R	1757	REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST & ALIGN TAILGATE.(N)	, 1	Hours	350.00		350.00	24.50	374.50
3G02R	1757	REPLACE RR. WINDSCREEN.(N)	1	Hours	560.00		560.00	39.20	599.20
BML02I	1757	INSPECT RR LIGHTING MECHANISMS. PERFORM WATER TEST.(N)	1	Hours	100.00		100.00	7.00	107.00
BKRP22B	0669	CUT OFF & RENEW RR FLOOR PANEL & DAMAGE PARTS. STRAIGHTEN ALIGN & RENEW DAMAGE PAR	1 TS.	Hours	2,800.00		2,800.00	196,00	2,996.00
P06R	1610	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (6P)	1	Hours	2,250.00		2,250.00	157.50	2,407.50
3214-T6A-003		MOLDINGRR.WINDSHIELD SIDE	2	Each	18.00	25	27.00	1.89	28.89
3215-T6A-003		MOLDINGR.RR.WINDSHIELD CORNER	1	Each	16.90	25	12.67	0.89	13.56
3216-T6A-003		MOLDINGL.RR.WINDSHIELD CORNER	1	Each	16.90	25	12.67	0.89	13.56

Printed by ANIKKALAI on 25 Jun 2019 at 1:42:41 PM

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). Please give us your the QR Code using





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.:

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

SINGAPORE, 068811

WZA006 Customer No. : Payment Term: 30 Days

Service Tax Invoice

GST Reg No. M200050223

Company Ref. No. S60FC1380G

SINV-BM19001041

25/06/19

Reference

Job Card No.

Invoice No.

Order No.

Invoice Date

Date/Time Received

Licence No.

Model Car Chassis No.

Car Engine No. Mileage

Service Advisor

Total Payable (SGD)

Served By

:

:

Page : SVO19016013

08250 06/03/19 / 7:48:53 PM

SMG6313S

ODYSSEY 2.4 EXV-S 19YM JHMRC1890KC200480

K24W72460389

4159

ANIKKA LAI SWEE KAM 1821

ANIKKALAI

2

7% GST Amount incld

							7% GST An	nount incld
No.	Description	Qty.	UoM	U. PriceD	isc %	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
34150-T6A-J51	LIGHT ASSY,R.LID	1	Each	386.20	25	289.65	20.28	309.93
34155-T6A-J51	LIGHT ASSY,L.LID	1	Each	378.60	25	283.95	19.88	303.83
04715-T6A-N10ZZ	FACE ASSY,RR.BUMPER	1	Each	557.20	25	417.90	29.25	447.15
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	8	Each	2.30	25	13.80	0.97	14.77
66100-T6A-Q00ZZ	PANEL COMP, REAR	1	Each	460.80	25	345.60	24.19	369.79
74940-TR0-003	BUZZER ASSYSMART	1	Each	60.10	25	45.07	3.15	48.22
39683-T6A-N11ZC	RETAINER, PARKING	1	Each	41.80	25	31.35	2.19	33.54
39683-T6A-N11ZB	RETAINER,PARKING	1	Each	41.80	25	31.35	2.19	33.54
		Sum	Labor		-	7,490.00	524.30	8,014.30
- Annual Control of the Control of t	the second of the second secon	Sum I	tem			2,551.61	178.60	2,730.21
		Total	SGD			10,041.61	702.90	10,744.51

10,744.51



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

RECORDS MANAGEMENT CENTRI 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-19-036246

Date of Request:

07/03/2019

Your Ref No:

Online Purchase

Kah Motor Co Sdn Bhd 15 Ubi Road 4 Singapore 408610

Dear Sir/Madam,

Enquiry Date

07/03/2019

Enquiry By

WINSON CHOW YUEN CHEE

TP Vehicle No.

SLQ7060Z

Accident Date

05/03/2019

DESCRIPTION	AMOUNT (S\$)		
TP Insurer Enquiry	1.87		
GST Amount	0.13		
Total Amount Due (GST Inclusive)	2.00		

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

[X] GIRO [] Cash [] Cheque