

REP: CS/EG18021719/Utbz2
 ASSIGNED (Office)
 From (Person): Yee Pei Li of EGI Date/Time: 03/12/2018 4:33pm
 Estimated Cost: Bill to:
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV / CS
 To Inspect Vehicle No: GBH 7341J Insured: SJC 7310A
 at Workshop no: Autolution Tel:
 of 19 Ubi Rd 4
 Policy No: Claim No: SJC7310A / RH / p1
 Sum Insured: Excess:
 Make of Vch: D.O.A. 29-11-2018
 (Client's Record)
 CA / REV / REP. / REV 24 HRS DS' 05/12/2018 @ 11:30am overruled
 Date/Time: 05-12-2018 4:50pm Person Contacted: Elmer Vehicle: INL 6171
 Date/Time Action/Instruction (✓) Estimate
 GBH 7341J N/A / 7m 180x561/7 Date: 12-11-2018
 SJC 7310A - CS / UCI 11/73412 / Right Date: 09-11-2018
 7/12 @ 3:40pm replied via email. preli advise.

REF: EGI

ASSIGNMENT

Took:

Date: 5/12/18

Controlled Cook:

OD TP WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No:

GBH 7391

at Workshop with:

Autolution

at:

19 Ubi Road 4

Insured:

Policy No:

Claims No:

Sum Insured:

Excess:

(Client's Record)

Make of Vehicle:

11:30 am owner waiting

Elmer

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.

Est. or Market Value:

IDAC Accident Report

Consistent? Yes or No

Est. Repair

Consistent? Yes or No

Est. Repair

days Res: Yes or No

Lump Sum

3 Val: Yes or No

CA / REV / REP. / 24 HRS (Ds)

010310

Date

Person Contacted

Vehicle: IN / OUT

Date / Time

Action / Instruction: LTA 29637

Veh No:

GBH 7391

Yr Reg:

8.18

Type: M/Car / M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or CM/

Make:

NISSAN NV350

cc 2688

Colour:

Grey

A/C Insured / Std / Nil / NA

Sp Reading:

10301

T/Radio Insured / Std / Nil / NA

Engine:

C/A:

JN1MC2-E2620009030

Gen: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: Nil / SRim / STD A/Rim or

Tyre Size:

F:

195-215

R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

6

mm

Rear

6

mm

R/Bal

6

mm

R/Bal

6

mm

L/Bal

29/11/18

D.O.I

5/1/18

Survey held at

Des. of Damages: Frt / Rear / O/S / N/S / UIC / Roof/Top or

Rear

The UIC / Chassis frame / Body Structure affected due to collision.

Order Fee / Fee Paid to?

☐

Prel. Report

1913 Typist

☒

Final Report

Date/Time: File Return to?

24

Report Format:

TP

Lump Sum / 1.61

4999.64

Days Of Repair:

6

Resurvey No. of Trip:

1

Add Fee:

☐

Site Insp \$

☐

Interview \$

☐

Tech. Insp \$

☐

Workshop \$

Survey Fee

Integration

1. 2. 3. 4. 5. 6. 7. 8. 9. 10.

1. 2. 3. 4. 5. 6. 7. 8. 9. 10.

1. 2. 3. 4. 5. 6. 7. 8. 9. 10.

1. 2. 3. 4. 5. 6. 7. 8. 9. 10.

250



Auto
Consultants
Pte Ltd

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

Your Ref: SJC7310A/RH/pl

Date: 7/12/2018

Our Ref: CS/EGH18021719/JM

The Motor Claims Department
ERGO INSURANCE PTE LTD

Dear Sirs/Mdm

PRELIMINARY ADVICE OF VEHICLE NO. GBH 7391J

Please be informed that we had conducted the inspection of the above-mentioned vehicle on 05/12/2018 at the premises of M/s Autolution and have the following to report: -

Workshop Estimate Amount	: S\$ <u>6,659.04</u>
Revised Estimate Amount	: S\$ <u>5,085.44</u>
"Check" Items Amount	: S\$ <u>50.00</u>
Market Value	: S\$ <u>-</u>
LTA Reimbursement Value	: S\$ <u>-</u>
Nett Value	: S\$ <u>-</u>

Description of Damage:

The vehicle sustained damages at n/s body portion.



Repair days: 6 Days

Comments/ Present Status:

Damages Consistent.

Yours faithfully
Marcus

Automotive Assessor

Singapore Consignment Note

Speedpost
by Singapore PostExpress ☒ Standard ☐
Priority ☐ Others ☐ (To Specify)Co. Reg. No. 19920160236
GST Reg. No. MO-0100451-6

1 To Recipient

Name: M/S Ergo International Pte Ltd
Company Name: 5 Temasek Email: Boulevard
Address: 404-01, Suntec Tower One
Postcode: Spore 38785 Alt. Mtd. Claims Dept

2 Instructions to Speedpost

Enhanced Liability: For items lost/damaged in transit, SingPost will pay up to declared value SGD _____.

See enclosed if applicable

☐ In the event of loss/damage during transit, I accept that SingPost liability is limited to the amount of SGD150 per article.

3 Sender's Agreement

I confirm that this shipment does not contain any cash, prohibited or dangerous goods. I confirm that the information provided under the item description field is true and correct. I am aware that the declaration of any false, inaccurate or misleading information may lead to a delay, a fine or seizure of my article by the relevant authorities. I confirm that I have read and accept the Terms and Conditions of carriage as stated overleaf.

Signature: [Signature] Date and Time: 21/5/19

4 For Official Use Only

Collected by Courier

ID: _____
Signature: [Signature]
Date: 21/5/19
Time: _____
Charges: S\$ _____

Delivered by Courier

ID: _____
Signature: _____
Date: _____
Time: _____

XC00006997913



XC00006997913

5 Item Description

Contents (Please do not send cash or cash equivalent)

GBH 7391J
W 32146624

Declared Value: S\$ _____

Weight (kg)

Dimension (cm) L x W x H

x x x

6 From Sender

Name: _____ Tel: 67038692Company Name: AUTOLUTION INDUSTRIAL PTE LTDAddress: (SERVICE OFFICE) 19 UBI ROAD 4

LEVEL 1

Postcode: 408623Account No.: 0016279F

7 Acknowledgement of Receipt

I confirm shipment is received in good condition.

Name: _____ Signature / Company Stamp: _____

Date and Time: _____

8 For Validation Use

Online Shipping Tool: www.ezy2ship.com Assisted Booking Hotline: 1800-222 5777 Enquiry / Track & Trace: www.speedpost.com.sg

Catherine Chong (LKK Auto)

From: Survey Report (ERGO Insurance Pte. Ltd.) <Survey.Report@ergo.com.sg>
Sent: Monday, 3 December, 2018 4:33 PM
To: 'admin-d@lkkauto.com'
Cc: 'ASSIGNMENTS@LKKAUTO.COM'
Subject: OI : SJC7310A / TP : GBH7391J/LKK / DOA : 29/11/2018
Attachments: SJC7310A - SAS.pdf; GBH7391J - SAS.pdf; GBH7391J - ESTIMATE.pdf; GBH7391J - PRS FORM.pdf; RE: Accident involving GBH7391J and your insured SJC7310A on 29.11.2018 (15.8 KB)

Dear Catherine/Nivitha,

in compliance with "State Courts Practice Directions Amendment No.1 of 2016" in regards to the Pre Repair Survey, both TP repairer and ERGO Insurance Pte Ltd have agreed on your company **LKK AUTO CONSULTANTS PTE LTD** to be the "Single Joint Expert".

Please assist to conduct this survey from **AUTOLUTION INDUSTRIAL PTE LTD**.

ADDRESS : 19 UBI ROAD 4
SINGAPORE 408623

PERSON TO CONTACT : ELMER ALFONSO @ 6703 8691

ERGO OFFICER-IN-CHARGE : ROHAINI

Note: To survey on DIRECT SETTLEMENT basis. Please advise the consistency of damages to third party vehicle and inform the repairer in writing, that you are require to conduct a re-survey before vehicle is returned to claimant. They are to contact your office directly. Please do keep us in the loop.

Please fill up the necessary on ERGO PRS Form from workshop and return to us together on your update of the survey status via Survey.Report@ergo.com.sg.

Attached are estimates, insured and TP's SAS (note: reports not to be released to any Third Party).

Kindly acknowledge receipt of this email.

Regards,
Yee Pei Li
Claims Assistant (Motor)

ERGO Insurance Pte. Ltd.

5 Temasek Boulevard, #04-01 Suntec Tower Five
Singapore 038985
DID : +65 6629 9194
Tel : +65 6629 9199
Fax : +65 6629 9247

ERGO

www.ergo.com.sg

ERGO is one of the major insurance groups in Germany and Europe. Worldwide, ERGO is represented in more than 30 countries and concentrates in Europe and Asia. ERGO is part of Munich Re (Group) - one of the world's leading risk carriers.

Denise Tay (LKKAUTO)

From: Denise Tay (LKKAUTO)
Sent: Friday, 7 December 2018 3:40 PM
To: Admin-D (LKKAUTO); 'Survey Report (ERGO Insurance Pte. Ltd.)'
Cc: assignments; SUR
Subject: RE: SJC7310A / TP : GBH7391J/LKK / DOA : 29/11/2018
Attachments: PRELI ADVISED GBH 7391J.pdf

Dear Sir/Madam,

Enclosed preliminary revised of vehicle **GBH 7391J**

Best Regards,

Denise Tay | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: denisetay@lkkauto.com | fax: 6256-4315

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Admin-D (LKKAUTO)
Sent: Monday, 3 December 2018 4:54 PM
To: 'Survey Report (ERGO Insurance Pte. Ltd.)' <Survey.Report@ergo.com.sg>
Cc: assignments <assignments@lkkauto.com>; SUR <sur@lkkauto.com>
Subject: RE: SJC7310A / TP : GBH7391J/LKK / DOA : 29/11/2018

Dear Pei Li,

Thank you for the assignment.

Please be informed that vehicle currently not in the workshop, repairer arrange survey on 05.12.2018.

Best Regards,

Catherine Chong | Admin

LKK Auto Consultants Pte Ltd

Phone: 6741-8434 | email: assignments@lkkauto.com | fax: 6256-4315

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Survey Report (ERGO Insurance Pte. Ltd.) [<mailto:Survey.Report@ergo.com.sg>]
Sent: Monday, 3 December, 2018 4:33 PM
To: 'admin-d@lkkauto.com' <admin-d@lkkauto.com>
Cc: 'ASSIGNMENTS@LKKAL' <ASSIGNMENTS@LKKAL>; 'ADMIN-D@LKKAL' <ADMIN-D@LKKAL>
Subject: OI : SJC7310A / TP : GBH7391J/LKK / DOA : 29/11/2018

Dear Catherine/Nivitha,

In compliance with "State of Practice" (2015) in regards to the Pre Repair Survey, both TP repairer and ERGO Insurance Pte. Ltd. have agreed on your company LKK AUTO CONSULTANTS PTE LTD to be the "Single Joint Expert".

Denise Tay (LKKAuto)

From: Denise Tay (LKKAuto)
Sent: Friday, 7 December 2018 3:40 PM
To: Admin-D (LKKAuto); 'Survey Report (ERGO Insurance Pte. Ltd.)'
Cc: assignments; SUR
Subject: RE: SJC7310A / TP : GBH7391J/LKK / DOA : 29/11/2018
Attachments: PRELI ADVISED GBH 7391J.pdf

Dear Sir/Madam,

Enclosed preliminary revised of vehicle **GBH 7391J**

Best Regards,

Denise Tay | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: denisetay@lkkauto.com | fax: 6256-4315

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Admin-D (LKKAuto)
Sent: Monday, 3 December 2018 4:54 PM
To: 'Survey Report (ERGO Insurance Pte. Ltd.)' <Survey.Report@ergo.com.sg>
Cc: assignments <assignments@lkkauto.com>; SUR <sur@lkkauto.com>
Subject: RE: SJC7310A / TP : GBH7391J/LKK / DOA : 29/11/2018

Dear Pei Li,

Thank you for the assignment.

Please be informed that vehicle currently not in the workshop, repairer arrange survey on 05.12.2018.

Best Regards,

Catherine Chong | Admin

LKK Auto Consultants Pte Ltd

Phone: 6741-8434 | email: assignments@lkkauto.com | fax: 6256-4315

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From: Survey Report (ERGO Insurance Pte. Ltd.) [<mailto:Survey.Report@ergo.com.sg>]
Sent: Monday, 3 December, 2018 4:33 PM
To: 'admin-d@lkkauto.com' <admin-d@lkkauto.com>
Cc: 'ASSIGNMENTS@LKKAUTO.COM' <ASSIGNMENTS@LKKAUTO.COM>
Subject: OI : SJC7310A / TP : GBH7391J/LKK / DOA : 29/11/2018

Dear Catherine/Nivitha,

In compliance with "State Courts Practice Directions Amendment No.1 of 2016" in regards to the Pre Repair Survey, both TP repairer and ERGO Insurance Pte Ltd have agreed on your company **LKK AUTO CONSULTANTS PTE LTD** to be the "Single Joint Expert".

ERGO

Date: 03.12.2018
Our Reference: SJC 7310A/RH/pl
Your Reference: GBH 7391J

Sent via Fax

or

Email

elmer@tanchoong.com

To: AUTOLUTION INDUSTRIAL PTE. LTD.

Pre-Repair Survey (PRS) Acknowledgement

Vehicle For Inspection: GBH 7391J
Insured's Vehicle: SJC 7310A
Date Of Accident: 29.11.2018

We acknowledge receipt of your request for PRS on: 03.12.2018

In compliance with "State Courts Practice Directions Amendment No.1 of 2016", do select an assessor from the list below and indicate your selection in the box marked *.

AIS	Automobile Inspection Services Pte Ltd	LBS	L.B.S Auto Consultants Pte Ltd
ETA	FormTeam Consultancy Pte Ltd	LKK	LKK Auto Consultants Pte Ltd
IAS	Infiniti Appraisal Service	PS	Priority Services
JPK	JP Knights Pte Ltd	VAC	Vicom Ltd

☐	Your request for inspection does not have your client's cost of repair estimate, kindly forward a copy.
☐	Your request for inspection does not have your client's complete GIA report, kindly forward a copy.
☐	We acknowledge your interest for direct settlement, we will assess & revert soon upon receipt of estimate.
☐	Our Insured's driver has not reported the accident to us today.
☒	Others: <u>We write to confirm our agreement to have a direct settlement of this claim with quantum to be agreed. OFFICER-IN-CHARGE ROHAINI</u>

Prepared by:		Pei Li	6829 9194	<u>claims@ergo.com.sg</u>
Signature:				<u>FAX : 6829 9247</u>

Assessor use only:

Assignment Date: _____
Assignment Time: _____

Remarks:

Workshop use only:

Assessor attended workshop on:

Date: _____
Time: _____
Inspector: _____

☐ Vehicle not available at the appointed date and time.

Kindly acknowledge our Assessor presence for the above job.

Workshop Acknowledgement & Stamp.

Note: Our Inspection is on a without admission to liability basis.

1201610103K

Accident Reporting for Customer

Insured and Driver's particulars

Car Number :

GBH 7391 J

Date of accident :

29/11/2018

Time :

07:55

Place :

BKE to KJE

Email (Insured)

limcc@liftconnection.sg

Email (Driver)

11040 RAVI@hotmail.com

Contact (Insured)

63725824

Contact (Driver)

93208311

974 997-5

Alternative phone Insured (home/office)

6

Number of people inside car :

1

(including driver)

Any video (Yes/No)

- 1) _____ (Male/Female)
2) _____ (Male/Female)
3) _____ (Male/Female)

Claiming under (Reporting, OD Claim, O/D Recovery, Third Party)

The Other Party particulars

Car Number :

SJC 7310A

Name :

AHMAD HAKIM BIN ISMAIL

(Optional)

I/C No :

58503513D

(Optional)

Contact No :

91858262

(Optional)

Weather (Fine/Raining)

Any prosecution note or traffic summon from traffic police (Yes/No)

IDENTITY CARD NO. S77838921



Name
LI CHAO
李超
Race
CHINESE
Date of Birth
08-07-1977
Country of birth
CHINA



REPUBLIC OF SINGAPORE DRIVING LICENCE

Licence Number S77838921



Name
LI CHAO
Birth Date 08 Jul 1977
Valid Date 26 Feb 2015

6024008780



SG 50



NRIC No. S77838921



Nationality
CHINESE
Date of issue
09-06-2005

APT BLK 888A WOODLANDS DRIVE 75 #11-24
SINGAPORE 731888

NRIC No. S77838921 Date: 29/12/2017 (R)

YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASS(ES)

EFFECTIVE DATE

Class 3 Motor Cars <= 3000kg with <= 7 passengers, exclusive of the driver; and other motor vehicles <= 2500kg 26 Feb 2015

NP 405A

Licence No. S77838921



SKETCH PLAN

IMPORTANT NOTICE

1. Please report correctly the details of the accident to speed up the claims process.
2. This Form must be completed by the Policyholder and/or the Authorised Driver.
3. Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or withholding of material facts may allow insurance companies to repudiate policy liability.
4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
5. Any false reporting may be referred to the Police for investigation.
6. The report will be forwarded by the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will for a fee be made available upon application by interested parties.
7. By the lodgment of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid.
8. **Consent under the Personal Data Protection Act (PDPA)**

I understand, acknowledge, agree and consent that:

- (a) My insurer, my workshop and the General Insurance Association of Singapore ("GIA") may/are permitted to collect, use, disclose and/or process my personal data/personal information set out in this [form] and any other personal information provided by me or possessed by my insurer (collectively the "Personal Information") and disclose and transfer such Personal Information to all insurer(s) who have insured vehicle(s) involved in this accident (all insurer(s) who have insured vehicle(s) involved in this accident shall be collectively referred to as the "Insurers"), the Insurers' lawyers/law firms, the Monetary Authority of Singapore and any relevant government agency/authority (such as the police), for the purpose(s) of:
 - (i) processing, handling and/or dealing with my claims including the settlement of the claims and any necessary investigations relating to the claims;
 - (ii) investigating the accident and/or my claims;
 - (iii) carrying out and/or dealing with my instructions or responding to any enquiries by me;
 - (iv) administering my claims (including the mailing of correspondence, statements, invoices, reports or notices to me, which could involve disclosure of certain personal data about me to bring about delivery of the same as well as on the external cover of envelopes/mail packages); and/or
 - (v) complying with applicable law in administering, processing, handling and/or dealing with my claims (collectively the "Purposes")
- (b) all insurer(s) who have insured vehicle(s) involved in this accident and the Insurers' lawyers/law firms, may/are permitted to collect, use, disclose and/or process my Personal Information for one or more of the above Purposes; and
- (c) my Personal Information may/can be disclosed by any of the Insurers and/or GIA to their third party service providers or agents (including their lawyers/law firms), which may be sited outside of Singapore, for one or more of the above Purposes.
- (d) my Personal Information will also be collected and used to compile claims history for the purpose of fraud detection, investigation and management in present and all future claims.
- (e) the information so collected under (d) above may be shared / disclosed:
 - (i) to all insurers and/or any other third parties that assist in evaluating, investigating, controlling or managing fraud, regulators, law enforcement and government agencies as reasonably required for the purposes stated, or
 - (ii) for complying with requirements under any regulations, laws or court orders.

Policyholder's Signature
Date & Time:

Driver's Signature
(If driver is not the policyholder)
Date & Time:

Reporting Centre Personnel's Signature
Name: *Nichah*
NRIC/FIN No: *51660222/2*

SKETCH PLAN



MANDAI
WEST
CAMP

DESCRIBE CIRCUMSTANCES OF THE ACCIDENT

MY VEHICLE NUMBER IS GBH 7391J

I WAS DRIVING ALONG BKE (WOODLANDS) TOWARDS
KTE (PIE, TVAS). SUDDENLY A VEHICLE SIC 7310A
HIT THE BACK OF MY VEHICLE.

DECLARATION

I/We declare the foregoing particulars are true in every respect.

Policyholder's Signature _____
Date & Time: _____



Driver's Signature:
(If driver is not the policyholder)
Date & Time:

Reporting Centre Personnel's Signature
Name: Aishah
NRIC/FIN No.: 216608226



CERTIFICATE OF INSURANCE

NISSAN COMMERCIAL AUTO PROTECTOR COMMERCIAL VEHICLE

Name of Policyholder : Lift Connection (S) Pte Ltd
 Period of Insurance : 07 Sep 2018 To 06 Sep 2019
 Engine No. : YD25425501A
 Chassis No. : JN1MC2E26Z0009030

Vehicle No. : GBH7391J
 Policy No. : 1800107927
 Endorsement No. :
 Issued Date : 19 Sep 2018

ABOUT THE COVER

Make/Model : NISSAN NV350 PANEL VAN
 Engine Capacity/Tonnage : 1.5 Tonnage
 Driver Restriction : N/A
 Sum Insured :
 Market Value :
 Off Peak Car : No
 First Year of Registration : 2018
 Insuring with COE/PAFF : Yes

Person or Classes of Persons Entitled to Drive*

a) Any person who is driving on the Policyholder's order or with their permission.
 b) This Policy will indemnify the Policyholder or any authorized driver only if he/she meets the specified age condition.

You have to pay an additional sum of \$1,000 as "Young Driver Insurance Deductible (YIDR)" if You are or Your Authorized Driver (named or unnamed) is under the age of 21 and/or has less than one's driving experience.

Age Condition : All Age Condition

Limitation as to use*

1) Use in connection with the Policyholder's business.
 2) Use for the carriage of passenger (other than for hire or reward) in connection with the Policyholder's business.
 3) Use for social, domestic or pleasure purposes. This Policy does not cover a use for hire or reward, driving tuition, driving test, driving, race, racing, speed, speed testing, and to use whilst towing a trailer except the towing of a mechanically propelled vehicle or use for any purpose in connection with Motor Trade.

Limit of Use (If Used) Commercial Auto:

1) Insurance provided inoperative by Section 8 of the Motor Vehicles (Third Party Risks and Compensation) Act (Cap. 189) and Section 95 of the Road Transport Act, 1987 (Malaysia), are not to be included under these headings.

EXCESS

Section 1
 Fire - \$5 Own Damage - \$800 Theft - \$0 Flood Cover - \$0

Section 2
 Property Damage - \$0

Windscreen - \$100

Named Driver and Excess (where applicable)

APPROVED REPORTING CENTRES/AUTHORISED REPAIRERS (FOR CLAIMS RELATED REPAIRS)

1. Tan Chong Motor Sales Add: 913, 915 Tanjong Road Singapore 689622 64940011 64940022 64940033
2. TC AutoCare Add: No. 1, 5th-Lok Yang Road Singapore 628099 62822212
3. Tan Chong Motor Sales Add: 17 Lor 6 Pua Payon Singapore 318254 63515751 63515754
4. AutoCare Insurance Add: 19 Ulu Road 4 Singapore 408623 64979999
5. TC AutoCare Add: 26 Leng Kee Road Singapore 136067 67036511 67036512 67036513

For other Approved Reporting Centres/Authorised Repairers, please contact our 24-hour accident emergency hotline at +65 6328 6200. Alternatively, you may refer to AIG website www.aig.com.sg or AIG 360 Mobile App. Simply search and download "AIG 360" from iTunes or Google Play.

IMPORTANT NOTES

Hire Purchase Company/Employer's Loan: United Overseas Bank Limited

(We hereby certify that the cover of this Certificate of Insurance is issued in accordance with the provisions of the Motor Vehicles (Third Party Risks and Compensation) Act (Cap. 189), Part IV of the Road Transport Act, 1987 (Malaysia) and Motor Vehicles (Third Party Risks) Rules, 1976 (Malaysia).)

3030610376

TAN CHONG CREDIT PTE LTD-OPH
 911 BUKIT TIMAH ROAD TAN CHONG MOTOR CENTRE
 SINGAPORE 589622 ANSP-MOTOR
 Underwritten by AIG Asia Pacific Insurance Pte. Ltd.

AIG Asia Pacific Insurance Pte. Ltd.
 AUTHORIZED REPRESENTATIVE

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:	Company
Owner ID:	0103K

Vehicle Details

Vehicle No.:	GBH7391J
Vehicle to be Exported:	No
Intended Deregistration Date:	05 Dec 2018
Vehicle Make:	NISSAN
Vehicle Model:	NV350 PANEL VAN 2.5 5MT 5DR
Primary Colour:	Grey
Manufacturing Year:	2017
Engine No.:	YD25425501A
Chassis No.:	JN1MC2E26Z0009030
Maximum Power Output:	-
Open Market Value:	\$25,062.00
Original Registration Date:	07 Sep 2018
First Registration Date:	07 Sep 2018
Transfer Count:	0
Actual ARF Paid:	\$1,254.00

Intended PARF Rebate Details

PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00

Intended COE Rebate Details

COE Expiry Date:	06 Sep 2028
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
QP Paid:	\$30,389.00
COE Rebate Amount:	\$29,637.00
Total Rebate Amount:	\$29,637.00

The information contained herein is correct as at 05 Dec 2018

OK

WORKS UNDER CHARGE FOR ACCIDENT SHOULD BE NO MORE THAN

TYPE, JOB, CODE	NATURE OF JOB	ESTIMATED CHARGE	SUPERVISOR'S RECOMMENDATION
1 22-001	CHARGE CHARGE TO WORK AREA FOR WORK AREA NUMBER AND DATE	100.00	1365
2 23-001	CHARGE TO WORK AREA FOR THE SAME	100.00	✓
3 24-001	WORK AREA FOR RECOMMENDATION LAMP	20.00	✓
4 25-001	177 177 177 177	15.00	X
5 26-001	WORK AREA FOR WORK AREA	100.00	✓
6 27-001	WORK AREA FOR WORK AREA	100.00	✓
	TOTAL LABOR CHARGE	240.00	

Amount of estimate for repairs with the vehicle

Cost of repair (parts) 2000.00

Cost of repair (labor) 1000.00

Total cost 3000.00

6734.04

Cost of repair with the vehicle

Amount of estimate

Cost

Cost of repair

Cost of repair

Cost of repair 1.00

Cost of repair 1.00

Cost of repair

1.00 1.00 This estimate is based on visual inspection of the
estimated vehicle. Should we require further labour
charges & spare parts in the process of repairs, we
will advise you accordingly.



Autolux Industrial Pte Ltd

11, Chong Chuan Road, The Light Industrial Estate

(P.O. Box 1)

Singapore 400001

Tel: 65424888 Fax: 65424888

E: info@autolux.com.sg

Autolux Pte Ltd (Autolux)

15/03/2019

INS/IC/EA/0710/18

ERGO INSURANCE PTE LTD
5 TEMASEK BOULEVARD
#04-01 SUNTEC TOWER FIVE
S(038985)
Attn Motor Claim Manager
Claim Dept

Dear Sir

SUPPLEMENTARY CLAIM

REGN NO GBH7391J
CLAIM NO INS/IC/EA/0710/18

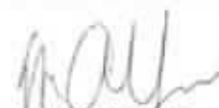
Further to our claim INS/IC/EA/0710/18 we are submitting a supplementary claim for the below mentioned labour and part for the above mentioned case.

PARTS NEED TO CHANGE			
1	STICKER LABEL-8 PAX	15.00	SINETT
2	COMPANY STICKER	60.00	SINETT

We trust the above supplementary claim will meet with your kind approval and we will forward to you the final repair bill together with the satisfaction note on completion repairs.

Yours faithfully

AUTOLUX INDUSTRIAL PTE LTD


ELMER ALFONSO
Insurance Claim Dept

Cc SURVEYOR MARCUS LKK

AUTOLUX INDUSTRIAL PTE LTD
11, CHONG CHUAN ROAD
SINGAPORE 400001

APPROVAL FOR THE APPROVAL OF THE APPROVAL

ITEM DESCRIPTION	ITEM CODE	QUANTITIES & PRICES		
		QTY	UNIT	AMOUNT
1. 100% COTTON	100			15.00
2. 100% COTTON	100			15.00
3. 100% COTTON	100	10.00		15.00
4. 100% COTTON	100			15.00
5. 100% COTTON	100	10.00		15.00
6. 100% COTTON	100			15.00
7. 100% COTTON	100			15.00
8. 100% COTTON	100	10.00		15.00
9. 100% COTTON	100			15.00
10. 100% COTTON	100	10.00		15.00
11. 100% COTTON	100			15.00
12. 100% COTTON	100	10.00		15.00
13. 100% COTTON	100			15.00
14. 100% COTTON	100	10.00		15.00
15. 100% COTTON	100			15.00
16. 100% COTTON	100	10.00		15.00
17. 100% COTTON	100			15.00
18. 100% COTTON	100	10.00		15.00
19. 100% COTTON	100			15.00
20. 100% COTTON	100	10.00		15.00
21. 100% COTTON	100			15.00
22. 100% COTTON	100	10.00		15.00
23. 100% COTTON	100			15.00
24. 100% COTTON	100	10.00		15.00
25. 100% COTTON	100			15.00
26. 100% COTTON	100	10.00		15.00
27. 100% COTTON	100			15.00
28. 100% COTTON	100	10.00		15.00
29. 100% COTTON	100			15.00
30. 100% COTTON	100	10.00		15.00
31. 100% COTTON	100			15.00
32. 100% COTTON	100	10.00		15.00
33. 100% COTTON	100			15.00
34. 100% COTTON	100	10.00		15.00
35. 100% COTTON	100			15.00
36. 100% COTTON	100	10.00		15.00
37. 100% COTTON	100			15.00
38. 100% COTTON	100	10.00		15.00
39. 100% COTTON	100			15.00
40. 100% COTTON	100	10.00		15.00
41. 100% COTTON	100			15.00
42. 100% COTTON	100	10.00		15.00
43. 100% COTTON	100			15.00
44. 100% COTTON	100	10.00		15.00
45. 100% COTTON	100			15.00
46. 100% COTTON	100	10.00		15.00
47. 100% COTTON	100			15.00
48. 100% COTTON	100	10.00		15.00
49. 100% COTTON	100			15.00
50. 100% COTTON	100	10.00		15.00
51. 100% COTTON	100			15.00
52. 100% COTTON	100	10.00		15.00
53. 100% COTTON	100			15.00
54. 100% COTTON	100	10.00		15.00
55. 100% COTTON	100			15.00
56. 100% COTTON	100	10.00		15.00
57. 100% COTTON	100			15.00
58. 100% COTTON	100	10.00		15.00
59. 100% COTTON	100			15.00
60. 100% COTTON	100	10.00		15.00
61. 100% COTTON	100			15.00
62. 100% COTTON	100	10.00		15.00
63. 100% COTTON	100			15.00
64. 100% COTTON	100	10.00		15.00
65. 100% COTTON	100			15.00
66. 100% COTTON	100	10.00		15.00
67. 100% COTTON	100			15.00
68. 100% COTTON	100	10.00		15.00
69. 100% COTTON	100			15.00
70. 100% COTTON	100	10.00		15.00
71. 100% COTTON	100			15.00
72. 100% COTTON	100	10.00		15.00
73. 100% COTTON	100			15.00
74. 100% COTTON	100	10.00		15.00
75. 100% COTTON	100			15.00
76. 100% COTTON	100	10.00		15.00
77. 100% COTTON	100			15.00
78. 100% COTTON	100	10.00		15.00
79. 100% COTTON	100			15.00
80. 100% COTTON	100	10.00		15.00
81. 100% COTTON	100			15.00
82. 100% COTTON	100	10.00		15.00
83. 100% COTTON	100			15.00
84. 100% COTTON	100	10.00		15.00
85. 100% COTTON	100			15.00
86. 100% COTTON	100	10.00		15.00
87. 100% COTTON	100			15.00
88. 100% COTTON	100	10.00		15.00
89. 100% COTTON	100			15.00
90. 100% COTTON	100	10.00		15.00
91. 100% COTTON	100			15.00
92. 100% COTTON	100	10.00		15.00
93. 100% COTTON	100			15.00
94. 100% COTTON	100	10.00		15.00
95. 100% COTTON	100			15.00
96. 100% COTTON	100	10.00		15.00
97. 100% COTTON	100			15.00
98. 100% COTTON	100	10.00		15.00
99. 100% COTTON	100			15.00
100. 100% COTTON	100	10.00		15.00

TOTAL APPROVAL OF 100% APPROVAL 100% APPROVAL

**Autolution Industrial Pte Ltd**

Tan Chong Motor Sales Pte Ltd's Authorised Dealer

19 Ubi Road 4

Singapore 408623

Tel (65) 64909000 / 67008080

Fax (65) 63467483

Business Reg. No.: 190500671W

DATE: 19.3.2019
YOUR REF: _____
OUR REF: INS/IC/EA/0710/18

The Motor Claims Department
ATTENTION TO CLAIMS OFFICER : ERGO INSURANCE PTE LTD
MOTOR CLAIM MANAGER

Dear Sir/ Madam,

Accident Involving: MY CLIENT VEHICLE GBH7391J AND YOUR INSURED VEHICLE SJC7310A

Accident Date: 29/11/2018 TIME 07:55

Place and time of accident: BKE TOWARDS KJE

RE: Direct Settlement for the Vehicle Number. GBH7391J

On behalf of the owner of Motor Vehicle No. GBH7391J, which was involved

in the captioned accident

The Vehicle was surveyed by your appointed surveyor at AUTOLUTION INDUSTRIAL PTE LTD 19 UBI ROAD 4 SINGAPORE 408623

and I based my claims on his recommendation for SGD \$ 5651.21 being the repair cost and period of repair for
5 days. (Strictly on a Without Prejudice Basis)

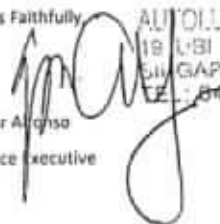
As the accident was caused by the negligent act of your insured SJC7310A I am submitting this claim for your
consideration

COST REPAIR		SGD \$	5,349.61
COST OF LESS	DAYS (5) SGD \$ /DAY	SGD \$	
(Please refer to authorization letter)			
GIA REPORT FEES (SGD\$ 12.00 FOR SEARCH FEE & SGD\$ 15.00 FOR EACH REPORT FEE		SGD \$	
LTA SEARCH /SURVEY FEE		SGD \$	2.00
COST OF CAR RENTAL	\$ DAY(S) SGD \$	SGD \$	299.60
TOTAL AMOUNT		SGD \$	5,651.21

We enclose herewith the following documents to support my claims,

- | | |
|-------------------------------|--------------------------|
| A. AUTHORIZATION LETTER | E. FINAL REPAIR BILL (5) |
| B. LTA SEARCH | F. GIA REPORT (5) RESULT |
| C. INSURANCE CERTIFICATE ETC. | G. LETTER OF DEMAND |
| D. CAR RENTAL INVOICE | |

Kindly look into this matter and let me hear from you on the settlement of the owner's
claims as soon as possible. Thank you .

Yours Faithfully,

Elmer Arango
Service Executive

AUTOLUTION INDUSTRIAL PTE LTD
19 UBI ROAD 4
SINGAPORE 408623
TEL : 6490 9000 FAX: 6346 7483



LETTER OF AUTHORITY AND INDEMNITY

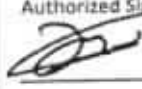
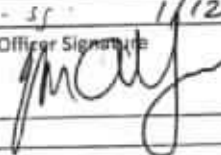
- ☐ Tan Chong Motor Sales Pte Ltd, 913, Bukit Timah Road, Singapore 589623
☐ Tan Chong Motor Sales Pte Ltd, 17, Lorong 8, Toa Payoh, Singapore 319254
☐ Autolution Industrial Pte Ltd, 19, Ubi Road 4, Singapore 408623
☐ TC Autoclinic Pte Ltd, 25, Leng Kee Road, Singapore 159097
☐ TC Autoclinic Pte Ltd, 1, Sixth Lok Yang Road, Singapore 628099

Type of Claim:

- ☐ Third Party (Direct Settlement)
☐ Own Damage (Recovery Claim)

ACCIDENT INVOLVING VEHICLE REGISTRATION No. GBH 7391J AND SJC 7310A
ON 29/11/18 AT 7:55 (BKE towards KJE)

1. I, the owner of vehicle no. GBH 7391J hereby instruct you and authorise you to act for me with respect to the following: -
- (a) To submit my claims for all losses including uninsured loss, rental car charges, medical fees, excess payment and cost of repairs.
 - (b) To settling my claim as they deem fit, including settling the matter on basis of my contributory negligence if any.
 - (c) To receive payment for settlement of my claim where all payment is to be made payable to the repair workshop for cost of repairs and other uninsured losses.
 - (d) To sign discharge voucher on my behalf.
2. I further acknowledge that any settlement that workshop may reach on my behalf is on a without prejudice basis and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle is concerned.
3. In the event that I am required to attend meetings, interviews, court and/or provide statements or any information in connection with my claim, I shall render full cooperation.
4. In the event that my claim against the third party or his insurers is not successful or cannot be proceeded with or if any settlement is not honoured or satisfied by the third party or his insurers, I authorise you to revert to my own insurers for the cost of repairs and any losses recoverable under my policy of insurance. In this respect, I understand and accept that the excess amount applicable under the policy of insurance shall be borne by me.
5. If for whatever reason, my insurers reject my claim for indemnity for the cost of repairs and/or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you, I agree and undertake to pay the difference between what was claimed and paid out by the insurers or the full amount of my repair bill and survey fees and any other expenses reasonably incurred on my behalf or to pay you the difference in amount, as the case may be.
6. I undertake to state truthfully and to make full and frank disclosure of all facts leading up to and of the accident and of any action and/or omissions in connection with my part in the accident. If any facts stated are inaccurate and my claim cannot be paid out or fails, I agree that I shall be liable to you for the repair and other costs incurred by you.
7. I further undertake to sign any document or discharge voucher that is required for the purposes of my claim and if as a result of my failure to do so, my claim cannot be paid out or is delayed, I agree that I shall be liable to you for the repair and other costs incurred by you.
8. I understand that the claim for loss of use of my vehicle will be based on the number on the days estimated by the surveyor in his report for the required repair. The actual number of days may be more due to unavailability of parts, weekend, holidays and other operational exigencies and I accept that it may not be possible to claim for these extra days. In addition, any contributory negligence part of my claim can also affect portion of my claim for loss of usage.
9. I shall keep you informed of any correspondence and/or summons that I may receive in connection with the accident before agreeing to pay or receive any monies due under this claim.
10. In the event, the insurers pay the claimed amount to me instead of you, I will inform you as soon as possible and reimburse you for the repair and other costs incurred by you.
11. For successful recovery of upfront Excess payment by claimant, the workshop shall effect refund accordingly to the mode of upfront payment.
- a) For upfront Excess payment by credit card, the refund shall be credited to the respective Credit Card Account via Credit Card Company handling the transaction.
 - b) For Excess payment by cash, the workshop shall refund the amount to the claimant via cheque payment.

Claimant's Particulars		Authorized Workshop	
Name	<u>Lift Connection (S) Pte Ltd</u>	Company Name	<u>AUTOLUTION INDUSTRIAL PTE LTD</u>
Address	<u>50 Tegera Lane</u> <u>#05-06L Entrepreneur Centre</u>	Claim Officer's Name	<u>ETIMER ALFONSO</u>
Telephone No	<u>63728824</u>	Telephone No	<u>9645 0084</u>
Date	<u>1/12/2018</u>	Date	<u>1/12/2018</u>
Company Stamp (For Co Regn)		Authorized Signature	
		Claim Officer's Signature	



AUTOLUTION INDUSTRIAL PTE LTD

In Association with Tan Chong Motor Sales Pte Ltd
19 UBI ROAD 4 SINGAPORE 408623 TEL: 64909666/67038680 FAX: 68467483
Business Reg. No: 199500871W
GST Reg. No: M2-8920338-9



TAX INVOICE

GST REG: M2-8920338-9

NAME : ERGO INSURANCE PTE LTD
ADDRESS : 5 TENASEK BOULEVARD
TELEPHONE : 604-01 SUNTEC TOWER FIVE S(038985)
MODEL : 68299199
ENGINE NO : MVL2RDRE26KW3GBR-D
CHASSIS NO : YD25425501A
VEHICLE NO : JN1MC2E26Z0009030
GRH-191J

INVOICE NO. :
INVOICE DATE : W32146624
TERMS : 15-MAR-2019
DATE REC'D : CREDIT
SA/SE : 28-DEC-2018
JOB NO : ELMER
MILEAGE : HG794325
YOUR REFERENCE : 014304
INS/IC/EA/0710/18

ITEMS	JOB DESCRIPTION	AMOUNT
	LABOUR	
1	LABOR CHARGES TO RENEW REAR END PANEL,REAR BUMPER AND TAIL GATE	1365.00
2	CHARGES TO SPRAY PAINTING SAME	750.00
3	RENEW BOTH REAR COMBINATION LAMP	48.00
4	SUPPLY LTA STICKER	NC
5	RENEW REAR WINDSCREEN DOOR	180.00
6	RENEW REVERSE SENSOR	110.00
7	SUPPLY COMPANY STICKER (RR BACK DOOR)	60.00
	SUBTOTAL :	2513.00
	PARTS	
1	CLIP REAR BUMPER	0.96
2	Qty:1 @ \$1.20 each (Disc:20.00% After Disc:\$0.96each)	15.00
3	70KM/H STICKER	
4	Qty:1 @ \$15.00 each (Special Nett Item)	480.40
5	REAR BUMPER	
6	Qty:1 @ \$600.50 each (Disc:20.00% After Disc:\$480.40each)	122.88
7	INNER BRACKET REAR BUMPER	
8	Qty:1 @ \$153.60 each (Disc:20.00% After Disc:\$122.88each)	81.04
9	EMBLEM-BACK DOOR-NV350	
10	Qty:1 @ \$101.30 each (Disc:20.00% After Disc:\$81.04each)	

DOLLARS:

Wally
WORKSHOP MANAGER

The General Terms and Conditions of Service (the "Conditions") printed overleaf or attached to this invoice shall apply to all Services set out above. Any disputes relating to the Services shall be subject to the Conditions. Any objections to the charges in this invoice must be made within seven (7) days from the date of this invoice, otherwise it shall be assumed that this invoice has been accepted as correct and conclusive.

CUSTOMER

PLEASE TEAR ALONG PERFORATED LINE

TO SECURITY GUARD

DATE

TIME

VEHICLE NO :

RELEASE BY

AUTOLUTION INDUSTRIAL PTE LTD

In Association with Tan Chong Motor Sales Pte Ltd
19 UBI ROAD 4 SINGAPORE 408623 TEL: 64909666/67038680 FAX: 68467483
Business Reg. No: 199500871W
GST Reg. No: M2-8920338-9



TAX INVOICE

GST REG: M2-8920338-9

NAME : ERGO INSURANCE PTE LTD
ADDRESS : 5 TUJANAK BOULEVARD
TELEPHONE : +65-01 SUNTEC TOWER FIVE 51038985)
MODEL : H32MN199
ENGINE NO : WVL2KDR126KW3GRR-D
CHASSIS NO : YD25425501A
VEHICLE NO : JN1MC262620009030
GH17391J

INVOICE NO :
INVOICE DATE : W32146624
TERMS : 15-MAR-2019
DATE REC'D : CREDIT
SA/SE : 28-DEC-2018
JOB NO : ELMER
MILEAGE : HG794325
YOUR REFERENCE : 014304
INS/IC/EA/0710/18

ITEMS	JOB DESCRIPTION	AMOUNT
1	EMBLEM-REAR NISSAN	47.76
	Qty:1 @ \$59.70 each (Disc:20.00% After Disc:\$47.76each)	
2	BACK DOOR	1393.60
	Qty:1 @ \$1742.00 each (Disc:20.00% After Disc:\$1393.60each)	
3	LABEL-8PAX	15.00
	Qty:1 @ \$15.00 each (Special Nett Item)	
4	REAR W/SCREEN SEALANT	80.00
	Qty:1 @ \$80.00 each (Special Nett Item)	
10	SENSOR-REVERSE	250.00
	Qty:1 @ \$250.00 each (Special Nett Item)	
	SUBTOTAL :	2486.64
REMARKS		
1	THIRD PARTY DIRECT SETTLEMENT	
	Insurance Co : ERGO INSURANCE PTE LTD	
	Policy No....: 1800107927	
	Claim Type ...: DIRECT SETTLEMENT / THIRD PARTY CLAIM	
	DOA.....: 29-NOV-2018	
	Our Ref.....: INS/IC/EA/0710/18	
	Surveyor.....: SURVEYOR FROM INSURANCE CO	
	LABOUR :	2513.00
	PARTS :	2486.64
	SUBTOTAL :	4999.64
	TOTAL :	4999.64
	GST(7%) :	349.97
	AMOUNT DUE :	5349.61

(NR : NC=No Charge:P=Included in Package:W=Warranty;G=Goodwill)

DOLLARS: FIVE THOUSAND THREE HUNDRED FORTY
NINE AND CENTS SIXTY ONE ONLY.

mdg
WORKSHOP MANAGER

CUSTOMER

TO SECURITY GUARD

PLEASE TEAR ALONG PERFORATED LINE

DATE :
TIME :
RELEASE BY 2019 : 18:26:50

VEHICLE NO :
GH17391J (HG794325/W32146624)

ERGO INSURANCE PTE LTD

TAX INVOICE

AUTOLUTION INDUSTRIAL PTE LTD
19 UBI ROAD 4
SINGAPORE 408623

Tax Invoice : 1901EGL04922
Invoice Date : 11-Jan-2019
Ref. No. : HA-177913
GST No. : M2-0057587-3

Description	Amount (S\$)
Being Rental Charge from 07/01/2019 To 11/01/2019 HA-177913 NISSAN NV200 1.5 DIESEL G (M) VAN GBB-9149-L	280.00
7.00% GST on taxable amount S\$ 280.00	19.60

PO: GBH-7391-J



Total (S\$)	299.60
-------------	--------

E & O.E

CHEQUE SHOULD BE CROSSED AND MADE PAYABLE TO ETHOZ Group Ltd
Interest will be charged at 0.0650% per day on overdue amount
No receipt will be issued
CREDIT PERIOD STRICTLY 8 DAYS FROM DUE DATE
Computer generated document printed in black, no signature required

Please contact the following personnel for invoice related queries:-

Name : MAY ONG
DID : 66547891
E-Mail : may.ong@ethozgroup.com
Fax : 66547543

Please contact the following personnel for payment related queries:-

Name : JACKSON QUEK
DID : 66547908
E-Mail : CreditControl@ethozgroup.com
Fax : 66547549

PLEASE DETACH AND ENCLOSE WITH PAYMENT

Customer's Copy

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

Customer Name : AUTOLUTION INDUSTRIAL PTE LTD
Reference.No : HA-177913
Invoice No. : 1901EGL04922
Invoice Amount : S\$299.60
Due Date : 11/01/2019
Cheque No. : _____

ETHOZ Group Ltd
30 Bukit Batok Crescent
Singapore 658075



ETHOZ Group Ltd

30 Bukit Batok Crescent, Singapore 658075 | Tel: 6319 8000 | Fax: 6654 7543 |
www.ethozgroup.com
Company Registration No. 198104531H

ETHOZ Group Ltd GST NUM : M2-0057587-3 UEN : 198104531H	 HA NUM : HA-177913
HIRING AGREEMENT	
Vehicle No. : GBB-9149-L Make & Model : NISSAN NV200 1.5 DIESEL G (M) VAN	

Hirer : AUTOLUTION INDUSTRIAL PTE LTD
 ROC : 199500871W

 Address : 19 UBI ROAD 4
 SINGAPORE - 408623

 Email :

ERP Num : 1042413160
 Nationality :
 Home :
 Office :
 HP :
 Fax :

RENTAL RATE	No of days : 7 Start : 07/01/2019 Return : 14/01/2019	CHARGES
Daily : S\$70.00 / Day	DEPOSIT	Rental Payable : S\$490.00
	Amount : S\$0.00 Payment Mode :	
CDW : NIL	RENTAL PAYMENT	
EXCESS SINGAPORE : S\$2,000.00	Mode :	GST @7% : S\$34.30
FUEL Full tank premium grade fuel upon return. Otherwise, ETHOZ rates apply.		Amount Due : S\$524.30
Signature	Delivery : DELIVER ON 07/01/2019 @ 10.30AM 19 UBI ROAD 4 ELMER 96450084 : COLLECT ON 14/01/2019 @ 10.30AM 19 UBI ROAD 4 ELMER 96450084	
PAI : NIL	Remarks : VEHICLE: GBH-7391-J STRICTLY SINGAPORE USE. An additional Excess of S\$1,000 on top of the stipulated excess for drivers with less than 2 years driving exp or above 60 years of age.	

DRIVER DETAILS			
Name	: AUTOLUTION INDUSTRIAL PTE LTD	UEN	: 199500871W DOB :
Address	: 19 UBI ROAD 4	Nationality	: 408623 (S)
Contact No	:		

HIRER'S DECLARATION

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 slip.

Authorised Signatory & Company Stamp

Name, Designation

Date : _____



For ETHOZ Group Ltd
 MAY ONG
 Prepared By : May Ong
 TEL :
 FAX :

VEHICLE CHECK OUT / IN FORM

Vehicle No: GEB 9119 L Make & model: Mercedes-Benz Hiring Agreement No: HA-177913

Company Name: _____ Driver's Name: _____

EXTERIOR		OUT	IN	OTHERS	OUT	IN	INTERIOR		OUT	IN
Radio Antenna	/			Seat Booth carpet / Mat	X		Cash Card		X	
Number Plate	/			Supporting Board	X		Manual book		X	
4 hub caps / sports rims	/			Spare Tire	/		Radio/Cassette		/	
Petrol cap	/			Jack/lever	/		CD Player/cartridge		/	
Road taxes empty	X			Wheel brace	/		Ash tray		/	
Breakdown decal	/			Tools kit	/		Cigarette lighter		/	
Speed limit label	/			Breakdown sign	/		4 Rubber mats / carpets		/	
Panel Marling	/			First aid kit	X		MPC NO. or PAU Label		/	

Remarks: (1st NEW)

Hirer has been notified of the Certificate of Insurance/Emergency Hotline Service/Grade of Petrol. Insurance does not cover missing items in or accessories on board the vehicle, non-collision damage and collision damage where the particulars of the third party have not been obtained.

Replacement vehicle, where issued, is subject to the same terms and conditions as the abovementioned Hiring Agreement.

Condition of Bodywork: Mark (X) Slight Scratches / (D) Minor Dent











AS ABOVE

Check Out from ETHOZ				Check In to ETHOZ			
Date	<u>7.1.2019</u>	Time	<u>1005</u>	Date	<u>11/1/2019</u>	Time	<u>1430</u>
Mileage	<u>197300</u>			Mileage	<u>197787</u>		
Gasoline	<u>E 1/8 1/4 3/8 1/2 5/8 3/4 7/8</u>			Gasoline	<u>E 1/8 1/4 3/8 1/2 5/8 3/4 7/8</u>		
Checked by	<u>Kamuguma</u>			Checked by	<u>TAUFER</u>		

I confirm that all personal items belongs to me have been retrieved from this vehicle and acknowledge that the vehicle has the following scratches / dents as indicated above.

Hirer's Name / Signature: [Signature]

Date: 7.1.2019

Time: 0730

Mileage: 197292

Gasoline: E 1/8 1/4 3/8 1/2 5/8 3/4 7/8

Driver Name: Kamuguma

Movement: ETHOZ TRIP - CHETOK TRIP - 19 LISA RUI 4

Approved by: _____

Hirer's Name / Signature: [Signature]

Date: 11/1/2019

Time: 1435

Mileage: 197787

Gasoline: E 1/8 1/4 3/8 1/2 5/8 3/4 7/8

Driver Name: TAUFER

Movement: 19 LISA RUI 4 - HA

Approved by: _____

12/1/2018

Invoice



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-18-186375
Date of Request: 01/12/2018

Your Ref No: Online Purchase

Tan Chong Motor Sales Pte Ltd
911, Bukit Timah Road
Singapore 589622

Dear Sir/Madam,

Enquiry Date: 01/12/2018
Enquiry By: Eric Koh Yong Lang
TP Vehicle No: SJC7310A
Accident Date: 29/12/2018

DESCRIPTION	AMOUNT (\$)
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:

☒ GIRO ☐ Cash ☐ Cheque



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

To : M/s ERGO INSURANCE PTE LTD

Date: 29/05/2019

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	SJC 7310A (Insd Veh)	Your Ref. No. : SJC7310A/RH/pl
	GBH 7391J (TP Veh)	Our Ref. No. : CS/EGI18021719/Uda3q2-1
Date of Accident	29/11/2018	

Liability	100%	
Final Repair Cost	: \$ 5,349.61	
Loss of Use	: \$	days
Rental (If any)	: \$ 299.60	5 days
Others:	: \$ 2.00	
	: \$	
	5,651.21	
Final Settlement Sum	: \$ 5,651.21	
Remarks	:	

Payment Instruction: Payee's Breakdown		
1)	AUTOLUTION INDUSTRIAL PTE LTD	: \$ 5,651.21
		: \$

JOANNE LEE
LKK Auto Consultants Pte Ltd

**LKK Auto Consultants Pte Ltd**

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile

ERGO INSURANCE PTE LTD

Ref : CS/EGI18021719/Utnb2

5 TEMASEK BOULEVARD
#04-01 SUNTEC TOWER FIVE
SINGAPORE 038985

Date : 19-03-2019



Code : EGI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SJC 7310A	Veh. Inspected	GBH 7391J
Policy No.		Coverage (\$)	0.00
Claim No.	SJC7310A/RH/pl	Excess (\$)	0.00
Assign From	YEE PEI LI	Assign Date	03/12/2018

2. Vehicle Particulars & Condition

Make & Model	NISSAN NV350 (M)	c.c	2488
Engine No.	HIDDEN	Year of Reg.	2018
Chassis No.	JN1MC2E26Z0009030	Colour	GREY
Odometer	10301	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	195 R15	DUNLOP	6 mm
L/H Front Tyre	195 R15	DUNLOP	6 mm
R/H Rear Tyre	195 R15	DUNLOP	6 mm
L/H Rear Tyre	195 R15	DUNLOP	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.
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5. General Information

Accident Date	29/11/2018	Inspection Date	05/12/2018
Survey held at	AUTOLUTION INDUSTRIAL PTE LTD 19 UBI ROAD 4 SINGAPORE 408623		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
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5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	6 Working Days
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LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Page No.: 1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. GBH 7391J

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	EMBLEM-BACK DOOR-NV350 (N)	NECESSARY	101.30	101.30
1	EMBLEM-REAR NISSAN (N)	NECESSARY	59.70	59.70
1	LH RR COMBINATION LAMP (N)	NOT NECESSARY	209.80	-
1	RH RR COMBINATION LAMP (N)	NOT NECESSARY	209.80	-
1	GARNISH BACK DOOR (N)	NOT NECESSARY	511.40	-
1	GLASS-TAIL GATE (N)	NOT NECESSARY	837.00	-
1	BACK DOOR (N)	BADLY DENTED	1,742.00	1,742.00
1	CLIP REAR BUMPER (N)	NECESSARY	1.20	1.20
1	INNER BRACKET REAR BUMPER (N)	BENT	153.60	153.60
1	REAR BUMPER (N)	DENTED	600.50	600.50
	LESS 20% DISCOUNT		-885.26	-531.66
			3,541.04	2,126.64
SPECIAL NETT ITEMS				
1	SENSOR-REVERSE (SN)	SHORTED	250.00	250.00
1	70KM/H STICKER (SN)	NECESSARY	15.00	15.00
1	REAR W/SCREEN SEALANT (SN)	NECESSARY	80.00	80.00
1	REAR LICENCE PLATE (SN)	NOT NECESSARY	60.00	-
1	SUNDRIES (SN)	NOT NECESSARY	50.00	-
1	STICKER LABEL-8 PAX (ADDITIONAL)(SN)	NECESSARY	15.00	15.00
1	COMPANY STICKER (ADDITIONAL)(SN)	NECESSARY	60.00	60.00
1	LTA STICKER (SN)	NOT NECESSARY	15.00	-
			545.00	420.00
LABOUR				
	LABOR CHARGES TO RENEW REAR END PANEL, REAR BUMPER AND TAIL GATE.		1,560.00	1,365.00
	CHARGES TO SPRAY PAINTING SAME.		750.00	750.00
	RENEW BOTH REAR COMBINATION LAMP.		48.00	48.00
	RENEW REAR WINDSCREEN DOOR.		180.00	180.00
	RENEW REVERSE SENSOR.		110.00	110.00
			2,648.00	2,453.00

Report Ref No. CS/EGI18021719/Utn2



GRAND TOTAL		6,734.04	4,999.64
RECOMMENDED COST OF REPAIRS			4,999.64

Report Ref No. CS/EGI18021719/Utbn2

CHUA KANG SENG

Licensed Appraiser

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