* As comower	ke	cc 4, Asm190	11614,1	1903 9 1m	
Surveyor	mapung	DOI:	MIG	Date / Time	17/19
Pre-assign / CCU / Insured Vehicle No Name of Insured	62 63	83K Vahiole Rental	Claim No. Policy No.	Registered in Merimon:	1886
Insured Tel No. Excess Sec II :SS Is driver the owner.	- 0	D.O.A : YA 6 1014 Nature of Accident :	Make / Model Place of Accide		
If NO, Driver Nam Driver Tel 1	ne / Age ; = No. :	(V/L: (E) NO)	Ol GIA REPOR Insured Liability		REPORT: ES NO al ? Yes/No
Thuese.	INSRS WSP Tel: Liability RMKS		INSRS: WSP: Tel: Linbility: RMKS:		INSRS: WSP: Tel: Liability: RMKS:
Date/Time	Cusp & Mary 1			STAGE	DATE/PIC
24/8/19 -	CATTON OIDS. INTOVEM TP'CLAIM CHILLE EMAIN L LIABITHY CLEAVAING PLE LOP TO TP (PUNDING MANA OHOW A 4707.00	e send TP. CPEND Pending LODD. Late approval. (a) CPENDING acceptant 1.00, by tend the	proved).	Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pic Call Of: Documentation Check I Notification ltr (if non-pic After call ltr to OI: Authorisation To Act: Release Voucher: Final Repair Bill: Car Rental Invoice: Towing Invoice LTA / GIA: Medical Bill: PIR: Mandato/Reject Instruct LOD	kup) Ast: Handler Typist kup)
HULLIAN IN THE	Part Time	S D		Payment Breakdown Fo	OFFILE:
PRELIMINARY ADVICE		Sent By:		Post-Repair Photos: Others:	2 =
FINALIZATION Repair Cost. 45 FINAL SETTLEMENT	Date/Time: SS 9500.00 (5 Date/Time: \$\a\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Confirm with	15 % 44 VINE .	Confirm by: \$\forall \text{Original} \text{Em} \text{Em} \text{Call}	all Call
Final Liability: Repair Cost: (WAT) Loss of Rental (LOR): Loss of Use (LOU): Loss of Income (LOI): LOR only LOU only	SS 5745.00 SS 50.00 (S 80 x SS - (S x LOR+LOU L	days) days) days) OR + LOI [Tick only o	ne]	IT NO or B 28, Ass. Lis Of Change (a TP-	
GIA/LTA Search Medical: Disbursement: Legal Cost	ss 2.00 ss -	(e.g. Tow/ Independ	lent')	1) Claim status: Nor 2) Report Format:	/Reject/Private Settle
Total:	00. FOEH 28	Global Sum SS:		3) Survey fee:	A 250
FINAL PAYMENT Payer 1: Payer 2: (Strike if N.A.)	SS CHANGO SS	Confirm with: Name 1: Specials Name 2:	is moter th	Email Call	
Payee 3: (Strike if N.A.)	SS	Name 3:			

ASS. REC. BY: MOVELS	-AXA/
	ASSIGNMENT
	Veh No: SMD PSOOD Yr Regn: 9/18
From: Date:	Type M.Carl M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
Estimated Cost:	Truck/Trailer or (4)
To be need Vabinia No.	roop Make: Yourfa Wellfire as 2494
10 mapour venimo no:	Colour Mr fe A/C: Insured / Std / NI / NA
at Workshop m/s Sjury 4.	TO John Manuard (Std / NI / NA
of /	Sp. reading 70736
Insured.	Eng/No:
Policy No.	CINO: JTNAF 3DH 20FUI 8840
Claims No.	Gen. Cond: Good / Fair / Poor / Burnt
Sum Insured: Excess:	Steering: Inorday / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Merder / Jammed / Leaked / Burnt or
Make of Veh:	Modi: Nil / Size: F: 235/5021
	Tyre Size: F: 235/507214
(Policy Condition)	R:
5/0-13 Ta-500 and 7/1	N/S O/S BS / DUNY EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	тоуотуоко ог
Bal, or Market Value: 60 4 -	Front Rear
Date of the Manager	7
Condition of the second	154 7
Sin Vin Scott	1.11.
Cat Repairs.	" (F/1)
Lum Sum: 30 % 3 Val.: Yes or N	Section Control of the Control of th
CA REV REF. 24 INC	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
Vehi	The U/C / Chassis frame / Body Structure affected due to collision.
	The U/C / Chassis frame / Body structure directed due to community
Date / Time Action / Instruction	
45 \$350.00	(Red - \$12761.65 / 44°6)
45 8550.00	2 Cities de la companya del la companya de la compa
* 5 repair days +	7 PR5 = 7 days.
Date/Time, File Pass to? : Prelli, Report	Days Of Repair:
Final Report	Resurvey No. of Trip: Survey Fee:
t) Date/Time, File Return to?	Transportation:
	Add Fee: : Site Insp (\$)S+R8S
2)	Interview (\$) Photos
Danast Format :	: Tech. Invs (\$) Ottes
Report Format :	: Weekend (\$
Lump Sum / I.B.I: (\$) TOTAL

Claim Reference:

Assessment number: 009452

Version: 1810

Date calculated: 06/08/2019 10:12 AM

Full Report

Registration: SMD9500F

Printed: 06/08/2019 10:12 AN

Summary Information

Claim

Location:

Printed by:

Claim Reference:

Estimated Repair Time:

Actual Repair Days:

Singapore (SG)

Motor Specialist

Work Provider:

Currency:

Date of Incident: Hire Car Start:

Hire Car End:

AXA Insurance Pte Ltd

SGD 27/06/19

Vehicle Details

Vehicle

Manufacturer:

Model:

Sub Model:

Model Sheet Number:

Registration: VIN number:

Odometer:

Model Specs

VERSION VELLFIRE

TOYOTA

ALPHARD/VELLFIRE

BASE MODEL 70 LA 01

SMD9500P

JTNGF3DH208016440

TWO COAT METALLIC

PREPARE OFF VEHICLE

Claim Reference:

Assessment number: 009452

Version: 1810

Date calculated: 06/08/2019 10:12 AM

Full Report

Registration: SMD9500F Printed: 06/08/2019 10:12 AM

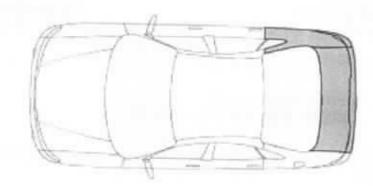
Vehicle Condition

Vehicle Status

Pre-Accident Damage: Date of Inspection:

Damage Areas

All Underbody



Labour

Code	Time Base 10 WU/h Description	Price = 45	Price = 45.00 SGD/h		
	Description		Price SGI		
B215 NO NUMBER B270 NO NUMBER B420	R + R RIGHT REAR DOOR RENEW R/R DOOR STRIPES RENEW R/R SIDE PANEL R + R REAR LANDING PANEL TRIM RENEW REAR BUMPER INCLUDES: BUMPER AND ALL REQUIRED ATTACHED PARTS R + R	6.0 1.0 78.0 1.0 11.0	27.00 4.50 351.00 4.50 49.50		
G030 B450 B450 2594 3281	R + R RIGHT REAR SIDE WINDOW GLASS R + R RIGHT REAR SEAT R + R R/R 3RD ROW SEAT R/R BUMPER COVER REMOVE AND REFIT L/R OUTER LAMP CHECK	22.0 3.0 2.0 20.0*	99.00 13.50 9.00 90.00		

408711

Claim Reference:

Assessment number: 009452

Version: 1810

Date calculated: 06/08/2019 10:12 AM

Labour Cost

Full Report

Registration: SMD9500F

Printed: 06/08/2019 10:12 AN

	Panel / Mechanical Labour		Hrs 14.40	WU 144.0	648.0
	Total of Labour				648.0
Paint					040.0
Paint Work	SYSTEM AZ	т	*	P!	- 401111111
Code	Description - TWO COAT METALLIC			WU	s 10WU/h Price SGI
	R/R DOORSKIN NEW PART PAINTING			I National and	
	R/R SIDE PANEL NEW PART PAINTING			19.0	
	REAR BUMPER NEW PART PAINT KIR			33.0	
	R/R BUMPER COVER SURFACE PAINT PLAST.			9.0	
Paint Mater	ial Per Part			3.0	
Code	INVESTMENT OF THE PARTY OF THE				
1786	Description P.O. DOODSON TO THE PROPERTY OF TH				Price SGI
3482	R/R DOORSKIN NEW PART PAINTING				59.80
2581	R/R SIDE PANEL NEW PART PAINTING				46.75
2594	REAR BUMPER NEW PART PAINT K1R R/R BUMPER COVER SURFACE PAINT PLAST.				38.38
	SOM EN COVER SORFACE PAINT PLAST.				1.40
	Labour Cost - Paint				
	Factor	4F 00 CCD (I	Hrs	wu	Price SGE
	Time Paint	45.00 SGD/h			
	Preparation Main Work Metal		2 50	64.0	000000 = PC
	Preparation Comp. Work Plastic		2.50	25.0	112.50
	Total	10 WU/h	9.40	5.0	22.50
		10 000/11	9.40	94.0	423.00
	Material Cost - Paint				and the second
	New Part Painting				Price SGI
	New Part Painting - Plastic K1R				106.61
	Surface Painting Plastic				38.31
	Material-constant Metal Preparation				1.46
	Material-constant Plastic				28.60
	Material-constant Plastic				

Description

Spare Parts

Code

Total

Part Number Supplier prices as at 2015-06-01/01 Price SGI

9.00

184.0!

Claim Reference:

Assessment number: 009452

Version: 1810

Date calculated: 06/08/2019 10:12 AM

Full Report

Registration: SMD9500F Printed: 06/08/2019 10:12 AN

Code 1952 2581 2628 3482 3686 3804	Description R/R DOOR REAR STRIP REAR BUMPER R/R OUT BUMPER BRKT R/R SIDE PANEL R/R WHEELHOUSE CVR R/SIDE WINDOW	Part Number 75765 58020 52159 58913 52152 58010 61601 58130 65637 58010 62710 58202	Supplier	Price SGI 65.0 280.0 45.0 650.0
f: OEM Parts n: Non-OEM Parts	BUMPER CLIPS Savings Subtotal	PARTS		450.0 20.0
u: Used parts	Addition(+15.00%) Total			1,585.00 237.7! 1,822.7!

Extras

Code	Description	
	Description	Price SGI
1000	WHEEL RIM RH WHEEL RIM RH	
1003	FENDER GLASS SEALANT	800.00
1004	R&R SEAT, CARPETS	40.00*
1005	TUFF-KOTE	100.003
1006	WHEEL ALIGNMENT	40.00*
	Total Extras	60.001
	- This boards	1,040.00

Claim Reference:

Assessment number: 009452

Version: 1810

Date calculated: 06/08/2019 10:12 AM

Full Report

Registration: SMD9500F Printed: 06/08/2019 10:12 AN

Final Calculation

	SGD	SGI
Parts Addition(115 000)	1,585.00	
Addition(+15.00%)	237.75	
Total Parts		1,822.7
Labour Time Base 10 WU/h		
Total 144.0 WU X 45.00 SGD/h	E48.00	
Total of Labour	648.00	
		648.00
Total Of Extras		ra sa coa coa
		1,040.00
Paint Work Time Base 10 WU/h		
Labour Cost 94.0 WU X 45.00 SGD/h		
Material Cost	423.00	
Total Paint Including Material	184.05	
Total Familianing Material		607.0
Repair Cost Excludes GST		
GST (+7.0%)		4,117.80
Repair Cost Included GST		288.25
repair cost included 051		4,406.05

Comments

* - USER SUPPLIED DATA NN - NO MANUFACTURERS CODE EXISTS) - WU PARTIAL INCL IN OTHER POSITIONS 1085 15.2 US 3500

Claim Reference:

Assessment number: 009452

Version: 1810

Date calculated: 01/07/2019 3:08 PM

Full Report

Registration: SMD9500P

Printed: 01/07/2019 3:09 PM

Summary Information

Claim

Location:

Printed by:

Claim Reference:

Estimated Repair Time:

Actual Repair Days:

Singapore (SG)

Motor Specialist

Work Provider:

Currency: Date of Incident:

Hire Car Start:

Hire Car End:

AXA Insurance Pte Ltd

SGD 27/06/19

Vehicle Details

Vehicle

Manufacturer:

Model:

Sub Model:

Model Sheet Number:

Registration:

VIN number: Odometer:

Model Specs

VERSION VELLFIRE

TOYOTA

ALPHARD/VELLFIRE

BASE MODEL

70 LA 01

SMD9500P

JTNGF3DH208016440

TWO COAT METALLIC

PREPARE OFF VEHICLE

LKK Auto Consultants hence notify the Repairer of the following: . To resurvey before latter spray painting

- To display damaged part(s) during resurvey
- · Parts prices are subject to confirmation
- . Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed.

11

 Supplementary riems(s) must be resurveyed and is subject to final approval from insurance Company

Acknowledged by Reparter.

Signature:

Date:

Claim Reference:

Assessment number: 009452

Version: 1810

Date calculated: 01/07/2019 3:08 PM

Full Report

Registration: SMD9500P Printed: 01/07/2019 3:09 PM

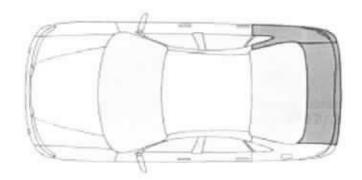
Vehicle Condition

Vehicle Status

Pre-Accident Damage: Date of Inspection:

Damage Areas

All
Underbody



Labour

6 0	Time Base 10 WU/h	Price = 45.00 S	
Code	Description	WU	Price SGD
B215	R + R RIGHT REAR DOOR	6.0	27.00
NO NUMBER	RENEW R/R DOOR STRIPES	1.0	4.50
B270	RENEW R/R SIDE PANEL	78.0	351.00
NO NUMBER	R + R REAR LANDING PANEL TRIM	1.0	4.50
B420	RENEW REAR BUMPER INCLUDES: BUMPER AND ALL REQUIRED ATTACHED PARTS R + R	11.0	49.50
G030	R + R RIGHT REAR SIDE WINDOW GLASS	22.0	99.00
B450	R + R RIGHT REAR SEAT	3.0	13.50
B450	R + R R/R 3RD ROW SEAT	2.0	9.00
2594 3281	R/R BUMPER COVER REMOVE AND REFIT L/R OUTER LAMP CHECK	20.0*	90.00

Claim Reference:

Full Report

Assessment number: 009452

Registration: SMD9500P

Version: 1810

Printed: 01/07/2019 3:09 PM

Date calculated: 01/07/2019 3:08 PM

Labour Cost	Hrs	wu	
Panel / Mechanical Labour	14.40	144.0	648.00
Total of Labour			648 00

Paint		
Paint Work	SYSTEM AZT	Time Basis 10WU/h
Code		WU Price SGD
		19.0
	R/R SIDE PANEL NEW PART PAINTING	33.0
	REAR BUMPER NEW PART PAINT K1R	9.0
	R/R BUMPER COVER SURFACE PAINT PLAST.	3.0

Paint Material Per Part

Code	Description	Price SGD
1786	R/R DOORSKIN NEW PART PAINTING	59.86
3482	R/R SIDE PANEL NEW PART PAINTING	46.75
2581	REAR BUMPER NEW PART PAINT K1R	38.38
2594	R/R BUMPER COVER SURFACE PAINT PLAST.	1.46

Labour Cost - Paint		Hrs	wu	Price SGD
Factor	45.00 SGD/h			
Time Paint	5.		64.0	
Preparation Main Work Metal		2.50	25.0	112.50
Preparation Comp. Work Plastic		0.50	5.0	22.50
Total	10 WU/h	9.40	94.0	423.00

Material Cost - Paint	Price SGD
New Part Painting	106.61
New Part Painting - Plastic K1R	38.38
Surface Painting Plastic	1.46
Material-constant Metal Preparation	28.60
Material-constant Plastic	9.00
Total	184.05

Spare Parts

				prices as at 2015-06-01/01
Code	Description	Part Number	Supplier	Price SGD

Claim Reference:

Assessment number: 009452

Version: 1810

Date calculated: 01/07/2019 3:08 PM

Total Extras

Full Report

3,401.60

Registration: SMD9500P

Printed: 01/07/2019 3:09 PM

Code	Description	Part Number	Supplier	Price SGD
1952	R/R DOOR REAR STRIP	75765 58020		9101 65.00
2581	REAR BUMPER	52159 58913		Torn 280.00
2628	R/R OUT BUMPER BRKT	52152 58010		perf 45.00_
3482	R/R SIDE PANEL	61601 58130		Baly 00 650.00
3686	R/R WHEELHOUSE CVR	65637 58010		tom 75.00
3804	R/SIDE WINDOW	62710 58202		eu7 450.00
1001	COWLING CLIPS RH	PARTS		20.00 4
1002	BUMPER CLIPS	PARTS		20.00
f: OEM Parts	Savings			0.00
n: Non-OEM Parts u: Used parts	Subtotal			1,605.00
	Total			1,605.00

Extras		
Code	Description	Price SGD
1000	WHEEL RIM RH WHEEL RIM RH	cu7 2,981.60* A
1003	FENDER GLASS SEALANT	
1004	R&R SEAT, CARPETS	280.00*/
1005	TUFF-KOTE	40.00*
1006	WHEEL ALIGNMENT	60.00* -

Claim Reference:

Full Report

Assessment number: 009452

Registration: SMD9500P

Version: 1810

Printed: 01/07/2019 3:09 PM

Date calculated: 01/07/2019 3:08 PM

Final Calculation

	SGD	SGD
Parts	1,605.00	
Total Parts	300-900-00-00-00-00-00-00-00-00-00-00-00-	1,605.00
Labour Time Base 10 WU/h		
Total 144.0 WU X 45.00 SGD/h	648.00	
Total of Labour		648.00
Total Of Extras		3,401.60
Paint Work Time Base 10 WU/h		
Labour Cost 94.0 WU X 45.00 SGD/h	423.00	
Material Cost	- 184.05	
Total Paint Including Material		607.05
Repair Cost Excludes GST		6,261.65
GST (+7.0%)		438.32
Repair Cost Included GST		6,699.97

Comments

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

SPECIALISTS MOTOR PTE LTD

Block 3018A, Ubi Road 1, #01-24-26, Singapore 408711 Tel: 67472112 (5 lines) Fax: 67438032 Email: cardoc@singnet.com.sg

Bus. Reg No: 199502604 E GST No: 19-9502604-E

SM/SMD9500P/1906092

27th June 2019

The Manager Motor Claim Department AXA Insurance Pte Ltd 8 Shenton Way, #27-01 AXA Tower Singapore 068811 LKK Auto Consultants hance notify the Repairer of the fullowing.

• To result of the same parting.

• To draw the same start away survey.

• Parting the same start away survey.

• There was a construct to \$100 to \$10

Suppression of the second of the second

Administration of Property

Sgrabine

The de Aberry

Date of Accident

27th June 2019

Location

BKE Towards Bukit Panjang Road

Third Party Claim Vehicle No :

GZ 6383 K

Repair Cost For Vehicle No

SMD 9500 P Toyota Vellfire

Estimate Supply of Parts & Labours

No.	Particulars	Otv	Price	Amounts
1	Rear fender RH	B2500 1	650.00	\$ 650.00
2	Rear fender cowling RH	Tren 1	0.00	\$ 0.00
3	Rear fender cowling clips RH	12 1set	20.00	\$ 20.00 ×
4	Rear fender glass with moulding RH	6471	450.00	\$ 450.00 -
5	Rear door garnish RH	11/1	0.00	\$ 0.00 ℃
5	Rear bumper fascia	Timi	280.00	\$ 280.00
7	Rear bumper clips	un Iset	20.00	\$ 20.00
8	Rear bumper side retainer RH	Sy 1	45.00	\$ 45.00
				\$ 1,465.00
		Cost Plus	15%	\$ 219.75
				\$ 1,684.75
9	Rear wheel rim RH (s/net)	Cuy 1	2,981.60	\$ 2,981.60 80.
10	Rear fender glass sealant (s/net)	nu 1	40.00	\$ 40.00
				\$ 4,706.35

SPECIALISTS MOTOR PTE LTD

Block 3018A, Ubi Road 1, #01-24-26, Singapore 408711 Tel: 67472112 (5 lines) Fax: 67438032 Email: cardoc@singnet.com.sg

Bus. Reg No: 199502604 E GST No: 19-9502604-E

SM/SMD9500P/1906092

27th June 2019

Balance b/f	\$ 5,773.20
Labour Charges :-	Amounts
Cut out, renew, knocking & welding rear fender RH, rear corner panel RH, rear door assy RH, remove & install all damage parts & re-align body	\$ 780.00 TOO
Remove & install rear fender glass	\$ 100.00
Remove & install rear seats, carpets, upholstery & etc	\$ 280.00 (00
Remove & install rear door glass, board & etc	\$ 120.00
Tuff-kote on damage parts	\$ 40.00
Computerise wheel alignment	\$ 120.00 60
Spray painting on damage parts	\$ 1,380.00 800
Check all lighting after repairs	\$ 40.00 20
Labour Charge	\$ 2,860.00
Total Amount	\$ 8,633.20

GST will be reflected in the final bills.

Notes: -Please inform us within 14 days, from the date of this letter, in the event that the owner/driver is in breach of its policy with your company, failing which we shall hold your company liable for all costs of repairs, loss of use and storage.

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Owner ID Type:	Company
Owner ID:	1065W
Vehicle Details	1003**
Vehicle No.:	SMD9500P
Vehicle to be Exported:	No
Intended Deregistration Date:	01 Jul 2019
Vehicle Make:	TOYOTA
Vehicle Model:	VELLFIRE ELEGANCE MOONROOF (AUTO)
Primary Colour:	White
Manufacturing Year:	2018
Engine No.:	2ARJ096908
Chassis No.:	JTNGF3DH208016440
Maximum Power Output:	134.0 kW (179 bhp)
Open Market Value:	\$48,192.00
Original Registration Date:	13 Sep 2018
First Registration Date:	13 Sep 2018
Transfer Count:	0
Actual ARF Paid: Intended PARF Rebate Details	\$59,469.00
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	12 Sep 2028
PARF Rebate Amount: Intended COE Rebate Details	\$44,601.00
COE Expiry Date:	12 Sep 2028
COE Category:	B - Car above 1600cc or 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$33,900.00
COE Rebate Amount:	\$31,178.00
Total Rebate Amount:	\$75,779.00

The information contained herein is correct as at 01 Jul 2019

ОК



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Compare



永合汽車租車公司

ENG HUP VEHICLE RENTAL

BLK at NO 387J WOODLANDS RD SINGAPORE 677954

TEL: 67690452 (5 LINES) FAX: 67690688

HP: 93218353 REG NO: 53064020A

Veh Reg No.: (126383

RENTAL AGREEMENT

NO: A 100288

PARTICULARS	HIRER/DRIVER	ADDITIONAL DRIVER / GUARANTOR	PARTICULARS	AMOUNT	
NAME	LOH FAH ONN	the control of	HOURS @ \$	an stander of	
ADDRESS	92 LORONG 4	TOA PAYOH	DAYS @ \$	SQL WITH	
	SERVICE OF STREET	Towers and the	WEEKS @ \$	con a wright	
	44 40 4	Singapore 310092	MONTH @ \$	1100	0
TEL. NO.	938 1898	CITY AND ADDRESS OF	OVER DATE CHARGE PER DAY @ \$	of minimal life	
CO REG. NO.	SINGAPOREAN		renant wa	Tentant.	
PASSPORT / NRIC NO	568841245		in a maga asinya	10 Service of	
AGE	03/06/1968		COLLISION DAMAGE WAIVER	and helpers	
DRIVING LICENCE NO.	568841245		PETROL / DIESEL	the or beauty	
PASSING/ EXPIRY DATE	07 FEB 2002		REPAIR	de avector, s	
DRIVING EXPERIENCE		Acres	TOTAL	(100	0.
PURPOSE OF USE	TRANSPORT	REMARKS (IF ANY)	DEPOSITS	100	
VEHICLE MAKE / MODEL	TOYOTA DYNA CLOFT)	RENTAL PAYMENT	ed partit ferri in	
AGREED PERIOD	REFER INVOICE				
DATE & TIME OUT	13/06/2019 2 2011	4	and the state of the state of	al of skilled	
DATE & TIME IN	A STATE AND SECURITY OF STATE		BALANCE PAYABLE / REFUNDABLE	1000	
ENG HUP VEH mechanically or	ICLE RENTAL shall not be responsible for an accidentally.	y loss or expenses its vehicle breaks down	Refund / Received Cash / Cheque No.	and a state of	

- Vehicle must be returned in a clean condition or min \$20.00 will be charged for a
- An official recept will state the date & time of return of vehicle to ENG HUP VEHICLE RENTAL. Hirer shall be responsible for any losses and expenses if vehicle is towed back after expiration of the agreed period and a \$200.00 towing fee will be charge.

 At all time the vehicle found without sufficient oil and radiator water, the deposit \$200.00 will be fortelted.
- By initialing hirer agree to pay additional fee for Collision Damage Walver (C.D.W.).
- Vehicle shall be operated by the hirer and authorised driver named above.

 Hirer/hirer's authorised driver is liable for all parking and traffic violations. All accidents involved/insurance excess vehicle is rented upon conditions shown on this page and on the reverse hereof. Hirer confirms he has read, understood and agree to the conditions.
- Hirsr and his authorised driver jointly and severally declare that the vehicle will not be used for any untawful purpose which will result in its forfeiture by the relevant authorities. When this happens the hirse and his authorised drive will pay to ENG HUP VEHICLE RENTAL the full value of the vehicle at the time of the loss including all here charges and expenses payable to ENG HUP VEHICLE RENTAL.

 It is essential that the vehicle be returned to us not later than the date and time stated above. On the expiration
- of that period all third party or the insurance cover causes to be effective. The rented vehicle shall be considered lost or stolen if it is not returned within twenty-four (24) hours after the expiry date and time.
- IWe declare that the above information are true and correct and I/We have read the terms and conditions herein and those attached to the reverse page of this agreement and agree to them.

Insurance	Covering	(Comphensive	TRIP/TP
Driver's Ar	16 23 to fil	& Inturance For	man E

(ABOVE EXCESS IS APPLICABLE TO SECTION I & II OF THIS POLICY)

This policy is restricted to authorised drivers with min age 23 to max age 55. Subject to min 2 years of driving experience.



Hirer Signature





Date

Attended by

Driver's Signature

Recipient's Signature



51 URI AVE 1, 802-25 PAYA URI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Immediate Advice

To: AXA Insurance Pte Ltd

Date:

26/8/2019

Survey Details:

Date of loss	27-Jun-19
Date of appointment	1-Jul-19
Date of survey	1-Jul-19
Location of survey	SPECIALISTS MOTOR PTE LTD

Vehicle Details:

Claim Type:	THIRD PARTY CLAIM	
Vehicle number	SMD9500P	
Make and Model	TOYOTA VELLFIRE ELEGANCE	
Date of registration	13-Sep-18	
Parf Rebate		
Market Value	\$	160,000.00
Parf Rebate	\$	75,779.00
Nett Loss	\$ 84,221.00	

Repair details:

Initial Estimate	8,633.20

Proposed/Revised repair cost:

Parts	\$ 2,862.75
Check items (estimate)	\$ 2
Labour	\$ 1,255.05
Total	\$ 4,117.80
Lump Sum(if applicable)	\$ 3,500.00

Number of days for repair	5.0
---------------------------	-----



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

Remarks:

5 RECOMMENDEL	REPAIR DAYS +	2 PRS = 7 DAY	/S	

Mandate:

Liability(TP)	100%	
Proposed repair cost	\$ 3,745.00	W/GST
Loss of use	\$ 700.00	7days x \$100
Loss of rental	\$	
Loss of income	\$	
LTA search fees	\$ 2.00	
Others	\$ -	
Proposed Total	\$ 4,447.00	

Menu



<MANDATE IA> - S9M01SBE {ACCIDENT INVOLVING GZ 6383K (OI) & SMD 9500P (TP) ON 27/06/2019}

Type

Question

Message

LIABILITY: 100% BOLA S15:INOFMRED OI ABOUT TP CLAIM AND NCD ISSUE. AGREED TO SETTLE AT BEST. WE SEEK YOUR MANDATE AT \$4,447.00 (CLAIMING LOU). MANDATE IA HAS BEEN UPLOADED IN SMARTCLAIM. KINDLY LET US HAVE YOUR APPROVAL/INSTRUCTION. THANKS - CECILIA

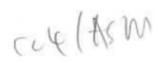
Reply

LKK AUTO CONSULTANTS PTE LTD (TP) -

P. Irine

T: 10.080.1

Vlenu





Service Request Details

Claim

S9M01SBE

Reference

None #

Loss Date

June 27, 2019

Report Date

Jun 28, 2019 12:00:00 AM

Request Date

July 1, 2019

Due Date

July 8, 2019

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

Actions

Next Step

Agree to perform service

Decline Work

Accept Work

Vehicle Information

Incident Vehicle Registration #

SMD9500P

LKK AUTO CONSULTANTS PTE LTD ITP: . Menu

PROPERTY

TOYOTA

211

Service Address

Primary Contact/Insured

ENG HUP VEHICLE RENTAL 387J WOODLANDS ROAD, 677954, Singapore

Claim Handler

CHAN Kian Chuan 6568804269 kianchuan.chan@axa.com.sg

Additional Instructions

Messages Invoices History Documents Assessment Metrics Notes

New Message

Catherine Chong (LKK Auto)

From:

Specialists Motor Pte Ltd <cardoc@singnet.com.sg>

Sent:

Friday, 28 June, 2019 4:21 PM

To:

SG AXA Insurance SM AXA SGP - Motor Survey

Subject:

ACCIDENT INVOLVING SMD9500P AND GZ6383K ON 27/06/2019 AT BKE

TOWARDS BUKIT PANJONG ROAD

Attachments:

0935_001.pdf; SMD9500P (11)JPG; SMD9500P (13)JPG; SMD9500P (20)JPG

Categories:

Shailendra

Without Prejudice

Dear Sir/ Madam

Please refer to the above matter.

Our client (SMD9500P) is claiming against your insured (GZ6383K).

Kindly check for us the liability and arrange the surveyor to survey the vehicle SMD9500P at Specialists Motor Pte Ltd
Blk 3018A, Ubi Road 1,
#01-24/25/26
Singapore 408711

Thanks & Regards Irene Ting 6747 2112

From: cardoc@singnet.com.sg [mailto:cardoc@singnet.com.sg]

Sent: Friday, 28 June, 2019 3:08 PM

To: CARDOC

Subject: Attached Image

×

This email has been checked for viruses by AVG antivirus software. www.avg.com

SPECIALISTS MOTOR PTE LTD

Block 3018A, Ubi Road 1, #01-24-26, Singapore 408711 Tel: 67472112 (5 lines) Fax: 67438032 Email: cardoc@singnet.com.sg

Bus. Reg No: 199502604 E GST No: 19-9502604-E

SM/SMD9500P/1906092

07th August 2019

TAX INVOICE

The Manager Motor Claim Department AXA Insurance Pte Ltd 8 Shenton Way, #27-01 AXA Tower Singapore 068811

Date of Accident

27th June 2019

Location

BKE Towards Bukit Panjang Road

Third Party Claim Vehicle No :

GZ 6383 K

Repair Cost For Vehicle No :

SMD 9500 P Toyota Vellfire

A Lump-sum repair

S\$ 3,500.00

S\$ 3,500.00

Add 7% GST

S\$ 245.00

S\$ 3,745.00

S/ Dollars:- Three Thousand Seven Hundred And Forty Five Only.

SPECIALISTS MOTOR PTE LTD

Menu



Re:<MANDATE IA> - S9M01SBE {ACCIDENT INVOLVING GZ 6383K (OI) & SMD 9500P (TP) ON 27/06/2019}

Type

Question

Message

PLS PROCEED AS PROPOSED

Reply

SPECIALISTS MOTOR PTE LTD

Block 3018A, Ubi Road 1, #01-24-26, Singapore 408711 Tel: 67472112 (5 lines) Fax: 67438032 Email: cardoc@singnet.com.sg

Bus. Reg No: 199502604 E GST No: 19-9502604-E

SM/SMD9500P/1906092

WITHOUT PREJUDICE

07th August 2019

The Manager Motor Claim Dept. AXA Insurance Pte Ltd 8 Shenton Way, #27-01 AXA Tower Singapore 068811



LEE

RE: ACCIDENT INVOLVING VEHICLES SMD 9500 P AND GZ 6383 K ON 27TH JUNE 2019 AT 0500 HRS AT BKE TOWARDS BUKIT PANJANG ROAD

Dear Sirs,

We refer to the above matter.

Our Client Sime Darby Services Pte Ltd the registered owner of SMD 9500 P.

You are the insurer of motor vehicle no. GZ 6383 K, which was involved in the above accident. Please be informed that the collision was caused by the negligent owner/driver of the motor vehicle no. GZ 6383 K, in consequence of which our client has suffered damages and consequential loss.

Attached a few documents for your reference:

- a) Lump-sum repair
- b) GIA report & LTA search
- c) An authorisation letter from the owner (SMD 9500 P)

We are claiming as follows: -

LTA search S\$ 2.00
Repair cost S\$ 3,745.00
Loss of rental (7 Days x 180.00) S\$ 1,260.00

S\$ 5,007.00

Dollar: Five Thousand And Seven Only.

Kindly let us know whether you are prepare to settle the claim within the next ten (10) days from the date herewith.

Please remit the cheque in favour to "Specialists Motor Pte Ltd" as soon as possible.

Thank you,

Yours faithfully,

Karen Ong

Cecilia Chong (LKK Auto)

From:

Cecilia Chong (LKK Auto)

Sent:

Thursday, 4 July 2019 4:17 PM

To:

'limkklimkk@hotmail.com'

Subject:

<STANDARD NOTIFICATION LETTER> OUR REF: CC4/ASM19011614/Uga3 ***

ACCIDENT INVOLVING GZ 6383K & SMD 9500P ON 27/06/2019 ***

Attachments:

ADDEMDUM FORM.pdf

04 JULY 2019

ENG HUP VEHICLE RENTAL

Dear Sir/ Mdm

OUR REF

: CC4/ASM19011614/Uga3

YOUR REF : GZ 6383K

ACCIDENT INVOLVING GZ 6383K AND SMD 9500P ALONG/AT AFTER STEVEN ROAD ON 27/06/2019

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 SPECIALISTS MOTOR PTE LTD acting on behalf of the owner of SMD 9500P against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in our favour. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

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 ceciliachong@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)
- Driver's Work Permit
- Employment Letter/ Authorisation letter from your company / RENTAL AGREEMENT
- ADDEMDUM FORM (REFER TO ATTACHED)
- 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 6749 4274 or email us at ceciliachong@lkkauto.com.

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

"Please note that our proposal and correspondence with you is strictly on a without prejudice basis and should not be construed as an admission of liability on our part and/or that of our policyholder and/or the authorised driver. The terms of our without prejudice engagement should not be disclosed in any other related matter(s) in respect of this accident nor should it be binding in any other related claims."

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



LKK Save the Earth Print only when necessary

ACCIDENT INVOLVING VEHICLE

AT BEE TOWARDS BUET PAYON ROLL

Letter Of Authority And Undertaking

Letter Of Authority And Undertaking

I/We Sine Darby services pte total (NRIC NO) 19750 1065 to of

305 Alexandra Road 413-01 variety automobile of 5 189572

the owner/driver of Vehicle No. SMD 9500 P hereby authorise your esteem company epicialists where pte total

as my repairer for my Damaged Vehicle involved in the above accident and to

I/We hereby agreed to be bound by the following:-

claim against the negligent party and for insurance company.

- 1. You are authorised to use my/our name to claim against the negligent party and/or insurance company pertaining to the above accident including any other incidental losses. All payments/settlement monies shall be made in favour of your company M/S Specialists mater placetal
- All documents receive by me from third party or insurance company will be sent to your office for follow-up action.
- Any offer of settlements by the insurer and or negligent party will be accepted only with your concurrence and approval.
- I/We agree to sign/execute the Discharge Receipt within 7 working days of issue of notice, by post, electronic mail, social media or text messaging, by your company.
- If I/We fail to sign/execute the Discharge Notice after 7 working days from the Issue of notice, I/We hereby authorise your company's authorised representative to sign and execute the said Discharge Receipt on my/our behalf.
- Throughout the process of claim, 1/We will be obligated to assist and to provide your company with accurate and correct information.
- 7. I/We agree that I/We shall pay to your company all cost/expenses/damages incurred or suffered by you as a result of the unsuccessful recovery of the claims for the full repair cost and any other incidental cost/expenses by you on my/our behalf.
- I / We warrant and undertake that all information and statement provided by me /us to you are true and accurate.

Thanking you in anticipation.

Yours faithfully

Date: 7 06 -- 1



AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	(3.7 6383K	(Insd veh)		
	SMD 9500P	(TP veh)	Model: TOYOTA VELLFIRE	
Date of Accident/ Time:	27/06/2019 / 05/00		11/2/4/4/12	

	* Assessed Liability t	o be filled	only for chai	n collisi	ons and	for cases	where B	OLA doe	s no	ot apply.	
	BOLA Liability:	(%)			Assess	ed Liabilit	v (*)		_	(%)	
3)	For GIA Registered \	Workshop:			BOLA	applicable	Yes/No	BOLA	1,50	enario No:	11
A)	For Non GIA Registe	red Works	hop:		Agreed	Liability	100	(%)			
Is Third F	Party Workshop GIA Registe	red? [] YES	[X]	NO	(Kindly	indicate	below)			
Payee N	ame: SPECIALISTS M	OTOR PTE LT	TD								
Final Set	tlement Sum	:\$	4:307.00	100							
		: 5									
Others:		1.5									
LTA/GIA	Search Fee	1.5	2.00								
Rental (if	any)	- 5								days at \$	per da
Loss of U		. 5	560.00						2	days at \$ ec.or	per da
Final Rep	air Cost	:5	2,745.00			_				(WGST)	
Repair Es	timate	- 5	4.699	97							

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.

Signature of Witness / Workshop stamp (if applicable)

Name of Witness: I and Tim

Date: 04. 01. 0019

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

Signature of workshop representative / Workshop stamp

Name of Representative: Enter Only

Date:

18 9 2019

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



RECORDS MANAGEMENT CENTRE

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

Third Party Insurer Enquiry

Our Ref No:

GR-19-102832

Date of Request:

27/06/2019

Your Ref No:

Online Purchase

Specialists Motor Pte Ltd Blk 3018A Ubi Road 1 #01-24/25/26 Singapore 408711

Dear Sir/Madam,

Enquiry Date

27/06/2019

Enquiry By

Irene Ting Yen Hui

TP Vehicle No.

GZ6383K

Accident Date

27/06/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GZ6383K	AXA Insurance Pte Ltd	15/09/2018-14/09/2019	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.

This is a computer generated document and requires no signature.



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

THE RESERVE	Affiliated to Federation Interna	stionale Des Experts En Autom	obile
AXA INSURANCE PTE	LTD	Ref : CC4/ASM19011	1614/Uga3q2
8 SHENTON WAY #24		Date: 03-10-2019 Code: ASM	
ATTN:KIAN CHUAN	D-Have Burdlaville		
1.	0.000	rs :- THIRD PARTY CLAI Veh. Inspected	SMD 9500P
Insured Veh.	GZ 6383K		0.00
Policy No.	VFX/P0970103	Coverage (\$)	0.00
Claim No.	S9M01SBE	Excess (\$)	01/07/2019
Assign From		Assign Date	01/0/12019
2.		rticulars & Condition	***
Make & Model	TOYOTA VELLFIRE (A)	c.c	2494
Engine No.	HIDDEN	Year of Reg.	2018
Chassis No.	JTNGF3DH208016440	Colour	WHITE
Odometer	70736	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		
3.	Cond	ditions of Tyres	
	Size	Make	Balance
R/H Front Tyre	235/50 R18	DUNLOP	7 mm
L/H Front Tyre	235/50 R18	DUNLOP	7 mm
R/H Rear Tyre	235/50 R18	DUNLOP	7 mm /
L/H Rear Tyre	235/50 R18	DUNLOP	7 mm
4.	Descri	ption of Damages	
THE VEHICLE SU	STAINED DAMAGES AT THE	O/S REAR PORTION.	
DAMAGES SEE D	DETAILS.	/	
5.	Gene	eral Information	17 x 10 x 11 x 12 x
Accident Date	27/06/2019	Inspection Date	01/07/2019
Survey held at	SPECIALISTS MOTOR PTE	LTD	
150	BLK 3018A UBI ROAD 1 #01	-24-26 SINGAPORE 408711	
5a.		Remarks	
A)THE INSPECTION B)IN ACCORDANGE	ON WAS CONDUCTED ON A" CE TO YOUR INSTRUCTIONS	WITHOUT PREJUDICE" BAS , WE HAVE NOT AUTHORIS	IIS. SED REPAIRS.
5b.	Estima	ate Days of Repair	THE RESERVE TO SERVE THE PARTY OF THE PARTY

5 Working Days

ESTIMATED NORMAL PERIOD FOR REPAIR:



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. SMD 9500P

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
-1	R/R DOOR REAR STRIP (WCP) (CONSISTENT)	GRAZED	65.00	65.00
1	REAR BUMPER (WCP) (CONSISTENT)	TORN	280.00	280.00
1	R/R OUT BUMPER BRKT (WCP) (CONSISTENT)	BENT	45.00	45.00
1	R/R SIDE PANEL (WCP) (CONSISTENT)	BADLY DENTED	650.00	650.00
1	R/R WHEELHOUSE CVR (WCP) (CONSISTENT)	TORN	75.00	75.00
-1	R/ SIDE WINDOW (WCP) (CONSISTENT)	CUT	450.00	450.00
1	COWLING CLIPS RH (WCP) (CONSISTENT)	NOT NECESSARY	20.00	
1	BUMPER CLIPS (WCP) (CONSISTENT)	NECESSARY	20.00	20.00
	COST PLUS 15%		-	237.75
			1,605.00	1,822.75
	SPECIAL NETT ITEMS			
1	WHEEL RIM RH WHEEL RIM RH (SN) (CONSISTENT)	CUT	2,981.60	800.00
1	FENDER GLASS SEALANT (SN) (CONSISTENT)	NECESSARY	40.00	40.00
	The restaurant has been and a place to be the second of th		3,021.60	840.00
	LABOUR			
	R&R SEAT ,CARPETS .		280.00	100.00
	TUFF-KOTE.		40.00	40.00
	WHEEL ALIGNMENT.		60.00	60.00
	144.0 WU X 45.00 SGD/H.		648.00	648.00
	LABOUR COST 94.0 WU X 45.00 SGD/H.		423.00	423.00
	METERIAL COST.		184.05	184.05
			1,635.05	1,455.05
	GRAND TOTAL		6,261.65	4,117.80
	RECOMMENDED COST OF LUMP SUM REPAIRS		15 3	3,500.00

Report Ref No. CC4/ASM19011614/Uga3q2

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 whatsonyer, 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.

¢

10/10/2019

CLAIMS

Service Request Details

Vehicle Information Incident Vehicle Walt for: Approve invoice Althorny Next Step Actions

CC4/ASM19011614/Ups3q2

Reference

59M015BE

E P

28 Aus 2019 12:00:00 AM

Report Date

1, July 2019

Request Date

Due Date

27 Juny 2019

Loss Date

SMD9500P

Registration # Model Make

DAME

Service Address

TOYOTA

LICK AUTO CONSULTANTS PTE

Vendor Name

(TD (TP)

Pending verification - Direct

Services

Settlement

Third Party Vehicle Damage

Type of Loss

Primary Contact/Insured

ENG HUP VEHICLE RENTAL 387J WOODLANDS ROAD, 677954, Singapore

CHAN Kun Chuan 68805444

Claim Handler

klanchuan,chan@axx.com.sg

Additional Instructions

Metrics Accessment History Documents invoices Messages

Notes

Document SubType Upmatthmore Document Type

Reports & Statement

Accident Statement

NAME

Surveyor/ Assessor

LIOCAUTO CONSULTANTS PTE

10 October

DATE

AUTHOR

SUB-TYPE

777

Claim Portal sub-rye sub-rye Sub-rye Others Others Others Others Others Others Others

nvoices
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Requestive
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https://v

AME LOID RENTAL AGREDAENT GZ 6383K-pdf	Tring Reports & Statement	Sull-Tring Others	AUTHOR LIKK AUTO CONSULTANTS IFTE LTD (TP)	UNICADED 5 July 2019
TP ESTRAGE - MARKED put	Reports & Statement	Estimate / Quotation	LICK AUTO CONSULTANTS PTE	3 Arty 2019
LIXX SURVEY PHOTO post	Forms / Claim Documents	Others	LUCK AUTO CONSULTANTS PTE	2 Arly 2019
TP - Mandi	Forms / Claim Documents.	Assessment	LESK AUTO CONSULTANTS PTE	2 July 2019
PRIFROM WORKSHOP WITH TP GIA SMD9500P &	teest	Warrant to acr	KUMAR Shallendra	1 habr 2019

Claim Portal