P INS. CASE OWNER	YVOLAL CC YAXA1901)	2211 , k pwn 9 LIERCE	
Surveyor	CSC DOI: 1817	119 Dute/Time: LO 171 9 -	
Pre-assign / CCU Insured Vehicle N Name of Insured Insured Tel No. Excess Sec II :SS Is driver the owner	HEMY KNUM PEMT YOSEPH DOA: 8/7/4	Claim No. : SAMOLER LV5967 Policy No. : VP & P 1955666 - LFXUS Place of Accident : MEW BRIDGE RO	_
Driver Tel	ALERIC ALERICA	OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO Insured Liability : % Final ? Yes / No	
INSRS: WSP. VIV. Tel: Liability: RMKS:	INEDS.	INSRS: WSP: Tel: Liability: RMKS: INSRS: WSP: Tel: Liability: RMKS:	
Date/Time	110-		
12/7/19	Both no weither worm or not mu proceed to send leto first	STAGE DATE / PIC Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pickup):	
	Emailed to Was lia char.	Call Ot: After call lir to Ot:	
19/7/19	food and mandate expressed by	POSSESSION DE L'ANDRE	7
30/8/19-	File ashin Par to close	Authorisation To Act Rekense Voucher: Final Repair Bill: Car Rental Invoice: Towing Invoice LTA / GIA : Medical Bill	
PRELIMINARY ADVICE	Date/Time: Scut By:	Mundite/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photos:	
TREADS VIRE 107 FOR	, promise sygn	Others:	
FINALIZATION	Date/Time: Confirm with:	Confirm by:	
Repair Cost:	Date/Time: 24 919 Confirm with Will	© Email Call	_
Final Liability Repair Cost:	SS 642.00 Acroed Assemble BOLA S/N No.:	S If NO of B 28. Ass. Liu	
Loss of Rental (LOR): Loss of Use (LOU): Loss of Income (LOI): LOR only LOU only	SS	3 0/2	
GIA/LA Search Medical: Disbursement: Legal Cost	\$\$ 7-45 \$\$ - \$\$ - \$\$ - (e.g. Tow/ Independent	1) Claim status: Norma/Reject/Private Settle 2) Report Format: 10 3) Survey fee: \$250-W	
Total:	SS 919 - U5 Global Sum SS:		
FINAL PAYMENT	Date/Time: Confirm with:	Email Cid	
Payee 1:	ss 919. 5 Name 1: Um Ton N	of Pulla	
Payee 2: (Strike if N.A.) Payee 3: (Strike if N.A.)	SS Name 2: SS Name 3:	/	

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2w 675;	Zy vi Rogn	10	16
Cycle / Bus / Van / L	1.5		
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2 82	200	6.0	1850
10 21-1	A/C In	usured / Std / f	HINA
136816	T/Radio: le	naured / Std / I	AMIINA
WOD 2		42 Ac	6101
d Fair / Poor / Burn			
/ Jammed / Leaked		41	
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7 mm	L/Bal	7	PHILIP.
17/19	D.O.I.	16/7	119
s Frt / Rear / O/S	/ N/S / U/C	/ Rooftop or	
187			
hassis frame / Bo	dy Structure	attected due to	COMISION.
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1			

ASS	IGNMENT
16.7.2019	yesh Ha SZW 67577 VI Hager
Estimated Cost	Type: M.Car. M.Cycle / Bus / Van / Lorry / Taxi / Prime
OD TP WS TTP RES / OD RES / EVA / INV / MY	Truck / Trailer or
To lospect Vehicle No. SLW 67514	Makes Me Errod
at Workshop m/s Lim Jan Motor	Colour MBlack AN Insur
BIK 176 Sin ming Drive #03-09	Sp.Reading 1368/6 TiRadio: Insur
Insured.	Eng/No:
Policy No.	CNO: WDD 213004
Claims No	Gen. Cond: Food / Fair / Poor / Burnt
Sum Insured: Excess:	Steering: Inorder / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Inorder / Jammed / Leaked / Burnt or
Make of Vette After 10.50 9.m	Modi: Nil / S/Rim / STD / Rim or
	Tyre Size F: 275/5.
(Policy Condition)	R:
Remark: The veh had commenced its N/S O/S	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU /
repair at the time of inspection.	TOYOTYOKO OF Kaps
Bal. or Market Value: 8145/c	Front Rear
IDAC Accident Rport: Consistent? : Yes or No	R/Bal. Amm R/Bal.
GIA / PR Seen Consistent? Yes or No	L/Bal. 7 mm L/Bal.
Est Repairs 02 days Res. Yes or No	D.O.A. 8 /7/19 D.O.I.
Lum Sum. (-B.) % 3 Val: Yes or No.	Survey held al
CA / REV / REP. / 24 HRS " Vehicle: IN / OUT	Des. of Damages Frt / Rear / O/S / N/S / U/C / R
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affecting
Date / Time Action / Instruction	£ .
D/	
8600	
10 m (11) (7.	of its 3701 35%

Date(Time: File Pans 107 Preli. Report Days Of Repair: Resurvey No. of Trip: Survey Fee: Final Report ij. Transportation Date/Time, File Return 167: Add Fee: Site Insp (\$ 3+RS 3 Interview: (\$): Phono Tech Inva (\$ Others Report Format: Lump Sum / I.B.I: (% Westend (\$ TOTAL



ESTIMATE TO REPAIR

VEHICLE NO. : SLW 6757 Y

MAKE : MERCEDES BENZ MODEL : E220D AUTO

YEAR : 2016

CHASSIS NO : WDD2130042A061017

Kenneth (LKK) SURVEYOR NAME 16th July 2019 DATE OF SURVEY TIME OF SURVEY

DATE : 9-Jul-19 DATE OF ACCIDENT : 8-Jul-19

THIRD PARTY REF : SLG 8921 K / AXA

No.	Parts Description/ Labour	Туре	Unit Price	Nett Item Amt		Amount
	To putty and spray painting				\$	500.0
	to putty and spray painting				4	300.0
	Wheel alignment				\$	an 80.0
	Labour Charges				s	350.0
	Labour Criarges				3	2
						-
	Kermy	1.				
		2000	w			
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	1 comy	114	Pains			
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1,10	K Auto Consultanti tumos notifi Repairer of the Intoxities:					
- 1						
- B						
1.7						
- 1						
25	the outliness of the same					
TG/RA-	Total				\$	930.0

Lim Tan Motor Pte Ltd.

Blk 176 Sin Ming Drive #03-09 Sin Ming Autocare Singapore 575721

Tel: 65-64520893 Fax: 65-64589127 Email: edmund@LTM.sq

Website www.LTM.sq

Co.Reg No.199307277D

GST Reg No.M2-0019086-0

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> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle	Owner	Particul	lars
---------	-------	----------	------

Owner ID Type: Company
Owner ID: 7868G

Vehicle Details

Vehicle No.: SLW6757Y
Vehicle to be Exported: Yes

Intended Deregistration Date: 08 Jul 2019
Vehicle Make: MERCEDES BENZ
Vehicle Model: E220D AUTO

Primary Colour: Black
Manufacturing Year: 2016

 Engine No.:
 65492080032372

 Chassis No.:
 WDD2130042A061017

 Maximum Power Output:
 143.0 kW (191 bhp)

 Open Market Value:
 \$52,230.00

 Original Registration Date:
 20 Oct 2016

 First Registration Date:
 20 Oct 2016

Transfer Count: 1

Actual ARF Paid: \$51,014.00

Intended PARF Rebate Details

PARF Eligibility: Yes
PARF Eligibility Expiry Date: 19 Oct 2026
PARF Rebate Amount: \$38,260.00

Intended COE Rebate Details

COE Expiry Date: 19 Oct 2026

COE Category: B - Car above 1600cc or 97kW (130bhp)

COE Period(Years): 10

QP Paid: \$53,001.00

COE Rebate Amount: \$38.582.00

Total Rebate Amount: \$76,842.00

The information contained herein is correct as at 08 Jul 2019

P. Richard



Service Request Details

Claim

S9M01TER

Reference

None #

Loss Date

July 8, 2019

Report Date

Jul 9, 2019 12:00:00 AM

Request Date

July 10, 2019

Due Date

July 17, 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 #

SLW6757Y

LKK AUTO CONSULTANTS PTE LTD (TP) .

Menu

Model

E220D AUTO

Service Address

Primary Contact/Insured

HENG KWAN PENG JOSEPH BLK 214 BISHAN STREET 23, #09-223, 570214, Singapore 96380014

Claim Handler

ANG Yvonne 6568804461

yvonne.ang@axa.com.sg

Additional Instructions

Messages

Invoices

History

Documents

Assessment

Metrics

Notes

New Message

Catherine Chong (LKK Auto)

From:

richard@ltm.sg

Sent:

Tuesday, 9 July, 2019 4:06 PM

To:

SG AXA Insurance SM AXA SGP - Motor Survey

Cc:

Mandy

Subject:

RE: Survey Request - Our Client : SLW6757Y Your Insured : SLG8921K D.O.A :

08/07/2019

Attachments:

GIA.PDF; ESTIMATE.pdf

Importance:

High

Categories:

Namrata

WITHOUT PREJUDICE

Good Afternoon Sir / Madam,

We are assisting our mutual client the vehicle owner of SLW6757Y to submit a claim against your insured, SLG8921K which we understand that you are insurer at the material time of the accident.

We now enclosed the following documents for your easy reference :

- Our client's GIA report
- Repair Estimate

Please let us have a list of your external surveyor for us to choose.

Thank you and regards,

Richard Ang

Claims Executive Lim Tan Motor Pte Ltd

www. LTM.sg

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+65 6458 9127 (Facsimile)

+65 8484 5418 (Mobile)

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<TP - Mandate IA> - S9M01TER [ACCIDENT INVOLVING (SLG8921K) & (SLW6757Y) ON 08/07/2019]

Type

Question

Message

Liability: 100%. TP video shows Insured cut into his lane. Inform OI about third party claim. Agreed to settle at best and aware NCD issue. We seek your mandate to offer from \$809.45 (LOU) to \$906.25 (LOR). TP-Mandate IA had been uploaded in Smartclaims. Kindly let us have your approval/instruction. Jimmy - 19/07/2019

Reply



51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 409933 TEL : (065) 62563561 FAX : (065) 62564315

Immediate Advice

To: AXA Insurance Pte Ltd

Date: 19/07/2019

Survey Details:

Date of loss	8-Jul-19
Date of appointment	10-Jul-19
Date of survey	16-Jul-19
Location of survey	LIM TAN MOTOR PTE LTD

Vehicle Details:

Claim Type:	Third party
Vehicle number	SLW 6757Y
Make and Model	MERCEDES BENZ E220D
Date of registration	20/10/2016
Excess	(*
Market Value	\$145,000
Parf Rebate	\$76,842
Nett Loss	\$68,158

Repair details:

Initial Estimate	\$ 930.00

Proposed/Revised repair cost:

Lump Sum(if applicable)	\$
Total	\$ 600.00
Labour	\$ 600.00
Check items (estimate)	\$
Parts	\$

Number of days for repair	2
Number of days for repair	



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

Remarks:

Propose range from \$809.45(LOU) to \$906.25(LOR)	

Mandate:

Liability(TP)	100%	
Proposed repair cost w/GST	\$ 642.00	
Loss of use	\$ 160.00	2 days X \$80.00
Loss of rental w/GST	\$ 256.80	2 days X \$120.00
Loss of income		
LTA search fees	\$ 7.45	
Others	2	
Proposed Total	\$809.45 to \$906.25	





Service Request Details

Claim

S9M01TER

Reference

CC4/ASM19012231/pb3 /

Loss Date

8 July 2019

Report Date

9 Jul 2019 12:00:00 AM

Request Date

10 July 2019

Due Date

10 July 2020

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

W	
,	

Vehicle Information

Menu

глаке

TPVD MERCEDES-BENZ

Model

...

E220D AUTO

Service Address

Primary Contact/Insured

HENG KWAN PENG JOSEPH BLK 214 BISHAN STREET 23, #09-223, 570214, Singapore 96380014

Claim Handler

ANG Yvonne 6568804461

yvonne.ang@axa.com.sg

Additional Instructions

Messages2

Invoices

History

Documents

Assessment

Metrics

Notes

New Message

TYPE

v

SENT

23/7/19 11:23 AM

FROM

ANG Yvonne

SUBJECT

Re:<TP - Mandate IA> - 59M01TER [ACCIDENT INVOLVING

(SLG8921K) & (SLW6757Y) ON 08/07/2019]

BODY

Please proceed

TYPE

0

SENT

19/7/19 5:08 PM

FROM

LKK AUTO CONSULTANTS PTE LTD (TP)

SUBJECT

<TP - Mandate IA> - S9M01TER [ACCIDENT INVOLVING

(SLG8921K) & (SLW6757Y) ON 08/07/2019]

BODY

Liability: 100%. TP video shows Insured cut into h...



TYPE

0

SENT

10/7/19 1:44 PM

FROM

ANG Yvonne

SUBJECT

VIDEO FOOTAGE

BODY

TP video shows Insured cut into his lane. Kindly i...



Hsiao Tong (LKKAuto)

From:

richard@ltm.sg

Sent:

Wednesday, 31 July 2019 8:53 AM

To:

Jimmy Chen (LKK Auto)

Cc:

Vic (LKKAuto); Hsiao Tong (LKKAuto); Admin A; Mandy; venus

Subject:

RE: Claim Submission - Our Client: SLW6757Y / Your Insured: SLG8921K / D.O.A:

08/07/2019 - OUR REF: CC4/ASM19012231/pb3

Attachments:

LOD (AXA).pdf

Importance:

High

WITHOUT PREJUDICE

Our ref Your ref

1

LTP072019/060 (SLW 6757 Y)

CC4/ASM19012231/pb3

Dear Jimmy,

In reference to the above claim, we hereby now enclosed our Letter of Demand for your necessary assessment and settlement.

Please look into our client's claim and seek mandate from your principal to revert with a proposed offer soonest.

We look forward hearing from you soonest.

Thank you and regards,

Richard Ang

Claims Executive Lim Tan Motor Pte Ltd

www. LTM.sg

+65 6452 0893 (Office)

+65 6458 9127 (Facsimile)

+65 8484 5418 (Mobile)

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LIM TAN MOTOR PTE LTD 科萨摩娜私人有限公司

COMMANY REGISTRATION NO: 199357277D GST REGISTRATION NO: M2-0119086-0

MAIN OFFICE / WORKSHOP

BOX 175 SIN MINIS SHIVE SIN MANS AUTOCARE NOT HIS STUDIES SINGAPORE STST21

TEL: +65 \$452 0898 FAX: +65 6418 9127

BOX 9 SECTION C MOD BRANDAD SIN MING INDUSTRIAL ESTATE SINULIDONI SPEAK

TEL: +65 6452 2135 FAX: +65 6452 2159

EMAIL: 5/HE3@4754.30

Counting Hours: Mor. - Fri Sam - 6 pm Sat Sam - 5pm

Samuel birshie.

20075 Helpfore: +55 64520053

WANESTMAN

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This email, including all attachs wets may contain confidential or legally privileged infor The sanding of this amail to any person other than the intended recipient is not a waiser of spelld nded recipient, please notify the sendor immediately, delete the email and do not copy, distribute or distance its contents. Please note that any views to options presented in this ensul are solely those of the author and do not necessarily repres

From: Jimmy Chen (LKK Auto) [mailto:jimmychen@lkkauto.com]

Sent: Friday, 12 July 2019 2:28 PM

To: richard@ltm.sg

Cc: Mandy <mandy@ltm.sg>; Vic (LKKAuto) <vicalpeh@lkkauto.com>; Hsiao Tong (LKKAuto)

<chewht@lkkauto.com>

Subject: RE: Survey Request - Our Client: SLW6757Y / Your Insured: SLG8921K / D.O.A: 08/07/2019 - OUR REF:

CC4/ASM19012231/pb3

WITHOUT PREJUDICE

Dear Sir/Mdm,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both party, the liability is clear subject to the BOLA guideline settlement.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle and admission of any liability to our Insured's part. The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will be based on the number of days of repair as recommended by our surveyor and approved by our principal.

Kindly forward the LOD and all supporting documents to us if available to proceed with the settlement.

Thank you.

"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,

Jimmy Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2928 | email: jimmychen@lkkauto.com | fax: 6741-4108

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

From: richard@ltm.sg <richard@ltm.sg> Sent: Tuesday, 9 July 2019 4:06 PM

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

Cc: Mandy <mandy@ltm.sg>

Subject: RE: Survey Request - Our Client: SLW6757Y Your Insured: SLG8921K D.O.A: 08/07/2019

Importance: High

WITHOUT PREJUDICE

Good Afternoon Sir / Madam,

We are assisting our mutual client the vehicle owner of SLW6757Y to submit a claim against your insured, SLG8921K which we understand that you are insurer at the material time of the accident.

We now enclosed the following documents for your easy reference :

- Our client's GIA report
- Repair Estimate

Please let us have a list of your external surveyor for us to choose.

Thank you and regards,

Richard Ang

Claims Executive Lim Tan Motor Pte Ltd

www. LTM.sg

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LIM TAN MOTOR PTE LTD 科語摩娜私人有限公司

COMPANY RESISTRATION NO: 1993072770 SET RESISTRATION NO: AG-013086-0

MAIN OFFICE / WORKSHOP

BLK 376 SIN MANG DRIVE SIN MING AUTOCARE #05-09/15/09 SANGARONE \$75723

TEL +65-6452 GESS FAR: +65-6458 SE27

BUE 9 SECTION C WELL-DE/AD/AZ SIN MANG INDUSTRIAL ESTATE 324042086 575644

TEL: +45 6452 2335 FAX: +65 6452 2359

PANK: SHENGSTM.30

Operating Hours: Mon - Fri Sam - 6 pm Sat Sam - Spm





2Mvs Helpline: +65 64520093

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Menu



RE: Re:<TP - Mandate IA> - S9M01TER [ACCIDENT INVOLVING (SLG8921K) & (SLW6757Y) ON 08/07/2019]

Type

Question

Message

Hi, third party vehicle is a Private Hire Vehicle. For LOR, they have rejected our offer at \$120/day and insisted for \$135/day as per rental agreement. The breakdown of third party propose is as follows: - 1)Cost of Repair (w/GST):\$ 642.00 + 2.)Loss of Rental (2days x \$135.00): \$270.00 + 3). LTA/GIA Search Fee: \$ 7.45 = TOTAL: \$ 919.45. For your further mandate / instruction please. Hsiao Tong - 26 Aug 2019

Reply

> Back to OneMotoring

Enquire Transfer Fee

/ehicle Details /ehicle No.:	SIMATETY		
	SLW6757Y		
/ehicle Type :	Z10 - Private Hire (Chauffeur) Motor Car		
/ehicle Attachment 1 : /ehicle Scheme :	With Sun Roof		
erriere entrettre :	Normal		
/ehicle Make:	MERCEDES BENZ		
/ehicle Model :	E220D AUTO		
Chassis No. :	WDD2130042A061017		
Propellant:	Diesel		
Ingine No.:	65492080032372		
Ingine Capacity:	1950 сс		
Aaximum Power Output:	143.0 kW (191 bhp)		
Maximum Laden Weight:	2320 kg		
Inladen Weight:	1680 kg		
ear Of Manufacture:	2016		
Original Registration Date:	20 Oct 2016		
ifespan Expiry Date :	¥3		
COE Category:	B - Car above 1600cc or 97kW (130bhp)		
Quota Premium :	\$53,001.00		
OE Expiry Date :	19 Oct 2026		
load Tax Expiry Date :	19 Oct 2019		
ARF Eligibility Expiry Date:	19 Oct 2026		
nspection Due Date :	19 Oct 2019		
ntended Transfer Date:	26 Aug 2019		
O2 Emission :	102.00 (g/km)		
EV/VES Rebate Utilised	\$15,000.00		
O Emission :			
IC Emission :	F:		
Ox Emission :			
M Emission:			
he current road tax expiry is 19	Oct 2019. You may renew the road tax from 20 Ju	(12019 with all pre-requisite(s) fulfi	lled. If the road tax is
enewed after 19 Oct 2019, late r	renewal fee(s) will be imposed. Please use Enquire t (if any), of a vehicle will follow the vehicle to the	Road Tax Payable to check on the	late fee(s) payable.
Amount Payable (From 20 Oc	ct 2019 to 19 Apr 2020)		
	Amount Before GST (S\$)	GST Amount (5\$)	Amount After GS
ransfer Fee :	25.00		25.0
ub Total:	Andrew.		25.0
lett Road Tax Amount (After Offsetting Over Payment) :	800.00		800.0
otal Amount Payable : Amount Payable (From 20 Oc	ct 2019 to 19 Oct 2020)		825.0
	Amount Before GST	GST Amount	Amount After G5
	(5\$)	(5\$)	(S
ransfer Fee :	25.00	N-34	25.0
ub Total:			25.0
lett Road Tax Amount (After Offsetting Over Payment) :	1,667.00	180	1,667.0

You may print this page for reference.

OK Print

Hsiao Tong (LKKAuto)

From:

Shu Pei (LKKAuto)

Sent:

Wednesday, 28 August 2019 10:10 AM

To:

Hsiao Tong (LKKAuto)

Subject:

RE: New message for service request 125962, vehicle number SLW6757Y

		9:U5:42 AM
**PENDING COR RECOMMENDATION	CHT	27/7/2019 1:37:36 PM
OFFERED TP AT G/S \$880.00	CHT	9/8/2019 9:58:35 AM
Message Hi, third party vehicle is a Private Hire Vehicle. For LOR, they have rejected our offer at \$120/day and insisted for \$135/day as per rental agreement. The breakdown of third party propose is as follows: - 1)Cost of Repair (w/GST):\$ 642.00 + 2.)Loss of Rental (2days x \$135.00): \$270.00 + 3). LTA/GIA Search Fee: \$ 7.45 = TOTAL \$ 919.45. For your further mandate / instruction please. Hsiao Tong - 26 Aug 2019	CHT	26/8/2019 8:18:35 AM
8/28/19 8:16 AM ANG Yvonne——Please proceed subject to rental invoice	LSP	28/8/2019 9:56:37 AM

Best Regards, Shu Pei| Admin

LKK Auto Consultants Pte Ltd

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

-----Original Message-----

From: Admin-D (LKKAuto) <admin-d@lkkauto.com>

Sent: Wednesday, 28 August 2019 8:38 AM To: Admin A <admin-a@lkkauto.com>

Subject: FW: New message for service request 125962, vehicle number SLW6757Y

Best Regards,

Summer Lee | 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)

----Original Message----

From: yvonne.ang@axa.com.sg <yvonne.ang@axa.com.sg>

Sent: Wednesday, 28 August, 2019 8:17 AM

To: admin-d@lkkauto.com

Subject: New message for service request 125962, vehicle number SLW6757Y

AXA Insurance has sent you a message for claim number S9M01TER.

Please click here https://vp.smartclaims.axa.com.sg/claim-portal/ to view the message in Vendor Portal.

This message is confidential; its contents do not constitute a commitment by AXA except where provided for in a written agreement between you and AXA. Any unauthorized disclosure, use or dissemination, either whole or partial, is prohibited. If you are not the intended recipient of the message, please notify the sender immediately.

Hsiao Tong (LKKAuto)

From:

Hsiao Tong (LKKAuto)

Sent:

Thursday, 29 August 2019 2:47 PM

To:

richard@ltm.sq

Cc:

Admin A: Mandy: venus

Subject:

RE: Claim Submission - Our Client : SLW6757Y / Your Insured : SLG8921K / D.O.A :

08/07/2019 - OUR REF: CC4/ASM19012231/pb3

Attachments:

EXPRESS SETTLEMENT FORM_SLW6757Y.pdf

Without Prejudice

Dear Sirs/Mdm,

Attached DS form for your necessary action.

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

Best Regards,

Hsiao Tong, Chew | Case Handler LKK Auto Consultants Pte Ltd

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

From: richard@ltm.sg <richard@ltm.sg> Sent: Tuesday, 20 August 2019 5:51 PM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>; Mandy <mandy@ltm.sg>; venus <venus@ltm.sg>

Subject: RE: Claim Submission - Our Client: SLW6757Y / Your Insured: SLG8921K / D.O.A: 08/07/2019 - OUR REF:

CC4/ASM19012231/pb3 Importance: High

WITHOUT PREJUDICE

Our ref

.

LTP072019/060 (SLW 6757 Y)

Your ref

.

CC4/ASM19012231/pb3

Dear Hsiao Tong,

In reference to your email dated 16th August 2019, please be informed our client is not agreeable to your proposed offer.

We now enclosed the full hirer agreement to support that this vehicle was been rent to hirer, Ang Kok Siang Kenneth at the material time of the accident with a weekly rental of \$945/- which makes out to at a daily rate of \$135/-

In view to the above, please settle our client claim in full amount of \$919.45.

Please revert within the next 5-days.

Richard Ang

Claims Executive Lim Tan Motor Pte Ltd

www. LTM.sg

- +65 6452 0893 (Office)
- +65 6458 9127 (Facsimile)
- +65 8484 5418 (Mobile)

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LIM TAN MOTOR PTE LTD. 科無摩婆私人男際公司

COMPANY REGISTRATION NO: 1993072770 GST REGISTRATION NO: M3-0119086-0

MAIN OFFICE / WORKSHOP

BLK 176 SIN MING DRIVE SIN MING AUTOCARE MOS-09/10/06 SINGAPORE \$75723

TEL: -65 6452 0855 FAX: -65 6458 9127

EMAC SHESBERN SE

Operating Hours: Mon - Fri Sam - 6 pm Salt Sum - 5pm

28hrs Helpline: +65 64520893 WORKETMING

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Flease note that any views or options presented in this ismail are solely those of the author and do not notestarily represent those of the compa

BUX 9 SECTOR C HIS -38/40/42

SIN NANG INDUSTRIAL ESTATE SINGAPORE S75644 THE +65 6402 2125 FAX: +65 6452 2159

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

Sent: Friday, 16 August 2019 8:18 AM

To: richard@ltm.sg

Cc: Admin A <admin-a@lkkauto.com>; Mandy <mandy@ltm.sg>; venus <yenus@ltm.sg>

Subject: RE: Claim Submission - Our Client: SLW6757Y / Your Insured: SLG8921K / D.O.A: 08/07/2019 - OUR REF:

Salar birsafe.

CC4/ASM19012231/pb3

Without Prejudice

Dear Sirs/Mdm,

Breakdown as follows: -

\$ 642.00 Cost of Repair (w/GST) Loss of Rental (2days x \$120.00) \$ 240.00 3. LTA/GIA Search Fee \$ 7.45

Please confirm acceptance.

[&]quot;Please note that our proposal and correspondence with you is strictly on a without prejudice basis and should not be construed as an admission of liability on our part and/or that of our policyholder and/or the authorised driver. The terms of our without prejudice

engagement should not be disclosed in any other related matter(s) in respect of this accident nor should it be binding in any other related

Best Regards,

Hsiao Tong, Chew | Case Handler LKK Auto Consultants Pte Ltd

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

From: richard@ltm.sg <richard@ltm.sg> Sent: Saturday, 10 August 2019 9:11 AM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>; Mandy <mandy@ltm.sg>; venus <venus@ltm.sg>

Subject: RE: Claim Submission - Our Client: SLW6757Y / Your Insured: SLG8921K / D.O.A: 08/07/2019 - OUR REF:

CC4/ASM19012231/pb3

Importance: High

WITHOUT PREJUDICE

Our ref

LTP072019/060 (SLW 6757 Y)

Your ref

CC4/ASM19012231/pb3

Dear Hsiao Tong,

Thank you for your email.

Please advised your breakdown of \$880/- before we take instruction from our client.

Please revert.

Thank you and regards,

Richard Ang

Claims Executive Lim Tan Motor Pte Ltd

www. LTM.sg

- +65 6452 0893 (Office)
- +65 6458 9127 (Facsimile)
- +65 8484 5418 (Mobile)

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www.facebook.com/LTM.Performance.Singapore



LIM TAN MOTOR PTE LTD 科萊摩娜私人有限公司

COMPANY RESISTRATION NO: 1993072770 GST REGISTRATION NO: M2-0119086-0

MAIN OFFICE / WORKSHOP

BUX 176 SIN MING DRIVE SIN MING AUTOCARE #03-09/30/06 SINGAPORE 575721

BLK 9 MCTOR C MIS-38/40/42 DIN MING INDUSTRIAL ESTATE **SINGAPORE 375844**

TEL: +63-0452 0093 FAX: +65-0458 9127

TEL: +03 6402 2130 FAX; +03 6402 2139

EMAIL: SHLESIESZM.56

Operating Hours Mon - Fit Sam - 6 pm Sat Sam - 5pm

Same bisAFE.

200rs Halpfore: +85 64520833

WWWITMAG

PORTANT MOTES

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

Sent: Friday, 9 August 2019 10:11 AM

To: richard@ltm.sg

Cc: Admin A <admin-a@lkkauto.com>; Mandy <mandy@ltm.sg>; venus <venus@ltm.sg>

Subject: RE: Claim Submission - Our Client: SLW6757Y / Your Insured: SLG8921K / D.O.A: 08/07/2019 - OUR REF:

CC4/ASM19012231/pb3

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement at a global sum of \$880.00(all-in).

Please confirm acceptance.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933) From: richard@ltm.sg <richard@ltm.sg> Sent: Wednesday, 31 July 2019 8:53 AM

To: Jimmy Chen (LKK Auto) < jimmychen@lkkauto.com>

Cc: Vic (LKKAuto) < vicalpeh@lkkauto.com >; Hsiao Tong (LKKAuto) < chewht@lkkauto.com >; Admin A < admin-

a@lkkauto.com>; Mandy <mandy@ltm.sg>; venus <venus@ltm.sg>

Subject: RE: Claim Submission - Our Client: SLW6757Y / Your Insured: SLG8921K / D.O.A: 08/07/2019 - OUR REF:

CC4/ASM19012231/pb3

Importance: High

WITHOUT PREJUDICE

Our ref

LTP072019/060 (SLW 6757 Y)

Your ref

CC4/ASM19012231/pb3

Dear Jimmy,

In reference to the above claim, we hereby now enclosed our Letter of Demand for your necessary assessment and settlement.

Please look into our client's claim and seek mandate from your principal to revert with a proposed offer soonest.

We look forward hearing from you soonest.

Thank you and regards,

Richard Ang

Claims Executive Lim Tan Motor Pte Ltd

www. LTM.sg

- +65 6452 0893 (Office)
- +65 6458 9127 (Facsimile)
- +65 8484 5418 (Mobile)

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LIM TAN MOTOR PTE LTD 科薩摩婆私人有限公司

COMPANY RESISTRATION NO. 199307277D GST REGISTRATION NO. M2-0119086-0

MAIN OFFICE / WORKSHOP

BLK 176 SIN MING DRIVE SIN MING AUTOCARE #03-69/10/06

BLK 9 SECTOR C #01-35/40/42 SIN MING INCUSTRIAL ESTATE

TEL: +65 6452 0895 FAX: +65 6458 9127

161: +65-6432 2135 PAR: +65-6492 2139

Operating Hours: Mon - Fri Sam - 6 pm Sat Sum - Spm

Samuel birsafe,

24hrs Helphine: +85 64520893

WWW.ETM.SG

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Finale note that any views or options presented in this email are solely those of the author and do not necessarily represent those of the company.

From: Jimmy Chen (LKK Auto) [mailto:jimmychen@lkkauto.com]

Sent: Friday, 12 July 2019 2:28 PM

To: richard@ltm.sg

Cc: Mandy <mandy@ltm.sg>; Vic (LKKAuto) <vicalpeh@lkkauto.com>; Hsiao Tong (LKKAuto)

<chewht@lkkauto.com>

Subject: RE: Survey Request - Our Client: SLW6757Y / Your Insured: SLG8921K / D.O.A: 08/07/2019 - OUR REF:

CC4/ASM19012231/pb3

WITHOUT PREJUDICE

Dear Sir/Mdm,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both party, the liability is clear subject to the BOLA guideline settlement.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle and admission of any liability to our Insured's part. The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/LOR will be based on the number of days of repair as recommended by our surveyor and approved by our principal.

Kindly forward the LOD and all supporting documents to us if available to proceed with the settlement.

Thank you.

"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,

Jimmy Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2928 | email: <u>jimmychen@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: richard@ltm.sg <richard@ltm.sg> Sent: Tuesday, 9 July 2019 4:06 PM

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

Cc: Mandy <mandy@itm.sg>

Subject: RE: Survey Request - Our Client: SLW6757Y Your Insured: SLG8921K D.O.A: 08/07/2019

Importance: High

WITHOUT PREJUDICE

Good Afternoon Sir / Madam,

We are assisting our mutual client the vehicle owner of SLW6757Y to submit a claim against your insured, SLG8921K which we understand that you are insurer at the material time of the accident.

We now enclosed the following documents for your easy reference :

- Our client's GIA report
- Repair Estimate

Please let us have a list of your external surveyor for us to choose.

Thank you and regards,



Claims Executive Lim Tan Motor Pte Ltd

www. LTM.sg

- +65 6452 0893 (Office)
- +65 6458 9127 (Facsimile)
- +65 8484 5418 (Mobile)

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LIM TAN MOTOR PTE LTD 科萊摩琴基人青糖公司

COMMANY REGISTRATION NO: 199907277D GST REGISTRATION NO: M2-0119089-0

MAIN OFFICE / WORKSHOP

BLK 176 SIN MING DRIVE SIN MING AUTOCARE #03-09/30/06 SINGAPORE S75721

BLK 9 SECTOR C MIS-38/40/42 SIN MANG INDUSTRIAL ESTATE SINGAPORE STREAM

TEL: -65 6452 2125 FAX: -65 6452 2139

EMAIL: SALES@ICTM.SG

Operating Hours, Mon - Fri Sam - 6 pm Sat Sam - Spm

TIL: +65 9452 0833 FAX: +65 9458 9327







28hrs Helpfere: +65 64520831

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Date: 3.1	1UL 2019	Your Ref: CC4/ASM19012231/pb3
(WITHOUT PRE	EJUDICE)	Our ref: LTP072019/060 (SLW 6757 Y)
Attention To :	MR JIMMY CHEN	(From LKK Auto Consultants Pte Ltd)

AXA INSURANCE PTE LTD

Dear Sir/Mdm,

Insurance Company :

IN THE MATTER OF ACCIDENT INVOLVING SLW6757Y & SLG8921K ON 08.07.2019

We refer to the above matter.

We are instructed and authorised by our client to quantify, to act and negotiate settlement in related to the above road traffic accident that was caused by your insured.

All supporting documents are enclosed herewith:-

[x] Authorization To Act [x] Original Tax Invoice no. iNV42169
[] Original Rental Receipt and Agreement [x] LTA search receipt
[] Letter Of Discharge [x] Hire Agreement (Individual)

Survey was done by Insurance instruction and was surveyed by Mr Kenneth on 16-Jul-19

As a result of the accident, our client's vehicle was damaged and has been put to loss and Expenses, particulars of which are as follows:-

\$ 642.00
\$ 270.00
\$ 7.45
\$ 919.45
\$ \$ \$

Please acknowledge receipt of this letter within 14 days. If you agreeable to the above, please forward your payment. Payment to be issued directly to LIM TAN MOTOR PTE LTD within 4 weeks. Should there be any injury related to this matter, any settlement agreed is WITHOUT PREJUDICE to the related injury claim.

Your faithfully Mandy Lim

Email: mandy@ltm.sg

Lim Tan Motor Pte Ltd

Bix 176 Sin Ming Drive #03-09 Sin Ming Autocare Singapore 575721

Tel:65-64520893 Fax:65-64589127 Email: edmund@LTM.sq

Co.Reg No.199307277D

Email: edmund@LTM.sq Websits : www.LTM.sq

GST Reg No.M2-0019086-0

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Tan Motor Pte Ltd



51 UBLAVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

12 July 2019

HENG KWAN PENG JOSEPH BLK 214 BISHAN STREET 23 #09-223 SINGAPORE 570214

Dear Sir/Mdm.

OUR REF

: CC4/ASM19012231/pb3

YOUR REF

: SLG 8921K

ACCIDENT INVOLVING SLG8921K AND SLW6757Y ALONG NEW BRIDGE ROAD ON

08/07/2019

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 third-party claim(s) from Lim Tan Motor Pte Ltd acting on behalf of the owner of SLW6757Y against your motor insurance policy.

Based on the accident report and accident scenario, liability is down against us. 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 because of the claim against your policy.

As Insurers, they shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third-party claim(s) arising from this incident, at your own cost and defence, please reply to us within 7 days from the date of this letter. Your intent must be formally expressed to AXA and acknowledged by AXA.

Your full co-operation in the handling of the claim is required and kindly submit the following to jimmychen@lkkauto.com within 7 days from the date of this letter if not provided at our reporting centre. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- · Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Copy of the letter of authorization
- · 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 our prior knowledge and consent. If you receive any correspondence or legal document such as a Writ of Summons in connection with this accident, please forward it to us immediately. You may email it to cst@axa.com.sg or deliver it by hand to AXA Customer Care Centre.



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 67414108

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 authorized driver may have committed.

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

If you need any clarification, please do not hesitate to contact us at 6841 2928 or immychen@lkkauto.com. Please quote our claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Jimmy

Case Handler DID: 6841 2928

FAX: 6741 4108

Email: jimmychen@lkkauto.com

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

To Whom It May Concern

AUTHORIZATION TO ACT

I/We, CLX55 PTE LTD ('the third party Claimant') of 33 UBI AVENUE 3 #01-77, VERTEX SINGAPORE 408868 (Address) owner of SLW6757Y (vehicle number) hereby authorize LIM TAN MOTOR PTE LTD ('the workshop') to act for me with respect to my/our claim for repair costs and/or rental and/or Loss of use ('claim') for my/our vehicle number SLW6757Y that was damaged pursuant to the accident which occurred on 08-Jul-19 (date) along SLIP ROAD FROM NEW BRIDGE ROAD TOWARDS UPPER PICKERING STREET (locate on) involving vehicle number SLG8921K (the accident').

I/We further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.

Dated this 8th (day) of July (month) 2019 (year)

Signed By 'the third party claimant '

Signed By ' the workshop'



Stabile Man

AXA THIRD PARTY DIRECT SETTLEMENT

CLC 2004V Hand mbl

A CHILDREN 14	W1		MEN COLUMN	Trees. College				
			SLW 6757Y	TP veh)	Model: Merce	des Benz E2	20D (1950)	(20
Date of A	ccident/Time:		08/07/2019					
Repair Est	imate	:5	995.10					
Final Repa	air Cost (w/GST)	:\$	642.00					
Loss of Us	e	:5	-				days at \$	per da
Rental (if	any)	:5	270.00			2 0	days at \$138	5.00per day
LTA / GIA	Search Fee	:5	7.45					
Others:		:5						
		1.5						
Final Sett	lement Sum	:5	919,45					
Payee Na	me : LIM TAN MOTOR PT	ELTD						
Is Third P	arty Workshop GIA Registe	ered? [X1 YES [NO	(Kindly Indicate b	selow)		
A)	For Non GIA Registe	red Works	hop:	Agreed	Liability	(%)		
в)	For GIA Registered (pplicable: Yes/Jid d Liability (*):			5
	* Assessed Liability t		only for chain colli	sions and fo	or cases where BO	ILA does not	apply.	
Remarks:								

NOTE:

- 1. PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
- THIS SETTLEMENT IS ON A WITHOUT PREJUDICE BASIS AND SHOULD NOT CONSTRUED AS AN ADMISSION OF LIABILITY ON AXA AND THEIR CLIENT/TORTFEASOR IN ANY MANNER WHATSOEVER.
- 3. AXA RESERVES THEIR RIGHTS UNDER THE POLICY TERMS & CONDITIONS AS WELL AS THEIR RIGHTS IN LAW.

Only applicable to rental claim - All document are to be submitted with this settlement confirmation. In the event, rental agreement / invoices are not received within 7 days of this signed confirmation, we will automatically revert to loss of use claim per the NIMA rates.

We/I confirmed that this is a full and final settlement that we and or our client have/had/has against you (AXA and their policyholder/authorised driver/tortfeasor) for any and all losses (past/present/future) arising from this accident.

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: Mandy Lim

Date: 30th August 2019

Signature of Witness / Workshop stamp (if applicable)

Name of Witness: Richard Ang Date: 30th August 2019

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

Frovide always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect or preclude me from making a further claim for general and special damages for my personal injuries sustained in the same accident

AXA Insurance Pte Ltd (Company Reg. No.: 199903512M) 8 Shenton Way #24-01 AXA Tower Singapore 068811 AXA Customer Centre #01-21/22 Telephone: +65 6880 4888 – axa.com.sg



LIM TAN MOTOR PTE LTD 林陳摩哆私人有限公司

Main Office / Workshop

Blk 176 Sin Ming Drive #03-09/10/06 Sin Ming Autocare Singapore 575721

> Tel: +65 6452 0893 (24Hrs) Fax: +65 6458 9127 Email: sales@LTM.sg

> > WWW.LTM.SG

Branch

(Warranty and Performance) Blk 9 Sector C #01-38/40/42 Sin Ming Industrial Estate, Singapore 575644 Tel: +65 6452 2135 Fax: +65 6452 2159

: SO42441

: SLW6757Y

Blk 17 Sector A #01-65 Sin Ming Industrial Estate, Singapore 575675

CLX55 PTE LTD 33 UBI AVENUE 3

#01-77, VERTEX

SINGAPORE 408868

ATTN

: MOTOR CLAIMS DEPT

TEL FAX

A/C NO.

DESCRIPTION

30C0/898

NO

: INV42169

DATE

: 29-07-2019

TERMS : COD

U.PRICE

TAX INVOICE

PAGE

: 1

: E220D AUTO OTY

: MERCEDES BENZ

DIS

AMOUNT

TOTAL REPAIR COSTS AS RECOMMENDED BY SURVEYOR

MILEAGE : W.O NO.

CAR NO.

MAKE

MODEL

1 UNIT

600.00

SINGAPORE DOLLARS: SIX HUNDRED AND FORTY TWO ONLY

REMARKS:

D.O.A: 08,07,2019

LKK REF: CC4/ASM19012231/pb3

TOTAL OTY:

Balance

SUBTOTAL 600.00 DISCOUNT 0.00 600.00 TOTAL GST 7 % 42.00 NET 642.00 Deposit 0.00

642.00

AUTHORISED SIGNATURE(\$)

CUSTOMER NAME / SIGNATURE / DATE

Customer Acknowledgement

I/We confirm that I/We incurred the repair costs herein and will observe my/our Agreement with the repairer. I/We declare the repair for the above vehicle have been completed to my/our satisfaction



Singapore 408868 33 Ubi Ave 3 #01-77 Vertex

UEN 2018078685

CLX 55 PTF LTD

HIRE AGREEMENT (INDIVIDUAL)

THIS AGREEMENT MADE ON this 12" day of June 2019 between

- CLX55 PTE LTD(UENNs, 201907889) a company incorporated in Singapore and having its registered office at 33 Ubi Ave 3 #01-77 SINGAPORE 408888 (hareinafter referred to as "the Owner");
- Ang Kok Slang Kenneth (NRIC 591286472) of Bik 190 Pasir Rts St 12 #05-34 Singapore 510190

(hernin after referred to as "the oustomer").

(collectively, referred to as "the parties")

It IS HEREBY AGREED on between the Parties as follows

AGREEMENT FORHIRE

- The Owner will lot and the Customer will take on hire upon the following letters and conditions the Caz.
- This Agmentent is a conditional agreement and will commence upon the receipt of delivery of the Car ţ.
- The Customer shall sign a NOTE OF CONFIRMATION OF RECEIPT OF DELIVIENT OF THE CAR as except for the Deposit, part of which would be payable upon the eigning of this Agreement. 5
 - The Customershall be a more ballee of the Car and no interest shall pass to the Custome per Schedule Swhen taking delivery of this Cat.
 1,4. The Customer shall be a men 5

HIRERATE

- The Hire Rate shall be the sum of SGD 945.00 weelty, payable in advance on Monday of each week commencement of this Agreement, as the case may be. on the date of
 - A late fee of \$50 shall be imposed for each week of late payment. 22
- The Owner and Customer have agreed that there is no period of croult, time is of the sessance 23

PERIOD OF HIRE

- The Planted of Hits shall be for a fixed period of 12 months. 3.1
 - Date of commencement of Hire will be 13" June 2019.

DEPOSIT

- The Customer is nequired to pay a deposit of SGD 3,000.00 ["Deposit"]
- 4.3. The Disposit shall be deducible by the Owns against such damits) as against the Customer. The basince after such deductor(s) shall only be returdable to the Customer after successful fulfillment of this Agreement. One week advanced payment of \$845 to be paid upon handing over of vehicle Ş
 - Weekly rental payments to be made to DBS Current 047-8039228

3

CARE, USE AND CUSTODY OF THE CAR

The Custonier shall drive the Car only white qualified to do so and white holding all necessary current iconness and permits and shall at all times daive the Car to a careful and skills manner and it accordance with all legal requirements and with the Overest standard pulicy of insurance which is available for inspection at the Owner's registered office.







33 Ubi Ave 3 #Q1-77 Vertex Singapore 408858 **UEN 2018078685**



CLX 55 PTE LTD

- The Customer shall not use the Carfornacing or pace making. Not more than six (04) passengers shall becarried in the Car stany one time.
- The car shall not be used for any purpose which is Regal or contrary to law. Where the Customer shall indemnify the Owner should the Car be improvided by the authorities as a result of such lingui use of the Car.
- The Customer shall keep the Car at all lens in his possession and cushdy and not part with the possession or custody to any other person, except if so suitarized by the Owner in welfing.
- provided always that each afternate driver shall between 27 years old and 70 years old with a minimum of 2 years abiling experience. The Customer nevertibless continues to be liable for all terms of this Agreement, particularly as The Customer may be permitted by the Owner to name one (1) artemate driver of the Car, in which event, the Customer and the alternate driver shall each individually be bound by tha terms of this part of this Agreement regards to the payment of the Hire Rate, and shall ensure that the afternate drivers and each of fluor individually adheres to the terms of this Agreement.
- The Customer and/or any afternate driver of the car shall be liable for all and any excess in the event that the insurance policy of the Car is activated for any moldent, whatsoever, 5.6
- Comprehensive motor insurance & LDW is included in the monthly rental rates. However, the Here shall always be responsible for the non-walverable damage ascess to the car in the event of any accident as shown below:

Windscreen Exercis	Shippore use orby)	SS187.00 (West Malaysia use)	NA
Non Walverable Excess	SS2,500 (Singapore use only)	\$55,000.00 (West Maleysie use)	NA
Braurance Excess	\$32,500.00 (Singspore use only - 3st year)	S\$2,500.00 (Singapore use only)	\$55,000.00 (West Malaysia use)

The Hinn accepts the Loss Damage Waiver on condition that each and every accident or damage to the vehicle is reported to the Overer and police within 24 hours. Non-collision damages to The vehicle and/or missing accessories and items are deductible as indicated above

COVENANTS BY THE OWNER

6.1. The Owner hersely undertakes during the Period of Rental -

- to pay for the Road Tax of the Car. 6.1.1
- to ensure that the Car is properly insured. 6.12
- is gay to the periodic maintenance of the Car as mandated by the manufacturer of the







CLX 55 PTE LTD

HIRE AGREEMENT (INDIVIDUAL)

THIS AGREEMENT MADE ON this 12th day of June 2019 between -

- CLX55 PTE LTD (UENNo. 201807868G) a company incorporated in Singapore and having its registered office at 33 Ubi Ave 3 #01-77 SINGAPORE 408868 (hereinafter referred to as "the Owner");
- Ang Kok Siang Kenneth (NRIC S9128667Z) of Blk 190 Pasir Ris St 12 #05-34 Singapore 510190 (herein after referred to as "the customer").
 (collectively, referred to as "the parties")

It IS HEREBY AGREED as between the Parties as follows -

1.	AGREEMENT FOR HIRE
1.1.	The Owner will let and the Customer will take on hire upon the following terms and conditions the Car.
1.2.	This Agreement is a conditional agreement and will commence upon the receipt of delivery of the Car
except for	the Deposit, part of which would be payable upon the signing of this Agreement.
1.3.	The Customer shall sign a NOTE OF CONFIRMATION OF RECEIPT OF DELIVERY OF THE CAR as
per Sched	dule 3 when taking delivery of the Car.
1.4.	The Customer shall be a mere bailee of the Car and no interest shall pass to the Customer.
2.	HIRERATE
2.1.	The Hire Rate shall be the sum of SGD 945.00 weekly, payable in advance on Monday of each week
on the dat	e of commencement of this Agreement, as the case may be.
2.2.	A late fee of \$50 shall be imposed for each week of late payment.
2.3.	The Owner and Customer have agreed that there is no period of credit, time is of the essence.
3.	PERIOD OF HIRE
3.1.	The Period of Hire shall be for a fixed period of 12 months.
3.2,	Date of commencement of Hire will be 13 th June 2019.
4.	DEPOSIT
4.1.	The Customer is required to pay a deposit of SGD 3,000.00 ("Deposit")
4.2.	One week advanced payment of \$945 to be paid upon handing over of vehicle
4.3. balance a	The Deposit shall be deductible by the Owner against such claim(s) as against the Customer. The first such deduction(s) shall only be refundable to the Customer after successful fulfillment of this Agreement.
4.4	Weekly rental payments to be made to DBS Current 047-9039228

The Customer shall drive the Car only while qualified to do so and whilst holding all necessary

current licenses and permits and shall at all times drive the Car in a careful and skillful manner and in accordance with all legal requirements and with the Owners' standard policy of insurance which is available for inspection at the



Owner's registered office.

CARE, USE AND CUSTODY OF THE CAR





CLX 55 PTE LTD

- 5.2. The Customer shall not use the Carfor racing or pace making. Not more than six (04) passengers shall be carried in the Car at any one time.
- 5.3. The car shall not be used for any purpose which is illegal or contrary to law. Where the Customer shall indemnify the Owner should the Car be impounded by the authorities as a result of such illegal use of the Car.
- 5.4. The Customer shall keep the Car at all times in his possession and custody and not part with the possession or custody to any other person, except if so autorized by the Owner in writing.
- 5.5. The Customer may be permitted by the Owner to name one (1) alternate driver of the Car, in which event, the Customer and the alternate driver shall each individually be bound by the terms of this part of this Agreement, provided always that each alternate driver shall between 27 years old and 70 years old with a minimum of 2 years driving experience. The Customer neverthless continues to be liable for all terms of this Agreement, particularly as regards to the payment of the Hire Rate, and shall ensure that the alternate drivers and each of them individually adheres to the terms of this Agreement.
- 5.6. The Customer and/or any alternate driver of the car shall be liable for all and any excess in the event that the insurance policy of the Car is activated for any incident, whatsoever.
- 5.7. Comprehensive motor insurance & LDW is included in the monthly rental rates. However, the Hirer shall always be responsible for the non-waiverable damage excess to the car in the event of any accident as shown below:

Insurance	Non Waiverable	Windscreen
Excess	Excess	Excess
S\$2,500.00 (Singapore use only - 1st year)	S\$2,500 (Singapore use only)	S\$107.00 (Singapore use only
S\$2,500.00	S\$5,000.00	S\$107.00
(Singapore use only)	(West Malaysia use)	(West Malaysia use)
S\$5,000.00 (West Malaysia use)	NA	NA NA

5.8. The Hirer accepts the Loss Damage Waiver on condition that each and every accident or damage to the vehicle is reported to the Owner and police within 24 hours. Non-collision damages to the vehicle and/or missing accessories and items are deductible as indicated above.

6. COVENANTS BY THE OWNER

- 6.1. The Owner hereby undertakes during the Period of Rental -
 - 6.1.1 to pay for the Road Tax of the Car.
 - 6.1.2 to ensure that the Car is properly insured;
 - 6.1.3 to pay for the periodic maintenance of the Car as mandated by the manufacturer of the



- 6.2. In the event that the Car is rendered unserviceable or otherwise unsafe to drive as a result of an accident, where the accident was -
 - 6.2.1. the result of or contributed by the Customer's fault (or the fault of the alternate driver(s), if any), the Owner shall be under no obligation to provide a replacement car. The Customer hereby irrevocably agrees that the Hire Rate shall remain payable during such period.
 - 6.2.2. through no fault of the Customer and the Customer remains fit to drive, the Hire Rate shall be suspended or pro-rated at the choice of the Owner.
 - 6.2.3. through no fault of the Customer and the Customer is medically certified as being unfit to drive as a result of the accident, the Hire Rate shall be suspended or pro-rated at the choice of the Owner.
 - 6.2.3. caused during the time when the Car was being driven by an alternate driver, the Owner shall be under no obligation to provide a replacement car. The Customer hereby irrevocably agrees that the Hire Rate shall remain payable during such period.
 - 6.3. Except as aforesaid, the Owner shall have no other liabilities under this Agreement.

7. UNDERTAKINGS BY THE CUSTOMER

- 7.2. The Customer hereby undertakes during the Period of Rental -
- 7.2.3. to present the Car to the Owner at such mileage intervals for the purposes of periodic maintenance of the Car as mandated by the manufacturer of the Car.
- 7.2.4. to pay for all Running Expenses in respect of the Car;
- 7.2.5. not to use the Car for any illegal purpose or for purposes that is contrary to the law.
- 7.2.6. not to sub-hire the Car to any person(s) or allow the Car to be driven other than by himself or the 2 alternate drivers, if any. The Owner shall be informed of alternate drivers and all documents must be submitted.
- 7.2.7. to pay the Hire Rate on time and in any event on or before the same fall due.
- 7.1.6 not to make any alterations to the vehicle, whether visible or otherwise.

In case of any alterations to the vehicle, the following administrative charges shall apply:

- defacing, removing or covering up of one or more Private Hire decal/s: \$100.00 per event;
- applying tinted glass film, change of rims, grill, license plates and other body parts; cost of reinstatement with a minimum of \$500.00 per event.
 - 7.1.7 to pay or otherwise indemnify the Owner for all and any accident excess for such amount as the Owner may determine on a case by case basis and in the Owner's absolute discretion, in case of own damage and/or third party claims and/or damages where Customer is partially or fully at fault.
 - 7.3. The Customer hereby further undertakes and warrants that-
 - 7.3.3. At the time when the Customer enters into this Agreement that the Customer is not an un-discharged bankrupt or have pending legal proceedings against the Customer for debts exceeding the sum of SGD10,000.00.

B. SPECIFIC ITEMS OF WEAR AND TEAR

- 8.2 Generally, the Customer shall be responsible for the replacement of wear and tear items except -
- 8.2.3. Items which are required to be replaced as mandated by the manufacturer of the Car during periodic maintenance of the Car.



- 8.2.4. Items in relation to the braking system of the Car.
- 8.2.5. Tyres, except where damage to the tyres is caused by a puncture for which the Customer shall be liable to pay for such repair work as may be required unless where the puncture is deemed by a skilled person to be of such nature that repair work would be unsafe, in which event, the costs of replace of the tyre shall be shared equally between the Customer and the Owner.
- 8.2.6. Items in relation to the engine and fuel system of the Car except where the replacement is necessitated by the actions of the Customer, where such action is the result of the Customer's deliberate actions

9. TERMINATION OF THIS AGREEMENT

- 9.2. The Owner may terminate this Agreement and take possession of the Car forthwith in the following circumstances -
 - 9.2.3. The Customer fails to pay the Hire Rate on the day of the Hire Rate being due;
 - 9.2.4. The Customer fails to pay the Deposit;
 - 9.2.5. Use the Car in contravention of this Agreement;
 - 9.2.6. The Customer fails to comply with and/ or execute any part of this agreement,
 - 9.2.7. The Customer breaches any of the Undertakings and/or Warranties given at Clause 7 above
- 9.3 Upon the termination by the Owner pursuant to this part of this Agreement-
- 9.3.3. The Customer shall be liable to the Owner as liquidated damages, for the balance of the Hire Rate due under this Agreement as if this Agreement had subsisted and continued for the full Period of Hire.
- 9.3.4. The Customer shall fully indemnify the Owner for all legal costs and disbursements incurred before or after issuance of proceedings in Court incurred by the Owner is the enforcement of the Owner's right(s) under this Agreement;
- 9.3.5. The Deposit or such amounts making up the Deposit or part thereof, shall be paid over to the Owner without any rightfor the Customer to ask for an account and/or set-off against such amount(s) as may be owing by the Customer to the Owner.
- 9.4. Any forbearance, time granted by the Owner to the Customer or other such indulgences on the part of the Owner shall not be construed as a waiver of the Owner's full legal rights subsisting under this Agreement.

10. CONTRACTS (RIGHTS OF THIRD PARTIES) ACT

10.2. A person who is not a party to this Agreement has no rights under the Contracts (Rights of Third Parties) Act (Cap. 53B) to enforce any term of this Agreement, but this does not affect any right or remedy of a third party which exists or is available apart from the said Act.

11. GOVERNING LAW AND JURISDICTION

11.2. This Agreement shall be governed by and construed in accordance with the laws of Singapore.
The Parties hereby agree to submit to the non-exclusive jurisdiction of the Court of Singapore.







12 DEFINITIONS AND INTERPRETATIONS			
	40	MERCHANISTIC AT	ALTO INTERPREDICT ATLANTA
	72	DEFINITIONS A	NO INTERPRETATIONS

12.2 In this Agreement, unless the context otherwise requires, the following words or expressions shall have the following meanings —

"Business Day" means a weekday but shall exclude gazetted Public Holidays in Singapore; "Car" means the vehicle as detailed in Schedule 1;

"Deposit" means the amount set out at Clause 4.1.;

"Fuel" means petrol or diesel, as the case may be, of such specifications as may be required or mandated for the Car by the manufacturer of the Car;

"Hire Rate" means the amount set out at Clause 2.1.;

"Period of Hire" means the period set out at Clause 3.1..;

"Running Expenses" means the daily expenses involved in running of the as set out, but not limited to that as set out in Schedule 2;

Signed as an Agreement on this 12th day of June 2019

For and o	n behalf of)
CLX 55 P	te Ltd)







SCHEDULE 1

DAILY EXPENSES

The daily expenses involved in the running of the car shall include -

- 1. Daily visual inspection of the Car;
- 2. Topping up the Fuel;
- 3. Topping up of water, coolant and/or such other liquids as may be expected from time to time;
- 4. Expenses in keeping the Car clean;







SCHEDULE 2

NOTE OF CONFIRMATION OF RECEIPT OF DELIVERY OF THE CAR

I, Ang Kok Siang Kenneth (NRIC S9128667Z) of Blk 190 Pasir Ris St 12 #05-34 Singapore 510190, do confirm having taken delivery of the Car, details of which are as follows —

Brand

Mercedes

Make / Model

E Class 220D

Licence Number

SLW6757Y

Chassis Number

WDD2130042A061017

On this 12th day of June 2019, at 1100hrs.

I confirm and acknowledge that any alteration to the vehicle carries an administrative charge as per paragraph 7.1.6 of this Agreement and I further confirm that the Car was received in good condition.

Yours faithfully

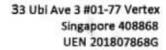
Name

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NRIC

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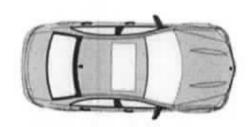
(1) side winov swivels outwards



one small chip raint came off.



scratches on boot



Remarks:

1 mileage 128654tm

2. O mirror swivels butwards when locked.

@ Boot auto not working - reunean to send in workshop to check.

> Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time :

09 Jul 2019 / 13:29:14

Receipt Date/Time: 09 Jul 2019 / 13:29:14

Tax Invoice/Receipt

Receipt No.: ITNET-00000-190709-001324

Previous Receipt No. :				
S/N Item Description/		Amount	GST	Amount
Business Transaction Reference		Before	Amount	After GST
No.		GST (S\$)	(S\$)	(S\$)
Result of Insurance Enquiry - SLG8921K As at 08 Jul 2019/11:40:00				
Insurance Co: AXA INSURANCE PTE LTD				
1 Insurance Enquiry - SLG8921K				
Enquiry Fee		7.00	0.49	7.49
20190709132744278771		7.00	0.40	7.40
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
	Paid By			
	кихихихихх7458	Credit Card: Visa/MasterCard		7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.



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 Internation	onale Des Experts En Automol	olle
AXA	INSURANCE PT	ELTD	Ref : CC4/ASM190122	31/Kpb3q2
AXA	HENTON WAY #24 A TOWERSINGAPO N:YVONNE		Date: 10-09-2019 Code: ASM	
1.		Policy Particulars	:- THIRD PARTY CLAIM	Education (Inches
	Insured Veh.	SLG 8921K	Veh. Inspected	SLW 6757Y
	Policy No.	VPA/P1955666	Coverage (\$)	0.00
	Claim No.	S9M01TER	Excess (\$)	0.00
	Assign From		Assign Date	10/07/2019
2.		Vehicle Parti	culars & Condition	
	Make & Model	MERCEDES BENZ E220D (A)	c.c	1950
	Engine No.	HIDDEN	Year of Reg.	2016
	Chassis No.	WDD2130042A061017	Colour	METALLIC BLACK
	Odometer	136816	Steering	IN ORDER
	Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
	General	GOOD		
3.		Condit	ions of Tyres	
		Size	Make	Balance
	R/H Front Tyre	225/55Z R17	KAPSEN	7 mm
	L/H Front Tyre	225/55Z R17	KAPSEN	7 mm
	R/H Rear Tyre	225/55Z R17	KAPSEN	7 mm
	L/H Rear Tyre	225/55Z R17	KAPSEN	7 mm
4.			on of Damages	
	THE VEHICLE SU DAMAGES SEE D	STAINED DAMAGES AT THE OR ETAILS.	S FRONT PORTION.	
5.	A SEE	Genera	I Information	
	Accident Date	08/07/2019	Inspection Date	16/07/2019
	Survey held at	LIM TAN MOTOR PTE LTD	V2	
		BLK 176 SIN MING DRIVE #03-09 SIN MING AUTOCARE SINGAPORE 575721	1	
ā.		R	emarks	
	A)THE INSPECTION B)IN ACCORDANG	ON WAS CONDUCTED ON A"WIT CE TO YOUR INSTRUCTIONS, W	THOUT PREJUDICE" BASIS. WE HAVE NOT AUTHORISED	REPAIRS.
5b.		Estimate	Days of Repair	
	ESTIMATED NOR	MAL PERIOD FOR REPAIR:	2 Working Days	



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. SLW 6757Y

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	LABOUR			
	TO PUTTY AND SPRAY PAINTING.		500.00	400.00
	WHEEL ALIGNMENT.	NOT NECESSARY	80.00	
	LABOUR CHARGES.		350.00	200.00
			930.00	600.00
	GRAND TOTAL		930.00	600.00

RECOMMENDED COST OF REPAIRS 600.00

Report Ref No. CC4/ASM19012231/Kpb3q2

MIC

KONG SENG CHEONG

Licensed Appraiser

Suggest (SQL) * LKK AUTO CONSULTANTS PTE UTD (TPL *

Service Request Details

CLAIMS

MESSAGES

SERVICE REQUESTS

*

Claim	SPAROITER	Acelinas		Vehicle Information	
Reference	CC4/ASM19012231/Npb3lq2		Walt for: Approve invoice:	Incident Vehicle 50x Registration #	SLWISTSTY
Loss Date	8 July 2019	<	Add Inemity	Make	TIVD MERCEDIS-8ENZ
Report Date	9 MI 2019 12:00:00 AM			Model E2:	E220D AUTO
Request Date	10 July 2019			Service Address	
Due Date				-	
Vendor Name	LIXIK AUTO CONSULTANTS PTE			Primary Contact/Insured	paun
Type of Lous	Third Party Vehicle Damage			HENG KWAN PENG JOSEPH BLK 214 BISHAN STREET 23, Singadore	HENG KWAN PENG JOSEPH BILK 214 BISHAN STREET 23, #09-223, 570214, SINJADORE
Services	Fending verification - Direct Settlement			96380014	
				Claim Handler	
				ANG Yvenne 6568904461 yvenne ang@axa.com.sg	
Additional Instructions	343				
Messages inv	invoices History Ductaments	Assessment Metrics	Notes		
Document Type	Document Sultype				
		•			
4- United Documents	1				
¥		MAL	SUB-TYPE	AUTHOR	UNUADED
Diddiweice1 (8) pdf	pot	Instice	Surveyor? Assessor expense	LIKK AUTO CONSULTANTS PTE LTD (TP)	S PTE 13 September 2019

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Perto / Claim Documents
NEWTAL RECEIPT putt

IJA SEARCH pdf	Forms / Claim Documents	Others	LICK AUTO CONSULTANTS PTE UTD (TP)	13 September 2019
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LittAdjustment La (7) pdf	Forms / Claim Documents	Others	LIKK AUTD CONSULTANTS PTE LTD (TP)	13 September 2019
LKK PHOTG-2 pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	13 September 2019
PAYMENT BREAKDOWN, EXPRESS SETTLEMENT FORM adf	Forms / Claim Documents	Salidaction / Discharge Voucher	LHK AUTO CONSULTANTS PTE LTD (TP)	13 September 2019
AUTHORISATION TO ACT FORM pdf	Forms / Claim Documents	POA / Authority Letter	LICK AUTD CONSULTANTS PTE LTD (TP)	13 September 2019
WORKSHOP INVOICE.ndf	Investor	Repairer	LKK AUTO CONSULTANTS PTE LTD [TP]	13 September 2019
LETTER TO OLydr	Letters and Correspondence	Policy Holders / Intured	LICK AUTO CONSULTANTS PTE LTD [TP]	13 September 2019
SLW6757V, While Details poff	Reports & Statement	Others	LICK AUTO CONSULTANTS PTE LTD (TP)	26 August 2019
HENTAL AGHEEMENT poli	Forms / Claim Documents	Others	LKIK AUTO CONSULTANTS PTE LTD (TP)	26 August 2019
LICK Survey Photos.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (FP)	19 July 2019
TP - MANDATE IA 19-07-2019 peff	Forms / Claim Documents	Ottern	LKK AUTO CONSULTANTS PTE LTD (TP)	19 Ady 2019
TP ESTIMATE: MARKED pdf	Forms / Claim	Others	LKK AUTO CONSULTANTS PTE	19 July 2019

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SUB-TYPE	Others	Policy Holders / Imured	Videos	GIA Report	Third Party
TIME	Reports is Statement	Letters and Correspondence	Evidence	Reports & Statement	Letters and Correspondence
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Claim Portal