

INS. CASE OWNER: Keter | CC 4 ASM #1901 2287, R1963 | LKK: u/7/19  
 IDAC:

Surveyor: Rasul | DOI: 29/11/19 | Date / Time: u/7/19  
 Registered in Merimex: \_\_\_\_\_

**Pre-assign / CCU / FTE**



Insured Vehicle No.: FBD 98634 | Claim No.: SM02202 | 126061  
 Name of Insured: IDROS ARDY MAHMOUDIE PIR | Policy No.: \_\_\_\_\_  
 Insured Tel No.: \_\_\_\_\_ | HP: \_\_\_\_\_ | Make / Model: \_\_\_\_\_  
 Excess Sec II :SS: \_\_\_\_\_ | D.O.A.: 9/7/19 | Place of Accident: \_\_\_\_\_  
 Is driver the owner?  (YES) /  (NO) | Nature of Accident: \_\_\_\_\_  
 If NO, Driver Name / Age: \_\_\_\_\_ | OI GIA REPORT:  YES /  NO | TP GIA REPORT:  YES /  NO  
 Driver Tel No.: \_\_\_\_\_ | (V/L:  YES /  NO) | Insured Liability: \_\_\_\_\_ % | Final ? Yes / No

SL5 9818 →



INSRS: \_\_\_\_\_  
 WSP: Falcon  
 Tel: Avr  
 Liability: \_\_\_\_\_  
 RMKS: \_\_\_\_\_



INSRS: \_\_\_\_\_  
 WSP: \_\_\_\_\_  
 Tel: \_\_\_\_\_  
 Liability: \_\_\_\_\_  
 RMKS: \_\_\_\_\_



INSRS: \_\_\_\_\_  
 WSP: \_\_\_\_\_  
 Tel: \_\_\_\_\_  
 Liability: \_\_\_\_\_  
 RMKS: \_\_\_\_\_



INSRS: \_\_\_\_\_  
 WSP: \_\_\_\_\_  
 Tel: \_\_\_\_\_  
 Liability: \_\_\_\_\_  
 RMKS: \_\_\_\_\_

Date/Time	STAGE	DATE / PIC
25/7	Non-Reporting lr (1st): Non-Reporting lr (2nd): Non-Reporting lr (Final): Notification lr (if non-pickup): Call OI: After call lr to OI:	
29/11/19	Documentation Check List: Handler Typist	
7/8/19	Notification lr (if non-pickup):	
20/8/19	After call lr to OI:	
20/8/19	Authorisation To Act:	
21/8/19	Release Voucher:	
	Final Repair Bill:	
	Car Rental Invoice:	
	Towing Invoice:	
	LTA / GIA:	
	Medical Bill:	
	PIR:	
	Mandate/Reject Instruction:	
	LOD:	
	Payment Breakdown Form:	
	Post-Repair Photos:	
	Others:	

**PRELIMINARY ADVICE** Date/Time: \_\_\_\_\_ Sent By: \_\_\_\_\_

**FINALIZATION** Date/Time: \_\_\_\_\_ Confirm with: \_\_\_\_\_ Confirm by: Rasul

Repair Cost: PIP \$5 1315.20 (2 days) Reduction: 3500.00 = 20 Email: \_\_\_\_\_ Call: \_\_\_\_\_

**FINAL SETTLEMENT** Date/Time: 21/11/19 Confirm with: Andy Email: \_\_\_\_\_ Call: \_\_\_\_\_

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 2 If NO or B 28, Ass. Lia: OI + Rav and TPV  
 Repair Cost: W/1917 \$5 1405.12  
 Loss of Rental (LOR): \$5 214.00 (2 days) x 107 (W/1917)  
 Loss of Use (LOU): \$5 - (5 x days)  
 Loss of Income (LOI): \$5 - (5 x days)  
 LOR only  LOU only  LOR + LOU  LOR + LO  [Tick only one]  
 GIA/LTA Search: \$5 75.00  
 Medical: \$5 -  
 Disbursement: \$5 - (e.g. Tow/ Independent)  
 Legal Cost: \$5 -  
 Total: \$5 1621.12 Global Sum \$5: \_\_\_\_\_

**FINAL PAYMENT** Date/Time: \_\_\_\_\_ Confirm with: \_\_\_\_\_ Email: \_\_\_\_\_ Call: \_\_\_\_\_

Payee 1: \$5 1621.12 Name 1: Falcon Avr auto services Pte Ltd

Payee 2: (Strike if N.A.) \$5 \_\_\_\_\_ Name 2: \_\_\_\_\_  
 Payee 3: (Strike if N.A.) \$5 \_\_\_\_\_ Name 3: \_\_\_\_\_

Passau

9

ASSIGNMENT

From \_\_\_\_\_ Date: 29.7.2019

Estimated Cost: \_\_\_\_\_

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

To Inspect Vehicle No: SLS 981B

at Workshop m/s Falcon - Air

of Blk k unit 3 Pandan loop

Insured: \_\_\_\_\_

Policy No. \_\_\_\_\_

Claims No. \_\_\_\_\_

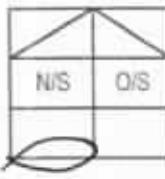
Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_

(Client's Record)

Make of Veh: Afkr 10-309.m

(Policy Condition)

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



Bal. or Market Value: 71K

IDAC Accident Rpt: \_\_\_\_\_ Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No

Est. Repairs: 2 days Res.: Yes or No

Lum Sum: 1-0-1 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS rup"

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_ Vehicle: IN / OUT

Veh No: SLS 981B Yr Regn: 2017 / SEP

Type:  M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover / Truck / Trailer or \_\_\_\_\_

Make: MAZDA 3 SEDAN 1.5AT c.c 1496

Colour: GRN A/C: Insured / Std / NI / NA

Sp. Reading: 33395 T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: JM 6BN22A8HU167625

Gen. Cond: Good /  Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or \_\_\_\_\_

Brake:  In order / Jammed / Leaked / Burnt or \_\_\_\_\_

Mod: Nil /  SRim / STD A/Rim or \_\_\_\_\_

Tyre Size: F: 205/60R16  
R: \_\_\_\_\_

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /  TOYO / YOKO or \_\_\_\_\_

Front	Rear
R/Bal. <u>6</u> mm	R/Bal. <u>6</u> mm
L/Bal. <u>6</u> mm	L/Bal. <u>6</u> mm
D.O.A. <u>09/07/19</u>	D.O.I. <u>29/07/19</u>

Survey held at FALCON AIR

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or REAR N/S

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	P/P = \$1313.20 (Red = \$520 / 20%)

Date/Time. File Pass to?  : Preli. Report

1)  : Final Report

Date/Time. File Return to? \_\_\_\_\_

2) \_\_\_\_\_

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

Survey Fee: \_\_\_\_\_

Transportation: \_\_\_\_\_

\_\_\_\_\_ c - r/s - m

Photos \_\_\_\_\_

Others \_\_\_\_\_

Report Format : \_\_\_\_\_

Lump Sum / I.B.I: (\$) \_\_\_\_\_

Add Fee:  Site Insp (\$)

Interview (\$)

Tech. Invs (\$)

Weekend (\$)

TOTAL \_\_\_\_\_



FALCON-AIR

ONG KIM BENG  
BLK 519A TAMPINES CENTRAL 8 #08-09  
SINGAPORE 521519

Attention: Motor Claim Department

Contact: 82002838

Estimate: ES003490

Date: 10/07/2019  
Vehicle Num: SLS981B  
Make/Model: MAZDA 3 SKYACTIV  
Chassis/Eng#: JM6BN22A8H0167625  
Accident Date: 09/07/2019  
Claim No:  
Reference: TP NTUC VS AXA  
Policy No:

S/N Quantity Particular Unit Price Amount S\$

1	1	LIST ITEMS:	LIST: 853.20	
2	1	REAR BUMPER <i>de</i>	LABOUR: 460.00	1,048.00
		REAR BUMPER TOW COVER <i>MIS</i>	FINAL 1313.20	18.50
		List Total S\$:		1,066.50
		20.00% Discount S\$:		213.30
			<u>2 DAYS</u>	853.20
		LABOUR:	<u>P/P</u>	<del>80.00</del> 60
		TO REMOVE/REFIX REVERSE SENSOR & CHECK WIRING		<del>400.00</del> 200
		SPRAY PAINTING ON ACCIDENT DAMAGED AREAS INNER/OUTER		<del>300.00</del> 200
		TO REPAIR INNER PANEL INCLUDES KNOCKING & REPLACEMENT OF PARTS		780.00
		Labour Total S\$:		

SingDollars : One Thousand Six Hundred Thirty-Three & Cents Twenty Only

E. & O.E

Total S\$

1,633.20

for FALCON AIR AUTO SERVICES PTE LTD

*Resue*  
*Hp 90010068*  
*2 days*  
*P/P? L/S?*  
*29/07/19 @ 1155*  
*Resue before or after repair*

FALCON-AIR AUTO SERVICES PTE LTD

(a subsidiary of Falcon-Air Holdings Pte Ltd)

Head Office: 176 Sin Ming Drive #01-06/07/13, #05-17 Sin Ming Autocare Singapore 575721 Tel: 6452-0880/6458-0880 Fax: 6454-7862

Branches: Tampines St 93 Blk 9006 #01-200 S(528840) Tel: 6789-7997 Fax: 6788-7997 • No. 8 Pandan Loop (Blk I / Blk K) S(128226) Tel: 6779-5665 Fax: 6779-1111

Websites: www.falconair.com.sg E-mail: email@falconair.com.sg



FALCON-AIR

ONG KIM BENG  
BLK 519A TAMPINES CENTRAL 8 #08-09  
SINGAPORE 521519

Attention : Motor Claim Department  
Contact : 82002838

Estimate : ES003490

Date : 10/07/2019  
Vehicle Num : SLS981B  
Make/Model : MAZDA 3 SKYACTIV  
Chassis/Eng# : JM6BN22A8H0167625  
Accident Date : 09/07/2019  
Claim No :  
Reference : TP NTUC VS AXA  
Policy No :

S/N	Quantity	Particular	Unit Price	Amount S\$
1.	1	LIST ITEMS :		1,048.00
		REAR BUMPER <i>de</i>		18.50
2.	1	REAR BUMPER TOW COVER <i>meS</i>		
List Total S\$ :				1,066.50
20.00% Discount S\$ :				213.30
				853.20
LABOUR :				
TO REMOVE/REFIX REVERSE SENSOR & CHECK WIRING				<del>28.00</del> <i>60</i>
SPRAY PAINTING ON ACCIDENT DAMAGED AREAS INNER/OUTER				<del>408.00</del> <i>200</i>
TO REPAIR INNER PANEL INCLUDES KNOCKING & REPLACEMENT				<del>308.00</del> <i>200</i>
OF PARTS				780.00
Labour Total S\$ :				

SingDollars : One Thousand Six Hundred Thirty-Three & Cents Twenty Only

E & O E

Total S\$ : 1,633.20



for FALCON AIR AUTO SERVICES PTE LTD

*Rasul*  
*Hp 90010068*  
*2 days*  
*P/P.*  
*29/07/19 @ 1055*  
*Resin before*  
*paint*

LKK Auto Consultants hereby notify the Repairer of the following:

- To resurvey before/after 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 legal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from insurance

**FALCON-AIR AUTO SERVICES PTE LTD**  
(a subsidiary of Falcon-Air Holdings Pte Ltd)

Acknowledged by Repairer:

Head Office: 176 Sin Ming Drive #01-06/07/13, #05-17 Sin Ming Autocare Singapore 575721 Tel: 6452-0880/6458-0880 Fax: 6454-7862

Branches: Tampines 5193 Blk 9006 #01-200 S(528840) Tel: 6789-7997 Fax: 6788-7997 • No. 8 Pandan Loop (Blk 1 / Blk K) S(128226) Tel: 6779-5665 Fax: 6779-1110

Websites: www.falconair.com.sg E-mail: email@falconair.com.sg

## ◀ Service Request Details

Claim

S9M01TJJ

Reference

None ✎

Loss Date

July 9, 2019

Report Date

Jul 10, 2019 1:53:02 PM

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

*P: Andy*

*T: 2:41 p.m*

*V: Out*

*E: ✓*

### Actions

Next Step

Agree to perform service

Decline Work

Accept Work

### Vehicle Information

Incident Vehicle Registration #

SLS981B

MODEL  
3-1.5 (A)

### Service Address

---

...

### Primary Contact/Insured

---

IDROS AEDY MAHADHIR BIN  
BLK 575 PASIR RIS STREET 53, #02-14, 510575, Singapore  
82003694

### Claim Handler

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WANG Peter

peter.wang@axa.com.sg

Additional Instructions  
NOT REPORTED

Messages

Invoices

History

Documents

Assessment

Metrics

Notes

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New Message

**Catherine Chong (LKK Auto)**

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**From:** ANDY <andy@falconair.com.sg>  
**Sent:** Wednesday, 10 July, 2019 1:17 PM  
**To:** SG AXA Insurance SM AXA SGP - Motor Survey  
**Cc:** pandan@falconair.com.sg  
**Subject:** SLS981B CLAIMING TP AGAINST FBD9863Y (AXA) DOA 09/07/2019  
**Attachments:** SAS2632307.PDF; VEHICLE SEARCH.pdf; estimate.pdf  
  
**Categories:** Raghav

Dear Sir/Madam

Kindly arrange TP survey for this case.  
We only prefer the surveyor company listed below as they do the correspondence directly with you.

1. LKK

Kindly arrange survey / advise liability

Best Regards  
Andy  
Falcon-Air Auto Services Pte Ltd  
Add : No. 8 Pandan Loop (Blk K / Blk 1) Singapore 128226 Tel No : +65 6779  
5665 Fax No : +65 6779 1110

Your message is ready to be sent with the following file or link  
attachments:

SAS2632307

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.



FALCON-AIR

ONG KIM BENG  
BLK 519A TAMPINES CENTRAL 8 #08-09  
SINGAPORE 521519

Attention : Motor Claim Department

Contact : 82002838

FALCON-AIR AUTO SERVICES PTE LTD

CO. REG. NO.: 1995-01140-D  
GST REG. NO.: 19-9501140-D

Estimate : ES003490

Date : 10/07/2019  
Vehicle Num. : SLS981B  
Make/Model : MAZDA 3 SKYACTIV  
Chassis/Eng# : JM6BN22A8H0167625  
Accident Date : 09/07/2019  
Claim No. :  
Reference : TP NTUC VS AXA  
Policy No. :

S/N	Quantity	Particular	Unit Price	Amount S\$
		LIST ITEMS :		
1.	1	REAR BUMPER		1,048.00
2.	1	REAR BUMPER TOW COVER		18.50
		List TotalS\$ :		1,066.50
		20.00% Discount S\$ :		213.30
				853.20
		LABOUR :		
		TO REMOVE/REFIX REVERSE SENSOR & CHECK WIRING		80.00
		SPRAY PAINTING ON ACCIDENT DAMAGED AREAS INNER/OUTER		400.00
		TO REPAIR INNER PANEL INCLUDES KNOCKING & REPLACEMENT OF PARTS		300.00
		Labour Total S\$ :		780.00

SingDollars : One Thousand Six Hundred Thirty-Three & Cents Twenty Only

E. & O.E.

Total S\$ : 1,633.20



for FALCON AIR AUTO SERVICES PTE LTD

FALCON-AIR AUTO SERVICES PTE LTD

(a subsidiary of Falcon-Air Holdings Pte Ltd)

Head Office: 176 Sin Ming Drive #01-06/07/13, #05-17 Sin Ming Autocare Singapore 575721 Tel: 6452-0880/6458-0880 Fax: 6454-7862

Branches: Tampines St 93 Blk 9006 #01-200 S(528840) Tel: 6789-7997 Fax: 6788-7997 • No. 8 Pandan Loop (Blk I / Blk K) S(128226) Tel: 6779-5665 Fax: 6779-1110

Websites: www.falconair.com.sg E-mail: email@falconair.com.sg



## Immediate Advice

To : AXA Insurance Pte Ltd

Date: 20/08/2019

### Survey Details:

Date of loss	9-Jul-19
Date of appointment	11-Jul-19
Date of survey	29-Jul-19
Location of survey	FALCON-AIR AUTO SERVICES PTE LTD (HQ)

### Vehicle Details:

Claim Type:	Third party
Vehicle number	SLS 981B
Make and Model	MAZDA3 SEDAN 1.5 AT EU6
Date of registration	7/9/2017
Excess	
Market Value	\$71,000
Parf Rebate	\$42,875
Nett Loss	\$28,125

### Repair details:

Initial Estimate	\$	1,633.20
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### Proposed/Revised repair cost:

Parts	\$	853.20
Check items (estimate)	\$	-
Labour	\$	460.00
<b>Total</b>	<b>\$</b>	<b>1,313.20</b>
Lump Sum(if applicable)	\$	-
Number of days for repair		<b>2</b>



Auto  
Consultants  
Pte Ltd

Company Registration No. 199607198R

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

**Remarks:**

*We have not authorized repairs.*

**Mandate:**

Liability(TP)		100%	
Proposed repair cost	\$	1,405.12	W/GST
Loss of use	\$	-	
Loss of rental (W/GST)	\$	214.00	2days x \$107
Loss of income	\$	-	
LTA search fees	\$	2.00	
Others	\$	-	
<b>Proposed Total</b>	<b>\$</b>	<b>1,621.12</b>	

 <MANDATE IA> -S9M01TJJ {ACCIDENT INVOLVING  
FBD 9863Y (OI) & SLS 981B (TP) ON 09/07/2019 }

Type

 Question

Message

LIABILITY: 100% BOLA S27: INFORMED OI ABOUT TP CLAIM AND NCD ISSUE. AGREED TO SETTLE AT BEST. WE SEEK YOUR MANDATE AT \$1621.12 (CLAIMING LOR). MANDATE IA HAS BEEN UPLOADED INTO SMARTCLAIM. KINDLY LET US HAVE YOUR APPROVAL/INSTRUCTION. THANKS - CECILIA

[Reply](#)



Auto  
Consultants  
Pte Ltd

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

15 July, 2019

**IDROS AEDY MAHADHIR BIN  
BLK 575 PASIR RIS STREET 53, #02-14,  
Singapore 510575**

Dear Sir,

**OUR REF : CC4/ASM19012287/gb3  
YOUR REF : FBD 9863Y  
ACCIDENT INVOLVING FBD 9863Y & SLS 981B ON 09/07/2019 ALONG/AT  
TAMPINES ST 81**

We write to inform you that we are the appointed loss adjuster by your motor insurer, AXA insurance Pte Ltd to deal with the third party claim against your motor policy.

We refer to the above subject matter. We have received third party claim(s) against your motor insurance policy.

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

We highlight that this accident has not been reported to your insurer. Under the Motor Claims Framework (MCF), you are required to report any accident with the accident vehicle (whether damaged or not) within 24 hours or by the next working day after the accident. The primary purpose of this reporting is to provide your version of the accident to AXA. Omission to report the accident will result in a loss of your No Claim Discount (NCD) upon renewal of your policy, and will prejudice any claim(s) by or against you. We would appreciate it if you could urgently file a report at our approved reporting centre.

The report has to be lodged at any of AXA Premium Workshops or reporting centres (subject to your policy). For the list of AXA Premium Workshops conveniently located throughout Singapore, please refer to the back of your Certificate of Insurance or the accompanying folder, or visit <https://www.axa.com.sg/customer-care/personal/motor/motor-claims>.

Your full co-operation is required. Kindly submit the following when lodging the report which list is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)

- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim.

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without 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 [CeciliaChong@lkkauto.com](mailto:CeciliaChong@lkkauto.com) or deliver it by hand to 51 Ubi Avenue 1, #01-25 Paya Ubi Ind. Park S(408933).

You should also IMMEDIATELY forward us by hand any letters or Courts Summons received from the other party involved in the accident. You should not negotiate, admit liability or offer payment to them.

We would like to bring to your attention that under Policy Condition, your insurer shall have full discretion in the process and settlement of the said third party claim subject to the merits of the case and according to the rights afforded under the policy.

To enable us to look into the matter immediately, please let us hear from you within seven (7) days from date of this letter. In accordance with the policy conditions, your insurer reserve the right to repudiate the said claim to you should you not give proper notice to us of any occurrence which may give rise to it.

Kindly contact us at 6749 4274 if you have any further enquiries.

Yours sincerely,  
Cecilia Chong  
Claim Department

This is a computer generated letter and no signature is required.

CC : AXA INSURANCE PTE LTD  
Motor Claim Department

## IDROS AEDY MAHADHIR BIN

Address

BLK 575 PASIR RIS STREET 53, #02-14, 510575,  
Singapore

Home Phone

Work Phone

82003694

Cell Phone

87483937

Email

*24/7/19  
2:35pm No. Busy.  
or going to make the report at reporting centre.*

Close

⏪ Pls proceed DS with quantum as proposed.

Type

🔔 Question

Message

LOR is subject to rental receipt.

Reply

**Cecilia Chong (LKK Auto)**

---

**From:** ANDY <andy@falconair.com.sg>  
**Sent:** Thursday, 8 August 2019 2:51 PM  
**To:** Cecilia Chong (LKK Auto)  
**Cc:** Admin A  
**Subject:** RE: SLS981B CLAIMING TP AGAINST FBD9863Y (AXA) DOA 09/07/2019  
**Attachments:** INVOICES & DOCUMENTS.pdf

Dear Cecilia,

We are pleased to have a direct settlement with you based on the following

1 ) COR	-----	1,405.12
2 ) RENTAL @100X 2 DAYS	-----	214.00
3 ) SEARCH FEE	-----	2.00

Total : \$1,621.12

Attached invoices for your reference.  
Kindly send the discharge voucher @ our Pandan Branch.

Thanks & best regards  
Andy

Falcon-Air Auto Services Pte Ltd  
Add : No. 8 Pandan Loop (Blk K / Blk 1) Singapore 128226 Tel No : +65 67795665 Fax No : +65 67791110

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

From: Cecilia Chong (LKK Auto) [mailto:CeciliaChong@lkkauto.com]  
Sent: Wednesday, August 07, 2019 8:43 AM  
To: ANDY <andy@falconair.com.sg>  
Subject: RE: SLS981B CLAIMING TP AGAINST FBD9863Y (AXA) DOA 09/07/2019

WITHOUT PREJUDICE

Dear Andy,

We refer to the above matter

For cost of repair, the recommended repair cost as calculated is P/P  
\$1313.20 (before GST) with 2 repair days.

Kindly forward your LOD and other documents to us (LKK) for our necessary action.

Thanks

**Cecilia Chong (LKK Auto)**

---

**From:** ANDY <andy@falconair.com.sg>  
**Sent:** Wednesday, 21 August 2019 2:09 PM  
**To:** Cecilia Chong (LKK Auto)  
**Subject:** RE: SLS981B CLAIMING TP AGAINST FBD9863Y (AXA) DOA 09/07/2019  
**Attachments:** rentl agreement & invoice.pdf

Dear Cecilia,

Our Rental Invoice cum Agreement is the document that we submitted Attached our document (highlighted)

Regards  
Andy

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

**From:** ANDY [mailto:andy@falconair.com.sg]  
**Sent:** Wednesday, August 21, 2019 11:59 AM  
**To:** 'Cecilia Chong (LKK Auto)' <CeciliaChong@lkkauto.com>  
**Subject:** RE: SLS981B CLAIMING TP AGAINST FBD9863Y (AXA) DOA 09/07/2019

Dear Cecilia

Attached DV  
Kindly process

Regards,  
Andy

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

**From:** Cecilia Chong (LKK Auto) [mailto:CeciliaChong@lkkauto.com]  
**Sent:** Wednesday, August 21, 2019 11:13 AM  
**To:** ANDY <andy@falconair.com.sg>  
**Subject:** RE: SLS981B CLAIMING TP AGAINST FBD9863Y (AXA) DOA 09/07/2019

WITHOUT PREJUDICE

Dear Andy,

We are pleased to offer total amount of \$1621.12(all-in) as per your LOD.

Kindly sign on Dv as attached and email back to us (LKK).

Please email me a copy of the rental invoice for submission.

Thanks

## Cecilia Chong (LKK Auto)

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**From:** Cecilia Chong (LKK Auto)  
**Sent:** Thursday, 25 July 2019 10:22 AM  
**To:** aedy.mahadhir88@gmail.com  
**Subject:** <STANDARD NOTIFICATION LETTER> OUR REF: CC4/ASM19012287/gb3 \*\*\* ACCIDENT INVOLVING FBD 9863Y & SLS 981B ON 09/07/2019 \*\*\*

25 JULY 2019

AEDY MAHADHIR BIN IDROS

Dear Sir/ Mdm

**OUR REF : CC4/ASM19012287/gb3**  
**YOUR REF : FBD 9863Y**  
**ACCIDENT INVOLVING FBD 9863Y AND SLS 981B ALONG/AT TAMPINES ST 81 ON 09/07/2019**

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 claim from **FALCON-AIR AUTO SERVICES PTE LTD** acting on behalf of the owner of SLS 981B 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](mailto: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
- 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](mailto: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](mailto:CeciliaChong@lkkauto.com) | fax: 6741-4108

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



Auto  
Consultants  
Pte Ltd

*Save the Earth. Print only when necessary.*

AUTHORIZATION TO ACT

I, ONG KIM BENG ("the third party claimant")  
of BLK 519A TAMPINES CENTRAL 8 (address),  
owner of SLS 981B (vehicle no.) hereby authorize  
FALCON - AIR AUTO SERVICES PTE LTD

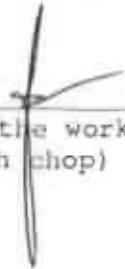
("the workshop") to act for me with respect to my claim for  
repair costs and/or rental and/or loss of use ("claim") for my  
vehicle no. SLS 981B that was damaged pursuant to the  
accident which occurred on 09/7/19 (date) along  
TAMPINES ST 81 (location)  
involving vehicle no/s FBD 9863Y  
("the accident").

I 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.

I further acknowledge that any settlement the workshop may reach  
on my behalf is on a without prejudice and without admission of  
liability basis insofar as the driver/owner/insurers of the other  
vehicle/s is concerned.

Dated this 29 day of 07 (month) 20 19 (year)

  
Signed by "the third party claimant"

  
Signed by "the workshop"  
(with chop)





### AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	F8D 9863Y (Insd veh)	Model: MAZDA 3
	SLS 981B (TP veh)	
Date of Accident/ Time:	09/07/2019 / 17:15	

Repair Estimate	- \$ 1,747.52	
Final Repair Cost	- \$ 1,405.12	(WGST)
Loss of Use	- \$	days at \$ per day
Rental (if any) (WGST)	- \$ 214.00	2 days at \$107.00 per day
LTA / GIA Search Fee	- \$ 2.00	
Others:	- \$	
	- \$	
Final Settlement Sum	- \$ 1,621.12	
Payee Name : FALCON AIR AUTO SERVICES PTE LTD		
Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (Kindly indicate below)		
A)	For Non GIA Registered Workshop:	Agreed Liability _____ (%)
B)	For GIA Registered Workshop:	BOLA Applicable: Yes/ No BOLA Scenario No: 1/1
	BOLA Liability: 100 (%)	Assessed Liability (*): _____ (%)
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.		
Remarks:		

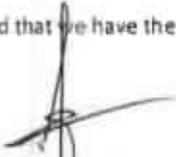
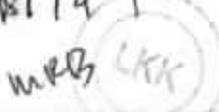
**NOTE:**

- 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.
- 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		Signature of Witness / Workshop stamp (if applicable)
Name of Representative: <b>Esperanza Fernando</b>		Name of Witness: <b>FRANCIS NG</b>
Date: <b>21/08/19</b>		Date: <b>21/08/19</b>
		
Signature of AXA's surveyor/representative:		
Name of AXA's surveyor /Representative:		
Date:		



FALCON-AIR

AXA INSURANCE SINGAPORE PTE LTD  
NO. 8 SHENTON WAY,  
#24-01 AXA TOWER, 068811  
SINGAPORE

Attention : Motor Claim Department

Tax Invoice : TI101093

Date : 31/07/2019  
Vehicle Num. : SLS981B  
Make/Model : MAZDA 3 SKYACTIV  
Chassis/Eng# : JM6BN22A8H0167625  
Accident Date : 09/07/2019  
Claim No. :  
Reference : TP NTUC VS AXA  
Policy No. :

S/N	Quantity	Particular	Unit Price	Amount S\$
1.	1	LIST ITEMS :		
		REAR BUMPER		1,048.00
2.	1	REAR BUMPER TOW COVER		18.50
		List TotalS\$ :		1,066.50
		20.00% Discount S\$ :		213.30
				853.20
		LABOUR :		
		TO REMOVE/REFIX REVERSE SENSOR & CHECK WIRING		60.00
		SPRAY PAINTING ON ACCIDENT DAMAGED AREAS INNER/OUTER		200.00
		TO REPAIR INNER PANEL INCLUDES KNOCKING & REPLACEMENT OF PARTS		200.00
		Labour Total S\$ :		460.00

SingDollars : One Thousand Four Hundred Five & Cents Twelve Only

E. & O.E.

Total S\$ : 1,313.20  
7% GST S\$ : 91.92  
Amount Due S\$ : 1,405.12



for FALCON AIR AUTO SERVICES PTE LTD

**FALCON-AIR AUTO SERVICES PTE LTD**

(a subsidiary of Falcon-Air Holdings Pte Ltd)

Head Office: 176 Sin Ming Drive #01-06/07/13, #05-17 Sin Ming Autocare Singapore 575721 Tel: 6452-0880/6458-0880 Fax: 6454-7862

Branches: Tampines St 93 Blk 9006 #01-200 S(528840) Tel: 6789-7997 Fax: 6788-7997 • No. 8 Pandan Loop (Blk I / Blk K) S(128226) Tel: 6779-5665 Fax: 6779-1

Websites: www.falconair.com.sg E-mail: email@falconair.com.sg



**TAX INVOICE**

FA INVOICE : **PDL 07297**

Please quote full invoice number when making payment.

FALCON-AIR  
VIA AXA

V. A. Nr: <b>SLS 9818</b>	Vehicle Reg. Nr. <b>SJH 4965 D</b>	Model Type <b>Tdyola</b>	Co. Reg. No.: 1988-04415-W GST Reg. No.: M2-0084125-5
Rates/Remarks	<input type="checkbox"/> Inc. GST <input type="checkbox"/> exc. GST	Rental Period	Agreed Return Date
\$ <b>100</b> Per Day	\$ Per Week	KM IN	Time/Date In: <b>12/40/31/07/2019</b> Hour Day Mth Yr
\$ Per Month	\$	KM OUT	Time/Date Out: <b>08/20/29/07/2019</b> Hour Day Mth Yr
Plus First Km Free Per thereafter,		KM DRVN	
Chargeable at \$ Per Km			

Hirer's Name **ONG KIM BENG**

Hirer's Address **BLK 619A Tampines Central 8 #08-08 (521514)**

Co.Reg. No. Tel. No (Res/HP/Pgr) Fax. No.  
**82002838**

Reference Contact Tel. No. (Ofc)

Collision Damage Excess Reduction	<input type="checkbox"/> Accept <input type="checkbox"/> Decline
\$ Per Day \$ Per Mth	
Personal Accident Insurance	<input type="checkbox"/> Accept <input type="checkbox"/> Decline
\$ Per Day \$ Per Mth	
Rental Charge Computation	Dollars Cents
Vehicle Hire	
<b>2 days</b>	<b>200 00</b>

Driver's Name D.O.B. **22/02/1973**

Driver's Address

Tel. No. (Res/HP/Pgr) Passport/I.C. Nr./Country  
**S7305562H**

Driving Licence Nr. Expiry / Pass Date Issued By  
**14/10/2002**

CDER	
PAI	
Delivery / Collection Fee	
Petrol	
Misc	
Sub-Total	
Add GST @ %	<b>14 00</b>

Additional Driver's Name D.O.B.

Additional Driver's Address

Tel. No. (Res/HP/Pgr) Passport/I.C. Nr./Country

Driving Licence Nr. Expiry / Pass Date Issued By

Total Net Charges (incl. GST)	<b>214 00</b>
*Less Total Prepayment/Deposit Rec'd	
Balance Amount Due/Refundable	
Refund Acknowledgement <input type="checkbox"/> By Cash <input type="checkbox"/> By Credit Card/Nets	
Received \$ By Hirer <input checked="" type="checkbox"/>	
Out By In By	

Method Of Payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/Nets <input type="checkbox"/> Card <input type="checkbox"/> Bill Co
Details of Payment
Amount \$ Date Rec'd by
* Total Payment Received

Hirer is responsible for the first \$ **2000.00** excess for collision/damage to first party (i.e. Falcon-Air's) vehicle (including windscreen) and also first \$ **2,000.00** excess for collision/damage to third party's vehicle for each and every accident/damage. Vehicle to be driven in Singapore only. Prohibited to enter Malaysia by Law.

Check in Station	Computed By
Extension 1. 2. 3.	
Remarks: Vehicle Out	Remarks: Vehicle In

**ONG Kim Beng** S7305562H

Hirer's signature signifies acceptance of agreement. (Please read overleaf for additional terms and conditions).

E 1/4 1/2 3/4 F	↑ Indicate petrol level when vehicle is checked out
↓	Indicate petrol level when vehicle is returned
<b>FA RENTAL AGREEMENT NO. : PDL 07297</b>	

**FALCON-AIR**ONG KIM BENG  
BLK 519A TAMPINES CENTRAL 8 #08-09  
SINGAPORE 521519

Contact : 82002838

Tax Invoice : PL114620

Invoice Date : 22/07/2019  
Vehicle Num. : SLS981B  
Make/Model : MAZDA 3 SKYACTIV  
Mileage(Km) :  
POWO/RO# :  
Ref./Remark : SEARCH FEE

S/N	Quantity	Particular	Unit Price	Amount S\$
1.		BEING SEARCH FEE FOR VEHICLE DOA 09/07/2019 AXA	1.87	1.87

SingDollars : Two Only

E. &amp; O.E.

Total S\$ : 1.87  
7% GST S\$ : 0.13  
Amount Due S\$ : 2.00

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Terms : Cash



Customer's Signature/Co. Stamp

for FALCON AIR AUTO SERVICES PTE LTD

**FALCON-AIR AUTO SERVICES PTE LTD**

(a subsidiary of Falcon-Air Holdings Pte Ltd)

Head Office: 176 Sin Ming Drive #01-06/07/13, #05-17 Sin Ming Autocare Singapore 575721 Tel: 6452-0880/6458-0880 Fax: 6454-7862

Branches: Tampines St 93 Blk 9006 #01-200 S(528840) Tel: 6789-7997 Fax: 6788-7997 • No. 8 Pandan Loop (Blk I / Blk K) S(128226) Tel: 6779-5665 Fax: 6779-1

Websites: www.falconair.com.sg E-mail: email@falconair.com.sg

## Third Party Insurer Enquiry

Our Ref No: GR-19-110779

Date of Request: 10/07/2019

Your Ref No:

Online Purchase

Falcon-Air Auto Services Pte Ltd  
176 Sin Ming Drive #01-06  
Sin Ming Autocare  
Singapore 575721

Dear Sir/Madam,

Enquiry Date 10/07/2019

Enquiry By Francis Ng

TP Vehicle No. FBD9863Y

Accident Date 09/07/2019

### Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
FBD9863Y	AXA Insurance Pte Ltd	06/12/2018-05/12/2019	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

Affiliated to Federation Internationale Des Experts En Automobile

AXA INSURANCE PTE LTD

Ref : CC4/ASM19012287/R1gb3q2

8 SHENTON WAY #24-01  
AXA TOWERSINGAPORE 068811  
ATTN:PETER

Date : 03-09-2019

Code : ASM



## 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	FBD 9863Y	Veh. Inspected	SLS 981B
Policy No.	AN3170487	Coverage (\$)	0.00
Claim No.	S9M01TJJ	Excess (\$)	0.00
Assign From		Assign Date	11/07/2019

## 2. Vehicle Particulars & Condition

Make & Model	MAZDA3 SEDAN 1.5 AT	c.c	1496
Engine No.	HIDDEN	Year of Reg.	2017
Chassis No.	JM6BN22A8H0167625	Colour	GREY
Odometer	33395	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	FAIR		

## 3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	205/60 R16	TOYO	6 mm
L/H Front Tyre	205/60 R16	TOYO	6 mm
R/H Rear Tyre	205/60 R16	TOYO	6 mm
L/H Rear Tyre	205/60 R16	TOYO	6 mm

## 4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR N/S PORTION, DAMAGES SEE DETAILS.
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## 5. General Information

Accident Date	09/07/2019	Inspection Date	29/07/2019
Survey held at	FALCON-AIR AUTO SERVICES PTE LTD BLK 8 PANDAN LOOP SINGAPORE 128226		

## 5a. Remarks

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

ESTIMATED NORMAL PERIOD FOR REPAIR:	<b>2 Working Days</b>
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# LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Page No.:1 of 1

## ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLS 981B

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<b>REPLACEMENT OF PARTS</b>			
1	REAR BUMPER (CONSISTENT)	DEFORMED	1,048.00	1,048.00
1	REAR BUMPER TOW COVER (CONSISTENT)	MISSING	18.50	18.50
	LESS 20% DISCOUNT		-213.30	-213.30
			853.20	853.20
	<b>LABOUR</b>			
	TO REMOVE/REFIX REVERSE SENSOR & CHECK WIRING.		80.00	60.00
	SPRAY PAINTING ON ACCIDENT DAMAGED AREAS INNER/OUTER .		400.00	200.00
	TO REPAIR INNER PANEL INCLUDES KNOCKING & REPLACEMENT OF PARTS.		300.00	200.00
			780.00	460.00
	<b>GRAND TOTAL</b>		<b>1,633.20</b>	<b>1,313.20</b>
<b>RECOMMENDED COST OF REPAIRS</b>				<b>1,313.20</b>

Report Ref No. CC4/ASM19012287/R1gb3q2

MOHAMMED RASUL BIN MOHD YUNUS

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.

Service Request Details

**Claim** S9M03TUJ  
**Reference** CC4/ASM19012287/R1gb362  
**Loss Date** 9 July 2019  
**Report Date** 10 Jul 2019 1:53:02 PM  
**Request Date** 10 July 2019  
**Due Date**  
**Vendor Name** LKK AUTO CONSULTANTS PTE LTD (TP)  
**Type of Loss** Third Party Vehicle Damage  
**Services** Pending verification - Direct Settlement

**Actions**

Next Step Wait for Approve Invoice

Add Remarks

**Vehicle Information**

**Incident Vehicle Registration #** SL59818  
**Make** TPVD MAZDA  
**Model** 3-1.5 (A)  
**Service Address**

**Primary Contact/Insured**

**IDROS AEDY MAHADHIR BIN**  
**BLK 575 PASIR RIS STREET 53, #02-14, S10575,**  
**Singapore**  
**B2003694**

**Claim Handler**

**WANG Peter**  
**peter.wang@axa.com.sg**

Additional Instructions NOT REPORTED

[Messages](#)
[Invoices](#)
[History](#)
[Documents](#)
[Assessment](#)
[Metrics](#)
[Notes](#)

Document Type

+ Upload Documents

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
Accident Statement	Reports & Statement		Menimen	

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
L100Invoice1 (3).pdf	Invoice	Surveyor/ Assessor expense	LAK AUTO CONSULTANTS PTE LTD (TP)	5 September 2019
RENTAL RECEIPT.pdf	Forms / Claim Documents	Others	LAK AUTO CONSULTANTS PTE LTD (TP)	5 September 2019
L100Inspection (6).pdf	Forms / Claim Documents	Others	LAK AUTO CONSULTANTS PTE LTD (TP)	5 September 2019
L100Adjustment1a (4).pdf	Forms / Claim Documents	Others	LAK AUTO CONSULTANTS PTE LTD (TP)	5 September 2019
GIA_SEARCH.pdf	Forms / Claim Documents	Others	LAK AUTO CONSULTANTS PTE LTD (TP)	5 September 2019
PAYMENT BREAKDOWN_EXPRESS SETTLEMENT FORM.pdf	Forms / Claim Documents	Satisfaction / Discharge Voucher	LAK AUTO CONSULTANTS PTE LTD (TP)	5 September 2019
AUTHORISATION TO ACT FORM.pdf	Forms / Claim Documents	POA / Authority Letter	LAK AUTO CONSULTANTS PTE LTD (TP)	5 September 2019
WORKSHOP INVOICE.pdf	Invoice	Repairs	LAK AUTO CONSULTANTS PTE LTD (TP)	5 September 2019
LETTER TO GI.pdf	Letters and Correspondence	Policy Holders / Insured	LAK AUTO CONSULTANTS PTE LTD (TP)	5 September 2019
RENTAL INVOICE W AGREEMENT EMAIL ACK.pdf	Reports & Statement	Others	LAK AUTO CONSULTANTS PTE LTD (TP)	21 August 2019
TP EST LIST MARKED.pdf	Reports & Statement	Others	LAK AUTO CONSULTANTS PTE LTD (TP)	20 August 2019
L100 RESURVEY PHOTO.pdf	Reports & Statement	Others	LAK AUTO CONSULTANTS PTE LTD (TP)	20 August 2019
L100 SURVEY PHOTO.pdf	Reports & Statement	Others	LAK AUTO CONSULTANTS PTE LTD (TP)	20 August 2019
L100.pdf	Reports & Statement	Others	LAK AUTO CONSULTANTS PTE LTD (TP)	20 August 2019

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
RENTAL INVOICE AND OTHER DOCUMENTS.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	20 August 2019
PARF CODE REBATE.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	20 August 2019
MANDATE IA DD 20082019.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	20 August 2019
TP-IA 981.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	30 July 2019
P2233110_NB_00001_1.pdf	Forms / Claim Documents	Policy Schedule / Covernote / Certificate of Insurance	DHAKAL Rajhar	10 July 2019
TP PBI FROM WORKSHOP WITH GIA AND ESTIMATE.msg	Letters and Correspondence	Workshop	DHAKAL Rajhar	10 July 2019