INS. CASE OWNER	Ang Yvonne	CC 4 / Asm 190	13574,	el pas	129770
Surveyor:	Msv	DOI: ASSIGNM	MIG	Date / Time :	18/2019
Pre-assign / CCU /	FTE STB 33	79m > m/k		Registered in Merimen:	/X0
Insured Vehicle No	MANTAD IND	AUAN B. Walto YON	Claim No. Policy No.	:	6.*
Insured Tel No.	*	HP:	Make / Model	:	
Excess Sec II :SS Is driver the owner	(YES / XQ)	D.O.A : XXX 9	Place of Accide	nt:	24
If NO, Driver Nan Driver Tel 1	nc / Age :	(V/L: YES/NO)	OI GIA REPOR	T:YO/NO;TPGIARI y: % Final	EPORT: VES/NO
SJA 8476	<u>D</u>	`			
INSRS: WSP: Varta Tel: Liability: RMKS:	INSRS WSP: Tel: Liabilit RMKS	,. 	INSRS: WSP: Tel: Liability: RMKS:		NSRS: WSP: Fel: Liability: RMKS:
Date/ Time	de la	180 - 0 - 0 - 0	cos utima	STAGE	DATE/PIC
	STARK VED - 151 LSI	1 D&T 34374 P4	201 N. T. 108	Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-picku	
218	Olme-sunt out	ist letter.		Call OI: After call itr to OI:	2(2,
3/9/19-	PIS See NEW	J		Documentation Check List Notification ltr (if non-picku	
28/19/19 -	DS from pa	+		After call ltr to Ol: Authorisation To Act:	
01/10/19 -	File -> MK-	to cluse		Release Voucher: Final Repair Bill:	
				Car Rental Invoice: Towing Invoice	
	- 8			LTA / GIA : Medical Bill:	
				PIR:	
				Mandate/Reject Instruction	
PRELIMINARY ADVICE	Date/Time:	Sent By:		Payment Breakdown Form Post-Repair Photos:	
FINALIZATION	Date/Time:	Confirm with:		Others:	
Repair Cost:	S\$ (days) Reduction:	%	Confirm by:	Call
FINAL SETTLEMENT	Date/Time: 28 6 10	Confirm with Copland		Email Call	757
Final Liability: Repair Cost: Wh	55 2.886 . 33	Assessed) BOLA S/N No. : NI		If No or B 28, Ass. Lia:	
Loss of Rental (LOR).	ss 224.70 (3	days) X TV .			NST
Loss of Income (LOI): LOR only LOU only	ss - (s x	days) OR + LOI [Tick only one]		Cally	100
GIA/LTA Search	ss 2-w	on - Los [and may one]			
Medical:	ss –	government out a few resources and	Λ.	1) Claim status: Noppost/R	eject/Private Settle
Disbursement: Legal Cost	SS -	(e.g. Tow/ Independent)	2) Report Format:	our l
Total;	ss 3113.03	Global Sum SS:		1422	
FINAL PAYMENT	-Date/Time:	Confirm with:		Email Call	
Payee 1:	ss 3113-03	Name 1: Vortcoge A	Hometre	LAOK.	
Payes 2; (Refield N.A.)	rs .	Name 2:			
Payer 3 (Strike 1 N.A.)	55	Nume 31			

ASSIGNMENT

Data 7-8.2019	Vehiller SJA 8426D #FREGO 2017 NOV
From: Date	Type M.Car I M.Cycle / Bus / Van / Lotry / Taxi / Prime Mover /
OD (TP) WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or
To Inspect Vehicle No. SJA 9426D	Make: FORD FOCUS 1.0 as 999
at Workshop m/s Vantage Automotiva	Colour KHITE AIC Insured Std NI / NA
305 Akxandra Road	Sp.Reading 46561 T/Radio: Insured / Std / NI / NA
Insured	Eng/No:
Policy No.	CINO WF 05XX GC SGK 13531
Claims No.	Gen. Cond. Good (Fai) / Poor / Burnt
Sum Insured: Excess:	Steering (norther / Jammed / Leaked / Burnt or
(Client's Record)	Brake horder / Jammed / Leaked / Burnt or
Make of Veh: 4.00p.m - 1.30p.m owner waits	Modi: Nil / STRim / STD A/Rim or
07/08/19	Tyre Size: F: 205 55R16
(Policy Condition)	R:
Remark: The yeh had commenced its N/S O/S	BS / DUN / EXNOVA / GY / FS / LIZA MHC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO / YOKO or
Bal. or Market Value: 67K	Front Rear
IDAC Accident Rport: Consistent? : Yes or No	R/Bal b mm R/Bal b mm
GIA / PR Seen: Consistent? : Yes or No	L/Bal mm L/Bal 6 mm
Est. Repairs: 3 days Res.: Yes or No	D.O.A. 28 07 19
Lurn Sum: % 3 Val.: Yes or No	Survey held at VANTAGE
CA / REV / REP. / 24 HRS	Des. of Damages Frt Rear / O/S / N/S / U/C / Rooftop or
Vehicle: IN / OUT Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction	THE UTO I CHASSIS HARRY I BODY STREETS SHOULD BE COMMON!
PILY # 2697.50 CR	10 4 385 Ga 0/ STY 41
	1
£80X8	128
Dute/Time File Pass 107 Prelli. Report	Days Of Repair:
Flori Parent	Resurvey No. of Tript Survey Fee:
Cate/Time. File Rature to?	Resurvey No. of 171pt Survey res.
2 Add Fe	
	Interview (\$) Frieds
Report Format :	Tech Invs (\$) obes
Lump Sum / I.B.I: (\$	Weakend (\$
	TOTAL

REGENT MOTORS

(A Division of Vantage Automotive Limited)
Business Registration No. 53055863L GST Registration No. M2-0000551-1

305 Aleyandra Road 159942 Singapore Tel: 6477 7400 Fax: 6477 7388



GST Registration No. M2-0000551-1

ESTIMATE

Estimate 1 Date Estim Prepared 1	nated : 31/07/2019		Page No. :	1 of 2
- ESTIMA	TE REPAIR FOR -	- ACCOUNT -	77	
	Foo(Huang Rongfu)	Axa Insurance Pte 1 No. 8 Shenton Way #24-01 Axa Tower Singapore 068811	Ltd	
Singapore	797495			
REGN. NO. SJA8426D	The state of the s	MODEL Foc 1.0 5Dr		MILEAGE 0
	DESCRIPTION TO CONDUCT TP CLAIM - AXA (DGA:25/07/2019	*)		VALUE 0.00
	SUNDRIES ALC			30 15000
	LABOUR TO REMOVE & REPLACE / REPAIR FRONT BUMPER REINFORCEMENT, RADIATO SUPPORT PANEL, BOTH SIDE HEADLAMPS A AREA	OR GRILLE, FRONT	/	30 150-60 500 3,000.00
	LABOUR TO PUTTY AND RESPRAY PAINT FRONT BONNET, FRONT BOTH SIDE FRAFFECTED AREA	FRONT BUMPER, ENDER AND ALL	/	500 2,000.00
	TO CONDUCT ECU PROGRAMMING CHECK A CODES, RESTORE ALL PROGRAMME MODULE	AND CLEAR FAULT S (NETT)		600.00
	TO SUPPLY AND INSTALL FRONT NUMBER PL (NETT)	ATE WITH CASING		/ H/ 70.00
	TO REMOVE AND REFIX RADIATOR, CONDUC AND CHECK FOR LEAKS (NETT)	T PRESSURE TEST		∧ N X 600.00
	TO REMOVE AND REFIX A/C CONDENSER, COI TEST, CHECK FOR LEAKS, VACUUM AND REFI CON GAS (NETT)	NDUCT PRESSURE LL/RECHARGE AIR		N M × 600.00
	HEADLAMP ADJUST FOCUS AND ANG- HEADLAMP CORRECTOR (NETT)	LE PROGRAMME		×17 7 200.00
	ELECTRICAL WIRING CHECK FOR PROPER FU	NCTIONING (NETT) Tuellup	wh)	120.00
	TUFF KOTE, ANTI RUST PRESERVATION PRESERVATIONS (\$60.00 NETT PER PANEL)	i, BODY CAVITY		XN1 X 120.00
		Total	Labour 1:	7,460.00
ART NUMBER	GRILL - RADIATOR FRT BUMPER ? X5-C REINFORCEMENT - FRT BUMPER ? C. FREINFORCEMENT UPPER - FRT BUMPER ? C.	1 (810E DISC 360.00 10.00 353.00 10.00 315.00 10.00	594.00 767.70

1,530.00

32.00

10.00

10.00

28.80

PAD - IMPACT RH FRT BUMPER ? LIVE

REGENT MOTORS

A Division of Yantage Automotive Limited) Business Registration No. 53055563L GST Registration No. M2-0000551-1

105 Alexandra Road 159942 Singapore Tel: 6477 7400 Fax: 6477 7298



GST Registration No. M2-0000551-1 ESTIMATE

Estimate No.

: BG 4285 Page No. : 2 of 2

Date Estimated

: 31/07/2019

Prepared By

: Simon Koh Eng Aun

MILEAGE

REGN. NO. SJA8426D

CHASSIS NO.

REGN. DATE

MODEL

WF05XXGCC5GK13531

28/11/2017

Foc 1.0 5Dr

PART NUMBER DESCRIPTION

PAD - IMPACT LH FRT BUMPER ' FRONT EMBLEM (FORD OVAL) X REINFORCEMENT-FRT SUPPORT PANEL X

HEADLAMP ASSY LH 5

DISC	PRICE	OTY
10.00	32.00	1
10.00	86.00	1
10.00	810.00	1
10.00	2,893.00	1
10.00	2,893.00	1
	10.00 10.00 10.00	32.00 10.00 86.00 10.00 810.00 10.00 2,893.00 10.00

Total Parts

9,093.60

Rasme
4000068
3 days
07/08/19 @ 1250
Rasm after requir

1600).60

DK Auto Consultants hence antity the Repairer of the following:

- To receively delore/other survey pointing.
- . To display (damaged prefix) during new
- . Parts prices are subject to a residen-
- . Thet party purvey is an a "
- · No Orbs more and a
- S School S

Administration in the firm of

Signature.

Date

		Labour 1 Parts	1	7,460.00 9,093.60
		Labour 2	4	0.00
		Excess Total GST @ 7%	-	1,158.75
Customer Name & Signature / Company Stamp	Date	Grand Total		17,712.35

The above estimates are base on visual inspection and it is possible that further materials and labour may be required upon dismantling. Should this occur, we will submit supplementary quotation for further approval. This estimate is valid for a period of 30 days only

MIATE THICK

(A Division of Vantage Automotive Limited)
Co. Regs. No. \$3055563L G57 Regs. No. M2-0000551-1

305 Alexandra Road
Vantage Automotive Centre

50/\$4pore 159942

G Service Booking: 6477 7299 Parts: 6477 7420 Ventage 24-Hour Assist: 6473 8588 Fee: 6477 7300

FINALIZATION REPORT



Date IN Trivoice Number 20/08/2019 Page No.: 1 of 1 REPAIR ORDER NO. Payment Term Invoice Date 30 Days From Invoice BG 153086 Customer Service Advisor Invoice By Simon Koh Eng Aun Simon Koh Eng Aun CUSTOMER INFORMATION IMOICE TO Wong Weng Foo(Huang Rongfu) Axa Insurance Pte Ltd Bik 11 Ferrivale Lane. No. If Shendon Way #10-01 #24-01 Axe Tower Singapore 068811 Singapore 797495 REGISTRATION No. CHASSIS No. STOOK No. REGISTRATION DATE MODEL MILEAGE SJA8426D WF05XXGCC5GK13531 15418 28/11/2017 Foc 1.0 5Dr 41482

CODE	DESCRIPTION	UNITS	DISC %	
	TO CONDUCT TP CLAIM - AXA (DOA:25/07/2019)	0.00	0.00	NETT
	SUNDRIES	1	1 2	0.00
	LABOUR TO REMOVE & REPLACE / REPAIR FRONT BUMPER, FRONT		0.00	30.00 /
	BUMPER REINFORCEMENT, RADIATOR GRILLE, FRONT SUPPORT PANEL, BOTH SIDE HEADLAMPS AND ALL AFFECTED AREA		0.00	500.00
	LABOUR TO PUTTY AND RESPRAY PAINT FRONT BUMPER, FRONT BONNET, FRONT BOTH SIDE FENDER AND ALL AFFECTED AREA	1	0.00	500.00
	TO CONDUCT ECJ PROGRAMMING CHECK AND CLEAR FAULT CODES, RESTORE ALL PROGRAMME MODULES (NETT)	2	0.00	600.00
	TO SUPPLY AND INSTALL FRONT NUMBER PLATE WITH CASING (NETT)	1	0.00	70.00
	ELECTRICAL WIRING CHECK FOR PROPER FUNCTIONING (NETT)	1	0.00	120.00 /
			Sub-Total:	1,820.00
CODE	DESCRIPTION	UNITS		02410003
F1EB8200CC	GRILL - RADIATOR FRT BUMPER	DHIIS	DISC %	NETT
F1EB17E778AF	REINFORCEMENT UPPER - FRT BUMPER	1	10.00	594.00
	THE WITTER THE WORLD	1	10.00	283.50 /
			Sub-Total:	877.50

Attending CSO: Simon Koh

Should you require further explanation, please reach me at

Computer generated invoice. No s	gnature is required.	Amount Payable	SS	2,886.33
		Less Deposit/Voucher	S\$	0.00
	0.00	Invoice Total Amounts	S\$	2,886.33
Lubricant/Misc	877.50 0.00	GST @ 7%	S\$	188.83
Labour Charges Parts Charges	1,820.00	Less Insurance Excess	5\$	0.00
Service Packages	0.00	Total Labour/Parts/Service Package Charges	S\$	2,697.50

All amounts are in Singapore Dollars.

Work was carried out subject to the Company's Terms and Conditions of Service.

No complaints will be entertained unless reported within seven (7) days of the date of this invoice.

For credit purchases, interest @1% per month will be debited on overdue amounts.

REGENT MOTORS

PART NUMBER DESCRIPTION

GRILL - RADIATOR FRT BUMPER

REINFORCEMENT UPPER - FRT BUMPER ?

REINFORCEMENT - FRT BUMPER

PAD - IMPACT RH FRT BUMPER ?

(A'Division of Vantage Automotive Limited) Business Registration No. 53055563L GST Registration No. M2-0000551-1

305 Alexandra Road 159942 Singapore Tel: 6477 7400 Fax: 6477 7398



GST Registration No. M2-0000551-1

ESTIMATE

Estimate N Date Estim Prepared B	ated : 31/07/2019	Page No.	: 1 of 2
- ESTIMATE REPAIR FOR - Wong Weng Foo (Huang Rongfu) Blk 11 Fernvale Lane #10-01 Singapore 797495		ACCOUNT - 77 ta Insurance Pte Ltd 0. 8 Shenton Way 24-01 Axa Tower 1.ngapore 068811	
REGN. NO. SJA8426D	CHASSIS NO. REGN. DATE WF05XXGCC5GK13531 28/11/2017	MODEL Foc 1.0 5Dr	MILEAGE 0
	DESCRIPTION TO CONDUCT TP CLAIM - AXA (DOA:25/07/2019)		VALU
	SUNDRIES		30 1500
	LABOUR TO REMOVE & REPLACE / REPAIR FR FRONT BUMPER REINFORCEMENT, RADIATOR G SUPPORT PANEL, BOTH SIDE HEADLAMPS AND A AREA	GRILLE, FRONT	500 3,000.0
	LABOUR, TO PUTTY AND RESPRAY PAINT FRONT BONNET, FRONT BOTH SIDE FENDER AFFECTED AREA	ONT BUMPER, ER AND ALL	500 2,000.0
	TO CONDUCT ECU PROGRAMMING CHECK AND CODES, RESTORE ALL PROGRAMME MODULES (N		600.0
	TO SUPPLY AND INSTALL FRONT NUMBER PLATE (NETT)	WITH CASING	H /70.0
	TO REMOVE AND REFIX RADIATOR, CONDUCT PR AND CHECK FOR LEAKS (NETT)	RESSURE TEST	X 600.0
	TO REMOVE AND REFIX A/C CONDENSER, CONDU TEST, CHECK FOR LEAKS, VACUUM AND REFILL/R CON GAS (NETT)		× 600.0
	HEADLAMP ADJUST FOCUS AND ANGLE HEADLAMP CORRECTOR (NETT)	PROGRAMME	7 200.0
	ELECTRICAL WIRING CHECK FOR PROPER FUNCT	TONING (NETT (Tradlep mark)	120.0
	TUFF KOTE, ANTI RUST PRESERVATION, E PRESERVATIONS (\$60.00 NETT PER PANEL)	BODY CAVITY	X 120.0

Total Labour 1:

PRICE

660.00

853.00

315.00

32.00

1,530.00

DISC

10.00

10.00

10.00

10.00

10.00

7,460.00

VALUE

594.00

767.70

283.50

28.80

1,377.00

REGENT MOTORS

(A' Division of Vantage Automotive Limited) Business Registration No. 53055563L GST Registration No. M2-0000551-1

305 Alexandra Road 159942 Singapore Tel: 6477 7400 Fax: 6477.7398



GST Registration No. M2-0000551-1 ESTIMATE

Estimate No.

: BG 4285 Page No. : 2 of 2

Date Estimated

: 31/07/2019

Prepared By

: Simon Koh Eng Aun

REGN. NO.

CHASSIS NO.

REGN. DATE

MODEL

MILEAGE

SJA8426D

WF05XXGCC5GK13531

28/11/2017

Foc 1.0 5Dr

0

PART NUMBER DESCRIPTION	QTY	PRICE	DISC	VALUE
PAD - IMPACT LH FRT BUMPER -	1	32.00	10.00	28.80
FRONT EMBLEM (FORD OVAL) X	1	86.00	10.00	77.40
REINFORCEMENT-FRT SUPPORT PANEL X	1	810.00	10.00	729.00
HEADLAMP ASSY LH 🛨	1	2,893.00	10.00	2,603.70
HEADLAMP ASSY RH	1	2,893.00	10,00	2,603.70
	Tot	al Parts		9.093.60

Rasul 4p 90014068
3 days
07/08/19 @ 1250
Resy after requir

In immer belonful strategy pushing

• Supplementary In Authorities In Committee in

Acknowledged by Rosser

Signature

Diste:

		Labour 1	12	7,460.00
		Parts	3.0	9,093.60
		Labour 2	18	0.00
		Excess		0.00
		Total GST @ 7%	4	1,158.75
Customer Name & Signature / Company Stamp	Date	CONTRACTOR AND	_	
	70.00	Grand Total		17.712.35

The above estimates are base on visual inspection and it is possible that further materials and labour may be required upon dismantling. Should this occur, we will submit supplementary quotation for further approval. This estimate is valid for a period of 30 days only.

P. Adele

T: 10-039-7



Service Request Details

Claim

S9M01VX5

Reference

None Ø

Loss Date

August 1, 2019

Report Date

Aug 2, 2019 9:43:23 AM

Request Date

August 2, 2019

Due Date

August 13, 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 # SLL5702U LKK AUTO CONSULTANTS PTE LTD (TP) -

Menu

Model

A4

Service Address

Primary Contact/Insured

LAM WAI QUEN 6 LORONG PISANG BATU, HOOVER PARK, 597922, Singapore

INFO@ALLINS.COM.SG

Claim Handler

ANG Richard

richard.angbs@axa.com.sg

Additional Instructions

GIA NOT REPORTED

Messages

Invoices

History

Documents1

Assessment

Metrics

Notes

New Message

Catherine Chong (LKK Auto)

From:

TeamAutoPro North <teamautopl@gmail.com>

Sent:

Thursday, 1 August, 2019 9:36 PM

To:

SG AXA Insurance SM AXA SGP - Motor Survey

Subject:

2 Days Notice: SLL 5702 U (Our Ref) and SLN 737 S (Your Ref) Dated 01 AUGUST

2019

Attachments:

PRS 5702 SLN737S.pdf

Categories:

Shekhar

Dear Sir/Madam,

Road Traffic Accident Involving SLL 5702 U (Our Ref) and SLN 737 S (Your Ref)
Dated 01 AUGUST 2019, Time around 16:30

@ CTE CITY BEFORE BALESTIER

We represent our client; Hitachi Capital Asia Pte Ltd , to notify you of the aforesaid road traffic accident involving our client's vehicle registration number: SLL 5702 U and your insured's vehicle registration number: SLN 737 S.

Enclosed herewith a copy of our 2 Days Notice Letter and the relevant Singapore Accident Statement filed for your reference.

For efficiency purpose, we are agreeable with the appointment of <u>Mr Lim - LKK</u> as the SJE for subject claim. Please let us know within 2 working days from today your agreeing to the above otherwise kindly send us your list of at least ten (10) motor surveyors, via email to the following personnel:-

Survey Address	160 Sin Ming Dr, #01-14 Sin Ming AutoCity Singapore 57572					
Email Address	teamautopl@gmail.com					
	Frederick Lim	9674 6635				
Contact Person	Alan Koh	9092 7279				

Thank you for your attention to this email and we look forward to your earliest reply.

Cheers, Peach

Team AutoPro Pte Ltd

Tel: 6258 1955 Fax: 6258 1956

160 Sin Ming Dr #01-14 Sin Ming AutoCity Singapore 575722

^{*}The above settlement is in respect of our client for damage pertaining to his motor vehicle and shall not prejudice our client's claim in respect of damages and consequential loss in relation to his personal injuries.*



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

02 August, 2019

MAHAD RIDZUAN BIN MOHD ZIN

BLK 856 JURONG WEST STREET 81 #11-536 SINGAPORE 640856

Dear Sir.

OUR REF

: S9M01VX0 // CC4/ASM19013574/pa3

YOUR REF

: SJB 3779M

ACCIDENT INVOLVING SJB 3779M & SJA 8426D ALONG/AT CAR PARK F FACULTY AVENUE @ NTU ON 25/07/2019

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

We have received a third party claim(s) from Vantage Automotive Limited acting on behalf of the owner of SJA 8426D 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 in the handling of the claim is required and kindly submit the following to chewht@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)

Hsiao Tong (LKKAuto)

From: Katherine Chong <katherine.chong@simedarby.com.sg>

Sent: Tuesday, 17 September 2019 4:05 PM

To: Hsiao Tong (LKKAuto)

Cc: Liu Chun Cheong; Andy Ooi Lee Keong; Simon Koh Eng Aun; Chua Syahirul

Syazwani Irwan; Admin A; Admin-D (LKKAuto)

Subject: RE:SJA8426D - TP CLAIM - LIBERTY - (AGAINST AXA) - (SJB3779M) -

DOA:25/07/2019 - LKK REF: CC4/ASM19013574/pa3 - INVOICE & LOD

Attachments: SJA8426D TP AXA (INV & LOD).pdf

Hi Hsiao Tong,

Enclosed the does for your reference. Hardcopy via registered mail.

Kindly please proceed necessary action.

Thank You.

Regards, Katherine Chong Senior Assistant (Body & Paint) Vantage Automotive Limited 305 Alexandra Road Singapore 159942

Email: katherine.chong@simedarby.com.sg

DID:+65 6477 7364

From: Rasul (LKKAuto) [mailto:Rasul@lkkauto.com]

Sent: Friday, September 13, 2019 10:58 AM

To: Simon Koh Eng Aun <simon.koh.engaun@simedarby.com.sg>

Cc: Andy Ooi Lee Keong <andy.ooi.leekeong@simedarby.com.sg>; Chua Syahirul Syazwani Irwan

<syazwanichua@simedarby.com.sg>; Liu Chun Cheong <liu.chun.cheong@simedarby.com.sg>; Katherine Chong

<katherine.chong@simedarby.com.sg>
Subject: RE: Finalization for SJA8426D

Hi Simon,

Finalised amount confirmed as per attached

Best Regards,

Rasul | Assessor

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: <u>Rasul@lkkauto.com</u> | fax: 6841-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

LKK Save the Earth- Print only when necessary.

From: Simon Koh Eng Aun [mailto:simon.koh.engaun@simedarby.com.sg]

Sent: Wednesday, 11 September, 2019 1:34 PM

To: Rasul (LKKAuto); assignments

Cc: Andy Ooi Lee Keong; Chua Syahirul Syazwani Irwan; Liu Chun Cheong; Katherine Chong

Subject: Finalization for SJA8426D

Importance: High

Dear Rasul,

Kindly refer to the attached documents and photos. We would like to finalize COR: \$2697.50 (exclude GST and excess) @ 3 repair days. Thank you.

Best Regards,

Simon Kok Eng Aux

Customer Service Advisor (Bodyshop) Vantage Automotive Limited 305 Alexandra Road #02-01 Vantage Automotive Limited Singapore 159942

Regent Motors Limited (FORD) AutoFrance (PEUGEOT) Mahile: +65-9690 4556

Mobile: +65-9690 4556 DID: +65-6477 7413

Email: simon.koh.engaun@simedarby.com.sg

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Regent Motors



SATISFACTION CUM DISCHARGE VOUCHER

Date: _ 7 3 AUG 2019		
To: AXA Insurance	Pte Ltd	
MOTOR VEHICLE CLAIM		
Vehicle Owner's Name:	Wong Weng Foo	
Vehicle Registration No.:	SJA 8426 D	
Make / Model:	Ford Focus 1.0 5 Dr.	
Motor Policy Number:		
Date of Accident:	25/07/2019	
Owner's Excess:	NIL.	
Repairs Cost:		
have been completed by R of 305 Alexandra Road, Si	pairs to my/our vehicle number _ legent Motors, a division of Vantag ngapore 159942, to my/our entire at are claimable under the Policy	e Automotive Limited,
Please note that it is a condition any personal injury claim (if a	on of any settlement reached that it sha my) of the owner/claimant.	ll be without prejudice to
Owner/Insured Signature:	w27	
Date: 2 3 AUG 2019		
Job No.: BG 153 086 .		

Regent Motors
A division of Vantage Automotive Limited susmess near NO assesses.

305 Alexandra Road Singapore 159942 Tel: 65-6376 2233 Fax: 65-6477 7300







6 30



Liberty Insurance Pte Ltd

Registration no.199002791D 51 Club Street #03-00 Liberty House Singapore 069428 Tel: (65) 6221 8611 Fax: (65) 6225 6890 Website: http://www.libertylnsurance.com.sg

CERTIFICATE OF INSURANCE

MOTOR VEHICLES (THIRD-PARTY RISKS AND COMPENSATION) ACT (CHAPTER 189) MOTOR VEHICLES (THIRD-PARTY RISKS AND COMPENSATION) RULES, 1960 ROAD TRANSPORT ACT, 1987 (MALAYSIA) MOTOR VEHICLES (THIRD-PARTY RISKS) RULES, 1959 (MALAYSIA)

WOTOR VEHICLES (THIRD-P	ARTT RISKS) RULES, 1909 (MALATSIA)	
Certificate No	SD17V13284 /VPC2 /R00	
Form	MX1	
Date of Issue	05-DEC-2017	
1.index Mark and Registration No. of Vehicle:	SJA8426D	
2.Chassis number of Vehicle:	WF05XXGCC5GK13531	
3.Name of Policyholder;	WONG WENG FOO	
4.Effective date of Commencement of Insurance for the purposes of the Act:	28-NOV-2017 00:00 AM	
5.Date of Expiry of Insurance:	27-NOV-2019 23:59 PM	
6.Persons or Classes of Persons entitled to drive*:		

A) The Policyholder.

B) Any other person who is driving on the Policyholder's order or with his permission,

Provided that the person driving is permitted in accordance with the licensing or other laws or regulations to drive the Motor Vehicle or has been so permitted and is not disqualified by order of a Court of Law or by reason of any enactment or regulation in that behalf from driving the Motor Vehicle.

And provided further that the Motor Vehicle is registered under the Road Traffic Act and its registration under the Road Traffic Act has not been cancelled at the time of the accident loss or damage.

7.Limitations as to use*:

Use only for social, domestic and pleasure purposes and for the Policyholder's business.

8. The Policy does not cover:

- A) Use for hire or reward.
- B) Use for racing, page-making, reliability trials or speed-testing.
- C) Use for the carriage of goods (other than samples) in connection with any trade or business.
- D) Use for any purpose in connection with the Motor Trade.

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

I/We hereby certify that the Policy to which this Certificate relates is issued in accordance with the provisions of the Motor Vehicles (Third Party Risks and Compensation) Act (Chapter 189) and Part IV of the Road Transport Act, 1987 (Malaysia).

> For and on behalf of LIBERTY INSURANCE PTE LTD

> > Approved Insurers

Authorised Signature

For Information only:

COVERAGE :

Comprehensive, Unlimited Windscreen, NCD Protection

SUM INSURED:

EXCESS:

MARKET VALUE AT THE TIME OF LOSS

Section | S\$400,Additional Excess For Young & Inexperienced Drivers S\$1000,Windscreen Excess

FINANCE COMPANY:

UNITED OVERSEAS BANK LIMITED

PRODUCER NAME:

SD CONTEGO SERVICES

PLGG/R0801/06-DEC-17

S1_CI_T1_T3_OE_Template2-Ver1.

06-DEC-17





<TP - Mandate IA> - S9M01VX0 [ACCIDENT INVOLVING SJB 3779M(OI) & SJA 8426D(TP) ON 25/07/2019]

Type

Question

Message

Liability: 100%. Insured driver reversed and hit third party. Inform OI about third party claim. Agreed to settle at best and aware NCD issue. We seek your mandate at \$3,113.03(all-in). TP-Mandate IA had been uploaded in Smartclaims. Kindly let us have your approval/instruction. Hsiao Tong - 21-Sep-19

Reply



53 UBLAVE 1, 002-25 PAYA UBLINDUSTRIAL PARK, SINGAPORE 400933. TEL: (065) 62563561. FAX: (065) 62564315

Immediate Advice

To: AXA Insurance Pte Ltd

Date:

21/9/2019

Survey Details:

Date of loss	25-Jul-19
Date of appointment	2-Aug-19
Date of survey	7-Aug-19
Location of survey	VANTAGE AUTOMOTIVE LTD

Vehicle Details:

Claim Type:	THIRD PART	TY CLAIM
Vehicle number	SJA8426D	
Make and Model	FORD FOCUS TITANIUM 1.0 GTDI	
Date of registration	28-Nov-17	
Parf Rebate		
Market Value	\$	67,000.00
Parf Rebate	\$	48,058.00
Nett Loss	\$	18,942.00

Repair details:

Initial Estimate	S	16,553.60
------------------	---	-----------

Proposed/Revised repair cost:

Parts	\$ 877.50
Check items (estimate)	NIL
Labour	\$ 1,820.00
Total	\$ 2,697.50
Lump Sum(if applicable)	\$ 243

Number of days for repair	3



51 UBLAVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (068) 62564318

Remarks:

nsured drive	r reversed an	d hit TP.	

Mandate:

Liability(TP)	100%	
Proposed repair cost (w/GST)	\$ 2,886.33	
Loss of use	NIL	no. of days
Loss of rental (w/GST)	\$ 224.70	(3days x \$70.00)
Loss of income	NIL	no. of days
LTA search fees	\$ 2.00	
Others	NIL	
Proposed Total	\$ 3,113.03	

Hsiao Tong (LKKAuto)

From:

Mei Kwan (LKKAuto)

Sent:

Tuesday, 24 September 2019 4:33 PM

To:

Hsiao Tong (LKKAuto)

Subject:

FW: New message for service request 129770, vehicle number SJA8426D

24/9/19 2:57 PM

*** Please proceed - ANG Yvonne

----Original Message----

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

Sent: Tuesday, 24 September, 2019 2:58 PM

To: admin-d@lkkauto.com

Subject: New message for service request 129770, vehicle number SJA8426D

AXA Insurance has sent you a message for claim number S9M01VX0.

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.

Regent Motors



SATISFACTION CUM DISCHARGE VOUCHER

Date:7 3 AUG 2019		
To: AXA Insurance	Pte Ltd	
MOTOR VEHICLE CLAIM		
Vehicle Owner's Name:	Wong Weng Foo	
Vehicle Registration No.:	SJA 8426 D	
Make / Model:	Ford Focus 1.0 5 Dr.	
Motor Policy Number:		
Date of Accident:	25/07/2019	
Owner's Excess:	NIL.	
Repairs Cost:		
of 305 Alexandra Road, Si of the repair charges the settled by me/us.	pairs to my/our vehicle number _ tegent Motors, a division of Vantage ngapore 159942, to my/our entire at are claimable under the Policy	satisfaction. Payment will be deemed and
Please note that it is a conditi any personal injury claim (if a	ion of any settlement reached that it sha any) of the owner/claimant.	ll be without prejudice to
Owner/Insured Signature	wet_	
Date: 2 3 AUG 2019		
Job No.: BG 153 086 -		

Regent Motors
A division of Vantage Automotive Limited SUDDIVISION NO SOCIETAL.

305 Alexandra Road Singapore 159942 Tel: 65-6376 2233 Fax: 65-6477 7300





Hsiao Tong (LKKAuto)

From:

Hsiao Tong (LKKAuto)

Sent:

Saturday, 28 September 2019 10:44 AM

To:

Katherine Chong

Cc:

Liu Chun Cheong; Andy Ooi Lee Keong; Simon Koh Eng Aun; Chua Syahirul

Syazwani Irwan; Admin A; Admin-D (LKKAuto)

Subject:

RE: SJA8426D - TP CLAIM - LIBERTY - (AGAINST AXA) - (SJB3779M) -

DOA:25/07/2019 - LKK REF: CC4/ASM19013574/pa3 - INVOICE & LOD

Attachments:

EXPRESS SETTLEMENT FORM_SJA8426D.pdf

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We confirm settlement at \$3,113.03(all-in).

Please duly sign the document enclosed and return to us for our 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: Katherine Chong <katherine.chong@simedarby.com.sg>

Sent: Tuesday, 17 September 2019 4:05 PM

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

Cc: Liu Chun Cheong < liu.chun.cheong@simedarby.com.sg>; Andy Ooi Lee Keong

<andy.ooi.leekeong@simedarby.com.sg>; Simon Koh Eng Aun <simon.koh.engaun@simedarby.com.sg>; Chua Syahirul Syazwani Irwan <syazwanichua@simedarby.com.sg>; Admin A <admin-a@lkkauto.com>; Admin-D (LKKAuto) <admin-d@lkkauto.com>

Subject: RE:SJA8426D - TP CLAIM - LIBERTY - (AGAINST AXA) - (SJB3779M) - DOA:25/07/2019 - LKK REF:

CC4/ASM19013574/pa3 - INVOICE & LOD

Hi Hsiao Tong,

Enclosed the does for your reference. Hardcopy via registered mail.

Kindly please proceed necessary action.

Thank You.

Regards, Katherine Chong Senior Assistant (Body & Paint) Vantage Automotive Limited 305 Alexandra Road Singapore 159942

Email: katherine.chong@simedarby.com.sg

DID:+65 6477 7364

From: Rasul (LKKAuto) [mailto:Rasul@lkkauto.com]

Sent: Friday, September 13, 2019 10:58 AM

To: Simon Koh Eng Aun <simon.koh.engaun@simedarby.com.sg>

Cc: Andy Ooi Lee Keong <andy.ooi.leekeong@simedarby.com.sg>; Chua Syahirul Syazwani Irwan

<syazwanichua@simedarby.com.sg>; Liu Chun Cheong Liu.chun.cheong@simedarby.com.sg>; Katherine Chong

<katherine.chong@simedarby.com.sg>
Subject: RE: Finalization for SJA8426D

Hi Simon,

Finalised amount confirmed as per attached

Best Regards,

Rasul Assessor

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: <u>Rasul@lkkauto.com</u> | fax: 6841-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

IKK Save the Earth Print only when necessary

From: Simon Koh Eng Aun [mailto:simon.koh.engaun@simedarby.com.sg]

Sent: Wednesday, 11 September, 2019 1:34 PM

To: Rasul (LKKAuto); assignments

Cc: Andy Ooi Lee Keong; Chua Syahirul Syazwani Irwan; Liu Chun Cheong; Katherine Chong

Subject: Finalization for SJA8426D

Importance: High

Dear Rasul,

Kindly refer to the attached documents and photos.

We would like to finalize COR: \$2697.50 (exclude GST and excess) @ 3 repair days.

Thank you.

Best Regards,

Simon Koh Eng Aux

Customer Service Advisor (Bodyshop)

Vantage Automotive Limited

305 Alexandra Road

#02-01 Vantage Automotive Limited

Singapore 159942

Regent Motors Limited (FORD)

AutoFrance (PEUGEOT)

Mobile: +65-9690 4556

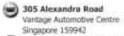
DID: +65-6477 7413

Email: simon.koh.engaun@simedarby.com.sg

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REGENT MOTORS

(A Division of Vantage Automotive Limited)
Co. Regs. No. 53055563L GST Regs. No. M2-0000551-1







SERVICE TAX INVOICE

REPAIR ORDER NO. BG 153086 Date IN 20/08/2019 Payment Term 30 Days From Invoice

Customer Service Advisor Simon Koh Eng Aun

Invoice Number 5391067 / WSH Invoice Date

13/09/2019 Invoice By

Katherine Chong Fui Poh

1 of 1 Page No.

CLISTOMER INFORMATION

Wong Weng Foo(Huang Rongfu)

Blk 11 Ferniale Lane #10-01

Singapore 797495

INVOICE TO Axa Insurance Pte Ltd

No. 8 Shenton Way #24-01 Axa Tower Singapore 068811

REGISTRATION No. SJA8426D

CHASSIS No. WF05XXGCC5GK13531

15418

REGISTRATION DATE STOCK No. 28/11/2017

MODEL

77

Foc 1.0 5Dr

41482

MILEAGE

CODE	DESCRIPTION	UNITS	DISC %	NETT
	TO CONDUCT TP CLAIM - AXA AGAINST SJB3779M. DOA:25/07/2019	0	0.00	0.00
	SUNDRIES	1	0.00	30.00
	LABOUR TO REMOVE & REPLACE / REPAIR FRONT BUMPER, FRONT BUMPER REINFORCEMENT, RADIATOR GRILLE, FRONT SUPPORT PANEL, BOTH SIDE HEADLAMPS AND ALL AFFECTED AREA	1	0.00	500.00
	LABOUR TO PUTTY AND RESPRAY PAINT FRONT BUMPER, FRONT BONNET, FRONT BOTH SIDE FENDER AND ALL AFFECTED AREA	1	0.00	500.00
	TO CONDUCT ECU PROGRAMMING CHECK AND CLEAR FAULT CODES, RESTORE ALL PROGRAMME MODULES (NETT)	2	0.00	600.00
	TO SUPPLY AND INSTALL FRONT NUMBER PLATE WITH CASING (NETT)	1	0.00	70.00
	ELECTRICAL WIRING CHECK FOR PROPER FUNCTIONING (NETT)	1	0.00	120.00
			Sub-Total :	1,820.00

CODE	DESCRIPTION	UNITS	DISC %	NETT
F1EB8200CC	GRILL - RADIATOR FRT BUMPER	1	10.00	594.00
F1EB17E778AF	REINFORCEMENT UPPER - FRT BUMPER	1	10,00	283.50
		5	Sub-Total :	877.50

Attending CSO: Simon Koh

Should you require further explanation, please reach me at

Computer generated invoice. I	No signature is required.	Amount Payable	S\$	2,886.33
		Less Deposit/Voucher	S\$	0.00
Lubricant/Misc	0.00	Invoice Total Amounts	S\$	2,886.33
Parts Charges	877.50	GST @ 7%	S\$	188.83
Labour Charges	1,820.00	Less Insurance Excess	S\$	0.00
Service Packages	0.00	Total Labour/Parts/Service Package Charges	S\$	2,697.50

All amounts are in Singapore Dollars.

Work was carried out subject to the Company's Terms and Conditions of Service.

No complaints will be entertained unless reported within seven (7) days of the date of this invoice.

For credit purchases, interest @1% per month will be debited on overdue amounts.



Regent Motors



AXA Insurance S'pore Pte Ltd 8 Shenton Way #27-01 Singapore 068811 Attention: Motor Claims

"Without Prejudice"

Your Ref. Our But

tere: 16 September 2019

ACCIDENT INVOLVING VEHICLES SJA8426D & SJB3779M ON 25.07.2019

Dear Sirs

We refer to the above matter.

The accident was caused solely by the negligence on the part of your insured. As a result of the said accident, our client has suffered losses which are set out hereunder as follows:

Cost of repair : 2886.33 Car Rental : S\$ 224,70 GIA search fee : S\$ 2.00 : S\$ 3113.03

A copy of each of the following supporting documents is enclosed:

- Copy of Accident Report
- Copy of Final Repair bill & GIA search slip
- 3. Copy of Car Rental bill & Car Rental Agreement & Certificate of Insurance
- 4. Copy of Letter of Authorisation

Please note that you or your insured should send us an acknowledgement of receipt of this letter within fourteen (14) days from the date of this letter, failing which our client will have no alternative but to commence legal proceedings against you without any further notice to you or your insured.

For any correspondence, please contact Ms Caroline Tan at 6319-0174 / Fax, 6479-4601 or email to pml-pbsp@simedarby.com.sg.

Yours sincerely

Katherine Chong Senior Admin

Regent Motors A division of Ventage Automotive Limited 305 Alexandra Road Singapore 159942 Tel: 65-6376 2233 Fex: 65-6477 7360





Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)

Sent: Wednesday, 14 August 2019 9:54 AM

To: JAPSGEN@GMAIL.COM

Cc: Admin A

Subject: ACCIDENT INVOLVING SJB 3779M(AXA) AND SJA 8426D ALONG/AT NTU CARPARK

F ON 25/07/2019

14 Aug 2019

Mr MAHAD RIDZUAN BIN MOHD ZIN/ Ms NORHIDAYATEE BINTE MOHAMAD BAKTI

Dear Sir/ Mdm

OUR REF : CC4/ASM19013574/R1pg3 // S9M01VX0

YOUR REF : SJB3779M

ACCIDENT INVOLVING SJB 3779M(AXA) AND SJA 8426D ALONG/AT NTU CARPARK F ON 25/07/2019

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 VANTAGE AUTOMOTIVE LTD acting on behalf of the owner of SJA 8426D against your motor insurance policy.

Based on the accident report and accident scenario, liability is not in your favour as your vehicle reversed and collided with third party vehicle. 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.

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. You 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 chewht@lkkauto.com within 7 days from the date of this letter lttps://l

- 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 to confirm that the driver is allow to driver the vehicle.
- 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.

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), 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 as at 6742 3197 or chewht@lkkauto.com. Please quote our claim reference when you contact us that we can assist you more effectively.

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)

LETTER OF AUTHORISATION

2	Wona	Wena	Foo	. ow	D & SJB 377	tration No.	SJA8426D
he	phy suth	rico Van	tage Auto	motive Lin	nited to submit, con osses arising from th	rrespond, ne	egotiate and setti
doc	uments w	hatsoeve	antage A r in relation aim above.	to this mat	Limited to executer and to accept an	te, sign, se d receive ar	al and deliver a ny payment due to
beh	alf shall be	good va	ild and off	ocuments d ectual to all In person.	one by virtue of this Intents and purpose	Letter of Au ss whatsoev	thorisation on my er as if the same
beh had I fun amo	alf shall be been don	good va e or execu m that the	alld and efforted by me	ectual to all in person.	one by virtue of this intents and purpose ntage Automotive a the full discharge o	Limited o	er as in the same
beh had I fun amo	alf shall be been don her confir unt in resp	good va e or execu m that the	alld and efforted by me	ectual to all in person.	intents and purpose	Limited o	er as in the same
beh had I furi amo loss	alf shall be been don her confir unt in resp	good va e or execu m that the	alld and efforted by me	ectual to all in person.	intents and purpose	Limited o	er as in the same
beh had I furi amo loss	alf shall be been don her confir unt in resp and dama	good va e or execu m that the	alld and efforted by me	ectual to all in person.	intents and purpose	Limited o	er as in the same

Z 5 JUL 2019

(Date)

In the presence of:

NRIC Nocustomer Service Advisor Accident & Bodyshop

Name:

LETTER OF AUTHORIZATION-MOTOR INSURANCE 3RD PARTY CLAIMS

I. Wong Weng Foo the	Owner of the vehicle number: SJA 8426D
hereby do authorize Vantage Autom per 3 rd party insurer and the surveyor insurer and shall pay the amount of o	otive Ltd to proceed with the repairs of my vehicle and recommendation which I file against the 3rd party car rental (if any including GST) to Vantage my vehicle and duly complete and sign the discharge
	tive is assisting me in the claim against the third- Automotive Limited against the liability.
Regardless of all circumstances or re agreed that Vantage Automotive will claim is either partially successful an	asons causing the delay or unsuccessful claim(s), I not be held responsible or liable in any event if the d or unsuccessful.
Dated the	days of 2 5 JUL 2019 201
WANGWENGFOO WIT	9.
Owner name /signature	Witness (name / signature)
	Simon Koh Customer Service Advisor
ST401352Z	Accident & Bodystrop
NRIC No.	NRIC No.

Vantage Automotive Limited

Acknowledgement

Accident Involving	SJA 8426D	_ and	SJB 3	MPFF	on	25	105/70	<u>9.</u>
I, Wong Weng F	00	the or	wner of Ve	hicle Regis	ration 1	Number	SJAS	426D , have
been advised by Custo	mer Service Adviser a	nd under	estand the c	ontent of m	y moto	r claim a	s specify he	rein:
1. Type of claim:	☐ Claiming own-po ☐ Claiming own-po ☐ Direct settlement to my insurer wit	olicy and with 3rt	l uninsured Party Insu	rer [Any rev				
	notive Limited being a rage or procure any ow party claims.	-						
	repair costs shall be s itional parts and/or lab						completion	n of job and after
 A compulsory p damage claim. 	olicy excess N	L	, stated i	n the Motor	Policy	taken up	by you, is a	pplicable for own-
	i Cost of Rental shall b Benchmark Rates pu							
release Vantage	that Vantage Automot Automotive Limited a by reasons of execution	gainst a	my liability					
 In the event that reasons, I shall p 	my insurer or third par ay Vantage Automotiv	ty insur e Limitr	er is not pre ed the full r	epared to se repair bill.	ttle the	claim du	to breach	of policy or other
	of \$120.00, administr trepaired by Vantage				go foo \$	50.00 pe	er day is ch	argeable to me if
9. The average time enquiry of the me	e span to settle a clain entioned claim shall be	n is 6 m directer	onths or lo	onger for co ler-mention	mplex ed pers	cases, A	пу соглевр	ondence or status
Tel.; 63:	Caroline Tan 19 0174 I-pbsp@simedarby.com	n.sg						
0. Special Instruction	ns:				C	R: \$	S 886.	33
signed by:		,			L	0/2: 9	224-70	6
4921			¥2			ANG SEADUL	: \$3	00
Tame: WONG WI TRICNO: \$74017 Tato: 26 Jul 1	352Z					FEE	13	V-0



AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:			SJB 3779M (Insd ve)	13	
			SJA 8426D [TP veh]	Model: Ford Foo	xus (999cc)
Date of Accid	ent/Time:		25/07/2019		
			1		
Repair Estima	te	- 5	14.31335		
Final Repair C	ost (w/GST)	: 5	2,886,33		
Loss of Use		- 5			days at 5 per day
Rental (if any)	(w/GST)	- 5	224.70		3 days at \$ 70.00 per day
LTA/ GIA Sea	rch Fee	- 5	2.00		
Others		:5			
		1.5			
Final Settlem	ent Sum	:5	3,113.03		
Payee Name	Vantage Autor	notive Limite			
is Third Party	Vantage Autor Workshop SIA Regi	stered? (X	YES 1 NO	(Kindly Indicate bel	ow)
A)	For Non GIA Regis	tered Worksho	op: Agree	ed tiability	.09
B)	For GIA Registered	d Workshop:	BOLA	Applicable: Yes/ No	BOLA Scenario No: NIL
	BOLA Liability:	[36]	Asset	sed Liability [*]: 100	
	*Assessed Limbility	y to be filled on	ly for chain collisions an	for cases where 8014	A daes 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.

Name of Witness

Date:

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

3 0 SEP 2019

3 0 SEP 2019 Signature of Witness / Workshop stamp (If applicable)

Signature of workshop representative / Workshop stamp

Name of Representative

Date:

M12/3

Signature of AXA surveyor frepresentative: Name of AXA's surveyor /Bepresentative:

Date:

ive:

Telephone: +65 6880 4868 - axa.com.sg.

Invoice No. 55 - 514206

Page 1 of 1

VANTAGE AUTOMOTIVE LTD

305 ALEXANDRA ROAD #02-02 VANTAGE AUTOMOTIVE CENTRE 159942 SINGAPORE

SIME DARBY SERVICES FTE LTD

Thrifty International Licenses

305 Alexandra Road, #03-01

Vantage Automotive Centre, Singapore 159942 p. (65) 6447.3388 1 (65) 6345.7247 Co. Reg. No. 197561065W GST Reg. No. M2-0021986-4

INVOICE DATE: 23-AUG 2019

R.A. No. 55005882 / Liyana Binte Sutar

TITLE

: MR

: G

: F

: WONG WENG FOO

AUTHORIZED DRIVER NRIC/PASSPORT NO.

CAR GROUP GIVEN

CAR REGISTRATION NO.

CAR GROUP CHARGED

: 574013522

MAKE & MODEL

: FORD FOCUS 4DR TITANIUM 1.0

: SLV1485U / UNIT # : 0003077

DATE & TIME OUT DATE & TIME IN

KILOMETER OUT/IN

KILOMETER DRIVEN

PETROL LEVEL OUT/IN

CHECK IN LOCATION

: 23-AUG 2019

: FULL / FULL

: 20-AUG 2019

: 31777 / 32044

: 267

08:14

08:11

: SHORT TERM-HQ (SIN55)-THRIFTY

NO. OF DAY(S) CHARGED : 3 DAY(S)

DESCRIPTION	UNIT PRICE (SGD)	UNIT	AMOUNT BEFORE GST (SGD)	GST @ 7%	AMOUNT (SGD)
VANTAGE AUTOMOTIVE RATES 2017					
3 DAY(S) @ \$70.00 / DAY			210.00	14.70	224.70
SUB-TOTAL			210.00	14.70	224.70
REMARKS: SJA 84260	TOTAL	(SGD):	210,00	14.70	224.70
* ITEMS NOT SUBJECT TO GST					

SGD DOLLARS: TWO HUNDRED TWENTY-FOUR AND CENTS SEVENTY ONLY.

NOTE:

PAYMENT DUE 10 DAYS FROM INVOICE DATE. ANY OUTSTANDING CHARGES REMAINING UNPAID AFTER DUE DATE. WILL ACCRUE AND INTEREST CHARGE OF 2% PER MONTH OR PART THEREOF. CHEQUE SHOULD BE CROSSED AND MADE PAYABLE TO SIME DARBY SERVICES PTE LTD.



SIME DARBY SERVICES PTE LTD

Thrifty International Licensee

305 Alexandra Road, #03-01 Vantage Automotive Centre, Singapore 159942 p. (65) 6447.3388 | 1. (65) 6345.7247 Co. Reg. No. 197501065W GST Reg. No. M2-0021986-4

TO BE PAID BY

PAYMENT: COMPANY

HIRER'S DETAILS

TITLE

NAME

ADDRESS

VONG WENG FOO

110

HLK 11 FERNVALE LANE

1D-01 97495

INGAPORE

NRIC/PASSPORT NO.

74013522

ISSUE: 02/09/2004

D.O.B.: 18/01/1974

SUED BY

INGAPORE 174013522 CENSE

EXPIRY: 30/12/2999

ISSUED BY

-NGAPOREA" NATIONALITY

INGAPORE

FREQUENT FLYER NO.

LOCAL CONTACT

083 8034

HOTEL

COMPANY'S DETAILS

NAME **ADDRESS**

ANTAGE AUTOMOTIVE LTD 05 ALEXANDEA ROAD

INGAPORE III 942

IMPORTANT NOTICE

· Hirer is hable for all traffic fines including sidmin fees assiled by Singapore/ Malaysia authorities for a grace period of 12 months from the date of car return

 A security deposit deposition on the respective car group ranted will be withheld on the Hirer's credit card

 Accident has to be reported within the near day to Sime Carby Services. Pte Ltd. In the event of its use to report, from shall be liable for any costs. incurred by Sime Darby Services Pla Ltd. or claims made by the other party. Smoking, durians and great are not allowed in the vehicle. An additional 3 day's rental would be imposed. I smoking and durian smellipel's fur is detected. upon car return

 Hiter must inform Sime Limby Services Pile Ltd in advance for vehicle drop-off. in Thrifty Malaysia rentire location. A one view rental fee and Malaysia. surcharge are applicable to stated in our One Way Rental policy.

. Hirer is responsible for any missing them francessories of loss of keys and will be charged according

 The excess do not cove — Car accessories ii) Loss of key iii) Vandalism IV) Alcohol/ Intexicants/ # ups

Vehicles are prohibited in be driven into Thailand.

Strictly no key-drop services allowed, security deposit will be forfeited.

No refund will be given in early return and late pickup or vehicle.

The vehicle is rented sup. I to all terms to conditions on this page and on the reverse side whether print I or hundwidter. Hive represents that they have read. understand and agree will the conditions of the rental agreement. The hirer authorises all amounts dull under the rental agreement to be charged to the hirer's credit card shown on this im-

Additional Driver

ADDITIONAL DRIVERS

RENTAL AGREEMENT NUMBER :

RENTAL LOCATION

55005882

SHORT TERM-HQ (SIN55)-THRIFTY

CHECKOUT -

UNIT # / REGN NO

MAKE & MODEL

FORD FOCUS 4DR TITANIUM 1.0 CHARGE F

08:11

CAR GROUP GIVEN G KILOMETER OUT 31.777

FULL

20/08/2019

00003077 / SLV1485U

DATE & TIME OUT DUE DATE & TIME IN

PETROL LEVEL OUT

23/08/2019 08:11

CHECKIN LOCATION

SHORT TERM-HQ (SIN55)-THRIFTY

RENTAL RATES -

AS VANTAGE AUTOMOTIVE RATES 2017

DAILY @ \$\$ 70.00

EXTRA DAY @ S\$ 70.00 EXTRA HOUR @ S\$ 14.00

TOTAL: S\$ 224.70

FOR RATES TO APPLY -

MINIMUM 24 HOURS.

CAR MUST BE RETURNED TO RENTING LOCATION

ON THE DUE DATE

INSURANCE -

BY INITIALS. THE HIRER

INCLUSIVE LDW

NON-WAIVERABLE DAMAGE EXCESS: S\$ 1,500.00 (SIN USE)

DECLINES PAI @ S\$ 5 00 PER DAY

DECLINES WSC @ \$\$ 5.00 PER DAY

THIS CAR IS FOR SINGAPORE USE ONLY. THERE IS NO INSURANCE COVERAGE FOR USE OUTSIDE SINGAPORE

OTHER CHARGES

FUEL SERVICES @ S\$2.70 / LITRE

CASH & CHEQUE DEPOSIT -

REMARKS

HI RESERVATION RES ID#

Liyana Binte Sutar

TACO#

REF SRC: PHONE

Printed on Entered by:

20-Aug-2019

Livana Binte Sutar

8.18





GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No:

GR-19-122268

Date of Request:

29/07/2019

Your Ref No:

Online Purchase

Vantage Automotive Limited

1 Ubi Road

Singapore 408607

Dear Sir/Madam,

Enquiry Date

29/07/2019

Enquiry By

Koh Eng Aun

TP Vehicle No.

SJB3779M

Accident Date

25/07/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SJB3779M	AXA Insurance Pte Ltd	01/03/2019-29/02/2020	6338 7288

Thank You.

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GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

TAX INVOICE

Our Ref No:

GR-19-122268

Date of Request:

29/07/2019

Your Ref No:

Online Purchase

Vantage Automotive Limited

1 Ubi Road

Singapore 408607

Dear Sir/Madam,

Enquiry Date

29/07/2019

Enquiry By

Koh Eng Aun

TP Vehicle No. Accident Date

SJB3779M 25/07/2019

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

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[X] GIRO [] Cash [] Cheque



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 Interna	ationale Des Experts En Autom	obile
AXA INSURANCE PTE	LTD	Ref : CC4/ASM19013	574/R1pa3q2
8 SHENTON WAY #24 AXA TOWERSINGAPO ATTN:YVONNE		Date: 10-10-2019 Code: ASM	
1.	Policy Particula	rs :- THIRD PARTY CLAIR	М
Insured Veh.	SJB 3779M	Veh. Inspected	SJA 8426D
Policy No.	GA433723	Coverage (\$)	0.00
Claim No.	S9M01VX0	Excess (\$)	0.00
Assign From		Assign Date	02/08/2019
2.	Vehicle Pa	rticulars & Condition	ATL THE STREET
Make & Model	FORD FOCUS 1.0	c.c	999
Engine No.	HIDDEN	Year of Reg.	2017
Chassis No.	WF05XXGCC5GK13531	Colour	WHITE
Odometer	40561	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	FAIR		
3.	Con	ditions of Tyres	
	Size	Make	Balance
R/H Front Tyre	205/55 R16	MICHELIN	6 mm
L/H Front Tyre	205/55 R16	MICHELIN	6 mm
R/H Rear Tyre	205/55 R16	MICHELIN	6 mm
L/H Rear Tyre	205/55 R16	MICHELIN	6 mm
4.	Descri	ption of Damages	
THE VEHICLE SU DAMAGES SEE D	STAINED DAMAGES AT THE ETAILS.	FRONT PORTION.	
5.	Gen	eral Information	to an about the second
Accident Date	25/07/2019	Inspection Date	07/08/2019
Survey held at	VANTAGE AUTOMOTIVE LT	D	0
	305 ALEXANDRA ROAD SINGAPORE 155942	×	
5a.	OF STREET, STR	Remarks	
A)THE INSPECTION B)IN ACCORDANGE	ON WAS CONDUCTED ON A" CE TO YOUR INSTRUCTIONS	WITHOUT PREJUDICE" BAS S, WE HAVE NOT AUTHORIS	IS ED REPAIRS.
5b.	Estima	ate Days of Repair	THE RESERVE THE

ESTIMATED NORMAL PERIOD FOR REPAIR:

3 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 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SJA 8426D

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
- 31	SUNDRIES (SN) (CONSISTENT)	NECESSARY	150.00	30.00
	FRONT NUMBER PLATE WITH CASING (SN) (CONSISTENT)	BENT	70.00	70.00
1	GRILLE -RADIATOR FRT BUMPER (SN) (CONSISTENT)	CRACKED	594.00	594.00
1	REINFORCEMENT -FRT BUMPER (SN) (CONSISTENT)	SERVICEABLE	767.70	3
1	REINFORCEMENT UPPER -FRT BUMPER (SN) (CONSISTENT)	CRACKED	283.50	283.50
1	FRONT BUMPER (SN) (CONSISTENT)	TO REPAIR SEE LABOUR	1,377.00	
1	PAD -IMPACT RH FRT BUMPER (SN) (CONSISTENT)	SERVICEABLE	28.80	
1	PAD -IMPACT LH FRT BUMPER (SN) (CONSISTENT)	SERVICEABLE	28.80	
1	FRONT EMBLEM (FORD OVAL) (SN) (CONSISTENT)	SERVICEABLE	77.40	
1	REINFORCEMENT -FRT SUPPORT PANEL (SN) (CONSISTENT)	SERVICEABLE	729.00	
1	HEADLAMP ASSY LH (SN) (CONSISTENT)	SERVICEABLE	2,603.70	
1	HEADLAMP ASSY RH (SN) (CONSISTENT)	SERVICEABLE	2,603.70	
	10 1 20 1 20 1 20 1 20 1 20 1 20 1 20 1		9,313.60	977.50
	LABOUR			
	LABOUR TO REMOVE & REPLACE /REPAIR FRONT BUMPER ,FRONT BUMPER REINFORCEMENT ,RADIATOR GRILLE ,FRONT SUPPORT PANEL ,BOTH SIDE HEADLAMPS AND ALL AFFECTED AREA.INCLUSIVE OF THE REPAIR OF FRONT BUMPER .		3,000.00	500.00
	LABOUR TO PUTTY AND RESPRAY PAINT FRONT BUMPER, FRONT BONNET , FRONT BOTH SIDE FENDER AND ALL AFFECTED AREA.		2,000.00	500.00
	TO CONDUCT ECU PROGRAMMING CHECK AND CLEAR FAULT CODES , RESTORE ALL PROGRAMME MODULES .		600.00	600.00
	TO REMOVE AND REFIX RADIATOR ,CONDUCT PRESSURE TEST AND CHECK FOR LEAKS.	NOT NECESSARY	600.00) 3
	TO REMOVE AND REFIX A/C CONDENSER ,CONDUCT PRESSURE TEST.CHECK FOR LEAKS ,VACUUM AND REFILL /RECHARGE AIR CON GAS.	NOT NECESSARY	600.00	
	HEADLAMP ADJUST FOCUS AND ANGLE PROGRAMME HEADLAMP CORRECTOR.	NOT NECESSARY	200.00	

Report Ref No. CC4/ASM19013574/R1pa3q2



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.: 2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	ELECTRICAL WIRING CHECK FOR PROPER FUNCTIONING .		120.00	Wassing
	TUFF KOTE, ANTI RUST PRESERVATION , BODY CAVITY PRESERVATIONS.	NOT NECESSARY	120.00	15
			7,240.00	1,720.00
	GRAND TOTAL		16,553.60	2,697.50

RECOMMENDED COST OF REPAIRS	2,697.50
-----------------------------	----------

Report Ref No. CC4/ASM19013574/R1pa3q2

MOHAMMED RASUL BIN MOHD YUNUS

Automotive Assessor

Amon!

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 contact or tort, is accepted to any third party who may reply on the Report wholly or in part. Any third party acting or replying on this Report, in whole or in part, does so at his or her own risk.

*

CLAIMS

Service Request Details

DXVIONY2

Claim

Next Step Actions CCA/ASM19013574/R1pa3n2

Wait for: Approve invoice Additionage

2 Aug 2019 9-17-34 AM

Report Date

25 Ady 2019

Lors Date

2 August 2019

Request Date

Due Date

FOCUS-999CC Model

TIVD FORD

Make

\$JAB426D

Incident Vehicle

Registration #

Vehicle Information

DOK AUTO CONSULTANTS PTE

Wendor Name

(mp cm)

Pending verification - Direct Settlement

Services

Third Party Webicle Damagn

Type of Loss

Service Address

MOHD ZIN MAHAD RIDZUAN BIN BLK 856 JURONG WEST STREET 81,#11-536. Primary Contact/Insured 640856, Singapore INSURANCE@DICKSONINSURANCE.COM.SG

yvorme.ang@axa.com.sg 6568804461 ANG Yvonne

Claim Handler

Notes

Metrics

Attendant

Documents

History

Invoices

Messages

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Additional Instructions

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Reports & Statement

Accident Statement

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RENTAL RECEIPT pull	Forms / Claim Documents	Others	LKK ALITO CONSULTANTS PTE (TD (TP)	31 October 2019
Lidhupecien.pdf	Forms / Claim Documents	Others	LICK AUTO CONSULTANTS PTE LTD (TP)	11 October 2019
Liddaljantmentla.pdf	Forms / Claim Documents	Others	LYK AUTO CONSULTANTS PTE LTD (TP)	11 October 2019
GASEARCHER	Forms / Claim Documents	Others	LINK AUTO CONSULTANTS PTE LTD (TP)	11 October 2019
PAYMENT BREAKDOWN EXPRESS SETTLEMENT FORMant	Forms / Clain Documents	Satisfaction / Discharge Visucher	LICK AUTO CONSULTAVITS PITE LTD (TP)	11 October 2019
ALTHORISATION TO ACT FORMpdf	Forms / Claim Documents	POA / Authority Letter	LKK AUTO CONSULTANTS PTE LTD (TP)	11 October 2019
LETTER TO OLpd#	Letters and Correspondence	Policy Holders / Insured	LICK AUTO CONSULTANTS PTE LTD (7P)	11 October 2019
TP-Mandate IA dd 21097.7 pdf	Forms / Claim Documents	Assessment	LICK AUTO CONSULTANTS PTE. LTD (TP)	21 September 2019
Bental Receipt 6 Agreement pair	Farms / Claim Documents	Others	LIKK AUTO CONSULTANTS PTE LTD (TP)	21 September 2019
MISLINANCE SEARCH PRE-putt	Forms / Claim Documents	Others	LIKK AUTO CONSULTANTS PTE LTD (TP)	21 September 2019
LICK Survey Photos.pdf	Reports & Statement	Others	LICK AUTO CONSULTANTS PTE	21 September 2019
PARF_COF_Reture_Enquiry.pdf	Reports & Statement	Others	LICK AUTO CONSULTANTS PTE. LTD (TP)	21 September 2019
TP ESTIMATE_MARKED@HAAL.pdf	Reports & Statement	Estimate / Qualation	LIX AUTO CONSULTANTS PTE	21 September 2019

Claim Portal

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	DATE	21 September 2019	2 September 2019	2 September 2019	2 August 2019	2 August 2019
	AUTHOR	LICK AUTO CONSULTANTS PTE LTD (TP)	LIKK AUTD CONSULTANTS PTE LTD (TP)	LICK AUTO CONSULTANTS PTE. LTD (TP)	NIKAM Santosh Pundurang	LKK AUTO COMSULTANTS PTE LTD (TP)
Claim Portal	SUBTVPE	Others	Assessment	Estimate / Quotation	Others	Policy Halders / Insured
	TVIE	Reports & Statement	Forms / Claim Documents	Roports & Statement	Letters and Correspondence	Letters and Correspondence
	NAME	Lick itesurvey Photos adi	TP-IApd	TP ESTIMATE - MARKED pdf	EMAL FICM WORKSHOP FOR TP RECING	ALETTER TO INSURED NON REPORTING pdf