| INS. CASE OWNE | R. CO | Y 11 190 | 13666, | I I II II LU | JAC: |
|---|--|------------------------|---|---|---|
| 1. | pasur | ASSIGNI | MENT_ | 2 | (18/2019 |
| Pre-assign / CCL | | 501: | | Date / Time : Registered in Merimo | प्रशिक्ष |
| Insured Vehicle N | at leal | -L | Claim No. | 1 | - lox |
| Name of Insured | MAL | | PORTO NO. | | (/-)X |
| 2_0 | * | | Policy No. | | |
| Insured Tel No. | :HP: | 24 1.2024 | Make / Model | | |
| Excess Sec II :SS | | 26/07/2019 | Place of Accide | nt: | - 4 |
| Is driver the owne | r? (YES / NO) Nature | of Accident | | | |
| If NO, Driver Na Driver Tel | A Company of the Comp | (V/L: YES) NO) | Ol GIA REPOR Insured Liability | | IA REPORT (YES / NO linal ? Yes / No |
| SUH 7251 | \perp | | | | · |
| INSRS: WSP: [All/b] Tel: Liability: RMKS: | INSRS: WSP: Tel: Liability: RMKS: | | INSRS: WSP: Tel: Liability: RMKS: | | INSRS: WSP: Tel: Liability: RMKS: |
| Date/Time | | | | | |
| | SUA 375 7 - X | | | STAGE | DATE / PIC |
| | EXCLOSEL - CLYMING | 0 kg m/kw/3 - | 107 61619 | Non-Reporting ltr (1st) Non-Reporting ltr (2nd | |
| | dulanth) | DIAN WRITE | 1000 23 NIS | Non-Reporting ltr (Fin | al): |
| | 3.33.5.1 | CV8/2 51 4 5 5 | 0.75E 7.8 MW | Notification ltr (if non- | pickup): |
| EC. | - Perdina LOURINA appr | approve | d) | Call Of: After call ltr to Of: | |
| 2018 - | - Wability dear sen | | 21./- | Documentation Chec | k List: Handler Typist |
| 3 | Dunding malixed |). 1 | | Notification ltr (if non- | |
| 13/9/19 | | ng LOD). | | After call ltr to OI: | X |
| 18/9 | - The Pass RT type ver | +v4- | | Authorisation To Act: | |
| XIIA | - Pending mandate & | uponoval - (av) | DARATED) | Release Voucher: | |
| 30[10 | send ov. | EN TO LOD. THE | Pacs Su to | Final Repair Bill: Car Rental Invoice: | |
| | 3000 00 | | | Towing Invoice | |
| | | | | LTA / GIA : | |
| | | | | Medical Bill: | 7 |
| | | | | PIR: | V |
| | | | | Mandate/Reject Instr | uction: |
| | | | | LOD | |
| | 1 | | | Payment Breakdown | Form: |
| PRELIMINARY ADVICE | Date/Time: | Sent By: | | Post-Repair Photos: | |
| FINALIZATION | Date/Time: | Confirm with: | | Confirm by: KAN | A.L. |
| Repair Cost: US | | ys) Reduction: LANb. 5 | 7 % 70 | | mail Call |
| FINAL SETTLEMENT | | | (1) - | Email Call | |
| Final Liability: | % (Q (Agreed / Assess | ed) BOLA S/N No.: | , | If NO or B 28, Ass. I | .ia : |
| Repair Cost: [WIST] | | W. W. 1. 1. | tara) | | |
| Loss of Rental (LOR): | 55 963.00 (9 day | | M2) | Calabay | @ENSE |
| Loss of Use (LOU): Loss of Income (LOI): | | ys) | | P. W. | 10110 |
| LOR only LOU only | | Ol Tick only one | 1 | OL W | V- (1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1 |
| GIA/LTA Search | S\$ 70.00 | [FICK ONLY ONE | | | |
| Medical: | ss – | | | 1) Claim status: Nor | nal/Reject/Private Settle |
| Disbursement: | S\$ - | (e.g. Tow/ Independen | | 2) Report Format: | T |
| Legal Cost | SS CI | 10 | | 3) Survey fee: | #500 - |
| Total: FINAL PAYMENT | 1411 | I Sum SS: m with: | | r | _ |
| | | 1 | | Email Call | |
| Payee 1: | S\$ 5030-00 Name | | d pte Uta. | | |
| Payce 2: (SuCa if N.A.) Payce 3: (Strike if N.A.) | S\$ Name S3 Name | | | | |
| Syce 3. (Suike il N.A.) | PARIC | | | | |

LOCKIEY, 2021 KN SLH 7252J TOYOTA LEXUS 15296 A SLH 7252-3 122670 foster cus JT HBK262205149213 See Tree Good () Pror/Burnt Dr. Jamunad / Laskad / Flund James II Leaked / Birm! Mar NII (SRIP / STD ARM -Lee BL YOUN EXHOUR FOR FEE LIZA (ACCOUNTS OF FIRE SUAL) retain at the time of inspection. FOYOTYOKO = THE OF MARKET WHEN Consistent? Yes or No. Ross: Yes 30 No ETHO2 20. Des of Barringes : Pri J. Book | O.S. | N.S. | U.C. | Hooftop | 1 0/S REGAR VOICE IN / OUT The U/C / Chasels frame / Body Structure //lechal/duction in mine 4s 44000/- (Red - #9216-57/70-1.) 6 repair days + 1 cunday + 2PH = 9 days. Prell Report Days Of Repair. Final Runon Resurvey No. of Trip Add For

LKK Auto Consultants hence the Repairer · To resurvey b To display dan · Parts prices are subject to confirmation Third party survey is on a "Without Prejudice" basis No illegal modification(s) is allowed Supplementary item(s) must be resurveyed and is subject to final approval from insurance Company Anowledged by Repairer

Date

03/08/2019

To

INDIA INTERNATIONAL INSURANCE PTE LTD

ESTIMATION

Attn

Motor Claim Department

FAX:

Owner

CHONG LEE YEE

AXA INSURANCE PTE LTD

Certificate No

GA145437/1

Accident Date

26/07/2019

-gratture:

Vehicle No.

SLH-7252-J

Make & Model

TOYOTA LEXUS IS250 AUTO STANDARD HII

ESTIMATED REPAIR COST DETAILS

Excess

0.00

Add Excess : 0.00

| QTY | DESCRIPTION | REPAIRER AMT (\$) | SURVEYOR APP. |
|-------|-----------------------------------|-------------------|---------------|
| 10. 1 | REAR BUMPER CLIP × ^7 | 45.00 | |
| 1 1 | REAR BUMPER SIDE RETAINER RH 7500 | 95.50 | |
| | REAR SPORT RIM RH SCA | | 5/2 500 |
| | REAR SHOCK ABSORBER RH 🗡 🥎 | 755.40 | -1 |
| | REAR UPPER ARM RH (INNER) X | 469.20 | |
| | TEAR UPPER ARM RH (OUTER) X | 412.40 | |
| | EAR LOWER ARM RH (INNER) X | 475.10 | |
| | EAR LOWER ARM RH (OUTER) | 384.20 | |
| | EAR TOE CONTROL RH X | 195.40 | |
| 1 R | EAR STABILIZER BAR LINK RH X | 241.30 | |

tify. the min-• 3 and body feeding in this school recorded been IV - vital model mental in planning were the expenses and HOLE AND DOSTINA IN TRANSPORT SMAY EL PROPERTY.

ETHOŽ

Date

03/08/2019

To

INDIA INTERNATIONAL INSURANCE PTE LTD

ESTIMATION

Attn

Motor Claim Department

FAX:

Owner

CHONG LEE YEE

AXA INSURANCE PTE LTD

Certificate No.

GA145437/1

Accident Date

: 26/07/2019

Vehicle No

SLH-7252-J

Make & Model : TOYOTA LEXUS 1S250 AUTO STANDARD HII

ESTIMATED REPAIR COST DETAILS

Excess

0.00 Add Excess : 0.00

| QTY DESCRIPTION | REPAIRER AMT (S) | SURVEYOR APP |
|---|------------------|--------------|
| REAR WHEEL BEARING RH ? YOU | 984.30 | |
| REAR WHEEL BEARING RH | 552.70 | |
| Sub Total Discount 25% On Parts | 14682.10 | |
| Special Nett Item | (3670.53) | |
| BRAKE FLUID X 11 | 20.00 | |
| Sub Total | 20.00 | |
| Labour & Mise | | |
| LABOUR TO FACILIATE REPAIR | 80000 | 500 |
| TO CHECK AND RECONNECT ALL NECCESSARY WIRINGS | 35.00 | - |

Cecilia cc4/ 11 19013666/ Pigos



PLEASE ARRANGE TO SURVEY VEHICLE AT 30 BUKIT BATOK CRESCENT (S 658075)

Lee Chen Sin

CLAIM DEPARTMENT

DID: 66547520

FAX:

Date

03/08/2019

To

INDIA INTERNATIONAL INSURANCE PTE LTD

ESTIMATION

Attn

Motor Claim Department

FAX:

Owner

CHONG LEE YEE

AXA INSURANCE PTE LTD

Certificate No.

GA145437/I

Accident Date

26/07/2019

Vehicle No.

SLH-7252-J

Make & Model

TOYOTA LEXUS 1S250 AUTO STANDARD HII

ESTIMATED REPAIR COST DETAILS

Excess

0.00 Add Excess : 0.00

| DESCRIPTION | REPAIRER AMT (S) | SURVEYOR APP | |
|---|---|---|--|
| | | | |
| | 1,345.20 | | |
| | 75.60 | | |
| REAR DOOR HINGE RH (LOWER) X | | | |
| REAR DOOR CHECKER RH X | | | |
| REAR DOOR LOCK RH X | | | |
| REAR DOOR GLASS OUTER MOULDING RH | | | |
| REAR DOOR GLASS REGULATOR RH " H | | | |
| REAR DOOR GLASS REGULATOR MOTOR RH 7 A WC | | | |
| REAR DOOR TRIMBOARD RH 7 CM | 1,312.20 | | |
| | REAR DOOR RH HARRINGE RH (UPPER) X REAR DOOR HINGE RH (LOWER) X REAR DOOR CHECKER RH X REAR DOOR CLOCK RH X REAR DOOR GLASS OUTER MOULDING RH REAR DOOR GLASS REGULATOR RH 7 KEAR DOOR GLASS REGULATOR MOTOR RH 7 A MARKET REAR DOOR RH 7 A MARKET RH 7 A | REAR DOOR RH 4 75.60 REAR DOOR HINGE RH (UPPER) X 75.60 REAR DOOR CHECKER RH X 241.50 REAR DOOR LOCK RH X 457.30 REAR DOOR GLASS OUTER MOULDING RH 467.30 REAR DOOR GLASS REGULATOR RH 7 168.20 REAR DOOR GLASS REGULATOR MOTOR RH 7. A 668.20 REAR DOOR GLASS REGULATOR MOTOR RH 7. A 668.20 REAR DOOR TRIMBOARD RH 7. A 667.55.10 | |



Date

03/08/2019

To

INDIA INTERNATIONAL INSURANCE PTE LTD

ESTIMATION

Attn

Motor Claim Department

FAX:

Owner

CHONG LEE YEE

AXA INSURANCE PTE LTD

Certificate No

GA145437/1

Accident Date

26/07/2019

Vehicle No.

SLH-7252-J

Make & Model

TOYOTA LEXUS IS250 AUTO STANDARD HII

ESTIMATED REPAIR COST DETAILS

Excess

Add Excess : 0.00

| QTY | DESCRIPTION | REPAIRER AMT (S) | SURVEYOR APP. |
|-----|-------------------------------------|------------------|---------------|
| 1 | REAR DOOR HANDLE OUTER RH ×500 | 242.60 | |
| 1 | REAR DOOR LOCK CAP RH 🗡 🖇 | 85.30 | |
| 1: | REAR DOOR HANDLE OUTER BRACKET RH | 314.60 | |
| 1 | ROCKER PANEL GARNISH RH | 755.40 | |
| | ROCKER PANEL GARNISH CLIP X 119 | 45.00 | |
| 1 | REAR FENDER RH Capar | RESTORE | |
| 1 | REAR FENDER INNER SHIELD RH X 544 | 421.50 | |
| 10 | REAR FENDER INNER SHIELD CLIP ⊀ ∧ へ | 45.00 | |
| 1 | REAR FENDER PROTECTOR RH ALL | 58.80 | |
| 1 | REAR BUMPER CAPTER | 954.30 | |

Date

03/08/2019

To:

INDIA INTERNATIONAL INSURANCE PTE LTD

ESTIMATION

Attn

Motor Claim Department

FAX:

Owner

CHONG LEE YEE

AXA INSURANCE PTE LTD

Certificate No

GA145437/1

Accident Date

26/07/2019

Vehicle No.

SLH-7252-J

Make & Model

TOYOTA LEXUS IS250 AUTO STANDARD HII

ESTIMATED REPAIR COST DETAILS

Excess

Add Excess : 0.00

| QTY | DESCRIPTION |
|-----|-------------|
| | |

TO SPRAY PAINTING ON AFFECTED AREAS

TO TRANSFER REAR DOOR RH FITTING

TO REMOVE & RENEW REAR UNDERCARRIAGE RH TO

FACILIATE REPAIR

TO CONDUCT ALL WHEEL COMPUTERISED WHEEL

ALIGNMENT

Sub Total

REPAIRER AMT (S) SURVEYOR APP.

90000 700 100:00 60

25000 80 XM

2185,00

13,216.57

Remarks:

6 days - Lungoum

SUB TOTAL

GST 7.0 %

925.16

TOTAL

14,141.74

Surveyor's name:

KARUL - HP goolow & 8

Principal's name

CHONG LEE YEE

Survey Date & Time:

08/08/19 @ 0930

PAGE 5



Date

: 06/09/2019

To

INDIA INTERNATIONAL INSURANCE PTE LTD

Attn

: Motor Claim Department

FAX:

Owner

: CHONG LEE YEE

Insured By

: AXA INSURANCE PTE LTD

Certificate No

GA145437/1 Accident Date : 26/07/2019

Vehicle No

: SLH-7252-J

Make & Model : TOYOTA LEXUS IS250 AUTO STANDARD HIL

FINAL ESTIMATED REPAIR COST DETAILSExcess : 0.00 Add Excess : 0.00

| QTY | DESCRIPTION | REPAIRER AMT (\$BURVI | EYOR AMT (\$) |
|--------|--|-----------------------|---------------|
| List I | tem | | |
| 1 | REAR DOOR RH | 1345.20 | 1345.20 |
| 1 | REAR DOOR HINGE RH (UPPER) | 75.60 | 0.00 |
| 1 | REAR DOOR HINGE RH (LOWER) | 75.60 | 0.00 |
| 1 | REAR DOOR CHECKER RH | 241.50 | 0.00 |
| 1 | REAR DOOR LOCK RH | 457.30 | 0.00 |
| 1 | REAR DOOR GLASS OUTER MOULDING RH | 195.30 | 195.30 |
| 1 | REAR DOOR GLASS REGULATOR RH 7 | 268.20 | 268.20 |
| 1 | REAR DOOR GLASS REGULATOR MOTOR OF CHECK HEITH | 755.10 | 755.10 |
| 1 | REAR DOOR TRIMBOARD RH | 1312.20 | 1312.20 |
| 1 | REAR DOOR HANDLE OUTER RH | 242.60 | 0.00 |
| 1 | REAR DOOR LOCK CAP RH | 85.30 | 0.00 |
| 1 | REAR DOOR HANDLE OUTER BRACKET - CARL TIEM | 314.60 | 314.60 |

Date

3 06/09/2019

To

INDIA INTERNATIONAL INSURANCE PTE LTD

Attn

Motor Claim Department

FAX:

Owner

: CHONG LEE YEE

Insured By

: AXA INSURANCE PTE LTD

Certificate No

: GA145437/1

Accident Date : 26/07/2019

Vehicle No

: SLH-7252-J

Make & Model : TOYOTA LEXUS IS250 AUTO STANDARD HIL

FINAL ESTIMATED REPAIR COST DETAILSExcess

: 0.00

Add Excess : 0.00

| QTY | DESCRIPTION | | REPAIRER AMT (SSURVE) | YOR AMT (\$) |
|-----|-------------------------------|---------|-----------------------|--------------|
| 1 | ROCKER PANEL GARNISH RH | | 755.40 | 0.00 |
| 10 | ROCKER PANEL GARNISH CLIP | | 45.00 | 0.00 |
| 1 | REAR FENDER RH | RESTORE | 0.00 | 0.00 |
| 1 | REAR FENDER INNER SHIELD RH | | 421.50 | 0.00 |
| 10 | REAR FENDER INNER SHIELD CLIP | | 45.00 | 0.00 |
| 1 | REAR FENDER PROTECTOR RH | | 58.80 | 58.80 |
| 1 | REAR BUMPER | | 954.30 | 0.00 |
| 10 | REAR BUMPER CLIP | | 45.00 | 0.00 |
| 1 | REAR BUMPER SIDE RETAINER RH | | 95.50 | 0.00 |
| 1. | REAR SHOCK ABSORBER RH | | 755.40 | 0.00 |
| 1 | REAR UPPER ARM RH (INNER) | | 469.20 | 0.00 |
| 1 | REAR UPPER ARM RH (OUTER) | | 412.40 | 0.00 |
| 1 | REAR LOWER ARM RH (INNER) | | 475.10 | 0.00 |
| 1 | REAR LOWER ARM RH (OUTER) | | 384.20 | 0.00 |
| 1 | REAR TOE CONTROL RH | | 195.40 | 0.00 |

Date

06/09/2019

To

INDIA INTERNATIONAL INSURANCE PTE LTD

Attn

Motor Claim Department

FAX:

Owner

CHONG LEE YEE

Insured By

: AXA INSURANCE PTE LTD

Certificate No

GA145437/1

Accident Date : 26/07/2019

Vehicle No

SLH-7252-J

Make & Model : TOYOTA LEXUS IS250 AUTO STANDARD HIL

FINAL ESTIMATED REPAIR COST DETAILSExcess : 0.00 Add Excess : 0.00

| QTY | DESCRIPTION | REPAIRER AM | T (SSURV | EVOR AMT (S) |
|-------|---------------------------------|--------------|----------|--------------|
| 1 | REAR STABILIZER BAR LINK RH | | | |
| | REAR KNUCKLE ARM RH | | 1.30 | 0.00 |
| | REAR WHEEL BEARING RH | 98 | 4.30 | 0.00 |
| | | 55. | 2.70 | 0.00 |
| | Sub Total Discount 25% On Parts | 1225 | 9.00 | 4249.40 |
| | Discount 25% On Parts | (0.00) (3064 | 1.75) | (1062.35) |
| pecia | Nett Item | | UUURIEN) | |
| 1 | REAR SPORT RIM RH | 242 | 3.10 | 500.00 |
| 1 | BRAKE FLUID | - Colonia | 0.00 | |
| | oub Total | 20 | 1.00 | 0.00 |
| | | 244 | 3.10 | 500.00 |
| abou | & Misc | | | |
| î. | ABOUR TO FACILIATE REPAIR | 800 | 0.00 | 500.00 |
| 3 | O CHECK AND RECONNECT ALL | | | 500.00 |
| 1 | ECCESSARY WIRINGS | 35 | 5.00 | 35.00 |

: 06/09/2019

To

INDIA INTERNATIONAL INSURANCE PTE LTD

Attn

Motor Claim Department

FAX:

Owner

: CHONG LEE YEE

Insured By

AXA INSURANCE PTE LTD

Certificate No

GA145437/1

Accident Date : 26/07/2019

Vehicle No

SLH-7252-J

Make & Model : TOYOTA LEXUS IS250 AUTO STANDARD HIL

FINAL ESTIMATED REPAIR COST DETAILSEXCESS

: 0.00

Add Excess : 0.00

| QTY DESCRIPTION | REPAIRER AMT (SEURVE | YOR AMT (5) |
|---|----------------------|-------------|
| TO SPRAY PAINTING ON AFFECTED AREAS | 900.00 | 700.00 |
| TO TRANSFER REAR DOOR RH FITTING | 100.00 | 60.00 |
| TO REMOVE & RENEW REAR UNDERCARRIAGE RH TO FACILIATE REPAIR | 250.00 | 0.00 |
| TO CONDUCT ALL WHEEL COMPUTERISED WHEEL ALIGNMENT | 100.00 | 60.00 |
| Sub Total | 2185.00 | 1355.00 |

ETHÔŹ

Date

06/09/2019

To

INDIA INTERNATIONAL INSURANCE PTE LTD

Attn

Motor Claim Department

FAX:

Owner

CHONG LEE YEE

Insured By

AXA INSURANCE PTE LTD

Certificate No

GA145437/1

Accident Date : 26/07/2019

Vehicle No

SLH-7252-J

Make & Model :

TOYOTA LEXUS IS250 AUTO STANDARD HIL

FINAL ESTIMATED REPAIR COST DETAILSEXCESS

: 0.00

Add Excess : 0.00

QTY DESCRIPTION

REPAIRER AMT (SEURVEYOR AMT (S)

Sub Total GST 7.0 %

Total

13,822.35 967.56

14,789.

5,394.99

5,042:05

352.94

COR 18-4,000 00 (48 REPLIE) 6 GHYS ABBAR

Surveyor Name : RASUL - LKK

17475 144, 249 40 25%

Date & Time : 08/08/2019 9:30:00 AM

B 3.187 OS

Lee Chen Sin

Sh B 500 00

PAGE: 5

CLAIM DEPARTMENT

MEDIR - 1), 355 00

DID: 66547520

B 5,042 05

FAX:

20 70 \$ 4.033 GH

ETHOZ PROTECT PTE LTD 30 Bukit Batok Crescont, Singapore 658075 | Tel: 6319 8000 | Fax: 6319 8080 | www.ethozgroup.com



PLEASE ARRANGE TO SURVEY VEHICLE AT 30 BUKIT BATOK CRESCENT (S 658075)

Lee Chen Sin

CLAIM DEPARTMENT

DID: 66547520

Date

03/08/2019

1

FAX:

To

INDIA INTERNATIONAL INSURANCE PTE LTD

ESTIMATION

Attn

Motor Claim Department

FAX:

Owner

CHONG LEE YEE

AXA INSURANCE PTE LTD

Certificate No

GA145437/1

Accident Date

26/07/2019

Vehicle No.

SLH-7252-J

Make & Model

TOYOTA LEXUS IS250 AUTO STANDARD HII

ESTIMATED REPAIR COST DETAILS

Excess

0.00

Add Excess : 0.00

| QTY | DESCRIPTION | REPAIRER AMT (S) | SURVEYOR APP |
|--------|--------------------------------------|------------------|--------------|
| List I | tem | | |
| 1 | REAR DOOR RH 4/ | 1,345.20 | |
| 1 | REAR DOOR HINGE RH (UPPER) X | 75.60 | |
| 1 | REAR DOOR HINGE RH (LOWER) ⊀ | 75.60 | |
| 1 | REAR DOOR CHECKER RH ⊀ | 241.50 | |
| 1 | REAR DOOR LOCK RH 🗶 | 457.30 | |
| 1 | REAR DOOR GLASS OUTER MOULDING RH | 195.30 | |
| 1 | REAR DOOR GLASS REGULATOR RH 7 | 268.20 | |
| 1 | REAR DOOR GLASS REGULATOR MOTOR RH 7 | 755.10 | |
| 1 | REAR DOOR TRIMBOARD RH 7 | 1,312.20 | |

ETHQŹ

Date

03/08/2019

:

To

INDIA INTERNATIONAL INSURANCE PTE LTD

ESTIMATION

Attn

Motor Claim Department

FAX:

Owner

CHONG LEE YEE

AXA INSURANCE PTE LTD

Certificate No

GA145437/1

Accident Date : 26/07/2019

Vehicle No

SLH-7252-J

Make & Model : TOYOTA LEXUS IS250 AUTO STANDARD HII

ESTIMATED REPAIR COST DETAILS

Excess

: 0.00 Add Excess : 0.00

| QTY | DESCRIPTION | REPAIRER AMT (S) | SURVEYOR APP. |
|-----|-------------------------------------|------------------|---------------|
| 1 | REAR DOOR HANDLE OUTER RH 🗡 | 242.60 | |
| 1 | REAR DOOR LOCK CAP RH ⊀ | 85.30 | |
| 1 | REAR DOOR HANDLE OUTER BRACKET RH X | 314.60 | |
| 1 | ROCKER PANEL GARNISH RH | 755.40 | |
| 10 | ROCKER PANEL GARNISH CLIP X | 45.00 | |
| 1 | REAR FENDER RH Capan's | RESTORE | |
| 1 | REAR FENDER INNER SHIELD RH X | 421.50 | |
| 10 | REAR FENDER INNER SHIELD CLIP ⊀ | 45.00 | |
| 1 | REAR FENDER PROTECTOR RH A44 | 58.80 | |
| 1 | REAR BUMPER TAPPIT | 954.30 | |

ETHOŻ

Date

03/08/2019

To

EX. 20.00 (10.00 (11.00

INDIA INTERNATIONAL INSURANCE PTE LTD
ESTIMATION

Attn

Motor Claim Department

FAX:

Owner

CHONG LEE YEE

AXA INSURANCE PTE LTD

Certificate No

GA145437/1

Accident Date

26/07/2019

Vehicle No

SLH-7252-J

Make & Model

TOYOTA LEXUS IS250 AUTO STANDARD HII

ESTIMATED REPAIR COST DETAILS

Excess

0.00

Add Excess : 0.00

| QTY | DESCRIPTION | REPAIRER AMT (S) | SURVEYOR APP. |
|-----|--------------------------------|------------------|---------------|
| 10 | REAR BUMPER CLIP × | 45.00 | |
| 1 | REAR BUMPER SIDE RETAINER RH ≯ | 95.50 | |
| 1 | REAR SPORT RIM RH SCA | 2,423.40 | 5/2 500 |
| 1 | REAR SHOCK ABSORBER RH X | 755.40 | |
| 1 | REAR UPPER ARM RH (INNER) X | 469.20 | |
| 1 | REAR UPPER ARM RH (OUTER) X | 412.40 | |
| 1 | REAR LOWER ARM RH (INNER) X | 475.10 | |
| 1 | REAR LOWER ARM RH (OUTER) | 384.20 | |
| 1 | REAR TOE CONTROL RH X | 195.40 | |
| 1 | REAR STABILIZER BAR LINK RH 🗡 | 241.30 | |

Date

03/08/2019

To

INDIA INTERNATIONAL INSURANCE PTE LTD

ESTIMATION

Attn

Motor Claim Department

FAX:

Owner

CHONG LEE YEE

AXA INSURANCE PTE LTD

Certificate No

GA145437/1

Accident Date

26/07/2019

Vehicle No

SLH-7252-J

Make & Model : TOYOTA LEXUS IS250 AUTO STANDARD HII

ESTIMATED REPAIR COST DETAILS

Excess

Add Excess : 0.00

| QTY DESCRIPTION | REPAIRER AMT (S) | SURVEYOR APP. |
|---|------------------|---------------|
| 1 REAR KNUCKLE ARM RH ? | 984.30 | |
| 1 REAR WHEEL BEARING RH . | 552.70 | |
| Sub Total | 14682.10 | |
| Discount 25% On Parts Special Nett Item | (3670.53) | |
| | | |
| 1 BRAKE FLUID X | 20.00 | |
| Sub Total | 20.00 | |
| Labour & Misc | | |
| LABOUR TO FACILIATE REPAIR | 800.00 | 500 |
| TO CHECK AND RECONNECT ALL NECCESSARY WIRINGS | 35.00 | |

Date

03/08/2019

To

INDIA INTERNATIONAL INSURANCE PTE LTD

ESTIMATION

Attn

Motor Claim Department

FAX:

Owner

CHONG LEE YEE

AXA INSURANCE PTE LTD

Certificate No

GA145437/1

Accident Date

: 26/07/2019

Vehicle No

SLH-7252-J

Make & Model

TOYOTA LEXUS IS250 AUTO STANDARD HII

ESTIMATED REPAIR COST DETAILS

Excess

Add Excess : 0.00

| TY DESCRIPTION | REPAIRER AMT (S) | SURVEYOR APP. |
|---|------------------|---------------|
| TO SPRAY PAINTING ON AFFECTED AREAS | 909:00 | 700 |
| TO TRANSFER REAR DOOR RH FITTING | 100.00 | 60 |
| TO REMOVE & RENEW REAR UNDERCARRIAGE RH TO FACILIATE REPAIR | 250.00 | 80 |
| TO CONDUCT ALL WHEEL COMPUTERISED WHEEL ALIGNMENT | 100.00 | 60 |
| Sub Total | 2185.00 | |

13,216.57

Remarks:

6 days - Lungon

SUB TOTAL

GST 7.0 %

925.16

TOTAL

14,141.74

Principal's name:

CHONG LEE YEE

08/08/19 @ 0930

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

| Owner ID Type: | Singapore NRIC |
|-------------------------------|-------------------------------|
| Owner ID: | 493D |
| ValuateDetalls | |
| Vehicle No.: | SLH7252J |
| Vehicle to be Exported: | No |
| Intended Deregistration Date: | 13 Aug 2019 |
| Vehicle Make: | TOYOTA |
| Vehicle Model: | LEXUS IS250 AUTO STANDARD HID |
| Primary Colour: | Black |
| Manufacturing Year: | 2011 |
| Engine No.: | 4GR0752294 |
| Chassis No.: | JTHBK262205149213 |
| Maximum Power Output: | 153.0 kW (205 bhp) |
| Open Market Value: | \$39,029.00 |
| Original Registration Date: | 29 Jun 2011 |
| First Registration Date: | 29 Jun 2011 |
| Transfer Count: | 1 |
| Actual ARF Paid: | \$39,029.00 |
| Intended PARE Rebate Details | |
| PARF Eligibility: | Yes |
| PARF Eligibility Expiry Date: | 28 Jun 2021 |
| PARF Rebate Amount: | \$21,465.00 |
| Intended COE Rebate Details | |
| COE Expiry Date: | 28 Jun 2021 |
| COE Category: | E - Open Category |
| COE Period(Years): | 10 |
| QP Paid: | \$56,889.00 |
| COE Rebate Amount: | \$10,556.00 |
| Total Rebate Amount: | \$32,021.00 |

The information contained herein is correct as at 13 Aug 2019

OK

50,000 32,021 17,979

Nivitha (LKK Auto)

From:

Motor Claim - III <motorclaim@iii.com.sg>

Sent:

Monday, 5 August 2019 11:01 AM

To:

Lee Chen Sin; 'sur@lkkauto.com'; Admin-D (LKKAuto)

Cc:

Pooi Chin Han Daniel

Subject:

RE: ARRANGE SURVEY VEHICLE NO: SLH7252J

Attachments:

33 20190803101543.pdf

11.520mes slella VNI Mr. fee

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SLH7252J and let us have your report urgently.

This claim will be handled by Daniel.

*Kindly upload this survey request email to merimen.

Thank You.

Best Regards, Gabriel Wee



64 Cecil Street; #05 - IOB Building

Singapore 049711

Tel: 6347 6100, Ext - 248

From: Lee Chen Sin [mailto:ChenSin.Lee@ethozgroup.com]

Sent: 05 August, 2019 10:38 AM

To: Motor Claim - III < motorclaim@iii.com.sg>

Subject: RE: ARRANGE SURVEY VEHICLE NO : SLH7252J

Dear Gabriel,

Kindly arrange LKK Auto Consultants to conduct survey on above mention vehicle.

Thank you.

Warmest Regards, Lee Chen Sin

From: Motor Claim - III [mailto:motorclaim@iii.com.sg]

Sent: Monday, August 5, 2019 10:36 AM

To: Lee Chen Sin < ChenSin.Lee@ethozgroup.com > Subject: RE: ARRANGE SURVEY VEHICLE NO: SLH7252J

Dear Sir / Mdm,

We acknowledge receipt of your email.

We proprose using one of the following motor surveyors:

- LKK Auto Consultants Pte Ltd
- Vicom Assessment Centre Pte Ltd

Please notify us within 02 days of receipt of this letter for surveyor agreed on or if you have any objections to the above list.

Best Regards, Gabriel Wee



64 Cecil Street; #05 - IOB Building Singapore 049711

Tel: 6347 6100, Ext - 248

From: Lee Chen Sin [mailto:ChenSin.Lee@ethozgroup.com]

Sent: 03 August, 2019 10:35 AM

To: Motor Claim - III < motorclaim@iii.com.sg > Subject: ARRANGE SURVEY VEHICLE NO : SLH7252J

Hi,

Kindly arrange survey on above mention vehicle.

Your insured vehicle number: SHC1094L

DOA: 26.07.2019

Thank you.

Warmest Regards, Lee Chen Sin Motor Claims Operations

ETHOZ ETHOZ GROUP LTD

30 Bukit Batok Crescent Singapore 658075

DID: 6654 7520 | FAX: 6654 7542 | Mobile: 8822 8339

www.ethozgroup.com



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Registration No. 198703792-K

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Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

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Registration No. 198703792-K



Final Settlement

Your Ref

: SHC1094L

Our Ref

: SLH7252J

Date

: 30/10/2019

INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET, #04 / #05

The Concourse Singapore 199555

Attn

: MOTOR CLAIM DEPARTMENT

Subject

: ACCIDENT INVOLVING VEHICLE NUM: SLH7252J, SHC1094L ON

26/07/2019 AT JURONG WEST ST 52

Dear Sir/ Madam.

We refer to the above matter.

Enclosed herewith duly signed Discharge Voucher, Letter of Authorization and Final Invoice for your necessary action. Kindly forward your cheque amount of \$5,272.00 made payable to ETHOZ Protect Pte Ltd being full and final settlement.

Thank you.

Yours faithfully,

Joyce Choo

CLAIM DEPARTMENT

DID: 6654 7920 FAX: 6654 7540

EMAIL: joyce.choo@ethozgroup.com



TAX INVOICE

CHONG LEE YEE

BLK 440C BUKIT BATOK WEST AVE 8

#10-743

SINGAPORE - 653440

: WS 1909/OPR0205 Tax Invoice

Invoice Date : 13-Sep-2019

Ref. No.

: 19071516

GST No.

: M2-0057587-3

VEHICLE NO.: SLH-7252-J

MAKE & MODEL : TOYOTA LEXUS IS250 AUTO STANDARD HID 2500

ACCIDENT DATE: 26/07/2019

| Description | Qty | Unit Price(S\$) | Amount (S\$) |
|-------------|-----|-----------------|--------------|
| | | | |

BEING REPAIR COST FOR THE ABOVE VEHICLE

4,000.00

7 % GST

280.00

Total (S\$) 4,280.00

EAGE

CHEQUE SHOULD BE CROSSED AND MADE PAYABLE TO ETHOZ PROTECT PTE LTD

No receipt will be issued.

Computer generated document his signature required.

CONTACT DID Main

JOYCE CHOO 66547920 53198000

Fax

PLEASE DETACH AND ENGLOSED WITH PAYMENT Customer's Capy

Please do not staple. Please write your invoice No. on the back of your chaque

Customer Name

: CHONG LEE YEE

Reference, No.

: 19071516

Tax Invoice Invoice Date : WS 1909/OPR0205

Invoice Amount

: \$\$ 4,280.00

Payment Due Date

: 13-Sep-2019

Cheque No.

ETHOZ PROTECT PTE LTD : 13-Sep-2019 30 BUKIT BATOK CRESCENT

SINGAPORE 658075





Letter of Demand

Your Ref : SHC1094L

Our Ref

: OPR/26072019/TP-10314 - SCH-72527

Date

13/09/2019

INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET, #04 / #05 IOB BUILDING Singapore - 049711

Attn

: Motor Claim Department

Subject

ACCIDENT INVOLVING VEHICLE NUM: SLH-7252-J, SHC1094L ON

26/07/2019 AT JURONG WEST ST 52

Dear Sir / Madam,

We would like to append our losses as follows :-

| AMOU | TIEST TOTAL | 1000 |
|-----------|-------------|------|
| A 2011 11 | | |
| | | |

| 1. Repair Cost | | 4,280.00 |
|-------------------|----------------------------|----------|
| 2. Loss Of Rental | (9 days) - I weekend, 2 PH | 1,733.40 |
| 3. Miscellaneous | | 29.00 |

TOTAL

6,042.40

Enclosed:

Copies of Repair Cost Invoice, Hiring Agreement, GIA Search Invoice & GIA Report for

your perusal and kind attention.

Kindly look into the matter and revert to us as soon as possible.

Thank you,

Yours faithfully,

Joyce Choo

CLAIM DEPARTMENT

DID: 66547920 FAX: 66547540

EMAIL: joyce.choo@ehtozgroup.com

| D | | 26/07/2019 | | | |
|------------|----------------------|---|--|--|---|
| Date To | 1 | ETHOZ PROTE | CT PTE LTD | | |
| · < |) | | escent, Singapore 658075 | | |
| è | 3 | 50, Gul Crescent, S 22 Tampines Stree | singapore 629543 4 92, Singapore 528876 | | |
| ` | , | aa, rampines stree | 4 92, Singapore 326670 | | |
| From | 1 | CHONG LEE YE | | | |
| | | | k Policyholder/Authorisia | ng Party**) | |
| CLAIR | M VEHIC | LE NO.:SLH72 | N1111-4 | | |
| ACCII | DENT DA | TE : 26/07/2 | 2019 | | |
| | TION | JURONG WES | | | |
| OTHE | R VEHIC | TLE (S): SHC1094 | L | | |
| (IF AN | (Y) | | | | |
| Ĺ | I' hereb | authorise ETH | OZ PROTECT PTE L | TD | ("ETHOZ") to: - |
| a. | proceed | with the repairs (th | e "Repair") to the above | accident (the | "Accident") damaged vehicle |
| | (the "Ve | hicle"); and | | | , and the same |
| | b. ✓ | Vehicle (the "Dam wholly completed, i act as sole and print Vehicle NUTSETT 3 hereinafter as the "I (collectively known | age") from my insurer in settled and/or resolved. [Cl cipal agent to claim (the " still the sustained as a Damage") from the Third | question (the laim against Claim*) on re- result of the Party and/or stil the Claim | my behalf for the damage to the the "Insurer") until the Claim is town insurer(s)]. my behalf for the damage to the c Accident (collectively known Third Party Insurer in question in a wholly completed, settled |
| 2. | relevant connecti | n that ETHOZ's au ocuments, correspond parties, correspond | athorisation shall include adding and negotiating wit ence of any nature with and, any or all such other | without lim | itation paying for all relevant r/Third Party** and any other appointing solicitors to act in ming the settlement, resolution |
| | Oh | my | | | |
| Where | authorisin | party is not vehicle o | wner and policyholder. | | |
| | | | | shints to out | into this Agreement with ETHOZ. |
| | WILLIAM DICE | ant. Unitess the centex | of otherwise requires, any ref in the vehicle owner and police | premines to him | into this Agreement with ETHOZ. |

Page 1 of 3
*Tick where applicable.
** Delete as appropriate.

SIGN HERE

EXCEPT: -

- such matters or tasks that the Insurer/Third Party** and/or the law requires me to personally attend to; and
- the due submission of the Claim to the Insurer (where applicable).
- I understand if I submit a claim of whatever nature to my own insurer(s) FOURTEEN (14) days
 after the Accident (or such other time stipulated by my own insurer(s) and/or the law), such
 claim will not or may not be accepted by my own insurer.
- I further confirm and accept that: -
 - To the extent permitted by law: -
 - I will indemnify and keep ETHOZ indemnified in connection with or arising from the Claim; and
 - That notwithstanding this Agreement or otherwise, under no circumstances will I (jointly or severally) in any manner hold ETHOZ liable for losses/damages of whatever nature arising from or in connection with the Claim.
 - b. ETHOZ does not guarantee and never represented that the Insurer/Third Party** will fully indemnify me for the Damage and/or the Repair's costs AND, that I shall be and continue to be liable to ETHOZ for the whole of the Repair's costs.
- As the extent to which the Insurer/Third Party** will indemnify me or he liable is not conclusive, I agree to place a deposit of S\$_______ (excluding GST) for the Repair's costs (the "Deposit").
- I agree and accept "ETHOZ's Deposit refund policy". If the final successful percentage of indemnity/contribution/liability from or of the Insurer/Third Party** in respect of the Repair's costs to me is:
 - a. 50% and below

NO REFUND

b. 100%

FULL REFUND

- I shall inform and forward to ETHOZ all correspondence and letters received by me from the Insurer/Third Party**, any other insurer, solicitors, governmental authorities and/or, any other relevant party.
- I shall fully co-operate with and act expeditiously on any requests by ETHOZ, particularly the signing/endorsement/execution of any "Discharge Voucher", failing which I shall be liable to ETHOZ for the full repair costs and the expenses incurred (directly or indirectly) by ETHOZ in connection with the Claim.
- 9. I shall not:
 - a. respond to correspondence and letters; and
 - b. negotiate agree or accept any offer from the Insurer/Third Party** or any other relevant party; without consultation of and expressed approval from ETHOZ.

X

my

SIGN HERE

Page 2 of 3 *Tick where applicable.

** Delete as appropriate.

- 10. In consideration hereof (including without limitation ETHOZ's agreeing to repair the Vehicle and defer demanding payment of the Repair's cost), I wholly assign to ETHOZ all proceeds of the Claim for:
 - the Repair's costs; and
 - Ь. damage, compensation, interest, costs (including party-to-party legal costs on a full indemnity basis) and expenses in connection with the Accident, Repair and/or Claim;

which ETHOZ shall be further entitled to apportion in its absolute discretion with any excess being paid by ETHOZ to me as it deems fit in its absolute discretion.

I further confirm that payment to ETHOZ or to any person (which shall include a body corporate) 11. authorised by you to receive payment in lieu shall constitute a good and effective discharge of the payment obligations by any party of the aforesaid proceeds of my Claim And that I shall not be authorised in law to receive payment.

SIGN HERE

Owner & Policyholder's Signature/Company Stamp (if applicable); or ** Authorising Party's Signature/Company Stamp (if applicable)

CHONG LEE YEE

NRIC No.: S8083493D

Designation: POLICYHOLDER

BLK 440C BUKIT BATOK WEST AVE 8 #10-743 \$653440)

Signed Without Prejudice For Any Personal Injury Claim

Witness' Signature

Name

JACKSON TEO

NRIC No.:

S7316595D

Designation:

MOTOR CLAIMS SALES EXECUTIVE

Address:

C/O 30 BUKIT BATOK CRESCENT SINGAPORE 658075



INDIA INTERNATIONAL INSURANCE PTE LTD

to the No. 1987 of the State of the No. M. 1987 mine X of Conference of the State o

Once parameters from moneymous great 185162241174 when recommend

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: TP/MCT19070673 Claimant Ref: BLH7252J

| | TO SERVICE CONTRACTOR OF THE PROPERTY OF THE PARTY. | | ereby confirm that we | | |
|---|---|----------------------------|---|---|---------------|
| | nted Surveyor of India Internation | nal Insurance Pte Ltd | CONTRACTOR | | (name |
| of Surveyor) w | ith respect to the amount clair | med for S\$ 4,280.00 | (repair cost) | S\$_963.00 | (loss of |
| rental), SS | \$ 28.00 (search fee), vehicle | no. BLH72521 that was | damaged pursuant | to the accident wh | ch occurred |
| | (date) atJURONG WEST ST 52 | | (location) involving | vehicle no. sucre | 4L (insured |
| vehicle). This is | s pursuant to the inspection conduct | ed on05/08/2019 (da | ite) at "the workshop". | | |
| We/I confirm t | that we/l are/am authorized by t | he owner chong | LEE YEE | ("th | e third party |
| | rehide no. <u>st.H72521</u> to make the | | | | |
| the matter on party claimant* | his/her behalf in a manner that | we/l deem fit. We/l end | close herein the letter | of authority given | by "the third |
| We'll further or | onfirm that we/f will indemnify In | dia International Insuran | ce Pte Ltd for all dam | ages, loss and/or e | expense that |
| hey will or he | ave already incurred in the eve | nt that "the third party | claimant" after the at | bove said agreeme | nt lodges a |
| | against the former for any loss a | | | epairs and/or rental | and/or loss |
| of use pursuar | nt to the damage to sunzessi | (vehicle no.) as a result | of the accident. | | |
| Net confirm | that the agreement reached abo | ove is in full and final r | settlement of all clain | ns of "the third pa | rty claimant" |
| | e accident and that further this s | | | | |
| oasis. | | | | | |
| This agreemen | nt is subject to the application of S | Singapore law and the S | Singapore Courts Imme | much wice instead of | |
| | out of the same. | | or gapore cooks have | excusive jurisdica | on over any |
| | amendaminas esp. 191 | | | | |
| Ne/l authoriz | e you to pay the total amount of | S\$ 5,272.00 to ET | HOZ PROTECT PTE LTD | | |
| | th october | 20 17 | | | |
| Dated this 30 | day of UCTUDES | | | / | |
| Dated this 30 | day of OCTODE | COTEC | / | | |
| | day of OCTODES | | WITNESS: | (LKK) | |
| LAIMANT: | day of OCTOOLS | Ö | \ | (-)] | ሳዩՑ |
| LAIMANT: | Signed by "the workshop" (v | IT chop) | WITNESS: (| (-)] | |
| CLAIMANT: | | | Signature: | | ted Surveyor |
| LAIMANT: lignature: | Signed by "the workshop" (w | | Signature: | Signed by appoint | ted Surveyor |
| CLAIMANT: Signature: Hame | Signed by "the workshop" (w | Ltd | Signature: Name: L NRIC: | Signed by appoint | ted Surveyor |
| CLAIMANT: Signature: Jame | Signed by "the workshop" (w ETHOZ Protect Ore | Ltd | Signature: Name: NRIC: Address: | Signed by appoint KK Auto Consultant 199607198R | ted Surveyor |
| CLAIMANT: Signature: Hame IRIC: | Signed by "the workshap" (w ETHOZ Protect Ore 30 Bull of Batale (| Ltd | Signature: Name: NRIC: Address: | Signed by appoint KK Auto Consultant 199607198R | ted Surveyor |
| CLAIMANT: Signature: Name NRIC: Address: Vationality: | Signed by "the workshap" (w ETHOZ Protect Ore 30 Bull of Batale (| Ltd | Signature: Name: L NRIC: Address: 4 | Signed by appoint KK Auto Consultant 199607198R | ted Surveyor |

^{***} This Discharge Voucher applies only to be the claimant's Claim for his property damage and will not affect his personal injuries claim and/or uninsured losses claim in a later date. Further, the settlement terms herein should not be used as an evidence to prejudice to the claimant's personal injuries claim and/or other uninsured losses claim arising of the subject matter in this action.



TAX INVOICE

INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET, #04 / #05

IOB BUILDING

SINGAPORE - 049711

: WS 1910/OPR0214 Tax Invoice

Invoice Date : 30-Oct-2019

Ref. No.

: 19071516

GST No.

: M2-0057587-3

VEHICLE NO.: SLH-7252-J

Page 1
MAKE & MODEL: TOYOTA LEXUS IS250 AUTO STANDARD HID 2500

ACCIDENT DATE: 26/07/2019

| Description | Qty | Unit Price(S\$) | Amount (S\$) |
|---|-----|-----------------|--------------|
| BEING 100 % SUCCESSFUL CLAIM FOR VEH NO. SLH-7252-J | | | |
| ACCIDENT ON 26/07/2019 AS FOLLOWS :- | | | |
| REPAIR COSTS | | | 4,000.00 |
| LOSS OF RENTAL | | | 900.00 |
| GIA FEE | | | 27.10 |
| 7 % GST | | | 344.90 |

| | AND DESCRIPTION OF THE PERSON NAMED IN COLUMN 1 |
|----------|---|
| Total (S | 5.272.00 |
| Tourito | 0,212.00 |

E&O.E

CHEQUE SHOULD BE CROSSED AND MADE PAYABLE TO ETHOZ PROTECT PTE LTD

No receipt will be issued.

Computer generated document no signature required.

PLEASE DETACH AND ENCLOSED WITH PAYMENT

66547920 63198000

JOYCE CHOO

DID Main Fax

CONTACT :

Customer's Copy

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

Customer Name

: INDIA INTERNATIONAL INSURANCE PTE LTD

Reference. No.

: 19071516

Tax Invoice Invoice Date

: WS 1910/OPR0214 : 30-Oct-2019

Invoice Amount Payment Due Date : 30-Oct-2019

: 5\$ 5,272.00

Cheque No.

ETHOZ PROTECT PTE LTD 30 BUKIT BATOK CRESCENT SINGAPORE 658075



ETHOZ Group Ltd

GST NUM UEN

: M2-0057587-3 : 198104531H

HA NUM: HA-178781

HIRING AGREEMENT

Vehicle No.: SLC-8511-G Make & Model: MAZDA 3 1.5 (A) SEDAN STANDARD

Hirer NRIC CHONG LEE YEE

S8083493D

DOB

Address

BLK 440C BUKIT BATOK WEST AVE 8

#10-743

SINGAPORE - 653440

Email

ERP Num

1126579995

Nationality Home

SG

Office HP

Fax

| RENTAL RATE | No of days : 7 | Start : 28/08/2019 Return : 04/09/2019 | CHARGES | | |
|--|---------------------|---|------------------------|---------|----------------|
| Daily: S\$133.00 / Day | DEPOSIT | | Rental Payable | (1) | 5\$931.00 |
| | Amount : S\$1,000.0 | 00 Payment Mode : | | | |
| CDW : NIL | - | | | | |
| | RENTAL PAYMENT | •3 | | | |
| EXCESS SINGAPORE: S\$2,000.00 | Mode | : | | | |
| | | | GST @7% | 1 | 5\$65.17 |
| FUEL Full tank premium grade fuel upon return. | | | Amount Due | 1 | S\$996.17 |
| Otherwise, ETHOZ rates apply. | Delivery | : DRIVE OUT HQ 28/08/2019 | | | |
| Signature | Collection | : DRIVE IN HQ 04/09/2019 | | | |
| PAI: NIL | | : Accident Vehical number- SLH-7252-J ORE USE. An additional Excess of S\$1,000 s driving exp or above 60 years Of age. | on top of the stipulat | ed exce | ss for drivers |

| | | | - | - | | |
|-----|---|-----|------|------|-----|-----|
| DRI | v | FR | - 17 | (Fe) | ΤΔΙ | 1.8 |
| | | -11 | - | - | . ~ | |

Name

: CHONG LEE YEE

NRIC

: S8083493D

DOB

Address

Nationality : SG

: BLK 440C BUKIT BATOK WEST AVE 8

653440 (S)

#10-743

Contact No

HIRER'S DECLARATION

I/We agree to the terms and conditions above and as set out overleaf.

If I/We got to pay by credit/charge card, my/our signature here is deemed to have been made on the applicable credit card charge slip

Upon notification that your vehicle is ready for collection, you are to return SLC-8511-G MAZDA 3 1.5 (A) SEDAN STANDARD within the day. Falling which, daily rental rate of \$133 will apply from the day of notification.

Authorised Signatory & Company Stamp



For ETHOZ Group Ltd JACKSON TEO Prepared By : Lechelle Tan

TEL: FAX:

Name, Designation Date:



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-19-121761

Date of Request:

29/07/2019

Your Ref No:

JACKSON TEO (BT BATOK)

ETHOZ Protect Pte Ltd 30 Bukit Batok Crescent Singapore 658075

Dear Sir/Madam.

Date of Accident:

26/07/2019

Vehicle No:

SLH7252J

Place of Accident:

JURONG WEST ST 52

Involving Vehicle No: SHC1094L

With reference to your application for the accident report, we have attached the following accident reports as requested:

| DOCUMENTS | ACCIDENT LOCATION | PER DOC (S\$) | QTY | AMOUNT (S\$) |
|------------------|----------------------------------|---------------|-----|--------------|
| SHC1094L | JURONG WEST ST 52 | 14.00 | 1 | 13.08 |
| GST Amount | | | | 0.92 |
| Total Amount Due | Total Amount Due (GST Inclusive) | | | 14.00 |

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.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[X] GIRO [] Cash [] Cheque



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

SEARCH RESULTS

Our Ref No:

GR-19-121489

Date of Request:

26/07/2019

Your Ref No:

JACKSON TEO (BT BATOK)

ETHOZ Protect Pte Ltd 30 Bukit Batok Crescent Singapore 658075

Dear Sir/Madam.

Your Search Criteria:

Date of Accident:

26/07/2019

Place of Accident:

JURONG WEST ST 52

Client Vehicle No:

SLH7252J

With reference to your search criteria for the accident report, the following documents were found to closely match your search criteria:

| REQ. VEHICLE | ACCIDENT LOCATION | ACCIDENT DATE |
|--------------|---|------------------|
| SHC1094L | ALONG JURONG WEST ST 52 OUTSIDE BLK 524 | 26/07/2019 09:10 |

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-19-121489

Date of Request:

26/07/2019

Your Ref No:

JACKSON TEO (BT BATOK)

ETHOZ Protect Pte Ltd 30 Bukit Batok Crescent Singapore 658075

Dear Sir/Madam.

Your Search Criteria:

Date of Accident:

26/07/2019

Place of Accident:

JURONG WEST ST 52

Client Vehicle No:

SLH7252J

| DESCRIPTION | AMOUNT (S\$) |
|----------------------------------|--------------|
| E-File Search Fee (Public) | 14.02 |
| GST Amount | 0.98 |
| Total Amount Due (GST Inclusive) | 15.00 |

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[X] GIRO [] Cash [] Cheque

...CLAIM SUBFOLDER...(Pending for Survey Report) Direct Settlement

| LAIM SUE | FOLDER TRA | CKING | | | | | | | |
|---------------------------------|--------------------------------|--|--|----------------------------|-----------------------|--------------------------------|--|------------------|-----------------|
| Case | Notified | Est Submitted | Adj Assigned | Adj Apt | | Adj Submitted | Ins Auth'ed | Status | |
| Main | 16 Aug 2019 Edit Reg | | 05 Aug 2019 00:00 Edit Adj Rpt | \$\$4,000 Edit Est | | \$\$4,000.00 View Rpt | | Report Cancer | for Survey |
| | Main | R | eference |) c | aim Det | ails | Documen | ts | Show All |
| CLAIM SI | UBFOLDER DE | TAILS | | | | [Create | d by adjuster] | | |
| Insured: | COMFOR | TRANSPORTAT | ION PTE LTD, Co | Reg. No.: 1 | 9930382 | 1R | | | |
| Main Claimant: | CHONG L | EE YEE, ID: S8 | 0834930 | | | | | | |
| Vehicle Re No.: | 9 SLH725 | SLH7252J Date of Loss: 25/07/2019 09:00 - :59 [96 Months and 27 Days From LTA Reg Date (Ma | | | | Date (Man Yr)] | | | |
| Claim Type | e: TP / MC | T19070673 | | | Policy/Co Note No. | | 15 (TP, Fire & The | ft) | |
| Vehicle Re No. (Insured): | SHC1094 | L | | | Policy No (Claimar | | GA145437/1 | | |
| | | | | | Excess: | | | | |
| Repairer: | ETHOZ P | rotect Pte Ltd (B | lukit Batok) 30 Bu | kit Batok Cre | scent, 65 | 8075 Bukit Bate | sk - Tel: 66547750 |)/51 | |
| Handling Insurer: | India Int | ernational Insur | rance Pte Ltd (HQ |) - Tel: 6347 | 6100 | Handled by Poo | ol Chin Han Danie | el] | |
| Claimant's Insurer: | AXA Inst | | 4Q) - Tel: 6338 728 | 2 | | | | | |
| Adjuster: | LKK Auto | Consultants Pto | e Ltd (HQ) - Tel; 6: | 256-3561 | [Handled | by MOHD RAS | UL] [Final R | pt due 16/0 | 8/2019] |
| ASSOCIA | TED MAIL RE | CEIVED | | | | | V | iew All Co | mpose Case Mail |
| • III_SG | (25/09/2019): (19/08/2019): | Alert - Adj Mand Alert - Adj Mand | date Approved (5: date Approved (5: | (5272.00) - (0.00) - SL | SLH725 172523 - | 23 - Claim Har Claim Handle | ndler: Pool Chin I r: Pool Chin Han | | |
| ALL ASS | OCIATED TA | SKS ^E | | | | View All | Search Tasks | Create New Ta | complete |
| Due Da | 200 MINES | Type Tasi | k Group Subje | ct Hand | er A | ssigned By | Completed Or | Create | d On Done? |

Claim Documents

*SLH7252J (MCT19070673) [SHC1094L] TP CHONG LEE YEE Jul 26 2019 9:00AM [COMFORT TRANSPORTATION PTE LTD] **ETHOZ Protect Pte Ltd**

| Vide | eo | | 1 per | page 🔻 | W |
|------|-----------------|--|--|-----------|----------|
| No. | Finalized On | India International Insurance Pte Ltd (HQ) | | Thumbnail | Print |
| 1 | 16/08/19 08:53 | Video - Accident IV | 0 | Load MP4 | |
| Pho | tos/Images | | 3 per | page 🔽 | Ø |
| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | No. of Contract of | Thumbnall | - |
| 1 | 18/09/19 12:58 | General View | 0 | Load JPG | M |
| 2 | 18/09/19 12:58 | General View | 0 | Load JPG | 2 |
| 3 | 18/09/19 12:58 | General View | 0 | Load JPG | |
| 4 | 18/09/19 12:58 | General View | 0 | Load JPG | N |
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| 11 | 18/09/19 12:58 | General View | 0 | Load 3PG | M |
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| 14 | 18/09/19 12:58 | General View | 8 | Load JPG | 8 |
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| 18 | 18/09/19 12:58 | General View | 0 | Load JPG | Ø |
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| 24 | 18/09/19 12:58 | General View | 0 | Load JPG | 52 |
| 25 | 18/09/19 12:58 | General View | 0 | Load JPG | N |
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| 28 | 18/09/19 12:58 | General View | 0 | Load JPG | 12 |
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| 32 | 18/09/19 12:58 | General View | 0 | Load JPG | Ø |
| 33 | 18/09/19 12:58 | General View | 0 | Load JPG | 12 |
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| 37 | 18/09/19 12:58 | General View | 0 | Load JPG | V |
| | | General View | 0 | Load JPG | Ø |
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| 39 | 18/09/19 12:58 | General View | 8 | Load JPG | 100.0 |

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| | | | | | M |
| 41 | 18/09/19 12:58 | General View | 0 | Load JPG | 8 |
| 42 | 18/09/19 12:58 | General View | 6 | Load JPG | 52 |
| 43 | 18/09/19 12:58 | General View | 0 | Load JPG | 2 |
| 44 | 18/09/19 12:58 | General View | 6 | Load JPG | 8 |
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| Dog | umentation | | 1 per | page V | 2 |
| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | Balanteren | Thumbnail | Access to |
| 1 | 05/08/19 17:13 | TP ESTIMATE + TP GIA REPORT | 0 | Load PDF | |
| 2 | 05/08/19 17:13 | ACKNOWLEDGEMENT EMAIL TO III DD 05.08.2019 | 0 | Load PDF | |
| 3 | 14/08/19 19:45 | TP ESTIMATE - MARKED | 0 | Load PDF | |
| 4 | 18/09/19 12:59 | LOD AND OTHER DOCUMENTS | 0 | Load PDF | |
| 5 | 23/09/19 11:14 | RENTAL RECEIPT | 0 | Load PDF | |
| 6 | 23/09/19 11:14 | LOD | 0 | Load PDF | |
| 7 | 23/09/19 11:14 | GIA SEARCH | 6 | Load PDF | |
| B | 08/11/19 10:39 | WORKSHOP INVOICE | 0 | Load PDF | |
| 9 | 08/11/19 10:39 | AUTHORISATION TO ACT FORM | 0 | Load PDF | |
| 10 | 08/11/19 10:39 | DISCHARGE VOUCHER | 0 | Load PDF | |
| No | Finalized On | India International Insurance Pte Ltd (HQ) | | Thumbnail | Prin |
| 1 | 06/08/19 08:51 | Singapore Accident Statement | 6 | Load PDF | |

Documents Checklist

| DOCUMENTS CHECKLIST | Reset Save Print |
|---|------------------|
| There are no document checklists configured. | |
| Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) | |
| | ^ |
| | ~ |
| Show Remarks To: Handling Insurer | |

LKK Auto Consultants Pte Ltd (Co. Reg. No. 199807 198R)

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

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No:

CC4/III19013666/R1GA3Q2

Date:

08/11/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No: SLH7252J

Insured Vehicle No: SHC1094L

Date of Loss:

26/07/2019

Nature of Claim:

TP

Claim No: MCT19070673

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SLH7252J

Make & Model:

LEXUS IS250, 2.5 STD (A) 29/06/2011 (Man. Year: 2011) Engine No:

4GR0752294

122070 km

Reg. Date: Colour

Black

Chassis No: Odometer:

JTHBK262205149213

Engine Capacity:

2500 cc

Market Value/New Car

N/A

Price: Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Engine Modification:

Yes Footbrake (Serviceable):

Pre-accident Condition:

Yes

Handbrake (Serviceable):

CONDITION OF TYRES Front Tyre Size:

245/45Z R17

Rear Tyre Size:

245/45Z R17

Front Left Side: Front Right Side:

Michelin 6 mm Michelin 6 mm Rear Left Side: Rear Right Side: Michelin 6 mm Michelin 6 mm

The above values represent the remaining tyre treads depth

| COST OF CLAIM | S | Repairer's | Adjuster's | Difference | Diff % |
|--------------------|--|--------------------|------------|------------|--------|
| Parts | | 11,031.58 | 3,687.05 | 7,344.53 | 66.58 |
| Miscellaneous Iter | ns | 0.00 | 0.00 | 0.00 | |
| Labour | | 2,185.00 | 1,355.00 | 830.00 | 37.99 |
| Paintwork Labour | | 0.00 | 0.00 | 0.00 | |
| Towing | | 0.00 | 0.00 | 0.00 | |
| | Calculated Gross Total (S\$) | 13,216.58 | 5,042.05 | 8,174.53 | 61.85 |
| | Approved Total (Overridden) (S\$) | | 4,000.00 | | |
| | (S\$) | 13,216.58 | 4,000.00 | 9,216.58 | 69.73 |
| | + GST 7.00/7.00% (S\$) | 925.16 | 280.00 | 645.16 | 69.73 |
| | Nett Amount (S\$) | 14,141.74 | 4,280.00 | 9,861.74 | 69.73 |
| | + Car Rental (9.0 x S\$107.00/day) (S\$) | | 963.00 | | |
| | + Doc/S | earch Fee (S\$) | 29.00 | | |
| | Ne | tt Liability (S\$) | 5,272.00 | | |

INSPECTION

Date of Assignment:

05/08/2019

Date Inspected:

05/08/2019 Inspected At: ETHOZ PROTECT PTE LTD 30 Bukit Batok Crescent

Singapore 658075

Estimated Period of Repair:

6.0 days

Adjuster Report Page 2 of 4

Adjuster: MOHD RASUL Manager: Chong Pui Lin

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

| Referen | ce | | | |
|--------------|----------------------------|--|--|--|
| Part Source: | : MRM-SG | Version: 1.0 (Last Synchronised: 23 Sep 2019) | | |
| Parts: | 143 | LEXUS IS250 2.5 STD (A) (Catalogue:Merimen Singapore 1.0) | | |
| Labour: | Repairer's | (Price-denominated Standard List) | | |
| Print Code: | (Unsubmitted, | no print-code for SLH7252J) | | |
| Validity: | These estimat numbers with | These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page | | |
| Further Info | : Items/values n | ot in reference catalogue are prefixed with an asterisk *. | | |

| Recor | nmen | ded | Parts |
|--------|------|-----|--------|
| 1/6/01 | | ucu | I alto |

| No. | Qty | Part No. | Particulars | Condition | Repairer's | Amount |
|------|---------|------------|-------------------------------------|--------------------|-------------|--------------|
| 1 | 1 | | *REAR DOOR RH | Bent | 1,345.20 FL | *1,345.20 FL |
| 2 | 1 | | *REAR DOOR HINGE RH (UPPER) | Serviceable | 75.60 FL | *-FL |
| 3 | 1 | | *REAR DOOR HINGE RH (LOWER) | Serviceable | 75.60 FL | *-FL |
| 4 | 1 | | *REAR DOOR CHECKER RH | Serviceable | 241.50 FL | *-FL |
| 5 | 1 | | *REAR DOOR LOCK RH | Serviceable | 457.30 FL | *-FL |
| 6 | 1 | | *REAR DOOR GLASS OUTER MOULDING RH | Necessary | 195.30 FL | *195.30 FL |
| 7 | 1 | | *REAR DOOR GLASS REGULATOR RH | Bent | 268.20 FL | *268.20 FL |
| 8 | 1 | | *REAR DOOR GLASS REGULATOR MOTOR RH | Necessary | 755.10 FL | *755.10 FL |
| 9 | 1 | | *REAR DOOR TRIMBOARD RH | Cracked | 1,312.20FL | *1,312.20 FL |
| 10 | 1 | | *REAR DOOR HANDLE OUTER RH | Serviceable | 242.60 FL | *-FL |
| 11 | 1 | | *REAR DOOR LOCK CAP RH | Serviceable | 85.30 FL | *-FL |
| 12 | 1 | | *REAR DOOR HANDLE OUTER BRACKET RH | Cracked | 314.60 FL | *314.60 FL |
| 13 | 1 | | *ROCKER PANEL GARNISH RH | Repair | 755.40 FL | *-FL |
| 14 | 10 | | *ROCKER PANEL GARNISH CLIP | Not Necessary | 45.00 FL | *- FL |
| 15 | 1 | | *REAR FENDER RH (NPA) | Repair | 0.00 FL | *-FL |
| 16 | 1 | | *REAR FENDER INNER SHIELD RH | Serviceable | 421.50 FL | "-FL |
| 17 | 10 | | *REAR FENDER INNER SHIELD CLIP | Not Necessary | 45.00 FL | *-FL |
| 18 | 1 | | *REAR FENDER PROTECTOR RH | Necessary | 58.80 FL | *58.80 FL |
| 19 | 1 | | *REAR BUMPER | Repair | 954.30 FL | *-FL |
| 20 | 10 | | *REAR BUMPER CLIP | Not Necessary | 45.00 FL | *-FL |
| 21 | 1 | | *REAR BUMPER SIDE RETAINER RH | Serviceable | 95.50 FL | *-FL |
| 22 | 1 | | *REAR SPORT RIM RH | Scratched | 1,817.33 FS | *500.00 FS |
| 23 | 1 | | *REAR SHOCK ABSORBER RH | Serviceable | 755.40 FL | *-FL |
| 24 | 1 | | *REAR UPPER ARM RH (INNER) | Serviceable | 469.20 FL | *-FL |
| 25 | 1 | | *REAR UPPER ARM RH (OUTER) | Serviceable | 412.40 FL | *-FL |
| 26 | 1 | | *REAR LOWER ARM RH(INNER) | Serviceable | 475.10 FL | *-FL |
| 27 | 1 | | *REAR LOWER ARM RH(OUTER) | Serviceable | 384.20 FL | *-FL |
| 28 | 1 | | *REAR TOE CONTROL RH | Serviceable | 195.40 FL | *-FL |
| 29 | 1 | | *REAR STABILIZER BAR LINK RH | Serviceable | 241,30 FL | *-FL |
| 30 | 1 | | *REAR KNUCKLE ARM RH | Serviceable | 984.30 FL | *-FL |
| 31 | 1 | | *REAR WHEEL BEARING RH | Serviceable | 552.70 FL | *-FL |
| 32 | 1 | | *BRAKE FLUID | Not Necessary | 20.00 FS | |
| F=Fn | anchise | part S=Spo | Nett. L=ListtlemDisc. | - | | |
| 100 | 111 | | | Sub Total (S\$) | | 4,749.40 |
| | | | - List Item Discount on L Items | 25.00/25.00% (S\$) | 3,064.75 | 1,062.35 |
| | | | | Total Parts (S\$) | 11 031 58 | 3 687 05 |

Total Parts (S\$) 11,031.58

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

| No | Particulars | Lab.Type | Repairer's | Amount |
|-----|--|-------------------|------------|----------|
| Lab | our Items | | | |
| 1 | LABOUR TO FACILITATE REPAIR | New | 800.00 | 500.00 |
| 2 | TO CHECK AND RECONNECT ALL NECESSARY WIRINGS | New | 35.00 | 35.00 |
| 3 | TO SPRAY PAINTING ON AFFECTED AREAS | New | 900.00 | 700.00 |
| 4 | TO TRANSFER REAR DOOR RH FITTING | New | 100.00 | 60.00 |
| 5 | TO RMEOVE & RENEW REAR UNDERCARRIAGE RH TO FACILITATE REPAIR | New | 250.00 | 0.00 |
| 6 | TO CONDUCT ALL WHEEL COMPUTERISED WHEEL ALIGNMENT | New | 100.00 | 60.00 |
| | Gross Labour | Cost (S\$) | 2,185.00 | 1,355.00 |
| | Report was unsubmitted durin | g this print-out. | | |

< END OF ESTIMATES >