



No. 48 Toh Guan Road East, #05-101 Enterprise Hub, Singapore 608586
Tel: +65 6762 6969

TAX INVOICE

M/S: AXA Insurance Pte Ltd
8 Shenton Way
#24-01
Singapore 068811

Date : 3/1/1900

Attn: Motor Claim Department

Insured Vehicle : SLR3847S
Make & Model : Toyota Harrier Premium AT Airbag 2WD
Insured : John Holland Electrical & Service Pte Ltd
Accident Date : 12/10/2019
Policy No. : 19-MT104427-R01

No	Product	Description	
1	Cost of Repair	Spare parts	\$ 7,439.13
2	Cost of LTA	Search Fee	\$ 7.45
3	Cost of Loss of Use	Rental of SLJ93L	\$ 2,340.00
4	Cost of Medical	Medical Expense at Toh Guan Family Clinic	\$ 43.00
Total			\$ 9,829.58



No. 48 Toh Guan Road East, #05-101 Enterprise Hub, Singapore 608586
Tel: +65 6762 6969

AXA Insurance Pte Ltd
8 Shenton Way
#24-01
Singapore 068811

Attn: Motor Claims

Third Party Vehicle No: SHD244Y
Vehicle No: SLR3847S

3/12/2019

RE: Third Party Claim For Accident on 12th October 2019 For Vehicle No. SLR3847S & SHD244Y

Dear Sir/Madam,

With reference to the above mentioned, On behalf of my client vehicle No. SLR3847S, we here by wish to submit the claim as follows:

Vehicle repair cost: \$ 9,829.58

We look forward to receiving payment soon.

Thank you.

Best Regards,



Eugene Ng
Director

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Tuesday, 22 October 2019 12:05 PM
To: claims@transcab.com.sg
Cc: transcab_avaclaims@ava-ins.com
Subject: ACCIDENT INVOLVING SHD 244Y(AXA) AND SLR 3847S ALONG/AT CTE TWDS ANG MO KIO ON 12/10/2019

22 Oct 2019

Transcab Taxi
Singapore

Dear Sir,

OUR REF : CC4/ASM19018524/pb3// S9M023JI

YOUR REF : P1680520 (SHD244Y)

ACCIDENT INVOLVING SHD 244Y(AXA) AND SLR 3847S ALONG/AT CTE TWDS ANG MO KIO ON 12/10/2019

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

We have received a claim from JCWC AUTOMOBILE PL acting on behalf of the owner of SLR 3847S against your motor insurance policy.

Based on the accident report and accident scenario, liability is not in your driver favour as it is a head-to-rear collision. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

We also wish to advise that there is an excess of S\$5,000/- is attached with Third Party Claims. Please be informed that you shall be liable for the excess following any settlement of the third party claim. The applicability of the excess is as follows:

- 1) Any settlement equal to or above the excess, you shall be liable to make the payment of \$5000/-; or
- 2) Any settlement below the excess, you shall be liable for the amount settled.

We shall keep you informed of the third party claim settlement and thereafter kindly let us have the excess payment in your cheque payable to "AXA Insurance Pte Ltd". Please indicate your vehicle registration number and the date of accident on the back of the cheque.

Notwithstanding the excess being applied and/or received by us for the above subject matter, we expressly reserve all our rights under the policy to refund the excess payment in the event that there arises any known policy breach and or exclusion material to coverage.

As Insurers, we shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 10 days from the date of this letter. Your intent must be formally expressed to AXA and acknowledged by AXA.

Your full co-operation in the handling of the claim is required and kindly submit the following 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)
- 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 AXA immediately. You may email it to cst@axa.com.sg / chewht@lkkauto.com or deliver it by hand to our 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), AXA shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6742 3197 or email us at chewht@lkkauto.com.

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

Best Regards,

Hsiao Tong, Chew (Ms) | 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)

INDEMNITY FORM

I, John Holland Electrical & Service Pte Ltd (name), 1997004646 (ic) third party claimant of SLR3847S (vehicle no.) under the registered address of Blk 2 Ang Mo Kio Industrial Park 2A AMK Term 1, #07-06 Singapore 568049 hereby authorise VITAL AUTOWORKS PTE LTD, 201710769D to act for me with respect to my claim for all the cost and/or loss of use for my attached vehicle number. The accident which occurred on 12/10/2019 (date) along CTE Towards SLE before AMK AVE 1 Exit (location) involving Vehicle No: SHD244Y (the other party). The Singapore Accident Statement has been made and is truthful and accurate reported to workshop also.

I understand that in the event of non-payout from the respective insurance company due to unforeseen circumstances, I am liable and responsible for the full expenses for the repair to VITAL AUTOWORKS PTE LTD. It is well understood by me.

Dated: 14 (day) of 10 (month) 2019 (year)

Time: 11:15

A circular stamp for "JOHN HOLLAND ELECT. & SVC. PTE LTD" with a stylized "JH" logo in the center. A handwritten signature is written over the stamp.

Signed by the third party claimant

(With chop if applicable)

A circular stamp for "VITAL AUTOWORKS PTE LTD" with "Reg. No 201710769D" in the center. A handwritten signature is written over the stamp.

Signed by the workshop

(With company chop)



redefining / insurance

PD-

CLAIM REF : S9M023JI
INSURED : TRANS-CAB SERVICES PTE LTD

DISCHARGE VOUCHER

We/I, **JOHN HOLLAND ELECTRICAL & SERVICE PTE LTD**, NRIC NO. **199700464G** hereby agree to accept the sum of dollars **NINE THOUSAND TWO HUNDRED FORTY FOUR AND CENTS EIGHTEEN ONLY (\$\$9,244.18)** paid to us/me by **AXA INSURANCE PTE LTD** as full and final settlement of all claims of whatever kind including damages for personal injuries and damages to property that we/I may have against the said **AXA INSURANCE PTE LTD** or their Insured or the driver of motor vehicle no. **SHD 244Y** as a result of an accident along **CTE TOWARDS SLE BEFORE AMK AVE 1 EXIT** on **12/10/2019** which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. **SLR 3847S**.

We/I hereby declare that the said insurer or owner and/or driver of insured vehicle shall not be liable for any further claim(s) whatsoever and whosoever present or future that we/I may have against the said Insurer, owner and/or driver of vehicle no. **SHD 244Y** in connection directly or indirectly with the said accident and give our/my full and final discharge.

We/I hereby declare that we/I are/am the person(s) entitled to receive the above settlement and hereby undertake to indemnify **AXA INSURANCE PTE LTD** against any claim made or to be made in respect of this settlement.

It is understood and agreed that payment herein is made without admission of liability whatsoever on the part of the said insurer, owner and/or driver of vehicle no. **SHD 244Y**.

Dated this 17 day of January 2020

Claimant's Signature

:

NRIC no./ Company Stamp

:

Occupation/ Business

:

Address

:

Telephone No.

:

Witness's Name

:

Witness's Signature

:

Witness's NRIC No.

:





redefining / insurance

CLAIM REF : S9M023JI
INSURED : TRANS-CAB SERVICES PTE LTD

DISCHARGE VOUCHER

We/I, PNG CHIN KONG, BENJAMIN, NRIC NO. S92309501 hereby agree to accept the sum of dollars FORTY THREE ONLY (S\$43.00) paid to us/me by AXA INSURANCE PTE LTD as full and final settlement of all claims of whatever kind including damages for personal injuries and damages to property that we/I may have against the said AXA INSURANCE PTE LTD or their Insured or the driver of motor vehicle no. SHD 244Y as a result of an accident along CTE TOWARDS SLE BEFORE AMK AVE 1 EXIT on 12/10/2019 which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. SLR 38475.

We/I hereby declare that the said insurer or owner and/or driver of insured vehicle shall not be liable for any further claim(s) whatsoever and whosoever present or future that we/I may have against the said Insurer, owner and/or driver of vehicle no. SHD 244Y in connection directly or indirectly with the said accident and give our/my full and final discharge.

We/I hereby declare that we/I are/am the person(s) entitled to receive the above settlement and hereby undertake to indemnify AXA INSURANCE PTE LTD against any claim made or to be made in respect of this settlement.

It is understood and agreed that payment herein is made without admission of liability whatsoever on the part of the said insurer, owner and/or driver of vehicle no. SHD 244Y.

Dated this 17 day of January 2020

Claimant's Signature : [Signature]

NRIC no./ Company Stamp : S92309501

Occupation/ Business : Engineering

Address : 7 Faber Terrace Singapore 129003

Telephone No. : 9326 7160

Witness's Name : NG PEI LING SHIRLYN

Witness's Signature : [Signature]

Witness's NRIC No. : S93347896



TAX INVOICE

GST REG. NO.: 200106276D

INVOICE TO
PNG CHIN RONG BENJAMIN BLK 320 CLEMENTI AVENUE 4 #05-15 SINGAPORE 120320

DATE	INVOICE NO.
20-Nov-2019	A 40996

	VHA NO.	DUE DATE	VEH. NO.
	A 40996	20-Nov-2019	SLJ 93 L
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 31 OCTOBER 2019 TO 13 NOVEMBER 2019 YOUR REF: SLR 3847 S	13	180.00	2,340.00
GST @ 7%			\$163.80
TOTAL			\$2,503.80

All cheques must be made payable to BKW Rent A Car Pte Ltd.
Please write the vehicle and invoice number on the reserve.

BKW Rent-A-Car Pte Ltd

120 Lower Delta Road #02-15 Cendex Centre (S) 169208 Tel: 6738 7777 Fax: 6738 6666

ACRA No: 200106276D GST Reg. No: 20-0106276-D Website: www.bkw.sg
A subsidiary of BKW Automobile Pte Ltd



bizSAFE

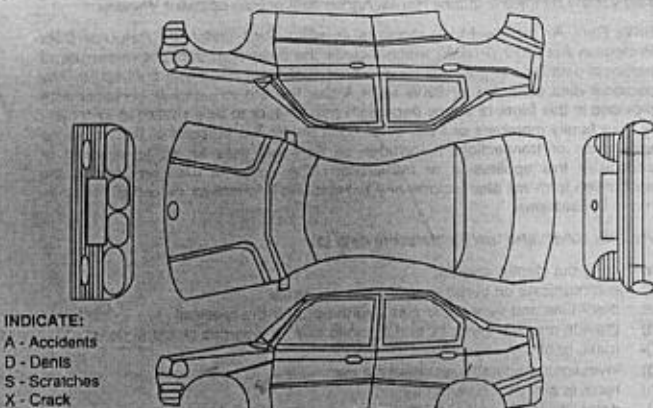
VEHICLE HIRING AGREEMENT

HIRER'S PARTICULARS

Name (as in I/C) **PNG CHIN RONG BENJAMIN**
NRIC/Passport No: **[REDACTED]** Date of Birth: **23/8/92**
Address: **BK 320 CLEMENTI AVENUE 4** Age: **31**
#05-15 S(**120320**)
Name & Address of Employer
Occupation Driving Exp:
Driving Licence No: **[REDACTED]** Passed Date:
D/L Type: Local/Int'l/Others:

DRIVER'S PARTICULARS

Name (as in I/C)
NRIC/Passport No: **[REDACTED]** Date of Birth:
Address: Age:
S()
Occupation Driving Exp: Yrs
Driving Licence No: **[REDACTED]** Passed / Expiry Date:
D/L Type: Local/Int'l/Others: Contact No: **[REDACTED]**



Hirer's Own Vehicle No: **SLR38475** Replace Veh No:

Loan Vehicle No: **SLJ73L** VR No:

Make & Model: **11 ADVISORY** Auto/Manual Group:

CHARGES		:	\$	cts
Daily	13 day @ \$ 180	Per day	\$2340	8
Weekly/Monthly	week @ \$	Per week/Monthly		
Others				
CDW/PAI	@ \$	Per day/Monthly		
Delivery/Collection Svc				
GST 7%			\$163	80
(A) SUB-TOTAL			\$2503	80
OR No:				
Petrol Level & Surchage	OUT	E	-1/4	1/2
	IN			
First km FREE per day		GST		
Excess mileage is chargeable at cents per km		TOTAL CHARGES		

NON WAIVER EXCESS (Subject to GST): \$ 3000/-

ACCESSORIES CHECK

- ☐ Data Cards ☐ Camera Systems ☐ Hub Cap ☐ Radio / CD Cartridge
☐ Jack ☐ Tyre Opener ☐ Petrol Cap ☐ Spare Tyre

Hirer's Signature:

Additional Driver's Signature:

SINGAPORE Use Only

I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/credit card for payment, I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have been given BKW Rent A Car Pte Ltd in connection with this agreement is true.

IMPORTANT

- The Hirer and the authorized driver must be over 23 years of age and under 65 years and be holding valid driving licenses and have a minimum of 2 years regular and qualified driving experience. Failure to observe stipulation may return all damages costs to be borne by the Hirer/the Authorized Driver.
- All vehicles are supplied with petrol and should be returned with petrol level likewise. A service charge of \$5 on top of a petrol surcharge is payable by the hirer should he fail to return the vehicle at the appropriate petrol level.
- No refund for early return of vehicle. The hirer shall be liable for additional charges for any late return at the rate shown per hour per day, inclusive of CDW and/or PAI where applicable. Any returns after our operation hours will be charged as a full day rental.
- Use of the vehicle for illegal purpose (For instance: in connection with theft, drug peddling or trafficking, smuggling), is strictly prohibited.
- Vehicle strictly for Singapore use only and may not be driven out of Singapore without prior written consent of BKW Rent A Car Pte Ltd. The hirer is liable for a penalty fee of \$200 in addition to the appropriate insurance top up in the case of non-disclosure of Malaysia usage.
- The hirer and/or driver shall be responsible for all damages or losses howsoever caused, all traffic violations, fines and penalties imposed on the vehicle for whatsoever reason in respect of or in connection with its use or operation.
- The hirer and/or driver shall be responsible for all claims, damages, losses, increased insurance premiums, non-waiver excess and cost expense (including

- legal costs on a full indemnity basis), whatsoever and howsoever brought against, suffered or incurred by you in respect of the vehicle or the use or the operation of the vehicle. Full excess amount have to be paid immediately in the event of an accident. The owner reserve the right not to replace a replacement vehicle if an accident occurred. Any damage to the car will be repair at BKW authorized workshop.
- Smoke or permit smoking and transport of pets in the vehicle are not allowed. Any offensive smell e.g. cigarette, durian or pet's smell, the hirer and/or driver shall bear the cost of removing the offensive smell or pet's hair between \$200 - \$400.
- The Hirer agrees that a punctured tyre, empty petrol tank, loss of vehicle's key or locked keys inside of vehicle, by itself, does not constitute a breakdown and that in the event the owner's 24-Hours Emergency Service is called upon to respond to such occurrence, the Hirer shall bear the cost of such response at \$50.00 per trip.
- In case of accident, the hirer shall report to rental office immediately. An accident report must be made within 24 hours. Failure to comply, the hirer will have to borne all liability from all parties claim. Full excess amount have to be paid immediately in the event of an accident.
- The hirer/Driver also have the responsibility to ensure that the radiator water level in the car is sufficient and do not drive when the vehicle is stall and does not have sufficient water. Any damage to the engine will be bear by the hirer/driver.
- All customers' data will be kept strictly confidential and is solely used for the purpose of completing the sales transactions and other relating matters.
- I understand and agree to the personal data collection statement stated on the Terms and Conditions Page.

Date Out	Time Out	Mileage	Check By	Remarks
31/10/18		33642		

Return of Vehicle: The Hirer Driver is Required To Sign In The Column "Signature Of Hirer Driver Failing Which The Day And Time Inserted Below Shall Be Deemed To Be The Day And Time The Vehicle Is Returned To BKW Rent A Car Pte Ltd And The Same Shall Be Accepted As Conclusive Evidence Of The Same And Shall Not Be Challenged Or Questioned On Any Account Whatsoever. And I had cleared my belonging items from the rental vehicle (cashcard, parking coupons, etc)"

Date In	Time In	Mileage	Check By	Remarks
13/11/19				

Hirer's/Driver Signature

Hirer's/Driver Signature



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 14 Oct 2019 / 15:52:09

Receipt Date/Time : 14 Oct 2019 / 15:52:09

Tax Invoice/Receipt

Receipt No. : ITNET-00000-191014-002452

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$)	GST Amount (\$)	Amount After GST (\$)
Result of Insurance Enquiry - SHD244Y				
As at 12 Oct 2019/12:13:00				
Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SHD244Y			
	Enquiry Fee	7.00	0.49	7.49
	20191014165109085038			
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
Paid By				
	xxxxxxxxxxxx5681			
	Credit Card:			7.45
	Visa/MasterCard			
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

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

Toh Guan Family Clinic
Blk 267A Toh Guan Rd #01-02 Singapore 601267
Tel: 65666966

INVOICE

PNG CHIN RONG, BENJAMIN (FANG JINRONG)
320 CLEMENTI AVENUE 4

#05-15

S(120320)

Patient : PNG CHIN RONG, BENJAMIN (FANG JINRONG)
(S92309501)

Invoice No. : 191414
Our Reference : 31960
Date : 14 Oct 2019

DESCRIPTION	QTY	FEE (S\$)
ANAREX TABLETS	10.00 tabs	2.00
ARCOXIA 120MG TABLETS	5.00 tabs	15.00
PROCHLORPERAZINE TABLETS	10.00 tabs	2.00
CONSULTATION		28.50
DISCOUNT	1.00	-4.50
Total Amount Payable		43.00
Receipt No. 275890 - CASH Payment Received		43.00
Outstanding Balance		0.00

For Toh Guan Family Clinic

E. & O.E

Toh Guan Family Clinic
Blk 267A Toh Guan Road #01-02
Singapore 601267
Tel: 6566 6966