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DAGE!	(they			A LKK	
DIS. CASE OWNE	E Wantana	CC 4/AXA1703	L1896 /	Augs / IDAC	
370-0-0-0-1111			NMENT		
Surveyor	ADRIAN	DOI: LS	11/17	Date / Time : 16/11	117
	1700.000			Registered in Merimen:	15/11/17
Pre-assign / CCU	/FTE			5 %	
Insured Vehicle N	io. 1 P2 1200	6	Claim No.	C0459480	4
7	35//	£3		GA 164921	11
Name of Insured	REN QUAN		Policy No.	A CONTRACTOR OF THE PARTY OF TH	CARC Y
Insured Tel No.		HP:	Make / Mode		
Excess Sec II :SS		D.O.A: 14/1/17	Place of Acci	dent: CHANGI BUSTNE	ESS PARK AVE
Is driver the owner		Nature of Accident :		0	
	me / Age : LOH LAY CHE			NO TP GIA REPO	
Driver Tel	No.: 92255011	(V/LOES/NO)	Insured Liabi	lity: % Final? Y	(es/No
SKN 3334	M				
INSRS:	INSRS:		INSRS:	INS	RS:
WSP: AJHT	WSP:		WSP:	WS	P:
Tel: Liability: Non /	Tel:	HH	Tel: Liability:	H Tel	: bility:
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1.1.0				Notification ltr (if non-pickup):	
11118.	OI collided anto	stationary vehicle	while	Call OE) IMA	110 12/10
56 2	overtoke Il vehi	cle.		After call itr to OI: /\U	Handler Typist
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		DESCRIPTION !	2.515	After call ltr to OI:	
		WE CELLER LE	10111 (2019)	Authorisation To Act:	
				Release Voucher: Final Repair Bill:	
	Design			Car Rental Invoice:	
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				LTA / GIA :	
				Medical Bill:	
				PIR:	
				Mandate Reject Instruction:	
				Payment Breakdown Form:	
LIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:	
				Others:	
LIZATION	Date/Time:	Confirm with:		Confirm by:	
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of Rental (LOR);	55 (days)		THE WAY	A011
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LTA Smrth	SS 5.35			1) Claim many No. 100 1	and Drivers Cont.
ursement:	SS	(e.g. Tow/ Indepen	ident)	Claim status: Normal/Reje Report Format:	ANTIVALE SELLE
l Cost	SS	(Table 10W) taldepen		3) Survey fee:	
lt		Global Sum S\$:		And the second	
AL PAYMENT		Confirm with:		Email Call	
:1:		V. V	K TECK MO	TOR PTE LTD	
e 2: (Strike if N.A.)		Name 2:			
ee 3: (Strike if N.A.)	SS	Name 3:			



YEO HAN PING ALVIN Blk 1 Kaki Bukit Ave 6 # 01-43 Singapore 417883

15/11/2017

TP AXA Thin 71-1

Accident date: 14/11/2017

WYWZZZAUZEW 363173

Estimated repair cost for vehicle no: SKN3334M VOLKSWAGEN A7 1.4 A '14

S/n	Qty	Items	U/price	Amount
1	1	Front R/H Door Devled		1878.25
2	2	Front R/H Door Hinge But Lance	106.65	213:3 /06 65
3	1	Front R/H Door Side Mirror Assy @ shorted		1092.45
4	1	Front R/H Door Inner Lock		\$357.50 *
5	1	Front R/H Door Inner Rubber Im-		\$133.65
6	1	Front R/H Door Inner Trim Board 3 100 100		\$888.90
7	1	Front R/H Door Gear Motor Assy		\$327.95
8	1	Front R/H Fender Dedeo		\$547.75
9	1	Front R/H Fender Mud Flap		\$88.60
10	1	Front R/H Fender Cowling ***		\$157.40*
11	1	Front R/H Tyre MM		\$450.00 *
12	1	Front R/H Rim		\$1,209.95 700 (50)
13	1	Front R/H Lower Arm		\$370.75
14	1	Front R/H Knuckle Arm		\$616.45
15	1	Front R/H Knuckle Arm Bearing ***		\$469.25
16	1	Front R/H Shock Absorber 16-3		\$318.95
17	1	Front R/H Drive Shaft 2 pt		\$2,229.95 *
18	1	Front Steering Rack		\$4,921.65

\$16,272.70 Subtotal :-

517978 SN 700 492079

Labour charges

To remove & refit front R/H door, gear motor, trim board, glass, lock & rubber		\$220.00 80
To remove & refit front R/H undercarriage		\$380.00 200
To remove & refit front R/H drive shaft & steering rack		\$450.00 ×
To check wheel alignment		\$150.00
Towing fee		\$100.00 ×
To check wiring		\$100.00 32
Tuff kote	1390	\$150.00 🗡
Panel beating		\$1,400.00 500
Spray painting		\$1,400.00 500
	-	

LEKE as Con- family home notify the R. p. er of the softward;

- · Transpar are constituted a returney
- Paint prices are liberal to confirmation
- . Then party survey is on a "Wimout Projudice" basis
- No illegal modification(s) is allowed.
- Supplementary nam(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

1/2: 5.6K. 060m/s

Subtotal :-

Total:-

\$4,350.00

\$20,622.70

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type Singapore NRIC

Owner ID 9813F

Vehicle Details

Vehicle No. SKN3334M

Vehicle to be Exported Yes

Intended De-registration Date 15 Nov 2017

Vehicle Make VOLKSWAGEN

Vehicle Model GOLF A7 1.4 TSI AT 5G13GZ W/O HID

Primary Colour Grey
Manufacturing Year 2014

Engine No. CXS095020

Chassis No. WVWZZZAUZEW363173

Maximum Power Output 90.0 kW (120 bhp)

 Open Market Value
 \$20,925.00

 Original Registration Date
 30 May 2014

 First Registration Date
 30 May 2014

Transfer Count 0

Actual ARF Paid \$6,295.00

Intended PARF Rebate Details

PARF Eligibility Yes

PARF Eligibility Expiry Date 29 May 2024 PARF Rebate Amount \$4,721.00

Intended COE Rebate Details

COE Expiry Date 29 May 2024

COE Category A - Car up to 1600cc & 97kW (130bhp)

COE Period(Years) 10

 QP Paid
 \$60,002.00

 COE Rebate Amount
 \$39,227.00

 Total Rebate Amount
 \$43,948.00

The information contained herein is correct as at 15 Nov 2017

Print Received Message

This mail is associated with:

*SKN3334M (C0459484) [PZ1200G] TP YEO HAN PING ALVIN Nov 14 2017 5:00PM [REN QUAN TRANSPORT] New Hock Teck Motor Pte Ltd

AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 22/03/2018 11:45 AM. LKK_HQ

Alert - Adj Mandate Approved (S\$6025.35) - SKN3334M - Claim Handler: Stacey Ng Subject

Approved:6025.35.		

NEW HOCK TECK MOTOR PTE LTD

Our Ref : NPI1712-0058/ SKN3334M

1 Kaki Bukit Avenue 6

Your Ref : PZ1200G

Blk C #01-43 Autobay@KB

Date

: 19th December 2017

Singapore 417883

AXA Insurance Singapore Pte Ltd

8 Shenton Way #24-01 AXA Tower Singapore 068811

Dear Sirs,

RE: ACCIDENT INVOLVING SKN3334M & PZ1200G AT CHANGI BUSINESS PARK AVE 3 ON 14.11.2017, 17:50HR

We are instructed by YEO HAN PING ALVIN to claim damages and losses against you in connection with the above captioned road traffic accident which our client's vehicle SKN3334M was damaged by vehicle PZ1200G driven by your insured at the material time.

We are instructed that the said accident was caused by your insured's negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expenses, particulars of which are as follows:

1) Repair Costs	\$ 5,600.00
2) Loss of Use for 07 days (6 + 1 Weekend)	\$ 420.00
3) LTA Search Fees	\$ 5.35
	\$ 6,025.35

A copy each of the following supporting document is enclosed:

- 1) Final Repair Bill
- 2) LTA Receipt

Please let us have your cheque for the sum \$6,025.35 made payable to us, NEW HOCK TECK MOTOR PTE LTD in the next 14 days.

Yours faithfully,

NEW HOCK TECK MOTOR PTE LTD



51 UBLAVE 1, #01-25 PAYA UBLINDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

12 JANUARY 2018

REN QUAN TRANSPORT

356 YISHUN RING ROAD #08-1828 SINGAPORE 760356

Dear Sir/Madam,

OUR REF

: CC4/AXA17021896/Aua3

YOUR REF

: PZ 1200G

ACCIDENT INVOLVING PZ 1200G AND SKN 3334M ALONG CHANGI BUSINESS PARK AVE 3 ON 14/11/2017

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 M/s New Hock Teck Motor Pte Ltd acting on behalf of the owner of SKN 3334M against your motor insurance policy.

Basing on the circumstances of the accident reported by both parties, we are of the opinion that we cannot be absolved from liability.

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

There is an excess of S\$ 1,500.00 on Third Party claims under your policy. Please make a cheque payment of S\$ 1,500.00 payable to "AXA Insurance Singapore Pte Ltd" with your vehicle registration number and the date of accident indicated on the back of your cheque and mail to AXA Insurance Singapore Pte Ltd.

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 07 days from the date of this letter. Your intent must be formally expressed to us and acknowledged by us.

Your full co-operation in the handling of the claim is required and kindly submit the following to thinthin@lkkauto.com within 07 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)
- · Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)



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

 If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AXA's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

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

If you need any clarification, please do not hesitate to contact us at 6841 2360 or email us at thinthin@lkkauto.com

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

Yours sincerely

THIN THIN HLAING LKK Auto Consultants Pte Ltd DID: 6841 2360 FAX: 6741 4108

Email: thinthin@lkkauto.com

Cc AXA Insurance Pte Ltd (Motor Claims Dept)

Assignment

To:	New Hock Teck Motor Pte Ltd	(Workshop)
-----	-----------------------------	------------

In consideration for your agreement to repair my motor vehicle registration no.

9 kn 3334 M

and to defer demanding for payment of the cost of repair, I/we the undersigned do hereby irrevocably assign absolutely to you all the proceeds of my/our claim(s) including damages, interest, costs and expenses (including legal costs / disbursements payable on a party and party basis which are to be paid to the parties so entitled including solicitors, vehicle appraisers and other experts / consultants).

I/We further confirm that payment to you only or to any person authorised by you to receive payment shall constitute a good and effectual discharge of the obligations by any party of the aforesaid proceeds of my/our claim(s).

I/We authorise you expressly to give notice of this assignment to the party concerned.

I/We confirm that by this assignment, I/we shall not be entitled in law to receive any payment. If a cheque is sent to me/us, I/we shall return same to the sender as I/we am/are precluded from accepting any payment.

Dated this _		15	day of	11		_20	17	4	
Signature			S	2					
Name	1		Yeo Han 1	Pina Alvin					
ID No.			585 098	13F		SOVIII	27 N		
Address			B1K 113A	初月-287	MU	NATR	RO AD	S 32211	3
			. 0.						
Witness Signature			M.						
Witness Name	8	_	Mensy						
Witness ID	3		288591	18H					
Witness Address	3	_	Kaki Bukit A	evenue 6 #01 883	-43				



WITHOUT PREMIDICE AS A SECONDARY OF THE PARTY OF T

CLAIM REF

: C0459484

INSURED

: REN QUAN TRANSPORT

DISCHARGE VOUCHER

We/I [YEO HAN PING ALVIN. <u>S8509813F</u>) hereby agree to accept the sum of dollars [<u>Six Thousand Twenty Five and Cents Thirty Five Only</u>] (\$\$6,025.35) 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. <u>PZ 1200G</u> as a result of an accident along <u>CHANGI BUSINESS PARK AVE 3</u> on <u>14/11/2017</u> of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/insurer of motor vehicle no. <u>SKN 3334M</u>.

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. <u>PZ 1200G</u> 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. PZ 1200G.

Dated this	day of	
Claimant's Signature	:	
NRIC no./ Company Stamp	SB509813F	
Occupation/ Business	1	
Address	BIK 1134 Mcnan Rd #16-282 Singapore	372113
Telephone No.	97512512	
Witness's Name	新	Chong
Witness's Signature	Autobay@Kaki BukitfSingapore 417883 Tel: 6747 9241 /Fax: 6741 7276	
Witness's NRIC No.	Email: admin@nbfregtor.com UEN: 201718370K	



新福德車廠私人有限公司

NEW HOCK TECK MOTOR PTE. LTD.

1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit, Singapore 417883 Website: www.nhtmotor.com Email: admin@nhtmotor.com Tel: 6747 9241 Fax: 6741 7276 UEN: 201718370K

TAX INVOICE

AXA Insurance Singapore Pte Ltd

Invoice No : NPL1712-0058

8 Shenton Way,

Date : 19-Dec-17

#B1-01,

Singapore 068811

Date of Accident : 14-Nov-17

Vehicle No. : SKN3334M

Client:

YEO HAN PING ALVIN

Model Type : VW Golf

Descriptions			Amount
Lump Sum Repair Cost			5,600.00
	Total	1:	5,600.00

SIN DOLLARS: FIVE THOUSAND AND SIX HUNDRED ONLY





Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time: 15 Nov 2017 / 13:16:36

Receipt Date/Time: 15 Nov 2017 / 13:16:36

Tax Invoice/Receipt

Receipt No.: ITNET-00000-171115-000955

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
	It of Insurance Enquiry - PZ1200G 14 Nov 2017/17:50:00		3230-37007	0.710050	1.000
Insur	ance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - PZ1200G				
	Enquiry Fee 20171115131559064237		5.00	0.35	5.35
		Sub-Total	5.00	0.35	5.35
		Total Before Rounding	5.00	0.35	5.35
		Rounding Difference			0.00
		Total Amount Payable			5.35
		Paid By			
		20171115131603507	Direct Debit: el Debit (Internet		5.35
		Total			5.35
		Cash Change			0.00
		Tendered Amount			5.35
		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.

Print Receipt | OK | Save as PDF |

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

LAIM SUB	FOLDER TRACE	KING					
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	15 Nov 2017		15 Nov 2017 16:15 Edit Adj Rpt	S\$5,600.00 Edit Estimates	S\$5,600.00 View Rpt		Pending for Survey Report Cancel Case
	Main	Refere	ence	Claim Details		ocuments	Show All
CLAIM SI	JBFOLDER DET	AILS	-			[Created by in	surer]
Insured:		REN QUAN T	RANSPORT, Co.	Reg. No.: 52896070	OM, Tel: +65966	59336	
Main Claim	nant:	YEO HAN PI	NG ALVIN, ID: S	58509813F			
Vehicle Re	g. No.:	SKN3334M	1	Date of Loss		14/11/2017 17:	00 - :59
Claim Type	21	TP / C0459	484	Policy/Cover	Note No.:	GA164921 (Com	prehensive)
Vehicle Re	g. No. (Insured):	PZ1200G		Policy No. (C	Claimant):	5090866199	
				Excess		S\$1,500.00	
Repairer:		New Hock Tel: 6		(HQ) 1 Kaki Bukit	Ave 6, Blk C #01-4	3 Autobay@Kaki I	Bukit, 417883 Kaki
Handling Is	nsurer:	AXA Insuran	ice Pte Ltd (HQ)	- Tel: 6338 7288	Handled by Stace	y Ng - 6880 4351	1
Claimant's	Insurer:			perative Ltd (HQ)			
Adjuster:		24/11/2017		(HQ) - Tel: 6256-3	3561 [Handled b	y ADRIAN LING	[Final Rpt due
Adj Asg. Ri	emarks:	Marcus Chua	of LKK as SJE. NON	ARC. Please retriev	e TP GIA Report fr	om TP repairer	
ASSOCIA	TED MAIL REC	EIVED				View All	Compose Case Mail
· AXA_SC	6 (08/12/2017): "	TP settlement - C	ite Approved (S\$ 0459484/GA164 signment - C0459		34M - Claim Hand	dler: Stacey Ng	
ALL ASS	OCIATED TASK	S□		V	iew All Search T	asks Create No	ew Task Complete
Due Dat	e Priority	Type Task Gro	up Subject	Handler Assig	ned By Com	pleted On C	reated On Done?

Claim Documents

*SKN3334M (C0459484) [PZ1200G] TP YEO HAN PING ALVIN Nov 14 2017 5:00PM [REN QUAN TRANSPORT] New Hock Teck Motor Pte Ltd

Let	ters/Corresponde	nces	1 pe	r page 🔍	~
No	Finalized On	AXA Insurance Pte Ltd (HQ)		Thumbnail	Print
1	15/11/17 15:59	Email from TP - Marcus Chua of LKK	0	Load TIF	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	-	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	0	Edit	
Ass	essment Reports		1 pe	r page 🔍	V
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1	14/03/18 19:11	Adjuster Immediate Advice	0	Load HTM	
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1	09/03/18 09:22	General View	0	Load 3PG	V
2	09/03/18 09:23	General View	0	Load JPG	~
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4	09/03/18 09:23	General View	0	Load JPG	V
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16	09/03/18 09:23	General View	0	Load JPG	V
17	09/03/18 09:23	General View	0	Load JPG	Z.
18	09/03/18 09:23	Chassis Number	0	Load JPG	V
19	09/03/18 09:23	Odometer Reading	0	Load JPG	V
20	09/03/18 09:23	Reinspection Photo	0	Load JPG	✓
21	09/03/18 09:23	Reinspection Photo	0	Load JPG	✓
22	09/03/18 09:23	Reinspection Photo	0	Load 3PG	Z
23	09/03/18 09:23	Reinspection Photo	0	Load JPG	$\overline{\Delta}$
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25	09/03/18 09:23	Reinspection Photo	0	Load JPG	V
26	09/03/18 09:23	Reinspection Photo	0	Load JPG	N.
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Page 2 of 2

28	09/03/18 09:23	Reinspection Photo	0	Load JPG	V
29	09/03/18 09:23	Reinspection Photo	0	Load JPG	2
30	09/03/18 09:23	Reinspection Photo	0	Load JPG	V
31	09/03/18 09:23	Reinspection Photo	0	Load JPG	2
32	09/03/18 09:23	Reinspection Photo	0	Load JPG	V
33	09/03/18 09:23	Reinspection Photo	0	Load JPG	V
34	09/03/18 09:23	Reinspection Photo	0	Load JPG	V
35	09/03/18 09:23	Reinspection Photo	0	Load JPG	✓
36	09/03/18 09:23	Reinspection Photo	0	Load JPG	V
37	28/03/18 10:19	Reinspection Photo	0	Load JPG	Z
38	28/03/18 10:19	Reinspection Photo	0	Load JPG	V
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1	15/11/17 15:20	EMAIL_ABS	0	Load PDF	
2.	15/11/17 15:20	CO CLAIMAINT_ABS	0	Load PDF	
3	15/11/17 16:12	GA164921-Certificate of Insurance.pdf	0	Load PDF	
4	15/11/17 16:12	GA164921-Policy Schedule.pdf	0	Load PDF	
5	08/12/17 12:07	SKN3334M - TP GIA Report.PDF	0	Load PDF	
6	08/12/17 12:07	PZ1200G - INSD GIA Report.PDF	0	Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	27/11/17 11:42	TP GIA REPORT	0	Load PDF	
2	12/03/18 16:14	LTA SEARCH	0	Load PDF	
3	29/03/18 10:58	WORKSHOP INVOICE	6	Load PDF	
t	29/03/18 10:58	AUTHORISATION TO ACT FORM	0	Load PDF	
5	29/03/18 10:58	DISCHARGE VOUCHER	0	Load PDF	
5	29/03/18 10:58	LOD	0	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST		Reset	Save	Print
There are no document checklists configured.				
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)				
Assir	~			
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Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.				

NOTE: TO BE COM	LETED E	BY SUR	VEYOR
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TEAM		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

	PZ1200G (Insd veh) SKN3334M (TP veh) 14/11/2017		Model:	(A7) (5G13GZ) (A)	
			_	(A7) (5G13G2) (A)	
Date of Accident:	14/11/2	017			
Global Sum Settlem	ent -	[] Yes	_	[X] No	
Repair Estimate		: \$	20,622,70		
Final Repair Cost			S	5.600.00	
Loss of Use			: \$	420.00	7.00 days at \$60.00 per day
Rental (if any)			5	0.00	days
LTA / GIA Search Fe	ee.		:\$	5.35	
Others:			:\$	0.00	
- HIELES			: \$		
Final Settlement Sur	m		S	6,025.35	
B) For GIA Regist	ered Wo	rkshop:		DODTrippidadi	e: Yes/ No BOLA Scenario No:
BOLA Liability:		(%)	chair	Assessed Liabili	ty (*):(%) ases where BOLA does not apply.
BOLA Liability: * Assessed Liab	bility to b	(%) e filled only for e's Breakdow		Assessed Liabilion collisions and for co	ases where BOLA does not apply.
BOLA Liability: * Assessed Liab Remarks Payment Instructio 1) New Hock Tec	bility to b	(%) e filled only for e's Breakdow		Assessed Liabili a collisions and for co	ases where BOLA does not apply.
BOLA Liability: * Assessed Liab Remarks Payment Instruction	bility to b	(%) e filled only for e's Breakdow		Assessed Liabilion collisions and for co	ty (*):(%)

Please attach all the supporting documents to the form. (Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (If any)

LKK Auto Consultants Pte Ltd (Co.Reg. No. 199607198R)

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/AXA17021896/AUA3Q2

Date:

29/03/2018

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No:

GA164921

Claimant Vehicle SKN3334M No:

Insured Vehicle No:

PZ1200G

Date of Loss:

14/11/2017

Nature of Claim:

TP

Claim No:

C0459484

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SKN3334M

Make & Model:

VOLKSWAGEN GOLF, 1.4 TSI (A7) (5G13GZ) (A)

Engine No: CXS095020

Reg. Date:

30/05/2014 (Man. Year: 2014)

Chassis No: WWWZZZAUZEW363173 Odometer: 42929 km

Colour

Engine Capacity:

1395 cc

Market Value/New Car Price: N/A

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

Yes Engine Modification:

No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: Front Left Side:

225/40 R18

Rear Tyre Size:

225/40 R18

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 CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	16,272.70	5,620.79	10,651,91	65.46
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,350.00	1,390.00	2,960.00	68.05
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	20,622.70	7,010.79	13,611.91	66.00
Approved Total (Overridden) (S\$)		5,600.00		
Nett Amount (S\$)	20,622.70	5,600.00	15,022.70	72.85
+ Loss of Use (7.0 x S\$	60.00/day) (S\$)	420,00		
+ Doc/S	Search Fee (S\$)	5.35		
Ne	tt Liability (S\$)	6,025.35		

INSPECTION

Date of Assignment:

15/11/2017

Date Inspected:

15/11/2017 Inspected At:

New Hock Teck Motor Pte Ltd (HQ) 1 Kaki Bukit Ave 6, Blk C #01-43

Autobay@Kaki Bukit Singapore 417883

Estimated Period of Repair:

6.0 days

Adjuster: ADRIAN LING Manager: THIN THIN HLAING

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: 12 Mar 2018)
Parts:	144	VOLKSWAGEN GOLF 1.4 TSI (A7) (5G13GZ) (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted	i, no print-code for SKN3334M)
Validity:		ates are valid only if they contain the print code (above) on all estimate pages, running page in the END OF ESTIMATES marker on the last estimate page
Further Info:	Items/values	not in reference catalogue are prefixed with an asterisk *.

Recommended Parts

No.	Qty	Part No. Particulars	Condition	Repairer's	Amount
1	1	*FRONT R/H DOOR (CONSISTENT)	Dented	1,878.25 F	*1,523.88 FL
2	1	*FRONT R/H DOOR HINGE (CONSISTENT)	Lower Bent	213.30 F	*106.65 FL
3	1	*FRONT R/H DOOR SIDE MIRROR ASSY (CONSISTENT)	Distorted	1,092.45 F	*1,092.45 FL
4	1	*FRONT R/H DOOR INNER LOCK (CONSISTENT)	Not Necessary	357.50 F	*-FL
5	1	*FRONT R/H DOOR INNER RUBBER (CONSISTENT)	Necessary	133.65 F	*133.65 FL
6	1	*FRONT R/H DOOR INNER TRIM BOARD (CONSISTENT)	Not Necessary	888.90 F	*-FL
7	1	*FRONT R/H DOOR GEAR MOTOR ASSY (CONSISTENT)	Not Necessary	327.95 F	*-FL
8	1	*FRONT R/H FENDER (CONSISTENT)	Dented	547.75 F	*547.75 FL
9	1	*FRONT R/H FENDER MUD FLAP (CONSISTENT)	Not Necessary	88.60 F	*-FL
10	1	*FRONT R/H FENDER COWLING (CONSISTENT)	Not Necessary	157.40 F	*-FL
11	1	*FRONT R/H TYRE (CONSISTENT)	Not Necessary	450.00 F	*-FL
12	1	*FRONT R/H RIM (CONSISTENT)	Cut	1,209.95 FS	*700.00 FS
13	1	*FRONT R/H LOWER ARM (CONSISTENT)	Bent	370.75 F	*370.75 FL
14	1	*FRONT R/H KNUCKLE ARM (CONSISTENT)	Bent	616.45F	*616.45 FL
15	1	*FRONT R/H KNUCKLE ARM BEARING (CONSISTENT)	Necessary	469.25 F	*469.25 FL
16	1	*FRONT R/H SHOCK ABSORBER (CONSISTENT)	Bent	318.95 F	*318.95 FL
17	1	*FRONT R/H DRIVE SHAFT (CONSISTENT)	Not Necessary	2,229.95 F	*-FL
18	1	*FRONT STEERING RACK (CONSISTENT)	Not Necessary	4,921.65 F	*-FL
F=Fra	anchise	part. S=SpcNett. L=ListItemDisc.			
			Sub Total (S\$)		5,879.78
		- List Item Discount on L Items	0.00/5.00% (S\$)	0.00	258.99
		14	Total Parts (S\$)	16,272.70	5,620.79

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	TO REMOVE & REFIT FRONT R/H DOOR ,GEAR MOTOR ,TRIM BOARD ,GLASS ,LOCK & RUBBER	New	220.00	80.00
2	TO REMOVE & REFIT FRONT R/H UNDERCARRIAGE	New	380.00	200.00
3	TO REMOVE & REFIT FRONT R/H DRIVE SHAFT & STEERING RACK	New	450.00	0.00
4	TO CHECK WHEEL ALIGNMENT	New	150.00	80.00
5	TOWING FEE	New	100.00	0.00
6	TO CHECK WIRING	New	100.00	30.00
7	TUFF KOTE	New	150.00	0.00
8	PANEL BEATING	New	1,400.00	500.00
9	SPRAY PAINTING	New	1,400.00	500.00
	Gross Labour	Cost (S\$)	4,350.00	1,390.00
	Report was unsubmitted during t	his print-out.		

< END OF ESTIMATES >