

INS.

INS. CASE OWNER:

Vale

CC 4/AXA17023296

121 Uaz 91

LKK:
IDAC:

Surveyor:

ARMIL

DOI:

19/12/17

Date / Time:

07/12/17

Registered in Merimen:

05/12/17

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHC 5248J

Claim No.:

00463876

Name of Insured:

TRANS - CAR SERVICES PTE LTD

Policy No.:

P1680520

Insured Tel No.:

HP:

Make / Model:

RENAULT LATITUDE - 2.0 DCI AUT

Excess Sec II :S\$

5,000.00

D.O.A.:

30/11/17

Place of Accident:

DIRE 408 (A)
TAN TOCK SENG HOSPITAL (MEDICAL CENTRE) LOBBY

Is driver the owner?

(YES) (NG)

Nature of Accident:

If NO, Driver Name / Age: YEE FOOK CHUNG RICHARD

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No.: 9185 5875

(V/L) YES / NO

Insured Liability:

%

Final ? Yes / No

SGW 24C



INSRS:

WSP: Wearnes Automotive

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

SGW 24C - X
SHC 5248J - CC 3/AXA17023296/02-192 01:13/06/17

08/12/17 (THURSDAY)

OI rear-ended to TP

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	
After call ltr to OI:	
Documentation Check List:	Handler Typist
Notification ltr (if non-pickup)	
After call ltr to OI:	
Authorisation To Act:	
Release Voucher:	
Final Repair Bill:	
Car Rental Invoice:	
Towing Invoice:	
LTA / GIA:	
Medical Bill:	
PPR:	
Mandate/Reject Instruction:	
LOD:	
Payment Breakdown Form:	
Post-Repair Photos:	
Others:	

RECEIVED 03 OCT 2018

PRELIMINARY ADVICE		Date/Time:	Sent By:
FINALIZATION		Date/Time:	Confirm with:
Repair Cost:	S\$	() days	Reduction: %
FINAL SETTLEMENT		Date/Time:	Confirm with:
Final Liability:	%	(Agreed / Assessed)	BOLA S/N No.: 27
Repair Cost:	S\$	4282.72	
Loss of Rental (LOR):	S\$	() days	
Loss of Use (LOU):	S\$	300.00 (\$100 x 3 days)	
Loss of Income (LOI):	S\$	() x days	
LOR only	<input type="checkbox"/>	LOU only	<input type="checkbox"/>
LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/> [Tick only one]			
GIA/LTA Search:	S\$		
Medical:	S\$		
Disbursement:	S\$	(e.g. Tow/ Independent)	
Legal Cost:	S\$		
Total:	S\$	4582.72	Global Sum S\$:
FINAL PAYMENT		Date/Time:	Confirm with:
Payee 1:	S\$	4582.72	Name 1: WEARNES AUTOMOTIVE PTE LTD
Payee 2: (Strike if N.A.)	S\$		Name 2:
Payee 3: (Strike if N.A.)	S\$		Name 3:

1186

[illegible]



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile

AXA INSURANCE PTE LTD

Ref : CC4/AXA17023296/R1ua3

8 SHENTON WAY #24-01
AXA TOWERSINGAPORE 068811

Date : 07-12-2017



Code : AXA2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SHC 5248J	Veh. Inspected	SGW 24C
Policy No.		Coverage (%)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	07/12/2017

2. Vehicle Particulars & Condition

Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm

4. Description of Damages

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5. General Information

Accident Date	30/11/2017	Inspection Date	19/12/2017
Survey held at	WEARNES AUTOMOTIVE PTE LTD 249 ALEXANDRA ROAD SINGAPORE 159935		

5a. Remarks

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

SERVICE ESTIMATE

R9968 - C00001
 Mr Ng Wei Gee
 3 Bishan Street 15
 #31-18

Singapore 573911

Closed by : Mandy Neo
 Svc Consultant :
 Remarks : Mr Ng Wei Gee

SL: SERVICE SALES - PC

GST Reg.No:M28920628X

Inv.No. : B&P 0 Page 1

Inv.date : 01/12/2017

WIP No. : 32362

Veh.In/Out:

*Tel.No. : Mobile: 92384369

Reg.No. : SGW24C

Reg.date : 31/05/2017

Mileage ... : 0

Chassis No: YV1PS10BDH1011170

Op.No	Description	Mech Qty	Price	Disc%	Pkg	Amount	G
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802	TO REPLACE REAR BUMPER , TOW COVER, LH REAR FENDER REVESTING SENSOR LH REAR, TAIL LAMP LH REAR	0	2400.00	0		2,400.00 S 800	
800	TO PUTTY & SPRAY FRONT BUMPER LH REAR FENDER ,	0	2100.00	0		2,100.00 S 700	
280	TO CHECK WIRING INCLUDING RESETTING OF ALL ELECTRICAL MODULES	0	450.00	0		450.00 S	

BUMPER COVER REAR S9	1.0 EA	1412.30				1,412.30 S	DF
TOW COVER REAR S90 1	1.0 EA	62.40				62.40 S	X nr
PROTECTING PLATE REA	1.0 EA	253.30				253.30 S	T nr
BUMPER BRACKET LHR S	1.0 EA	46.70				46.70 S	acc
BUMPER BRACKET RHR S	1.0 EA	46.70				46.70 S	X nr
BUMPER BRACKET REAR	1.0 EA	79.20				79.20 S	acc
BUMPER RETAINER LHR	1.0 EA	28.60				28.60 S	acc
BUMPER RETAINER RHR	1.0 EA	28.60				28.60 S	X nr

SERVICE ESTIMATE

R9968 - C00001
 Mr Ng Wei Gee
 3 Bishan Street 15
 #31-18

Singapore 573911

Closed by : Mandy Neo
 Svc Consultant :
 Remarks : Mr Ng Wei Gee

SL: SERVICE SALES - PC

GST Reg.No:M28920628X

Inv.No. . : B&P 0 Page 2

Inv.date. : 01/12/2017

WIP No. . : 32362

Veh.In/Out:

*Tel.No. . : Mobile: 92384369

Reg.No. . : SGW24C

Reg.date. : 31/05/2017

Mileage . : 0

Chassis No: YV1PS10BDH1011170

Op.No	Description	Mech Qty	Price	Disc%	Pkg	Amount	G
	TAILLAMP LH S90 17-SENSOR	1.0 EA	420.40			420.40	S
	PARKING AID REAR OUT BUMPER RAIL	1.0 EA	130.30			130.30	S
	BLIND RIVET 4.0*21MM	1.0 EA	175.20			175.20	S
	BUMPER CLIP	1.0 EA	1304.80			1,304.80	S
	PLASTIC RIVET P/W RA	10.0 EA	3.00			30.00	S
	BUMPER INSTALLING MT	10.0 EA	4.80			48.00	S
	EXTERIOR ADHESIVE GL	10.0 EA	6.90			69.00	S
		1.0 EA	83.40			83.40	S
		1.0 EA	142.20			142.20	S

RASUL

HP 90010068

3 days

15/12/17 @ 1210

Reg 54 part

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Labour Total 4,950.00
 Parts Total 4,361.10
 Package Total 0.00
 Date:

Gross Total. 9,311.10
 Net..... 9,311.10
 GST @ 7.0% 651.78
 Total..... 9,962.90
 Paid..... 0.00
 Please Pay.. 9,962.90

GST: S=StdRated; O=OutOfScope; Z=ZeroRated

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

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

From: LKK Auto Consultants Pte Ltd
51 Ubi Ave 1 #01-25
Paya Ubi Industrial Park
Singapore 408933

Attn: Vale Oh

Date: 21 Dec 2017

Preliminary Advice

Insured Vehicle No	: SHC5248J	Accident Date	: 30/11/2017
TP Vehicle No	: SGW24C	Assignment Date	: 05/12/2017
Make	: VOLVO S90	Est. Duration of Repair	: 3 days
Date of Inspection	: 19/12/2017		
Inspection At	: Wearnes Automotive Pte Ltd (Alexandra Road) 249 Alexandra Road Singapore 159935		

Point of Impact / General Description of Damages

The vehicle sustained impact / damagesrear N/S.... portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	9,311.10
Revised Amount	:S\$	4,230.60
Check Items (Estimated)	:S\$	1,942.80
Total	:S\$	6,173.40

Lump Sum Repair :S\$

Total Loss Consideration

Now for Old Value	:S\$
Pre-Accident Value	:S\$
COE / PARF Rebate	:S\$
Salvage Value	:S\$
Margin for Repair	:S\$

Remarks

- () The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage. Kindly let us have your authorisation.
- () The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.
- (X) Other comments : We have not authorized repairs.

X
7012900

(PAYMENT BREAKDOWN)

Vehicle No	:	SGW24C	(Insd veh)	Model	:	Wlw S90
	:	SHC 5248J	(TP veh)	AXA/LKK		
Date of Accident	:	30.11.17				

Global Sum Settlement	:	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	
Liability	:	100	%	(Agreed/Assessed)

Repair Estimate	:	\$ 9962.90	
Final Repair Cost	:	\$ 4282.72	
Loss of Use	:	\$ 360.00	3 days at \$ 120 per day
Rental (if any)	:	\$	days at \$ (Incls of GST) per day
Others	:	\$	
	:	\$	
	:	\$	
	:	\$	
Final Settlement Sum	:	\$ 4642.72	

Remarks:			

Payment Instruction: Payee's Breakdown		
1)	Wearnes Automotive Pte Ltd	: \$ 4282.72
2)	Ng Wei Gee	: \$ 360.00
3)		: \$
4)		: \$

Print Received Message

This mail is associated with :

*SGW24C (C0463876)
[SHC5248J]
TP
NG WEI GEE
Nov 30 2017 3:00PM
[TRANS-CAB SERVICES PTE LTD]
Wearnes Automotive Pte Ltd

From AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 31/08/2018 12:05 PM.
To LIOK_HQ
Subject Alert - Adj Mandate Approved (S\$4582.72) - SGW24C - Claim Handler: Vale Oh

Approved:4582.72.

Our Reference: SGW24C/7012900
Your Reference: SHC5248J

19 March 2018

AXA INSURANCE PTE LTD C/O LKK AUTO CONSULTANTS
Attn: Third Party Claim Department - *Thin Thin LKK*

ACCIDENT INVOLVING SGW24C & SHC5248J ON 30 Nov 2017.

Dear Officer,

We wish to inform you that the repairs to our client vehicle have been completed.

We hereby submit the claims as follows:

Details	Remarks	Amount (SGD)
Cost of Repairs		4,282.72
Loss Of Use	120.00 x 3 days	360.00
Others		
TOTAL		4,642.72

Kindly let us have your offer to Christine.yow@wearnes.com

Your soonest reply is much appreciated. Thank you.



Yours faithfully
Christine Yow
D (65) 6430 4899
Wearnes Automotive Pte Ltd
Bodyshop and Paint Division
249 Alexandra Road
Singapore 159935

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

Thin Thin (LKKAUTO)

From: Thin Thin (LKKAUTO)
Sent: Tuesday, 12 December 2017 4:51 PM
To: claims@transcab.com.sg
Cc: CS A Team; carrisalee@ava-ins.com; icewong@ava-ins.com; ireneng@ava-ins.com; foonghon@ava-ins.com
Subject: ACCIDENT INVOLVING SHC 5248J AND SGW 24C ALONG TTSH MAIN ENTRANCE ON 30/11/2017

12 DECEMBER 2017

Transcab Taxi
Singapore

Dear Sir/Mdm,

OUR REF : CC4/AXA17023296/ua3
YOUR REF : SHC 5248J

ACCIDENT INVOLVING SHC 5248J AND SGW 24C ALONG TTSH MAIN ENTRANCE ON 30/11/2017

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 **Wearnes Automotive Pte Ltd** acting on behalf of the owner of SGW 24C 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.

We also wish to advise that there is an excess of S\$5,000.00 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 S\$5,000.00; or
- (2) Any settlement below the excess, you shall be liable for the amount settled.

AXA shall keep you informed of the third party claim settlement and thereafter kindly let AXA 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 AXA for the above subject matter, AXA expressly reserves all their 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.

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 7 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 7 days from the date of this letter if not provided at our reporting centre. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (if any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)

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

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AXA's prior knowledge and consent. 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 or deliver it by hand to AXA's 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 6841 2360 or email us at thinthin@lkkauto.com. Please quote our 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

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

Cc Motor Claims Department
AXA Insurance Pte Ltd

Please note that our above settlement is made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our insured/driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Settlement and payment are subject to production of original documents on demand at any time and execution of Discharge Voucher (for settlement sum above \$20,000/-) by the Plaintiff/Claimant. Further all original documents shall be retained by us after we have made payment on the settlement sum.

Best Regards,
Thin Thin Hlaing | Case Handler
LKK Auto Consultants Pte Ltd
Phone: 6841-2360 | email: thinthin@lkkauto.com | fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

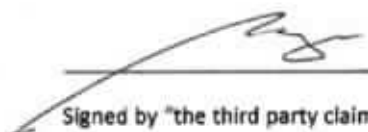
AUTHORIZATION TO ACT

I, NG WEI GEE ("the third party Claimant")
of 3 BISHAN ST 15 #31-15 S 573911 (address),
owner of SGW 74C (vehicle no.)
hereby authorize Wearnes Automotive P/L ("The workshop")
to act for me with respect to my claim for repair costs and / or rental and / or loss of use
("claim") for my Vehicle No. SGW 74C that was damaged
pursuant to the accident which occurred on 30/11/17 (date) along
TTS main entrance (location)
involving Vehicle No/s SHL 524BJ ("The accident").

I further authorize the workshop to sign the discharge voucher on my behalf to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.

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

Date this 30 day of 11 (month) 20 17 (year)


Signed by "the third party claimant"


Signed by "the workshop"





redefining / insurance

CLAIM REF : C0463876
INSURED : TRANS-CAB SERVICES PTE LTD

DISCHARGE VOUCHER

We/I (NG WEI GEE. 57831118E) hereby agree to accept the sum of dollars [Four Thousand Five Hundred Eighty Two and Cents Seventy Two Only] (S\$4,582.72) 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. SHC 5248J as a result of an accident along TAN TOCK SENG HOSPITAL LOBBY on 30/11/2017 of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. SGW 24C.

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. SHC 5248J 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. SHC 5248J.

Dated this 26 day of SEP 2018

Claimant's Signature : [Signature]

NRIC no./ Company Stamp : 57831118E

Occupation/ Business : _____

Address : 3 Bishan St. 15 #31-18 S(573911)

Telephone No. : 9238 4369

Witness's Name : Wearnes Automotive Pte Ltd

Witness's Signature : [Signature]

Witness's NRIC No. : 195501400R

SERVICE TAX INVOICE

0 - A00005	SL: AXA INSURANCE (S) P/L	GST Reg.No:M28920628X
AXA INSURANCE (S) P/L		Inv.No. : B&P 7013249 Page 1
8 SHENTON WAY,		Inv.date. : 11/04/2018
#27-01 AXA TOWER,		WIP No. : 32362
SINGAPORE 068811		Veh.In/Out: 19/12/2017 22/12/2017
		*Tel.No. : 6338 7288
		Reg.No. : SGW24C
Closed by : Mandy Neo		Reg.date : 31/05/2017
Svc Consultant : ACC		Mileage : 8,038
Remarks : Mr Ng Wei Gee		Chassis No: YV1PS10BDH1011170

Parts/Op.No	Description	Mech	Qty	Price	Disc%	Pkg	Amount	G
802	TO REPLACE REAR BUMPER ,	0		800.00	0		800.00	S
	TOW COVER, LH REAR FENDER							
	REVERSING SENSOR LH REAR,							
	TAILLAMP LH REAR							
800	TO PUTTY & SPRAY FRONT BUMPER	0		700.00	0		700.00	S
	LH REAR FENDER ,							
280	TO CHECK WIRING INCLUDING	0		450.00	0		450.00	S
	RESETTING OF ALL ELECTRICAL							
	MODULES							
039844367	BUMPER COVER REAR S9	1.0	EA	1412.30	10		1,271.07	S
031383527	BUMPER BRACKET LHR S	1.0	EA	46.70	10		42.03	S
031425128	BUMPER RETAINER LHR	1.0	EA	28.60	10		25.74	S
031656773	TAILLAMP LH S90 17-	1.0	EA	420.40	10		378.36	S
000979878	BLIND RIVET 4.0*21MM	10.0	EA	3.00	10		27.00	S
003541113	BUMPER CLIP	10.0	EA	4.80	10		43.20	S
009133417	PLASTIC RIVET P/W RA	10.0	EA	6.90	10		62.10	S
031385505	EXTERIOR ADHESIVE GL	1.0	EA	142.20	10		127.98	S

SERVICE TAX INVOICE

0 - A00005	SL: AXA INSURANCE (S) P/L	GST Reg.No:M28920628X
AXA INSURANCE (S) P/L		Inv.No. : B&P 7013249 Page 2
8 SHENTON WAY,		Inv.date. : 11/04/2018
#27-01 AXA TOWER,		WIP No. : 32362
SINGAPORE 068811		Veh.In/Out: 19/12/2017 22/12/2017
		*Tel.No. : 6338 7288
		Reg.No. : SGW24C
Closed by : Mandy Neo		Reg.date. : 31/05/2017
Svc Consultant : ACC		Mileage : 8,038
Remarks : Mr Ng Wei Gee		Chassis No: YV1PS10BDH1011170

Parts/Op.No	Description	Mech Qty	Price	Disc%	Pkg	Amount	G
030698468	BUMPER INSTALLING MT	1.0 EA	83.40	10		75.06	S

				Gross Total.	4,002.54
Labour Total	1,950.00	Net.....		4,002.54	
Parts Total	2,052.54	GST @ 7.0%		280.18	
Package Total	0.00	Total.....		4,282.72	
				Paid.....	0.00
				Please Pay..	4,282.72

GST: S=StdRated; O=OutOfScope; Z=ZeroRated
 Enquiries must be lodged within 14 days from the invoice date
 This is a computer generated invoice. No signature is required.

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

Direct Settlement




CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	05 Dec 2017		05 Dec 2017 14:17 Edit Adj Rpt	S\$4,002.54 Edit Estimates	S\$4,002.54 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by insurer]									
Insured: TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K									
Main Claimant: NG WEI GEE , ID: S7831118E									
Vehicle Reg. No.:	SGW24C	Date of Loss:	30/11/2017 15:00 - :59 [6 Months From LTA Reg Date (Man Yr)]						
Claim Type:	TP / C0463876	Policy/Cover Note No.:	P1680520 (Third Party Only)						
Vehicle Reg. No. (Insured):	SHC52483	Policy No. (Claimant):	SD17V07243/VPC2/R00						
		Excess:	S\$5,000.00						
Repairer: Wearnes Automotive Pte Ltd (Alexandra Road) 249 Alexandra Road, 159935 Alexandra - Tel: 63789370									
Handling Insurer: AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by Richard Ang]									
Claimant's Insurer: Liberty Insurance Pte Ltd (HQ) - Tel: 6221 8611									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 14/12/2017]									
Driver/Custodian (Insured):	YEE FOOK CHUNG RICHARD (), NRIC: S0244409G								
Adj Asg. Remarks:	TP-ARC								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AXA_SG (31/08/2018): Alert - Adj Mandate Approved (S\$4582.72) - SGW24C - Claim Handler: Vale Oh AXA_SG (05/12/2017): New TP Assignment - /P1680520 AXA_SG (05/12/2017): WP / New TP Assignment - /P1680520 									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SGW24C (C0463876)
 [SHC5248J]
 TP
 NG WEI GEE
 Nov 30 2017 3:00PM
 [TRANS-CAB SERVICES PTE LTD]
 Wearnes Automotive Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Letters/Correspondences															1 per page		<input checked="" type="checkbox"/>			
No	Finalized On		LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print					
1	(Draft)		Third Party Express Settlement – Payment Breakdown										1	Edit						
Assessment Reports															1 per page		<input checked="" type="checkbox"/>			
No	Finalized On		LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print					
1	21/12/17 17:26		Adjuster Immediate Advice										1	Load HTM						
Photos/Images															3 per page		<input checked="" type="checkbox"/>			
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print					
1	23/08/18 13:59		General View										1	Load JPG		<input checked="" type="checkbox"/>				
2	23/08/18 13:59		General View										1	Load JPG		<input checked="" type="checkbox"/>				
3	23/08/18 13:59		General View										1	Load JPG		<input checked="" type="checkbox"/>				
4	23/08/18 13:59		General View										1	Load JPG		<input checked="" type="checkbox"/>				
5	23/08/18 13:59		General View										1	Load JPG		<input checked="" type="checkbox"/>				
6	23/08/18 13:59		General View										1	Load JPG		<input checked="" type="checkbox"/>				
7	23/08/18 13:59		General View										1	Load JPG		<input checked="" type="checkbox"/>				
8	23/08/18 13:59		General View										1	Load JPG		<input checked="" type="checkbox"/>				
9	23/08/18 13:59		General View										1	Load JPG		<input checked="" type="checkbox"/>				
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11	23/08/18 13:59		General View										1	Load JPG		<input checked="" type="checkbox"/>				
12	23/08/18 13:59		General View										1	Load JPG		<input checked="" type="checkbox"/>				
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14	23/08/18 13:59		General View										1	Load JPG		<input checked="" type="checkbox"/>				
15	23/08/18 13:59		General View										1	Load JPG		<input checked="" type="checkbox"/>				
16	23/08/18 13:59		General View										1	Load JPG		<input checked="" type="checkbox"/>				
17	23/08/18 13:59		General View										1	Load JPG		<input checked="" type="checkbox"/>				
18	23/08/18 13:59		General View										1	Load JPG		<input checked="" type="checkbox"/>				
19	23/08/18 13:59		General View										1	Load JPG		<input checked="" type="checkbox"/>				
20	23/08/18 13:59		General View										1	Load JPG		<input checked="" type="checkbox"/>				
21	23/08/18 13:59		General View										1	Load JPG		<input checked="" type="checkbox"/>				
22	23/08/18 13:59		General View										1	Load JPG		<input checked="" type="checkbox"/>				
23	23/08/18 13:59		General View										1	Load JPG		<input checked="" type="checkbox"/>				
24	23/08/18 13:59		General View										1	Load JPG		<input checked="" type="checkbox"/>				
25	23/08/18 13:59		General View										1	Load JPG		<input checked="" type="checkbox"/>				
26	23/08/18 13:59		General View										1	Load JPG		<input checked="" type="checkbox"/>				
27	23/08/18 13:59		General View										1	Load JPG		<input checked="" type="checkbox"/>				
Documentation															1 per page		<input checked="" type="checkbox"/>			
No	Finalized On		AXA Insurance Pte Ltd (HQ)										Thumbnail		Print					
1	05/12/17 10:32		EMAIL										1	Load PDF						

Letters/Correspondences			1 per page	<input type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
2	05/12/17 10:32	ESTIMATE & TP GIA REPORT	 Load PDF	
3	05/12/17 10:32	SHC5248J GIA REPORT	 Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	21/12/17 14:52	TP ESTIMATE- MARKED	 Load PDF	
2	04/10/18 08:56	WORKSHOP INVOICE	 Load PDF	
3	04/10/18 08:56	AUTHORISATION TO ACT FORM	 Load PDF	
4	04/10/18 08:56	DISCHARGE VOUCHER	 Load PDF	
5	04/10/18 08:56	LOD	 Load PDF	
6	04/10/18 08:56	LETTER TO OI	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SHC5248J (Insd veh)	Model:	VOLVO S90 2.0 (A)
	SGW24C (TP veh)		
Date of Accident:	30/11/2017		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	9,962.88
Final Repair Cost	:	\$	4,282.72
Loss of Use	:	\$	300.00
			3.00 days at \$100.00 per day
Rental (if any)	:	\$	0.00
			days
LTA / GIA Search Fee	:	\$	0.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	4,582.72

Is Third Party Workshop GIA Registered? ☒ YES ☐ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability _____ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: _____

BOLA Liability: _____ 100 _____ (%) Assessed Liability (*): _____ (%)

* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Wearnes Automotive Pte Ltd	:	\$ 4,582.72
2)		:	\$

JOANNE LEE KHANG MIN

04 Oct
2018

LKK Auto Consultants Pte Ltd

Date

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/AXA17023296/R1UA3Q2

Date: 04/10/2018

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No:

P1680520

Claimant Vehicle No : SGW24C

Insured Vehicle No :

SHC5248J

Date of Loss: 30/11/2017

Nature of Claim:

TP

Claim No:

C0463876

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SGW24C

Make & Model: VOLVO S90, 2.0 (A)

Engine No: B4204T231873919

Reg. Date: 31/05/2017 (Man. Year: 2016)

Chassis No: YV1PS10BDH1011170

Colour: Grey

Odometer: 270 km

Engine Capacity: 1969 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: 245/45 R18

Rear Tyre Size:

245/45 R18

Front Left Side: Pirelli 6 mm

Rear Left Side:

Pirelli 6 mm

Front Right Side: Pirelli 6 mm

Rear Right Side:

Pirelli 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,361.10	2,052.54	2,308.56	52.94
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,950.00	1,950.00	3,000.00	60.61
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	9,311.10	4,002.54	5,308.56	57.01
+ GST 7.00/7.00% (S\$)	651.78	280.18	371.60	57.01
Nett Amount (S\$)	9,962.88	4,282.72	5,680.16	57.01
+ Loss of Use (3.0 x S\$100.00/day) (S\$)		300.00		
Nett Liability (S\$)		4,582.72		

INSPECTION

Date of Assignment: 05/12/2017

Date Inspected: 19/12/2017 Inspected At:

Wearnes Automotive Pte Ltd (Alexandra Road)
249 Alexandra Road
Singapore 159935

Estimated Period of Repair: 3.0 days

Adjuster: MOHD RASUL**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

Reference		
Part Source: MRM-SG		Version: 1.0 (Last Synchronised: 23 Aug 2018)
Parts:	143	VOLVO S90 2.0 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SGW24C)	
Validity:	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 not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER COVER REAR S9 (CONSISTENT)	Deformed	1,412.30 FS	*1,271.07 FS
2	1		*TOW COVER REAR S90 1 (CONSISTENT)	Not Necessary	62.40 FS	*- FS
3	1		*PROTECTING PLATE REA (CONSISTENT)	Not Necessary	253.30 FS	*- FS
4	1		*BUMPER BRACKET LHR S (CONSISTENT)	Necessary	46.70 FS	*42.03 FS
5	1		*BUMPER BRACKET RHR S (CONSISTENT)	Not Necessary	46.70 FS	*- FS
6	1		*BUMPER BRACKET REAR (CONSISTENT)	Not Necessary	79.20 FS	*- FS
7	1		*BUMPER RETAINER LHR (CONSISTENT)	Necessary	28.60 FS	*25.74 FS
8	1		*BUMPER RETAINER RHR (CONSISTENT)	Not Necessary	28.60 FS	*- FS
9	1		*TAILLAMP LH S90 17 (CONSISTENT)	Cracked	420.40 FS	*378.36 FS
10	1		*SENSOR (CONSISTENT)	Serviceable	130.30 FS	*- FS
11	1		*PARKING AID REAR OUT (CONSISTENT)	Not Necessary	175.20 FS	*- FS
12	1		*BUMPER RAIL (CONSISTENT)	Serviceable	1,304.80 FS	*- FS
13	10		*BLIND RIVET 4.0*21MM (CONSISTENT)	Necessary	30.00 FS	*27.00 FS
14	10		*BUMPER CLIP (CONSISTENT)	Necessary	48.00 FS	*43.20 FS
15	10		*PLASTIC RIVET P/W RA (CONSISTENT)	Necessary	69.00 FS	*62.10 FS
16	1		*BUMPER INSTALLING MT (CONSISTENT)	Necessary	83.40 FS	*75.06 FS
17	1		*EXTERIOR ADHESIVE GL (CONSISTENT)	Necessary	142.20 FS	*127.98 FS
					Total Parts (\$\$)	4,361.10 2,052.54

F=Franchise part. S=SpcNett.

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
Labour Items				
1	TO REPLACE REAR BUMPER ,TOW COVER ,LH REAR FENDER REVERSING SENSOR LH REAR ,TAILLAMP LH REAR	New	2,400.00	800.00
2	TO PUTTY & SPRAY FRONT BUMPER LH REAR FENDER	New	2,100.00	700.00
3	TO CHECK WIRING INCLUDING RESETTING OF ALL ELECTRICAL MODULES	New	450.00	450.00
Gross Labour Cost (\$\$)			4,950.00	1,950.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >