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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

4.	Accident Date Survey held at		Seription of Damages Seneral Information Inspection Date OR PTE LTD	30/11/2017
		G	eneral Information	30/11/2017
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	General			
	Brakes		Modification	
	Odometer	ě	Steering	
	Chassis No.		Colour	
	Engine No.	HIDDEN	Year of Reg.	
	Make & Model		c.c	0
2.		Vehicle	Particulars & Condition	
	Assign From		Assign Date	08/12/2017
	Claim No.		Excess (\$)	0.00
	Policy No.		Coverage (\$)	0.00
	Insured Veh.	SJN 7462L	Veh. Inspected	PC 4536P
1.		Policy Partic	culars :- THIRD PARTY CLA	IM
			Code: AXA2	3.001000-0000000000000000000000000000000
, , ,	ENTON WAY #24 TOWERSINGAPO		Date: 08-12-2017	
	INSURANCE PTE			

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type Company
Owner ID 2055D

Vehicle Details

Vehicle No. PC4536P

Vehicle to be Exported No

Intended De-registration Date 30 Nov 2017
Vehicle Make NISSAN

Vehicle Model NV350 HR MICROBUS 2.5 4DR 5AT ABS D/AB

Primary Colour White Manufacturing Year 2014

Engine No. YD25360045A

Chassis No. JN1UC4E26Z0002195

Maximum Power Output -

 Open Market Value
 \$30,174.00

 Original Registration Date
 22 Jan 2016

 First Registration Date
 22 Jan 2016

Transfer Count 0

Actual ARF Paid \$1.509.00

Intended PARF Rebate Details

PARF Eligibility No

PARF Eligibility Expiry Date

PARF Rebate Amount \$0.00

Intended COE Rebate Details

COE Expiry Date 21 Jan 2026

COE Category C - Goods Vehicle & Bus

COE Period(Years) 10

 PQP Paid
 \$36,850.00

 COE Rebate Amount
 \$29,995.00

 Total Rebate Amount
 \$29,995.00

The information contained herein is correct as at 30 Nov 2017



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 Email: admin@nhtmotor.com Website: www.nhtmotor.com Tel: 6747 9241 Fax: 6741 7276 UEN: 201718370K

MARITEAM TRANSPORT SERVICES PTE LTD

01/12/2017

Blk 1 Kaki Bukit Ave 6

01-43

Singapore 417883

TP AXA.

Alun Thin

Accident date: 30/11/2017

Estimated repair cost for vehicle no: PC4536P NISSAN NV350 2.5 4DR '16

CHASSIS: JN1UC4E26Z0002195

S/n	Qty	Items / Nett	U/price	Amount
1	1	Rear L/H Tail Lamp Hrl Mic		\$209.80
2	1	Rear Bumper Pyric		\$690.60
3	8	Rear Bumper Clip wer	\$6.50	\$52.00
4	1	Rear L/H Bumper Side Retainer 2017		\$22.10
5	1	Rear L/H Fender Phys		\$2,241.80
6	1	Rear L/H Fender Glass Seal M		\$155.50
7	1	Rear L/H Sliding Door Develo		\$1,718.90
8	1	Rear L/H Sliding Door Glass Seal Aut ~		\$155.50
9	1	Rear L/H Door Rear Pillar		\$641.00
10	1	Rear L/H Tyre Hub Cap		\$151.20

17/8:50 SN 70 1203-13 Subtotal:- \$6,038.40

S/n	Qty	Items / Special Nett	U/price	Amount
11	1	Rear L/H Sliding Door Excursion Bus Sticker No.		\$30.00 /
12	1	Rear L/H Axle Bearing AHM		\$154.70 *
13	1	Body Logo No		\$380.00-12

150

Subtotal :- \$564.70

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer

Signature.

Date:

Labour charges

To remove & refit body logo		\$150.00 ×
To remove & refit seat cushion & carpet		\$750.00 X
To remove & refit roof linning		\$550.00 \times
To remove & refit L/H fender glass		\$240.00
Gum		\$100.00 *
To remove & refit L/H sliding door & they		\$120.00-00
Gum		\$50.00 ×
To remove & refit rear L/H axle bearing		\$180.00 ×
To remove & refit reverse sensor		\$100.00 +
To check wheel alignment	1580	\$150.00 8U
To check wiring		\$100.00 ×
Tuff kote		\$150.00 *
Panel beating		\$2,200.00 400
Spray painting		\$1,800.00 000

Subtotal :- \$6,640.00

Total:- \$13,243.10

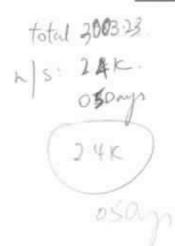
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- . To resurvey before after spray painting
- . To display damaged part(s) during resurvey.
- . Parts prices are subject to confirmation:
- . Third party survey is on a "Without Prejudice" basis.
- . No illegal modification(s) is allowed.
- Supplementary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

Acknowledged by Repairer

Signature:

Date:



LKK Auto Consultants Pte Ltd (Co.Reg.No.199807198R)

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

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: Emest Tay

Date: 25 Jan 2018

Preliminary Advice

Insured Vehicle No SJN7462L

TP Vehicle No

: PC4536P

Accident Date

30/11/2017

Make

: NISSAN NV350

Assignment Date

07/12/2017

Date of Inspection : 30/11/2017

Est. Duration of Repair

5 days

Inspection At

: New Hock Teck Motor Pte Ltd (HQ)

1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit

Singapore 417883

Point of Impact / General Description of Damages

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

Repairer's Estimate (Gross)	S\$	13,243.10
Revised Amount	:5\$	3,003.23
Check Items (Estimated)	:S\$	0.00
Total	SS	3,003.23

Lump Sum Repair

:S\$

Total Loss Consideration

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

Remarks

()	The vehicle is repa	rable at our adjusted amount. We have also confirmed excess and policy coverage.
		Kindly let us have y	our 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.

Print Received Message

This mail is associated with:

*PC4536P (C0461267) [SJN7462L]

TP

MARITEAM TRANSPORT SERVICES PTE LTD Nov 30 2017 10:00AM [MAHMOODUL HASAN S/O HAFIZ ABDUL SATTAR] New Hock Teck Motor Pte Ltd

From AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 26/01/2019 19:01 PM.

To

Alert - Adj Mandate Approved (S\$3005.35) - PC4536P - Claim Handler: Khor Saw Theng Subject

Approved:3005.35.		

NEW HOCK TECK MOTOR PTE LTD

Our Ref : NPI1801-0015/ PC4536P

1 Kaki Bukit Avenue 6

Your Ref : SJN7462L

Blk C #01-43 Autobay@KB

Date : 30th January 2018

Singapore 417883

AXA Insurance Singapore Pte Ltd

8 Shenton Way #24-01 AXA Tower Singapore 068811

Dear Sirs,

RE: ACCIDENT INVOLVING PC4536P & SJN7462L AT CENTRAL BOULEVARD ON 30.11.2017, 10:00HR

We are instructed by MARITEAM TRANSPORT SERVICES PTE LTD to claim damages and losses against you in connection with the above captioned road traffic accident which our client's vehicle PC4536P was damaged by vehicle SJN7462L 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	\$ 2,400.00
2) Loss of Use for 06 days (5 + 1 Weekend)	\$ 900.00
3) LTA Search Fees	\$ 5.35
	\$ 3,305.35

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 \$3,305.35 made payable to us, NEW HOCK TECK MOTOR PTE LTD in the next 14 days.

Yours faithfully

NEW HOCK TECK MOTOR PTE LTD

Vic (LKKAuto)

From:

Thin Thin (LKKAuto)

Sent:

Tuesday, 30 October, 2018 6:19 PM

To:

shabanamhasan@gmail.com Vic (LKKAuto): Admin A

Cc: Subject:

ACCIDENT INVOLVING SJN 7462L AND PA 4536P ALONG MARINA VIEW ON

30/11/2017



Auto Consultants Pte Ltd

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

30 OCTOBER 2018

MAHMOODUL HASAN S/O HAFIZ ABDUL SATTAR

BLK 30 NEW UPPER CHANGI ROAD #07-800 SINGAPORE 461030

Dear Sir/Madam,

OUR REF

: CC4/ASM17023389/Aua3

YOUR REF

: SJN 7462L

ACCIDENT INVOLVING SJN 7462L AND PA 4536P ALONG MARINA VIEW 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 M/s New Hock Teck Motor Pte Ltd acting on behalf of the owner of PC 4536P 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.

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)

 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. PCU536P 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.

Signature : Louve of Tourism of T



CLAIM REF

: C0461267

INSURED

: MAHMOODUL HASAN 5/O HAFIZ ABDUL SATTAR

DISCHARGE VOUCHER

We/l. MARITEAM TRANSPORT SERVICES PTE LTD, CO. REG. NO. 2004020SSD hereby agree to accept the sum of dollars THREE THOUSAND ONLY (\$\$3,000.00) 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/l may have against the said AXA INSURANCE PTE LTD or their Insured or the driver of motor vehicle no. SIN 7462L as a result of an accident along CENTRAL BOULEVARD on 30/11/2017 of which we/l were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. PC 4536P.

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>SIN 7462L</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 here is made without admission of liability whatsoever on the part of the said insurer, owner and/or driver of vehicle no. SJN 7462L.

Dated this]	9 94901 01 2019
Claimant's Signature	MARITEAM TRANSPORT SERVICES PTE. LTI
NRIC no / Company Stamp	20040 70550 (Co. Reg. No. 200402055D) 1 Pearl Bank #01-05, Pearl Bank Ages
Occupation/ Business	Singapore 169016 Tel: 6222 2144 Par: 6222 6044
Address	1 Plan Bank # 6+15 Singaport 169016
Telephone No	62222144
Witness's Name	新
Witness's Signature	1 Kaki Bukit Ave 6/Bik C #01-43 Autobay@Kaki Bukit \$ingapore 417983 Tel: 6747 9241 F&x: 6741 7278
Witness a NRIC No	Email: adminishrightowtom SMLT CHUN



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 Email: admin@nhtmotor.com Website: www.nhtmotor.com Tel: 6747 9241 Fax: 6741 7276 UEN: 201718370K

TAX INVOICE

AXA Insurance Singapore Pte Ltd

Invoice No : NPL1801-0015

8 Shenton Way,

Date : 30-Jan-18

#B1-01,

Singapore 068811

Date of Accident : 30-Nov-17

Vehicle No. : PC4536P

Client:

MARITEAM TRANSPORT SERVICES PTE LTD

Model Type : Nissan NV350

Descriptions		Amount
Lump Sum Repair Cost		2,400.00
	Total	2,400.00

SIN DOLLARS: TWO THOUSAND AND FOUR HUNDRED ONLY





Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time :

30 Nov 2017 / 11:23:57

Receipt Date/Time: 30 Nov 2017 / 11:23:57

Tax Invoice/Receipt

Receipt No.: ITNET-00000-171130-000927

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
	t of Insurance Enquiry - SJN7462L				
	30 Nov 2017/10:00:00				
	ance Co: AXA INSURANCE PTE LTD				
	Insurance Enquiry - SJN7462L Enquiry Fee 20171130112252893091		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			
		20171130112312759	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 Save as PDF

Page 1 of 1

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

Case	Notified	Est Submitted	Ad) Assigned	Adj Rpt	8	Adj S	Submitted	Ins Auth'ed	Status	
Main	30 Nov 2017 07 Dec 2017 15:44 S\$2,400.00 Edit Estimates View Rpt View Rpt			Pending for Surve Report Cancel Case						
	Main	∏ R	eference		Claim Deta	alls	\neg	Documents		Show All
CLAIM SU	BFOLDER DE	TAILS					[Created I	by insurer]		
Insured:	МАНМОО	DUL HASAN S/O	HAFIZ ABDUL SA	TTAR, ID	: SZ10512	9B,	Tel: +6590	097179, Email: ko	hehasani	gmail.com
Main Claimant:	MARITEA	M TRANSPORT S	ERVICES PTE LTD.	Co. Re	g. No.: 200	40205	5D			
Vehicle Reg No.:	PC4536	P			Date of L			10:00 - :59 and 8 Days From I	TA Reg I	Date (Man Yr)]
Claim Type	TP / C04	61267			Policy/Co Note No.:		GA086453	(Comprehensive)		
Vehicle Reg No. (Insured):	SJN74621	Li.			Policy No (Claimant		B28675693MKC			
					Excess:		S\$0.00 3 Autobay@Kaki Bukit, 417683 Kaki Bukit - Tel: 6747 924			
Repairer: Handling Insurer:			Ltd (HQ) 1 Kaki Bi Q) - Tel: 6338 7288		Contract of the second			L BELLING LIFE BEEFINGE	Bukit -	Tel: 6747 9241
Claimant's Insurer:	MSIG Ins	urance (Singapo	re) Pte. Ltd. (HQ)	- Tel: +65	6827 788	8				
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62:	56-3561	. [Handled	by At	RIAN LIN	3] [Final Rpt	due 18/	12/2017]
Adj Asg. Remarks:	PLS APPT	ADRIAN LING TO (CONDUCT THE SURV	EY						
ASSOCIAT	TED MAIL RE	CEIVED						View	ur c	ompose Case Ma
 AXA_SG AXA_SG AXA_SG AXA_SG AXA_SG 	(04/08/2018) (23/03/2018) (23/03/2018) (23/03/2018) (31/01/2018) (18/12/2017) (07/12/2017)	Re: Direct Sett Re: TP settlement TP settlement Re: Fw: Re: Dir Re: Direct Sett WP/ PRI Assig	date Approved (Silement - Accident ent - C0461267/G - C0461267/GA08 ect Settlement - A lement - Accident nment - C0461267 assignment - C046	Involving A086453 6453 Accident I Involving 7/GA0864	nvolving 5 53N7462 53N7462	L (01 53N74	: AXA - C0	461267) and PC		
ALL ASSO	CIATED TAS	ks∃				V	ew All S	earch Tasks Crea	ate New T	ask Comple
						_				

Merimen e-Claims Page 1 of 2

Claim Documents

*PC4536P (C0461267) [SJN7462L] TP

MARITEAM TRANSPORT SERVICES PTE LTD Nov 30 2017 10:00AM [MAHMOODUL HASAN S/O HAFIZ ABDUL SATTAR] New Hock Teck Motor Pte Ltd

Let	ters/Corresponder	nces	1 per	page ~	V
No	Finalized On	AXA Insurance Pte Ltd (HQ)		Thumbnail	Print
1	07/12/17 15:40	Email Correspondence - NEW HOCK TECK - SELECT ADRIAN/LKK	0	Load TIF	
2	07/12/17 15:44	Email Correspondence - APPT ADRIAN/LKK	. 0	Load TIF	
No 1	Finalized On (Draft)	LKK Auto Consultants Pte Ltd (HQ) Third Party Express Settlement – Payment Breakdown	0	Thumbnail Edit	Print
-	(Corety)	Time Party Express Section in Programme Section in Control of the	-	Loc	-
Ass	essment Reports		1 per	page 🔽	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	25/01/18 10:04	Adjuster Immediate Advice	0	Load HTM	
Pho	otos/Images		13 ***	page V	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	3 per	Thumbnail	-
1	24/01/18 15:36	General View	0	Load JPG	Z
2	24/01/18 15:36	Chassis Number	0	Load JPG	V
3	24/01/18 15:36	General View	0	Load JPG	(Z)
4	24/01/18 15:36	General View	0	Load JPG	8
5	24/01/18 15:36	General View	0	Load JPG	V
6	24/01/18 15:36	General View	0	Load JPG	V
7	24/01/18 15:36	General View	0	Load JPG	V
8	24/01/18 15:36	General View	0	Load JPG	V
9	24/01/18 15:36	General View	0	Load JPG	V
10	24/01/18 15:36	General View	0	Load 3PG	V
11	24/01/18 15:36	General View	0	Load JPG	V
12	24/01/18 15:36	General View	0	Load JPG	V
13	24/01/18 15:36	General View	0	Load JPG	V
14	24/01/18 15:36	General View	0	Load JPG	V
15	24/01/18 15:36	General View	0	Load 3PG	V
16	24/01/18 15:36	General View	0	Load JPG	V
17	24/01/18 15:36	General View	ő	Load JPG	V
18	24/01/18 15:36	General View	0	Load JPG	Z
19	24/01/18 15:36	General View	0	Load JPG	Z
20	24/01/18 15:36	General View	0	Load JPG	V
21	24/01/18 15:36	General View	0	Load JPG	V
22	24/01/18 15:36	General View	0	Load JPG	2
23	24/01/18 15:36	General View	0	Load JPG	N
24	24/01/18 15:36	General View	0	Load JPG	∀
25	24/01/18 15:36	General View	0	Load JPG	N.
26	24/01/18 15:36	General View	0	Load JPG	N.
27	24/01/18 15:36	General View	0	Load JPG	N X
28	24/01/18 15:36	General View	0	Load JPG	(X)

Merimen e-Claims Page 2 of 2

Let	ters/Corresponder	nces	1 per	page V	N
No	Finalized On	AXA Insurance Pte Ltd (HQ)		Thumbnail	Print
29	24/01/18 15:36	General View	0	Load JPG	V
30	24/01/18 15:36	General View	Ð	Load JPG	Z
Doc	umentation		1 per	page 🗸	V
No	Finalized On	AXA Insurance Pte Ltd (HQ)		Thumbnail	Print
1	30/11/17 13:16	EMAIL	0	Load PDF	
2	30/11/17 13:16	CO-CLAIMANT THIRD PARTY	0	Load PDF	
3	30/11/17 13:21	EMAIL SEND TO WORKSHOP_ABS	0	Load PDF	
4	30/11/17 13:55	Certificate of Insurance -GA086453	0	Load PDF	
5	30/11/17 13:55	Certificate Schedule -GA086453	0	Load PDF	
6	15/03/18 11:36	Singapore Accident Statement - S3N7462L/ INSD	0	Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	11/12/17 11:37	TP GIA REPORT	0	Load PDF	
2	25/01/18 10:00	TP ESTIMATE- MARKED	0	Load PDF	
3	27/12/18 17:11	EMAIL TO OI	0	Load PDF	
4	27/12/18 17:32	MANDATE IA	0	Load PDF	
5	07/01/19 14:40	LTA SEARCH	0	Load PDF	
6	31/01/19 08:48	WORKSHOP INVOICE	0	Load PDF	
7	31/01/19 08:48	AUTHORISATION TO ACT FORM	0	Load PDF	
8	31/01/19 08:48	DISCHARGE VOUCHER	0	Load PDF	
9	31/01/19 08:48	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)			
			^
			¥
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.			

NOTE: TO	BE COMPL	ETED BY	SURVEYOR
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LKK Auto Consultants Pte Ltd

TEAM		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

	PC4536P (TP veh)			Model		MICROBUS (A)
Date of Accident:	30/11/2017					mickobos (A)
Date of Accident:	30/11/2	:017				
Global Sum Settlen	nent :	[X] Yes		[] No	0	1
Repair Estimate			s		3,243.10	i
Final Repair Cost			: 5	2	400.00	
Loss of Use			: \$		600.00	6.00 days at \$100.00 per day
Rental (if any)			: \$		0.00	days
LTA / GIA Search F	ee		: \$		5.35	
Others:			: \$		0.00	
			: \$			
Final Settlement Su	m (Globa	l Sum)	: \$	3	,000.00	
Is Third Party Wor below)	kshop G	A Registered	?	[] Y	ES [X] NO (Kindly indicate
A) For Non GIA R	egistere	d Workshop:		Agreed	Liability	100(%)
B) For GIA Regis	tered Wo	rkshop:		BOLA A	pplicab	le: Yes/ No BOLA Scenario No:
		(%)	CLUZENOVC			ity (*):(%) ases where BOLA does not apply.
BOLA Liability: * Assessed Lia		e filled only for	chain	collisions a	mu ioi c	ases where both does not apply.
		e filled only for	chain	COllisions &	110 101 6	ases where BOLA does not apply.
* Assessed Lia	bility to b			collisions a	ind for c	ases where BOLA does not apply.
* Assessed Lia Remarks	bility to b	e's Breakdow		collisions a	: \$	3,000.0
* Assessed Lia Remarks Payment Instruction New Hock Technology	bility to b	e's Breakdow		collisions a		
* Assessed Lia Remarks	bility to b	e's Breakdow		collisions &	: \$	

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)

Date

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

51 Ubi Ave 1 #01-25, Pava 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/AXA17023389/AHA3Q2

Date:

31/01/2019

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No:

GA086453

Claimant Vehicle PC4536P No:

Insured Vehicle No:

SJN7462L

Date of Loss:

30/11/2017

Nature of Claim:

TP

Claim No:

C0461267

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

PC4536P

Make & Model:

NISSAN NV350, 2.5 D HR MICROBUS (A)

Engine No:

YD25360045A

129478 km

Reg. Date: Colour

22/01/2016 (Man. Year: 2014)

Chassis No: Odometer:

JN1UC4E26Z0002195

Engine Capacity:

2488 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:

Pre-accident Condition: No

CONDITION OF TYRES

Front Tyre Size:

195 R15C

Rear Tyre Size:

195 R15C

Front Left Side:

Michelin 6 mm

Rear Left Side: Rear Right Side:

Michelin 6 mm Michelin 6 mm

Front Right Side: Michelin 6 mm The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,603.10	1,423.23	5,179.87	78.45
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,640.00	1,580.00	5,060.00	76.20
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	13,243.10	3,003.23	10,239.87	77.32
Approved Total (Overridden) (S\$)		2,400.00		
Nett Amount (S\$)	13,243.10	2,400.00	10,843.10	81.88
+ Loss of Use (6.0 x S\$1	00.00/day) (S\$)	600.00		
+ Doc/S	earch Fee (S\$)	5.35		
Ne	tt Liability (S\$)	3,005.35		
Global Sum S	Settlement (S\$)	3,000.00		

INSPECTION

Date of Assignment:

07/12/2017

Date Inspected:

30/11/2017 Inspected At:

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

Autobay@Kaki Bukit Singapore 417883

Adjuster Report Page 2 of 4

Estimated Period of Repair: 5.0 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.

Adjuster Report Page 3 of 4

REPAIR DETAILS

Reference
Part Source: (Last Synchronised: 07 Jan 2019)

Parts: N/A NISSAN NV350 2.5 D HR MICROBUS (A) (Model not available in database)

Labour: Repairer's (Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for PC4536P)

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		*REAR L/H TAIL LAMP (CONSISTENT)	Not Necessary	209.80 F	*-FL
2	1		*REAR BUMPER (CONSISTENT)	Repair	690.60 F	*-FL
3	8		*REAR BUMPER CLIP (CONSISTENT)	Not Necessary	52.00 F	*-FL
4	3		*REAR L/H BUMPER SIDE RETAINER (CONSISTENT)	Not Necessary	22.10 F	*-FL
5	1		*REAR L/H FENDER (CONSISTENT)	Repair	2,241.80 F	*-FL
6	1		*REAR L/H FENDER GLASS SEAL (CONSISTENT)	Not Necessary	155.50 F	*-FL
7	1		*REAR L/H SLIDING DOOR (CONSISTENT)	Dented	1,718.90 F	*1,718.90 FL
8	1		*REAR L/H SLIDING DOOR GLASS SEAL (CONSISTENT)	Not Necessary	155,50 F	*-FL
9	1		*REAR L/H DOOR REAR PILLAR (CONSISTENT)	Repair	641.00 F	*-FL
10	1		*REAR L/H TYRE HUB CAP (CONSISTENT)	Cut	151.20FS	*70.00 FS
11	1		*REAR L/H SLIDING DOOR EXCURSION BUS STICKER (CONSISTENT)	Necessary	30.00 FS	*30.00 FS
12	1		*REAR L/H AXLE BEARING (CONSISTENT)	Not Necessary	154.70 FS	*-FS
13 F=Fra	1 inchise	part. S=Spc	*BODY LOGO (CONSISTENT) Nett. L=ListItemDisc.	Necessary	380.00 FS	*120.00 FS
				Sub Total (S\$)	6,603.10	1,938.90
			- List Item Discount on L Items 0	.00/30.00% (S\$)	0.00	515.67
			9	Total Parts (S\$)	6,603.10	1,423.23

Report was unsubmitted during this print-out.

Adjuster Report Page 4 of 4

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 BODY LOGO	New	150.00	0.00
2	TO REMOVE & REFIT SEAT CUSHION & CARPET	New	750.00	0.00
3	TO REMOVE & REFIT ROOF LINING	New	550.00	0.00
4	TO REMOVE & REFIT L/H FENDER GLASS	New	240.00	0.00
5	GUM	New	100.00	0.00
6	TO REMOVE & REFIT L/H SLIDING DOOR FITTINGS	New	120.00	100.00
7	GUM	New	50.00	0.00
8	TO REMOVE & REFIT REAR L/H AXLE BEARING	New	180.00	0.00
9	TO REMOVE & REFIT REVERSE SENSOR	New	100.00	0.00
10	TO CHECK WHEEL ALIGNMENT	New	150.00	80.00
11	TO CHECK WIRING	New	100.00	0.00
12	TUFF KOTE	New	150.00	0.00
13	PANEL BEATING	New	2,200.00	400.00
14	SPRAY PAINTING	New	1,800.00	1,000.00
	Gross L	abour Cost (S\$)	6,640.00	1,580.00

Report was unsubmitted during this print-out.