

INS. CASE OWNER:

CC4/AXA170

23686, A

U434

LKK:

IDAC:

Surveyor:

WMP

DOI:

ASSIGNMENT

14/12/17

Date / Time:

12/1/17

Registered in Merimen:

12/1/17

Pre-assign / CCU / FTE

XD 2826 R



Insured Vehicle No.:

Claim No.:

C0462670

Name of Insured:

Policy No.:

JI PONG CHAN PTE

P1388034

Insured Tel No.:

HP:

Make / Model:

Nissan Micra Club HB

Excess Sec II : SS

D.O.A.:

Place of Accident:

1004 COT UN RD

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

MANOR BEN CHEROS

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

Driver Tel No.:

90061907

(V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

XD9017 B



INSRS:

WSP:

Tel:

Liability:

RMKS:

NHT.



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

XD9017B. X; XD 2826 R. X

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:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

Pending estimate.

Pending instruction for v/s.

OI accidentally collided onto TP vehicle while turning.

RECEIVED 04 JUN 2018

RECEIVED 30 AUG 2018

PRELIMINARY ADVICE Date/Time:

25/1

Sent By:

Hun

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

27/8/18

Confirm with Sukyi

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No.:

NIL

Repair Cost:

S\$

1500.00

Loss of Rental (LOR):

S\$

(

days)

Loss of Use (LOU):

S\$

450.00 (5150 x 3 days)

Loss of Income (LOI):

S\$

(5 x days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

(Tick only one)

GIA/LTA Search

S\$

5.35

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

Total:

S\$

1955.35

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Rec 1:

S\$

1955.35

Name 1:

NEW HOCK TECK MOTOR PTE LTD

2: (Strike if N.A.)

S\$

Name 2:

3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

COPY SENT 30/8/18



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

CHEW HOCK SENG CONSTRUCTION PTE LTD

11/12/2017

Blk 1 Kaki Bukit Ave 6

01-43

Singapore 417883

TPA & A

Thin Thin

Accident date: 10/12/2017

Estimated repair cost for vehicle no: XD9012B ISUZU FXZ77M 9.8 M '14

S/n	Qty	Items	U/price	Amount
1	1	Front L/H Side Mirror Bracket <i>Net</i>		\$189.00 ✓
2	1	Front L/H Side Mirror Cover <i>Net</i>		\$57.00 ✓
3	1	Front R/H Door <i>Repair</i>		\$1,392.00 ✓
4	1	Front R/H Door Glass <i>Net</i>		\$486.00 ✓
5	1	Front R/H Door Lower Cover <i>Repair</i>		\$187.00 ✓
6	1	Front R/H Door Signal Lamp <i>Net</i>		\$38.00 ✓
7	1	Front R/H Fender <i>Repair</i>		\$387.00 ✓
8	1	Body Logo (Special Nett) <i>Net</i>		\$350.00 180(SN)
Subtotal :-				\$3,086.00

543
461.55

SN 180

Labour charges

To remove & refit R/H door, glass, gear motor & trim board \$380.00 60

To check wiring \$60.00 30

Tuff kote \$80.00 ✓

Panel beating \$850.00 400

Spray painting \$850.00 600

Supplementary: 153

Subtotal :- \$2,220.00

Total:- \$5,306.00

1884.55
1.5K
030p
1.5K

LKK Auto Consultants hence notify the Repairer of the following:

- To repair or replace after spray painting
- To display damaged part(s) during haulway
- Parts prices are subject to confirmation
- Third party surplus on a "Without Prejudice" basis
- No legal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:



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

CHEW HOCK SENG CONSTRUCTION PTE LTD

14/12/2017

Blk 1 Kaki Bukit Ave 6

01-43

Singapore 417883

Accident date: 11/12/2017

Supplementary repair cost for vehicle no: XD9012B ISUZU FXZ77M 9.8 M '14

S/n	Qty	Items	U/price	Amount
1	1	Front R/H Glass Outer Moulding <i>ut</i>		\$180.00 ✓
2	1	Front R/H Glass Inner Shield Rubber <i>new</i>		\$480.00 ✓

Subtotal :- \$660.00

180

153

Print Received Message

This mail is associated with :

***XD9012B (C0462670)**
[XD2826R]

TP
CHEW HOCK SENG CONSTRUCTION PTE LTD
Dec 11 2017 3:00PM
[JI RONG SHUN PRIVATE LIMITED]
New Hock Teck Motor Pte Ltd

From AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 16/08/2018 11:38 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$1955.35) - XD9012B - Claim Handler: Ernest Tay

Approved: 1955.35.

NEW HOCK TECK MOTOR PTE LTD

Our Ref : NPI1801-0013/ XD9012B
Your Ref : XD2826R
Date : 19th January 2018

1 Kaki Bukit Avenue 6
Blk C #01-43 Autobay@KB
Singapore 417883

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

Dear Sirs,

**RE: ACCIDENT INVOLVING XD9012B & XD2826R AT T301 KOH SEK LIM RD INSIDE
CONSTRUCTION SITE ON 11.12.2017, 15:00HR**

We are instructed by **CHEW HOCK SENG CONSTRUCTION PTE LTD** to claim damages and losses against you in connection with the above captioned road traffic accident which our client's vehicle **XD9012B** was damaged by vehicle **XD2826R** 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:

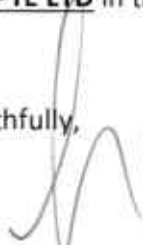

1) Repair Costs	\$ 1,500.00
2) Loss of Use for 04 days (3 + 1 Weekend)	\$ 800.00
3) LTA Search Fees	\$ 5.35
	<u>\$ 2,305.35</u>

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 **\$2,305.35** made payable to us, **NEW HOCK TECK MOTOR PTE LTD** in the next 14 days.

Yours faithfully,



NEW HOCK TECK MOTOR PTE LTD

Thin Thin (LKKAUTO)

From: Thin Thin (LKKAUTO)
Sent: Tuesday, 28 August 2018 1:13 PM
To: 'jirongshun@gmail.com'
Subject: ACCIDENT INVOLVING XD 2826R AND XD 9012B ALONG KOH SEK LIM ROAD ON 11/12/2017



Auto
Consultants
Pte Ltd

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

28 AUGUST 2018

JI RONG SHUN PTE LTD

Dear Sir/Madam,

OUR REF : CC4/AXA17023686/Aua3
YOUR REF : XD 2826R

ACCIDENT INVOLVING XD 2826R AND XD 9012B ALONG KOH SEK LIM ROAD ON 11/12/2017

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 XD 9012B 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. XD90128 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 14 day of 12 2017.

Signature :

Name :

ID No. :

Address :

Witness Signature :

Witness Name :

Witness ID :

Witness Address :

CHEN HOCK SENG CONSTRUCTION PTE LTD

199805776K

St

CHEN YUE YIN

S8826618H

1 Kaki Bukit Avenue 6 #01-43
Singapore 417883



redefining / insurance

WITHOUT PREJUDICE

This is a Confidential Document

It is for the use of the Insured only

It is not to be used for any other purpose

It is not to be used for any other purpose

CLAIM REF : C0462670
INSURED : JI RONG SHUN PRIVATE LIMITED

DISCHARGE VOUCHER

We/I (**CHEW HOCK SENG CONSTRUCTION PTE LTD. 199805776K**) hereby agree to accept the sum of dollars [**One Thousand Nine Hundred Fifty Five and Cents Thirty Five Only**] (\$\$1,955.35) 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. **XD 2826R** as a result of an accident along **T301 KOH SEK LIM ROAD** on **11/12/2017** of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. **XD 9012B**

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. **XD 2826R** 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. **XD 2826R**

Dated this 30 day of 08 2018

Claimant's Signature : 

NRIC no./ Company Stamp : 199805776K

Occupation/ Business : _____

Address : _____

Telephone No. : 6392-3788

Witness's Name : 新 福 德 車 廠

Witness's Signature : NEW HOCK TECK MOTOR PTE LTD

Witness's NRIC No. : 1 Kaki Bukit Ave 6, Bld C #01-43



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

8 Shenton Way,

#B1-01,

Singapore 068811

Invoice No : NPL1801-0013

Date : 19-Jan-18

Date of Accident : 11-Dec-17

Vehicle No. : XD9012B

Client: CHEW HOCK SENG CONSTRUCTION PTE LTD

Model Type : Isuzu

Descriptions		Amount
Lump Sum Repair Cost		1,500.00
Total		1,500.00

SIN DOLLARS: ONE THOUSAND AND FIVE HUNDRED ONLY





Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 12 Dec 2017 / 11:47:35

Receipt Date/Time : 12 Dec 2017 / 11:47:35

Tax Invoice/Receipt

Receipt No. : ITNET-00000-171212-000808

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - XD2826R				
As at 11 Dec 2017/15:00:00				
Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - XD2826R Enquiry Fee 20171212114646096326	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				
	20171212114652686	Direct Debit: eNETS Debit (Internet Banking)		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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	12 Dec 2017		12 Dec 2017 16:44 Edit Adj Rpt	S\$1,500.00 Edit Estimates	S\$1,500.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by insurer]									
Insured:	JI RONG SHUN PRIVATE LIMITED , Co. Reg. No.: 200714720N								
Main Claimant:	CHEW HOCK SENG CONSTRUCTION PTE LTD , Co. Reg. No.: 199805776K								
Vehicle Reg. No.:	XD9012B	Date of Loss:	11/12/2017 15:00 - :59 [42 Months and 9 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / C0462670	Policy/Cover Note No.:	P1388034 (TP, Fire & Theft)						
Vehicle Reg. No. (Insured):	XD2826R	Policy No. (Claimant):	CN846910						
		Excess:	S\$0.00						
Repairer:	New Hock Teck Motor Pte Ltd (HQ) 1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit, 417883 Kaki Bukit - Tel: 6747 9241								
Handling Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by Ernest Tay - 6880 4835]								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 21/12/2017]								
Adj Asg. Remarks:	PLEASE APPOINT ADRIAN TO CONDUCT THE SURVEY								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AXA_SG (16/08/2018): Alert - Adj Mandate Approved (S\$1955.35) - XD9012B - Claim Handler: Ernest Tay AXA_SG (18/05/2018): TP settlement - C0462670/P1388034 AXA_SG (12/12/2017): WP / New TP Assignment - C0462670/P1388034 									
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

*XD9012B (C0462670)

[XD2826R]

TP

CHEW HOCK SENG CONSTRUCTION PTE LTD

Dec 11 2017 3:00PM

[JI RONG SHUN PRIVATE LIMITED]

New Hock Teck Motor Pte Ltd

Upload Documents

Upload Photos

Compose New Letter

Upload Video

Upload Audio

View

View in Browser

Letters/Correspondences

1 per page

No	Finalized On	AXA Insurance Pte Ltd (HQ)		Thumbnail	Print
1	12/12/17 16:32	Email Correspondence - APPT LKK		1 Load TIF	
2	12/12/17 16:42	Inform Insured Of TP Claim-Non Reported -finalise & sent 12/12/2017		1 Load TIF	
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

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	25/01/18 09:38	Adjuster Immediate Advice		1 Load HTM	

Photos/Images

3 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	24/01/18 16:30	General View		1 Load JPG	
2	24/01/18 16:30	Chassis Number		1 Load JPG	
3	24/01/18 16:30	General View		1 Load JPG	
4	24/01/18 16:30	General View		1 Load JPG	
5	24/01/18 16:30	General View		1 Load JPG	
6	24/01/18 16:30	General View		1 Load JPG	
7	24/01/18 16:30	General View		1 Load JPG	
8	24/01/18 16:30	General View		1 Load JPG	
9	24/01/18 16:30	General View		1 Load JPG	
10	24/01/18 16:30	General View		1 Load JPG	
11	24/01/18 16:30	General View		1 Load JPG	
12	24/01/18 16:30	General View		1 Load JPG	
13	24/01/18 16:30	General View		1 Load JPG	
14	24/01/18 16:30	General View		1 Load JPG	
15	24/01/18 16:30	General View		1 Load JPG	
16	24/01/18 16:30	General View		1 Load JPG	
17	24/01/18 16:30	General View		1 Load JPG	
18	24/01/18 16:30	General View		1 Load JPG	
19	24/01/18 16:30	General View		1 Load JPG	
20	24/01/18 16:30	General View		1 Load JPG	
21	24/01/18 16:30	General View		1 Load JPG	
22	24/01/18 16:30	General View		1 Load JPG	
23	24/01/18 16:30	General View		1 Load JPG	
24	24/01/18 16:30	General View		1 Load JPG	
25	24/01/18 16:30	General View		1 Load JPG	
26	24/01/18 16:30	General View		1 Load JPG	
27	29/08/18 13:18	Reinspection Photo		1 Load JPG	
28	29/08/18 13:18	Reinspection Photo		1 Load JPG	

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AXA Insurance Pte Ltd (HQ)	Thumbnail	Print
29	29/08/18 13:18	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
30	29/08/18 13:18	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
31	29/08/18 13:18	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
32	29/08/18 13:18	Reinspection Photo	 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	12/12/17 15:21	EMAIL_ABS	 Load PDF	
2	12/12/17 15:21	CO CLAIMAINT_ABS	 Load PDF	
3	12/12/17 15:25	MAIL TO TP_ABS	 Load PDF	
4	12/12/17 16:38	Certificate of Insurance - P1388034	 Load PDF	
5	12/12/17 16:38	Certificate Schedule -P1388034	 Load PDF	
6	26/02/18 15:03	E-filed GIA report - OI	 Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	13/12/17 17:11	TP GIA REPORT	 Load PDF	
2	26/01/18 12:32	TP ESTIMATE + SUPPLEMENTARY	 Load PDF	
3	04/06/18 15:15	LTA SEARCH	 Load PDF	
4	03/09/18 12:47	WORKSHOP INVOICE	 Load PDF	
5	03/09/18 12:47	AUTHORISATION TO ACT FORM	 Load PDF	
6	03/09/18 12:47	DISCHARGE VOUCHER	 Load PDF	
7	03/09/18 12:47	LOD	 Load PDF	
8	03/09/18 12:47	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:	XD2826R (Insd veh)	Model:	ISUZU FXZ77M 9.8 D (M)
	XD9012B (TP veh)		
Date of Accident:	11/12/2017		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$		5,966.00
Final Repair Cost	:	\$		1,500.00
Loss of Use	:	\$		450.00
				3.00 days at \$150.00 per day
Rental (if any)	:	\$		0.00
				days
LTA / GIA Search Fee	:	\$		5.35
Others:	:	\$		0.00
	:	\$		
Final Settlement Sum	:	\$		1,955.35

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

A) For Non GIA Registered Workshop: Agreed Liability ____ 100 ____ (%)

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

BOLA Liability: ____ (%) 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)	New Hock Teck Motor Pte Ltd	:	\$ 1,955.35
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

03 Sep
2018

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/AXA17023686/AUA3Q2

Date: 03/09/2018

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No:

P1388034

Claimant Vehicle
No : XD9012B

Insured Vehicle No :

XD2826R

Date of Loss: 11/12/2017

Nature of Claim:

TP

Claim No: C0462670

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: XD9012B

Make & Model: ISUZU FXZ77M, 9.8 D (M)

Engine No: 6UZ1484485

Reg. Date: 02/06/2014 (Man. Year: 2014)

Chassis No: JALFXZ77ME7000056

Colour: White

Odometer: 270036 km

Engine Capacity: 9839 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: 295/80 R22.5

Rear Tyre Size: 295/80 R22.5

Front Left Side: Mirage 6 mm

Rear Left Side: Mirage 6 mm

Front Right Side: Mirage 6 mm

Rear Right Side: Mirage 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,746.00	794.55	2,951.45	78.79
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,220.00	1,090.00	1,130.00	50.90
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,966.00	1,884.55	4,081.45	68.41
Approved Total (Overridden) (S\$)		1,500.00		
Nett Amount (S\$)	5,966.00	1,500.00	4,466.00	74.86
+ Loss of Use (3.0 x S\$150.00/day) (S\$)		450.00		
+ Doc/Search Fee (S\$)		5.35		
Nett Liability (S\$)		1,955.35		

INSPECTION

Date of Assignment: 12/12/2017

Date Inspected: 14/12/2017 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: 3.0 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

Reference

Part Source:	(Last Synchronised: 04 Jun 2018)	
Parts:	N/A	ISUZU FXZ77M 9.8 D (M) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for XD9012B)	
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		*FRONT L/H SIDE MIRROR BRACKET (CONSISTENT)	Not Necessary	189.00 F	*- FL
2	1		*FRONT L/H SIDE MIRROR COVER (CONSISTENT)	Cut	57.00 F	*57.00 FL
3	1		*FRONT R/H DOOR (CONSISTENT)	Repair	1,392.00 F	*- FL
4	1		*FRONT R/H DOOR GLASS (CONSISTENT)	Cut	486.00 F	*486.00 FL
5	1		*FRONT R/H DOOR LOWER COVER (CONSISTENT)	Repair	187.00 F	*- FL
6	1		*FRONT R/H DOOR SIGNAL LAMP (CONSISTENT)	Not Necessary	38.00 F	*- FL
7	1		*FRONT R/H FENDER (CONSISTENT)	Repair	387.00 F	*- FL
8	1		*BODY LOGO (CONSISTENT)	Necessary	350.00 FS	*180.00 FS
9	1		*FRONT R/H GLASS OUTER MOULDING (CONSISTENT)	Cut	180.00 F	*180.00 FL
10	1		*FRONT R/H GLASS INNER SHIELD RUBBER (CONSISTENT)	Not Necessary	480.00 F	*- FL
F=Franchise part. S=SpcNett. L=ListItemDisc.						
Sub Total (\$\$)					3,746.00	903.00
- List Item Discount on L Items 0.00/15.00% (\$\$)					0.00	108.45
Total Parts (\$\$)					3,746.00	794.55

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
<u>Labour Items</u>				
1	TO REMOVE & REFIT R/H DOOR ,GLASS ,GEAR MOTOR & TRIM BOARD	New	380.00	60.00
2	TO CHECK WIRING	New	60.00	30.00
3	TUFF KOTE	New	80.00	0.00
4	PANEL BEATING	New	850.00	400.00
5	SPRAY PAINTING	New	850.00	600.00
Gross Labour Cost (S\$)			2,220.00	1,090.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >