

15/3/2010

INS. CASE OWNER:

CC4 / AXA17024041

Aua35V

LKK:

IDAC:

Surveyor:

ADRIAN

DOI:

18/12/17

Date / Time:

18/12/17

Registered in Merimen:

19/12/17

Pre-assign / CCU / FTE



Insured Vehicle No.:

SGT 8114P

Name of Insured:

YEE KUM FAI

Insured Tel No.:

HP: 9489 3883

Excess Sec II :S\$

D.O.A.: 17/12/17

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

C0463376

Policy No.:

GA 028275

Make / Model:

HYUNDAI AVANTE - 1.6 (A)

Place of Accident:

CTE TURDS CITY BEF AMK AVE 1

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES/NO)

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

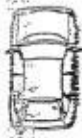
Insured Liability:

% Final ? Yes / No

SGT 8114P

SJT 4655J

SAC 661G



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP: SM Auto

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

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:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Email

Call

Final Liability:

%

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

If NO or B 28, Ass. Lia:

200%

Repair Cost:

S\$

Loss of Rental (LOR):

S\$

(days)

Loss of Use (LOU):

S\$

(\$ 60 x 8 days)

Loss of Income (LOI):

S\$

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

Legal Cost

S\$

Total:

S\$

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

Name 1:

SM AUTOMOTIVE

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

RECEIVED 07 MAR 2010

* WI is not fully finalized cor.

RECEIVED 16 AUG 2010

16/8/18

Senior

06/09/10

Veh No. SJY46SSJ, Yr Regn: 2010 sept

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Subaru Impreza. cc 1498

Colour Silver A/C Insured / Std / NI / NA

Sp. Reading: 37707 T/Ratio: Insured / Std / NI / NA

C/No: JF1GE3KF39G002607

Gen. Cond. **Good** / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

	
N/S	O/S

Tyre Size: F: 195/65 R15
R: 195/65 R15

Front		Rear	
R/Bal. 06 mm		R/Bal. 06 mm	

L/Bal. 06 mm L/Bal. 06 mm

D.O.A. _____ D.O.I. 18/12/17

Survey held at Sm

Des. of Damages: Prt Rear / O/S / N/S / U/C / Rooftop or

The U/C / Chassis frame / Body Structure affected due to collision

TP AxA.

$m_v: 30 \text{ K}$

PV: 14.5K

Net: 15.51C

L/S - \$ 13800+ (Red: \$ 18757.00 (58%))

☐ : Preli. Report
☐ : Final Report

Resurvey No. of Trip:

Date/Time: File Return to?

Add Fee: Site Insp. (\$)

Report Format :

Lump Sum / I.B.I.: (\$

 Interview (5)

Tech Inva (\$

☐ Weekend (\$)

Survey Fee

Transportation

3-75 3

1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 26



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/AXA17024041/Aua3		
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date : 19-12-2017		
		Code : AXA2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SGT 8114P	Veh. Inspected	SJY 4655J	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	19/12/2017	
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				
5. General Information				
Accident Date	17/12/2017	Inspection Date	18/12/2017	
Survey held at	SM AUTOMOTIVE BLK C, 1 KAKI BUKIT AVENUE 6 #01-43 SINGAPORE 417883			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

...CLAIM SUBFOLDER...(New Assignment)

Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	18 Dec 2017		19 Dec 2017 11:00 Assign				New Assignment Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS [Created by insurer]

Insured:	YEE KUM FAI, ID: S69068181, Tel: +6594893883		
Main Claimant:	THIAN YIM PHENG		
Vehicle Reg. No.:	SJY4655J	Date of Loss:	17/12/2017 15:00 - :59
Claim Type:	TP / C0463376	Policy/Cover Note No.:	GA028275 (Comprehensive)
Vehicle Reg. No. (Insured):	SGT8114P	Policy No. (Claimant):	
		Excess:	S\$0.00
Repairer:	Sm Automotive - Kaki Bukit (HQ) BLOCK C - 1, KAKI BUKIT AVE 6, #01-43, 417883 Kaki Bukit - Tel:		
Handling Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by Stacey Ng - 6880 4351]		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Final Rpt due 29/12/2017]		

ASSOCIATED MAIL RECEIVED View All Compose Case Mail

- AXA_SG (19/12/2017): New TP Assignment - C0463376/GA028275

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.									

SM AUTOMOTIVE

Block C, 1 Kaki Bukit Avenue 6 #01-43 Singapore 417883

Email: SM_AUTOMOTIVE@HOTMAIL.COM

Tel: (65) 6747 9241 Fax: (65) 6741 7276

RCB No.: 53231488C

THIAN YIM PHENG

20/12/2017

Blk C, 1 Kaki Bukit Ave 6

01-43

Singapore 417883

TPAXA.

Thn Thn

Accident date: 17/12/2017

Estimated repair cost for vehicle no: SJY4655J SUBARU IMPREZA 4DR 1.5 M '10

CHASSIS: JF1GE3KF39G002607

S/n	Qty	Items	U/price	Amount	
1	1	Front Bonnet <i>Buckled</i>		\$648.50	✓
2	2	Front Bonnet Hinge <i>new</i>	\$48.30	\$96.60	✓
3	2	Front Bonnet Shock Absorber <i>new</i>	\$116.20	\$232.40	✓
4	1	Front Bonnet Insulator <i>cracked</i>		\$121.60	✓
5	8	Front Bonnet Insulator Clip <i>new</i>	\$6.50	\$52.00	30
6	1	Front Bonnet Lock <i>new</i>		\$94.30	✓
7	1	Front Bonnet Inner Rubber <i>new</i>		\$64.10	✓
8	1	Front Bonnet Outer Rubber <i>new</i>		\$81.80	✓
9	8	Front Bonnet Outer Rubber Clip	\$6.50	\$52.00	✓
10	2	Front Head Lamp <i>cracked</i>	\$874.20	\$1,748.40	✓
11	2	Front Head Lamp Lower Bracket <i>cracked</i>	\$44.30	\$88.60	✓
12	1	Front Grille <i>cracked</i>		\$584.30	✓
13	6	Front Grille Clip <i>new</i>	\$6.50	\$39.00	20
14	1	Front Grille Emblem Logo <i>new</i>		\$42.80	✓
15	1	Front Grille Chrome <i>cracked</i>		\$162.80	✓
16	1	Front Bumper <i>delid</i>		\$654.80	✓
17	8	Front Bumper Clip <i>new</i>	\$6.50	\$52.00	30
18	2	Front Bumper Side Retainer <i>new</i>	\$26.30	\$52.60	✓
19	1	Front Bumper Number Plate <i>delid</i>		\$50.00	✓
20	1	Front Bumper Towing Cover <i>new</i>		\$29.10	✓
21	2	Front Bumper Fog Lamp <i>new</i>	\$304.40	\$608.80	✓
22	1	Front Bumper Inner Sponge <i>delid</i>		\$126.40	✓
23	1	Front Bumper Reinforcement <i>delid</i>		\$288.40	✓
25	2	Front Bumper Lower Bracket <i>new</i>	\$80.30	\$160.60	✓
26	2	Front Fender <i>lit Buckled</i>	\$270.50	\$541.00	20-50
27	2	Front Fender Cowling <i>new</i>	\$110.40	\$220.80	✓
28	16	Front Fender Cowling Clip <i>new</i>	\$6.50	\$104.00	✓
29	1	Front Support Panel <i>Buckled</i>		\$435.60	✓
30	2	Front Support Panel Side Air Duct Cover <i>new</i>	\$128.10	\$256.20	✓

31	1	Front Air Cleaner Box			\$261.40	✓
32	1	Front Air Cleaner Box Air Duct Cover			\$76.30	+
33	1	Front Air-Con Condenser	Bent		\$720.30	✓
34	1	Front Air-Con Fan Motor Assy	new		\$499.20	x
35	1	Front Air-Con Section Pipe	new		\$220.80	✓
36	1	Front Air-Con Discharge Pipe			\$270.40	+
37	1	Front Radiator	Bent		\$864.00	✓
38	1	Front Radiator Fan Motor Assy	new		\$487.00	✓
39	1	Rear Boot Lid	Buckled		\$692.80	✓
40	2	Rear Boot Lid Hinge	new	\$92.30	\$184.60	x
41	1	Rear Boot Lid Emblem Logo	new		\$68.40	✓
42	1	Rear Boot Lid Subaru Logo	new		\$36.30	✓
43	1	Rear Boot Lid Impreza Logo			\$40.30	✓
44	1	Rear Boot Lid Number Plate	new		\$50.00	+
45	1	Rear Boot Lid Centre Chrome Moulding	new		\$336.30	+
46	1	Rear Boot Lid Inner Lock	new		\$100.30	✓
47	1	Rear Boot Lid Inner Rubber	new		\$96.80	✓
48	1	Rear Boot Lid Inner Trim Board			\$264.80	+
49	10	Rear Boot Lid Inner Trim Board Clip		\$6.50	\$65.00	✓
50	1	Rear Boot Lid Camera (Special Nett)			\$550.00	+
51	2	Rear Tail Lamp	new	\$388.20	\$776.40	✓
52	4	Rear Tail Lamp Clip		\$8.00	\$32.00	✓
53	2	Rear Tail Lamp Lower Bracket	new	\$28.30	\$56.60	x
54	2	Rear Tail Lamp Panel	new	\$158.60	\$317.20	+
55	1	Rear Bumper	distorted		\$654.30	✓
56	8	Rear Bumper Clip		\$6.50	\$52.00	30
57	2	Rear Bumper Side Retainer	new	\$30.30	\$60.60	✓
58	2	Rear Bumper Side Reflector	new	\$160.30	\$320.60	✓
59	1	Rear Bumper Towing Cover	new		\$26.30	✓
60	2	Rear Bumper Mud Shield	new	\$68.90	\$137.80	✓
61	8	Rear Bumper Mud Shield Clip		\$6.50	\$52.00	20
62	1	Rear Bumper Reinforcement	Bent		\$224.30	✓
63	1	Rear Bumper Reverse Sensor (Special Nett)	new		\$350.00	200 (new)
64	1	Rear L/H Fender	new		\$1,208.20	+
65	2	Rear Fender Inner Trim Board	new	\$292.80	\$585.60	✓
66	16	Rear Fender Inner Trim Board Clip		\$6.50	\$104.00	60
67	1	Rear End Panel	distorted		\$353.20	✓
68	1	Rear End Panel Top Garnish	new		\$115.20	✓
69	1	Rear Spare Tyre Panel	new		\$412.30	✓
70	2	Rear Spare Tyre Side Panel	new	\$100.30	\$200.60	+
71	1	Rear Spare Tyre Panel Top Centre Sponge	new		\$340.20	✓
72	2	Rear Spare Tyre Panel Top Side Sponge	new	\$116.20	\$232.40	✓
73	1	Rear Spare Tyre Panel Top Cover	new		\$450.20	✓

74	1	Rear Spare Tyre Panel & End Panel Sealant	<i>m</i>	\$450.00	<i>250</i>
75	1	Rear L/H Chassis	<i>Repair</i>	\$462.30	<i>x</i>
76	1	Rear Windscreen Moulding	<i>HE m</i>	\$86.60	<i>x</i>
77	1	Rear Exhaust	<i>Bent</i>	\$612.40	<i>✓</i>
78	1	Rear Centre Exhaust	<i>Bent</i>	\$1,044.60	<i>✓</i>
79	1	Rear Exhaust Chrome Pipe	<i>Bent</i>	\$160.00	<i>80 (50)</i>
80	1	Rear Exhaust Aluminium Pipe	<i>new</i>	\$85.00	<i>x</i>
81	4	Rear Exhaust Mounting	<i>new</i>	\$62.40	\$249.60 <i>x</i>

Subtotal :- **\$23,787.00**

152942
1223536

S.N. 280

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

Notified by Repairer

Labour charges

To remove & refit cushion	\$280.00 200
To remove & refit reverse sensor	\$100.00 50
To remove & refit rear camera	\$180.00 x
To remove & refit rear & centre exhaust	\$380.00 160
To remove & refit rear windscreen	\$120.00 +
Gum	nn \$50.00 x
To remove & refit top spoiler	\$180.00 +
To remove & refit air-con condenser, radiator, fan motor & top up gas	\$380.00 120
To remove & refit LH fender glass	\$100.00 ✓
Gum	nn \$50.00 x
Towing fee	\$100.00 ✓
Tuff kote	\$150.00 80
To check wiring	4770 \$100.00 60
Panel beating	\$3,800.00 2200
Spray painting	\$2,800.00 1800

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

Acknowledged by Repairer

Signature:

Date:

Subtotal :- \$8,770.00

Total:- \$32,557.00

13.8K

total 1728536
H/S. 13.8K

14 Pump

X

Assignment

To: SM Automotive (Workshop)

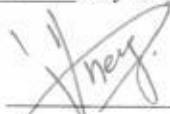
In consideration for your agreement to repair my motor vehicle registration no. SJ746551 and to defer demanding for payment of the cost of repair, I/we the undersigned do hereby irrevocably assign absolutely to you all the proceeds of my/our claim(s) including damages, interest, costs and expenses (including 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 17 day of 12 20 12.

Signature : 
Name : Thion Yim Pheng
ID No. : S1182492 G
Address : _____

Witness Signature : 
Witness Name : Chew Jue Yin
Witness ID : S8466184
Witness Address : _____

Print Received Message

This mail is associated with :

*SJY4655J (C0463376)

[SGT8114P]

TP

THIAN YIM PHENG

Dec 17 2017 3:00PM

[YEE KUM FAI]

Sm Automotive - Kaki Bukit

From AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 31/07/2018 09:08 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$14100.00) - SJY4655J - Claim Handler: Chan Kian Chuan

Approved: 14100.00: L/S repair cost \$13,000.00 LOU \$1080 LTA Search Fee \$7.45 Total \$14,087.45 L/S \$14,100.00

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

Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	18 Dec 2017		19 Dec 2017 11:00 Edit Adj Rpt	S\$13,800.00 Edit Estimates	S\$13,800.00 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by insurer]

Insured:	YEE KUM FAI, ID: S6906818I, Tel: +6594893883		
Main Claimant:	THIAN YIM PHENG, ID: S1182492G		
Vehicle Reg. No.:	SJY4655J	Date of Loss:	17/12/2017 15:00 - :59 [87 Months and 11 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / C0463376	Policy/Cover Note No.:	GA028275 (Comprehensive)
Vehicle Reg. No. (Insured):	SGT8114P	Policy No. (Claimant):	GA020672/1
		Excess:	S\$0.00
Repairer:	Sm Automotive - Kaki Bukit (HQ) BLOCK C - 1, KAKI BUKIT AVE 6, #01-43, 417883 Kaki Bukit - Tel:		
Handling Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by Chan Kian Chuan - 6880 4269]		
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 29/12/2017]		
Driver/Custodian (Insured):	YEE KUM FAI (48 / Male), NRIC: S6906818I, Tel: +6594893883		

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

- AXA_SG (31/07/2018): Alert - Adj Mandate Approved (S\$14100.00) - SJY4655J - Claim Handler: Chan Kian ...
- AXA_SG (26/07/2018): Alert - Adj Mandate Approved (S\$13500.00) - SJY4655J - Claim Handler: Ernest Tay
- AXA_SG (06/06/2018): Alert - Adj Mandate Approved (S\$12400.00) - SJY4655J - Claim Handler: Stacey Ng
- AXA_SG (19/12/2017): New TP Assignment - C0463376/GA028275

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

***SJY4655J (C0463376)**
[SGT8114P]

TP

THIAN YIM PHENG

Dec 17 2017 3:00PM

[YEE KUM FAI]

Sm Automotive - Kaki Bukit

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)		
1	19/12/17 10:48	TP SELECT LKK	Thumbnail	Print
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		
1	(Draft)	Third Party Express Settlement – Payment Breakdown	Load PDF	Print
			Edit	
Assessment Reports			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		
1	26/07/18 13:14	Adjuster Immediate Advice	Load HTM	Print
Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		
1	14/02/18 09:44	General View	Load JPG	☒
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Letters/Correspondences

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Letters/Correspondences			1 per page ▼	✓
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2	18/12/17 12:33	CO_CLAIMANT_ABS	 Load PDF	
3	18/12/17 12:38	EMAIL TO WORKSHOP_ABS	 Load PDF	
4	19/12/17 10:49	Singapore Accident Statement - SGT8114P / INSD	 Load PDF	
5	19/12/17 10:58	Singapore Accident Statement - SHC661G / TP2	 Load PDF	
6	19/12/17 10:58	Singapore Accident Statement - SJY4655J / TP1	 Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	23/08/18 15:29	AUTHORISATION TO ACT	 Load PDF	
2	23/08/18 15:29	DISCHARGE VOUCHER	 Load PDF	
3	23/08/18 15:29	LETTER TO OI	 Load PDF	
4	23/08/18 15:29	LOD	 Load PDF	
5	23/08/18 15:29	LTA SEARCH	 Load PDF	
6	23/08/18 15:29	WORKSHOP INVOICE	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST

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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 COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SGT8114P (Insd veh)	Model:	SUBARU IMPREZA 1.5 R AWD
	SJY4655J (TP veh)		5MT ABS AIRBAG (A)
Date of Accident:	17/12/2017		

Global Sum Settlement	:	[]	Yes	[X]	No	
Repair Estimate	:	\$			32,557.00	
Final Repair Cost	:	\$			13,000.00	
Loss of Use	:	\$			1,080.00	18.00 days at \$60.00 per day
Rental (if any)	:	\$				days
LTA / GIA Search Fee	:	\$			7.45	
Others:	:	\$				
	:	\$				
Final Settlement Sum	:	\$			14,087.45	

Is Third Party Workshop GIA Registered?	[]	YES	[X]	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 (*): _____ 100 _____ (%)					
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.					
Remarks _____					

Payment Instruction: Payee's Breakdown			
1)	SM Automotive	:	\$ 14,087.45
2)		:	\$
3)		:	\$
4)		:	\$

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

23 Aug
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/AXA17024041/AUA3S2
Date: 23/08/2018

REFERENCE

Handling Insurer:	AXA Insurance Pte Ltd	Policy No:	GA028275
Claimant Vehicle No :	SJY4655J	Insured Vehicle No :	SGT8114P
Date of Loss:	17/12/2017	Nature of Claim:	TP
		Claim No:	C0463376

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SJY4655J	Engine No:	EL15D578101
Make & Model:	SUBARU IMPREZA, 1.5 R AWD 5MT ABS AIRBAG (A)	Chassis No:	JF1GE3KF39G002607
Reg. Date:	06/09/2010 (Man. Year: 2008)	Odometer:	37707 km
Colour:	Silver		
Engine Capacity:	1498 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:	Good	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:	

CONDITION OF TYRES

Front Tyre Size:	195/65R15	Rear Tyre Size:	195/65R15
Front Left Side:	Bridgestone 6 mm	Rear Left Side:	Bridgestone 6 mm
Front Right Side:	Bridgestone 6 mm	Rear Right Side:	Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	23,887.00	12,515.36	11,371.64	47.61
Miscellaneous Items	0.00	0.00	0.00	
Labour	8,670.00	4,770.00	3,900.00	44.98
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	32,557.00	17,285.36	15,271.64	46.91
Approved Total (Overridden) (S\$)		13,800.00		
Nett Amount (S\$)	32,557.00	13,800.00	18,757.00	57.61
+ Loss of Use (18.0 x S\$60.00/day) (S\$)		1,080.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		14,887.45		

INSPECTION

Date of Assignment:	19/12/2017	
Date Inspected:	18/12/2017	Inspected At: Sm Automotive - Kaki Bukit (HQ) BLOCK C - 1, KAKI BUKIT AVE 6, #01-43 Singapore 417883
Estimated Period of Repair:	14.0 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: MRM-SG Version: 1.0 (Last Synchronised: 23 Aug 2018)

Parts: 143 SUBARU IMPREZA 1.5 R AWD 5MT ABS AIRBAG (A) (Catalogue:Merimen Singapore 1.0)

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

Print Code: (Unsubmitted, no print-code for SJY4655J)

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 BONNET (CONSISTENT)	Buckled	648.50 F	*648.50 FL
2	2	*FRONT BONNET HINGE (CONSISTENT)	Not Necessary	96.60 F	*- FL
3	2	*FRONT BONNET SHOCK ABSORBER (CONSISTENT)	Not Necessary	232.40 F	*- FL
4	1	*FRONT BONNET INSULATOR (CONSISTENT)	Crumpled	121.60 F	*121.60 FL
5	8	*FRONT BONNET INSULATOR CLIP (CONSISTENT)	Necessary	52.00 F	*30.00 FL
6	1	*FRONT BONNET LOCK (CONSISTENT)	Damaged	94.30 F	*94.30 FL
7	1	*FRONT BONNET INNER RUBBER (CONSISTENT)	Not Necessary	64.10 F	*- FL
8	1	*FRONT BONNET OUTER RUBBER (CONSISTENT)	Not Necessary	81.80 F	*- FL
9	8	*FRONT BONNET OUTER RUBBER CLIP (CONSISTENT)	Not Necessary	52.00 F	*- FL
10	2	*FRONT HEAD LAMP (CONSISTENT)	Cracked	1,748.40 F	*1,748.40 FL
11	2	*FRONT HEAD LAMP LOWER BRACKET (CONSISTENT)	Cracked	88.60 F	*88.60 FL
12	1	*FRONT GRILLE (CONSISTENT)	Cracked	584.30 F	*584.30 FL
13	1	*FRONT GRILLE CLIP (CONSISTENT)	Necessary	39.00 F	*20.00 FL
		6pcs			
14	1	*FRONT GRILLE EMBLEM LOGO (CONSISTENT)	Necessary	42.80 F	*42.80 FL
15	1	*FRONT GRILLE CHROME (CONSISTENT)	Cracked	162.80 F	*162.80 FL
16	1	*FRONT BUMPER (CONSISTENT)	Deformed	654.80 F	*654.80 FL
17	8	*FRONT BUMPER CLIP (CONSISTENT)	Necessary	52.00 F	*30.00 FL
18	2	*FRONT BUMPER SIDE RETAINER (CONSISTENT)	Necessary	52.60 F	*52.60 FL
19	1	*FRONT BUMPER NUMBER PLATE (CONSISTENT)	Bent	50.00 F	*50.00 FL
20	1	*FRONT BUMPER TOWING COVER (CONSISTENT)	Not Necessary	29.10 F	*- FL
21	2	*FRONT BUMPER FOG LAMP (CONSISTENT)	Not Necessary	608.80 F	*- FL
22	1	*FRONT BUMPER INNER SPONGE (CONSISTENT)	Deformed	126.40 F	*126.40 FL
23	1	*FRONT BUMPER REINFORCEMENT (CONSISTENT)	Bent	288.40 F	*288.40 FL
24	2	*FRONT BUMPER LOWER BRACKET (CONSISTENT)	Not Necessary	160.60 F	*- FL
25	1	*FRONT FENDER (CONSISTENT)	N/s Buckled	541.00 F	*270.50 FL
26	2	*FRONT FENDER COWLING (CONSISTENT)	Not Necessary	220.80 F	*- FL
27	16	*FRONT FENDER COWLING CLIP (CONSISTENT)	Not Necessary	104.00 F	*- FL
28	1	*FRONT SUPPORT PANEL (CONSISTENT)	Buckled	435.60 F	*435.60 FL
29	2	*FRONT SUPPORT PANEL SIDE AIR DUCT COVER (CONSISTENT)	Not Necessary	256.20 F	*- FL
30	1	*FRONT AIR CLEANER BOX (CONSISTENT)	Not Necessary	261.40 F	*- FL
31	1	*FRONT AIR CLEANER BOX AIR DUCT COVER (CONSISTENT)	Not Necessary	76.30 F	*- FL
32	1	*FRONT AIR-CON CONDENSER (CONSISTENT)	Bent	720.30 F	*720.30 FL
33	1	*FRONT AIR-CON FAN MOTOR ASSY (CONSISTENT)	Not Necessary	499.20 F	*- FL
34	1	*FRONT AIR-CON SECTION PIPE (CONSISTENT)	Not Necessary	220.80 F	*- FL
35	1	*FRONT AIR-CON DISCHARGE PIPE (CONSISTENT)	Not Necessary	270.40 F	*- FL
36	1	*FRONT RADIATOR (CONSISTENT)	Bent	864.00 F	*864.00 FL
37	1	*FRONT RADIATOR FAN MOTOR ASSY (CONSISTENT)	Damaged	487.00 F	*487.00 FL
38	1	*REAR BOOT LID (CONSISTENT)	Buckled	692.80 F	*692.80 FL
39	2	*REAR BOOT LID HINGE (CONSISTENT)	Not Necessary	184.60 F	*- FL
40	1	*REAR BOOT LID EMBLEM LOGO (CONSISTENT)	Necessary	68.40 F	*68.40 FL
41	1	*REAR BOOT LID SUBARU LOGO (CONSISTENT)	Necessary	36.30 F	*36.30 FL

Report was unsubmitted during this print-out.

No.	Qty	Part No. Particulars	Condition	Repairer's	Amount
42	1	*REAR BOOT LID IMPREZA LOGO (CONSISTENT)	Necessary	40.30 F	*40.30 FL
43	1	*REAR BOOT LID NUMBER PLATE (CONSISTENT)	Not Necessary	50.00 F	*-FL
44	1	*REAR BOOT LID CENTRE CHROME MOULDING (CONSISTENT)	Not Necessary	336.30 F	*-FL
45	1	*REAR BOOT LID INNER LOCK (CONSISTENT)	Damaged	100.30 F	*100.30 FL
46	1	*REAR BOOT LID INNER RUBBER (CONSISTENT)	Cut	96.80 F	*96.80 FL
47	1	*REAR BOOT LID INNER TRIM BOARD (CONSISTENT)	Not Necessary	264.80 F	*-FL
48	10	*REAR BOOT LID INNER TRIM BOARD CLIP (CONSISTENT)	Not Necessary	65.00 F	*-FL
49	2	*REAR TAIL LAMP (CONSISTENT)	Cracked	776.40 F	*776.40 FL
50	4	*REAR TAIL LAMP CLIP (CONSISTENT)	Necessary	32.00 F	*32.00 FL
51	2	*REAR TAIL LAMP LOWER BRACKET (CONSISTENT)	Not Necessary	56.60 F	*-FL
52	2	*REAR TAIL LAMP PANEL (CONSISTENT)	Repair	317.20 F	*-FL
53	1	*REAR BUMPER (CONSISTENT)	Distorted	654.30 F	*654.30 FL
54	8	*REAR BUMPER CLIP (CONSISTENT)	Necessary	52.00 F	*30.00 FL
55	2	*REAR BUMPER SIDE RETAINER (CONSISTENT)	Necessary	60.60 F	*60.60 FL
56	2	*REAR BUMPER SIDE REFLECTOR (CONSISTENT)	Cracked	320.60 F	*320.60 FL
57	1	*REAR BUMPER TOWING COVER (CONSISTENT)	Deformed	26.30 F	*26.30 FL
58	2	*REAR BUMPER MUD SHIELD (CONSISTENT)	Deformed	137.80 F	*137.80 FL
59	8	*REAR BUMPER MUD SHIELD CLIP (CONSISTENT)	Necessary	52.00 F	*20.00 FL
60	1	*REAR BUMPER REINFORCEMENT (CONSISTENT)	Bent	224.30 F	*224.30 FL
61	1	*REAR L/H FENDER (CONSISTENT)	Repair	1,208.20 F	*-FL
62	2	*REAR FENDER INNER TRIM BOARD (CONSISTENT)	Deformed	585.60 F	*585.60 FL
63	16	*REAR FENDER INNER TRIM BOARD CLIP (CONSISTENT)	Necessary	104.00 F	*60.00 FL
64	1	*REAR END PANEL (CONSISTENT)	Distorted	353.20 F	*353.20 FL
65	1	*REAR END PANEL TOP GARNISH (CONSISTENT)	Deformed	115.20 F	*115.20 FL
66	1	*REAR SPARE TYRE PANEL (CONSISTENT)	Buckled	412.30 F	*412.30 FL
67	2	*REAR SPARE TYRE SIDE PANEL (CONSISTENT)	Repair	200.60 F	*-FL
68	1	*REAR SPARE TYRE PANEL TOP CENTRE SPONGE (CONSISTENT)	Deformed	340.20 F	*340.20 FL
69	2	*REAR SPARE TYRE PANEL TOP SIDE SPONGE (CONSISTENT)	Deformed	232.40 F	*232.40 FL
70	1	*REAR SPARE TYRE PANEL TOP COVER (CONSISTENT)	Deformed	450.20 F	*450.20 FL
71	1	*REAR SPARE TYRE PANEL & END PANEL SEALANT (CONSISTENT)	Necessary	450.00 F	*250.00 FL
72	1	*REAR L/H CHASSIS (CONSISTENT)	Repair	462.30 F	*-FL
73	1	*REAR WINDSCREEN MOULDING (CONSISTENT)	Not Necessary	86.60 F	*-FL
74	1	*REAR EXHAUST (CONSISTENT)	Bent	612.40 F	*612.40 FL
75	1	*REAR CENTRE EXHAUST (CONSISTENT)	Bent	1,044.60 F	*1,044.60 FL
76	1	*REAR EXHAUST ALUMINIUM PIPE (CONSISTENT)	Not Necessary	85.00 F	*-FL
77	4	*REAR EXHAUST MOUNTING (CONSISTENT)	Not Necessary	249.60 F	*-FL
78	1	*REAR BOOT LID CAMERA (CONSISTENT)	Not Necessary	550.00 FS	*-FS
79	1	*REAR BUMPER REVERSE SENSOR (CONSISTENT)	Damaged	350.00 FS	*200.00 FS
80	1	*REAR EXHAUST CHROME PIPE (CONSISTENT)	Bent	160.00 FS	*80.00 FS
81	1	*GUM (CONSISTENT)	Not Necessary	50.00 FS	*-FS
82	1	*GUM (CONSISTENT)	Not Necessary	50.00 FS	*-FS

F=Franchise part. S=SpcNett. L=ListItemDisc.

Sub Total (\$\$)	23,887.00	15,574.20
- List Item Discount on L Items 0.00/20.00% (\$\$)	0.00	3,058.84
Total Parts (\$\$)	23,887.00	12,515.36

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 REMOVE & REFIT CUSHION.	New	280.00	200.00
2	TO REMOVE & REFIT REVERSE SENSOR.	New	100.00	50.00
3	TO REMOVE & REFIT REAR CAMERA.	New	180.00	0.00
4	TO REMOVE & REFIT & CENTRE EXHAUST.	New	380.00	160.00
5	TO REMOVE & REFIT REAR WINDSCREEN.	New	120.00	0.00
6	TO REMOVE & REFIT TOP SPOILER.	New	180.00	0.00
7	TO REMOVE & REFIT AIR-CON CONDENSER, RADIATOR, FAN MOTOR & TOP UP GAS.	New	380.00	120.00
8	TO REMOVE & REFIT LH FENDER GLASS.	New	100.00	0.00
9	TOWING FEE.	New	100.00	100.00
10	TUFF KOTE.	New	150.00	80.00
11	TO CHECK WIRING.	New	100.00	60.00
12	PANEL BEATING.	New	3,800.00	2,200.00
13	SPRAY PAINTING.	New	2,800.00	1,800.00
Gross Labour Cost (S\$)			8,670.00	4,770.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >