

155/2010

INS. CASE OWNER:

Kwee May

CC 4/AXA170.2473 / Kwee May

LKK:

IDAC:

Surveyor:

Dine

DOI:

ASSIGNMENT

Date / Time:

20/12/17

Registered in Merimen:

20/12/17

Pre-assign / CCU / FTE



Insured Vehicle No.:

SGN 8163D

Claim No.:

C0463453

Name of Insured:

NG KOK CHYE, ANDREW

Policy No.:

P1944718

Insured Tel No.:

HP: 9399 3280

Make / Model:

TOYOTA COROLLA ALTIS - 1.6 (A)

Excess Sec II :\$S

D.O.A: 15/12/17

Place of Accident:

CTE

Is driver the owner?

(YES / NO)

Nature of Accident:

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

SHO 1075L



INSRS:

WSP: Premier Auto (diag)

Tel:

Liability: ARC

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

22/12/17 (Anhr)

SHO 1075L - X ; SGN 8163D - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

EMAIL 8/1/18

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: 26/12/2017

Sent By: HMF

FINALIZATION

Date/Time: 20/12/17

Confirm with: GARY

Confirm by: ANK

Repair Cost:

PP

\$S 3,632.60

(3 days)

Reduction:

32 %

Email

Call

FINAL SETTLEMENT

Date/Time: 19/1/18

Confirm with: GARY

Email

Call

Final Liability:

% 100

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

37

If NO or B 28, Ass. Lia:

Repair Cost:

W/L

\$S 3,886.88

OI REAR END TO TP

Loss of Rental (LOR):

\$S 566.15

(5 days)

x 113.23

Loss of Use (LOU):

\$S -

(\$ x days)

Loss of Income (LOI):

\$S -

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

\$S 0.00

Medical:

\$S -

Disbursement:

\$S -

(e.g. Tow/ Independent)

Legal Cost

\$S -

Total:

\$S 4,455.03

Global Sum \$S:

FINAL PAYMENT

Date/Time: 19/1/18

Confirm with: GARY

Email

Call

Payee 1:

\$S 4,455.03

Name 1:

PREMIER AUTOMOTIVE SERVICES PTE LTD

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:

TP

3) Survey fee:

4350

Survivor

REF: AXA

Ref - 17024173/Klea3

ASSIGNMENT

From: _____ Date: 20/12/17

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MY

To Inspect Vehicle No: SHD 1075L

at Workshop m/s Premier Taxi's
of 23 Changi South Ave 2 #03-02

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent?: Yes or No

GIA / PR Seen: _____ Consistent?: Yes or No

Est. Repairs: 3 days Res.: Yes or No

Lum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS 'Ds'

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SHD 1075L Yr Regn: 3 Feb 2016

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

Truck / Trailer or

Make: KIA optima cc 1685

Colour: Silver A/C: Insd / Std / NI / NA

Sp. Reading: 140332 T/Radio: Insd / Std / NI / NA

Eng/No: _____

C/No: KNAH414MFS 659494

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modl: Nil / S/Rim / STD / Rim or

Tyre Size: F: 205/65R16

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or Maxx

Front

R/Bal. 7 mm R/Bal. 7 mm

L/Bal. 7 mm L/Bal. 7 mm

D.O.A. 15/12/17 D.O.I. 20/12/17

Survey held at Premier

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

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

Date / Time Action / Instruction

P/P: + 3,632.60 (RED: + 1,746.50 32%)

Date/Time, File Pass to?

☐ : Preli. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

Add Fee: ☐ : Site Insp (\$)

☐ : Interview (\$)

☐ : Tech. Invs (\$)

☐ : Weekend (\$)

☐ : S + RS \$

☐ : Photos

☐ : Others

Report Format: _____

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

TOTAL



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/AXA17024173/K1ea3	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811			Date : 20-12-2017	
			Code : AXA2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SGN 8163D	Veh. Inspected	SHD 1075L	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	20/12/2017	
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	15/12/2017	Inspection Date	20/12/2017	
Survey held at	PREMIER AUTOMOTIVE SERVICES PTE LTD 23 CHANGI SOUTH AVENUE 2 #01-02 SINGAPORE 486443			
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)

BI 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 17:56 Assign				New Assignment Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by insurer]

Insured:	NG KOK CHYE, ANDREW, ID: S1272038F, Tel: +6593893280, Email: NG.ANDREW48@HOTMAIL.COM		
Main Claimant:	-		
Vehicle Reg. No.:	SHD1075L	Date of Loss:	15/12/2017 00:00 - :59
Claim Type:	TP / C0463458	Policy/Cover Note No.:	P1944718 (Comprehensive)
Vehicle Reg. No. (Insured):	SGN8163D	Policy No. (Claimant):	
		Excess:	S\$0.00
Repairer:	Premier Taxis Pte Ltd - Changl (HQ) 23 Changi South Ave 2 #03-02, 486443 Changi - Tel:		
Handling Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by Tan Kwee May]		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Final Rpt due 29/12/2017]		
Driver/Custodian (Insured):	NG KOK CHYE, ANDREW (60 / Male), NRIC: S1272038F, Tel: +6593893280		
Adj. Asg. Remarks:	ARC		

ASSOCIATED MAIL RECEIVED

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

- AXA_SG (19/12/2017): New TP Assignment - C0463458/P1944718

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.									

8:45am @ 20/12/17
 Vehicle In
 person @ Goh Wee De k
 sur @ Calvin

PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVENUE 2 #01-02
SINGAPORE 486443

TEL: 65446676 / 65446689 FAX: 62141511

CO. REG:200707743D GST REG:200707743D

18-Dec-17

ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHD 1075 L

1 pc	Bootlid emblem <i>✓</i> <i>new</i>	\$	27.00
1 pc	Bootlid CRDi <i>✓</i> <i>new</i>	\$	29.00
1 pc	Boot lid lower garnish <i>✓</i> <i>new</i>	\$	290.00
1 pc	n/s taillamp panel <i>✓</i> <i>new</i>	\$	218.00
1 pc	n/s floor side panel <i>✓</i> <i>new</i>	\$	65.00
1 pc	Rear n/s air vent <i>✓</i> <i>new</i>	\$	30.00
1 pc	Rear n/s tail lamp <i>✓</i> <i>new</i>	\$	421.00
1 pc	Rear bumper <i>✓</i> <i>new</i>	\$	696.00
1 pc	Rear bumper lower cover <i>✓</i> <i>new</i>	\$	206.00
2 pcs	Rear bumper side bracket o/s & n/s @ \$29.00 <i>n/s ✓ o/s x new</i>	\$	58.00
1 pc	Rear bumper inner sponge <i>✓</i> <i>new</i>	\$	114.00
1 pc	Rear bumper reinforcement <i>✓</i> <i>new</i>	\$	607.00
2 pcs	Rear bumper reinforcement lower bracket @ \$18.00 <i>n/s ✓ o/s x new</i>	\$	36.00
2 pcs	Rear bumper reinforcement upper bracket @ \$18.00 <i>n/s ✓ o/s x new</i>	\$	36.00
1 pc	Rear bumper reflector n/s <i>✓</i> <i>new</i>	\$	46.00
1 pc	Rear bumper stay n/s <i>✓</i> <i>new</i> <i>\$ 53</i>	\$	2,879.00
	Less 10%	\$	287.90
		\$	2,591.10

S/NETT

1 set	Rear bumper clips <i>✓</i> <i>new</i>	\$	48.00
1 pc	Rear n/s fender sticker <i>✓</i> <i>new</i>	\$	60.00
1 set	Bootlid stickers <i>✓</i> <i>new</i>	\$	100.00
1 set	Reverse sensor <i>✓</i> <i>new</i>	\$	280.00
			<i>200</i>

18-Dec-17

ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHD 1075 L

Sundry

hec

\$ 50.00

To dismantle / replace reverse sensor to new bumper and reset to the same

\$ 120.00 20

To dismantle / refit the inner garnishes, inner linings, inner trims, cushion seat, carpet, etc to facilitate repairs.

\$ 180.00 X

To labour charge for dismantle and renew the accident damaged parts. Including knock-out, straighten, repair, reshape and adjust of the rear n/s fender, end panel etc

\$ 850.00
400

To putty and spray painting on bootlid, bootlid lower garnish, rear n/s fender, rear bumper, end panel

\$ 900.00 72

To apply rustproofing on the repaired and replaced panels.

\$ 200.00 X

\$ 5,379.10

5426.80

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

THE ABOVE ESTIMATED COST OF REPAIR DO NOT INCLUDE ANY UNFORESEEN DAMAGES.

Kalvin LKK

20/12/17 0920h

3 Pys

PIP

Before Part pLH

3564.50

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:

PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVENUE 2 #01-02
SINGAPORE 486443

TEL: 65446676 / 65446689 FAX: 62141511

CO. REG:200707743D GST REG:200707743D

18-Dec-17

ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHD 1075 L

1 pc	Bootlid emblem	* /	\$	27.00
1 pc	Bootlid CRDi	* /	\$	29.00
1 pc	Boot lid lower garnish	*	\$	290.00
1 pc	n/s taillamp panel	x repair	\$	218.00
1 pc	n/s floor side panel	x repair	\$	65.00
1 pc	Rear n/s air vent	?	\$	30.00
1 pc	Rear n/s tail lamp	?	\$	421.00
1 pc	Rear bumper	/	\$	696.00
1 pc	Rear bumper lower cover	/	\$	206.00
2 pcs	Rear bumper side bracket o/s & n/s @ \$29.00	n/s ✓ o/s x	\$	58.00
1 pc	Rear bumper inner sponge	?	\$	114.00
1 pc	Rear bumper reinforcement	?	\$	607.00
2 pcs	Rear bumper reinforcement lower bracket @ \$18.00	?	\$	36.00
2 pcs	Rear bumper reinforcement upper bracket @ \$18.00	?	\$	36.00
1 pc	Rear bumper reflector n/s	/	\$	46.00
			\$	2,879.00
			Less 10%	\$ 287.90
			\$	2,591.10

S/NETT

1 set	Rear bumper clips	/	\$	48.00
1 pc	Rear n/s fender sticker	/	\$	60.00
1 set	Bootlid stickers	* /	\$	100.00
1 set	Reverse sensor	/	\$	280.00 200

18-Dec-17

ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHD 1075 L

Sundry	\$	50.00 20
To dismantle / replace reverse sensor to new bumper and reset to the same	\$	120.00 20
To dismantle / refit the inner garnishes, inner linings, inner trims, cushion seat, carpet, etc to facilitate repairs.	\$	180.00 X
To labour charge for dismantle and renew the accident damaged parts. Including knock-out, straighten, repair, reshape and adjust of the rear n/s fender, end panel etc	\$	850.00 400
To putty and spray painting on bootlid, bootlid lower garnish, rear n/s fender, rear bumper, end panel	\$	500.00 720
To apply rustproofing on the repaired and replaced panels.	\$	200.00 X
	\$	<u>5,379.10</u>

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

THE ABOVE ESTIMATED COST OF REPAIR DO NOT INCLUDE ANY UNFORESEEN DAMAGES.

Kalvin LLOYD

20/12/17 0920h.

3 Pys

PIP

Before Part p Lh

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:

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: Tan Kwee May

Date: 26 Dec 2017

Preliminary Advice

Insured Vehicle No	: SGN8163D	Accident Date	: 15/12/2017
TP Vehicle No	: SHD1075L	Assignment Date	: 19/12/2017
Make	: KIA OPTIMA	Est. Duration of Repair	: 3 days
Date of Inspection	: 20/12/2017		
Inspection At	: Premier Automotive Services Pte Ltd		
	23 Changi South Avenue 2 #01-02		
	Singapore 486443		

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\$	5,379.10
Revised Amount	:S\$	2,497.70
Check Items (Estimated)	:S\$	1,119.60
Total	:S\$	3,617.30
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 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.

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

BI 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 17:56 Edit Adj Rpt	S\$3,632.60 Edit Estimates	S\$3,632.60 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by insurer]

Insured:	NG KOK CHYE, ANDREW, ID: S1272038F, Tel: +6593893280, Email: NG.ANDREW48@HOTMAIL.COM		
Main Claimant:	PREMIER TAXIS PTE LTD, Co. Reg. No.: 200304975H		
Vehicle Reg. No.:	SHD1075L	Date of Loss:	15/12/2017 00:00 - :59
Claim Type:	TP / C0463458	Policy/Cover Note No.:	P1944718 (Comprehensive)
Vehicle Reg. No. (Insured):	SGN8163D	Policy No. (Claimant):	5095103893
		Excess:	S\$0.00
Repairer:	Premier Automotive Services Pte Ltd (HQ) 23 Changi South Ave 2, #01-02, 486443 Changi - Tel: 62148880		
Handling Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by Tan Kwee May]		
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 29/12/2017]		
Driver/Custodian (Insured):	NG KOK CHYE, ANDREW (60 / Male), NRIC: S1272038F, Tel: +6593893280		
Adj Asg. Remarks:	ARC		

ASSOCIATED MAIL RECEIVED

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

- AXA_SG (26/12/2017): DONE Re: RE : Direct Settlement - Accident Involving SGN8163D (OI : AXA - C04634...
- AXA_SG (19/12/2017): New TP Assignment - C0463458/P1944718

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

***SHD1075L (C0463458)**

[SGN8163D]

TP

PREMIER TAXIS PTE LTD

Dec 15 2017 12:00AM

[NG KOK CHYE, ANDREW]

Premier Automotive Services Pte Ltd

Upload Documents Upload Photos Compose New Letter

View View in Browser ▼

Letters/Correspondences			1 per page ▼	✓
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	26/12/17 10:18	Adjuster Immediate Advice	1	Load HTM
Photos/Images			3 per page ▼	✓
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	21/12/17 08:45	General View	1	Load JPG ✓
2	21/12/17 08:45	General View	1	Load JPG ✓
3	21/12/17 08:45	General View	1	Load JPG ✓
4	21/12/17 08:45	General View	1	Load JPG ✓
5	21/12/17 08:45	General View	1	Load JPG ✓
6	21/12/17 08:45	General View	1	Load JPG ✓
7	21/12/17 08:45	General View	1	Load JPG ✓
8	21/12/17 08:45	General View	1	Load JPG ✓
9	21/12/17 08:45	General View	1	Load JPG ✓
10	21/12/17 08:45	General View	1	Load JPG ✓
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15	21/12/17 08:45	General View	1	Load JPG ✓
16	21/12/17 08:45	General View	1	Load JPG ✓
17	21/12/17 08:45	General View	1	Load JPG ✓
18	21/12/17 08:45	General View	1	Load JPG ✓
19	21/12/17 08:45	General View	1	Load JPG ✓
20	10/01/18 17:08	Reinspection Photo	1	Load JPG ✓
21	10/01/18 17:08	Reinspection Photo	1	Load JPG ✓
22	10/01/18 17:08	Reinspection Photo	1	Load JPG ✓
23	10/01/18 17:08	Reinspection Photo	1	Load JPG ✓
24	10/01/18 17:08	Reinspection Photo	1	Load JPG ✓
25	10/01/18 17:08	Reinspection Photo	1	Load JPG ✓
26	10/01/18 17:08	Reinspection Photo	1	Load JPG ✓
27	10/01/18 17:08	Reinspection Photo	1	Load JPG ✓

28	10/01/18 17:08	Reinspection Photo	1	Load JPG	☒
29	10/01/18 17:08	Reinspection Photo	1	Load JPG	☒
30	10/01/18 17:08	Reinspection Photo	1	Load JPG	☒
31	10/01/18 17:08	Reinspection Photo	1	Load JPG	☒
32	10/01/18 17:08	Reinspection Photo	1	Load JPG	☒
33	10/01/18 17:08	Reinspection Photo	1	Load JPG	☒
34	09/02/18 10:34	LKK Survey Photo	1	Load PDF	
35	09/02/18 10:34	LKK Resurvey Photo	1	Load PDF	

Documentation

1 per page



No	Finalized On	AXA Insurance Pte Ltd (HQ)		Thumbnail	Print
1	18/12/17 16:28	EMAIL_ABS	1	Load PDF	
2	18/12/17 16:28	CO_CLAIMANT_ABS	1	Load PDF	
3	18/12/17 16:28	SGN8163D INSD GIA REPORT	1	Load PDF	
4	19/12/17 17:49	SHD1075L - TP GIA Report.PDF	1	Load PDF	
5	19/12/17 17:52	Pol Schedule	1	Load PDF	
6	19/12/17 17:52	CI	1	Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	14/02/18 16:31	AUTHORISATION TO ACT	1	Load PDF	
2	14/02/18 16:31	DISCHARGE VOUCHER	1	Load PDF	
3	14/02/18 16:31	GIA SEARCH	1	Load PDF	
4	14/02/18 16:31	LETTER TO OI	1	Load PDF	
5	14/02/18 16:31	LOD	1	Load PDF	
6	14/02/18 16:31	RENTAL RECEIPT	1	Load PDF	
7	14/02/18 16:31	WORKSHOP INVOICE	1	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 COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SGN8163D (Insd veh)	Model:	KIA OPTIMA 1.7 D (A)
	SHD1075L (TP veh)		
Date of Accident:	15/12/2017		

Global Sum Settlement	: [] Yes	[X] No
Repair Estimate	: \$	5,806.68
Final Repair Cost	: \$	3,886.88
Loss of Token Sum	: \$	days at \$0.00 per day
Rental (if any)	: \$	566.15 5 days
LTA / GIA Search Fee	: \$	2.00
Others:	: \$	
	: \$	
Final Settlement Sum	: \$	4,455.03
Is Third Party Workshop GIA Registered? [] YES [X] NO (Kindly indicate below)		
A) For <u>Non GIA Registered Workshop</u> : Agreed Liability _____ 100 (%)		
B) For <u>GIA Registered Workshop</u> : 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)	Premier Automotive Services Pte Ltd	: \$	4,455.03
2)		: \$	
3)		: \$	

NUR SHAQILAH BTE ABDOL WAHAB

14 Feb
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/AXA17024173/K1EA3S2

Date: 14/02/2018

REFERENCE

Handling Insurer:	AXA Insurance Pte Ltd	Policy No:	P1944718
Claimant Vehicle No :	SHD1075L	Insured Vehicle No :	SGN8163D
Date of Loss:	15/12/2017	Nature of Claim:	TP
		Claim No:	C0463458

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHD1075L	Engine No:	D4DFDH314405
Make & Model:	KIA OPTIMA, 1.7 D (A)	Chassis No:	KNAGM414MF5659494
Reg. Date:	03/02/2016 (Man. Year: 2015)	Odometer:	140332 km
Colour:	Silver		
Engine Capacity:	1685 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:	Fair	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:	

CONDITION OF TYRES

Front Tyre Size:	205/65R16	Rear Tyre Size:	205/65R16
Front Left Side:	Maxxis 7 mm	Rear Left Side:	Maxxis 7 mm
Front Right Side:	Maxxis 7 mm	Rear Right Side:	Maxxis 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,176.80	2,492.60	684.20	21.54
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,250.00	1,140.00	1,110.00	49.33
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	5,426.80	3,632.60	1,794.20	33.06
+ GST 7.00/7.00% (S\$)	379.88	254.28	125.60	33.06
Nett Amount (S\$)	5,806.68	3,886.88	1,919.80	33.06
+ Car Rental (5.0 x S\$113.23/day) (S\$)		566.15		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		4,455.03		

INSPECTION

Date of Assignment:	19/12/2017		Premier Automotive Services Pte Ltd (HQ)
Date Inspected:	20/12/2017	Inspected At:	23 Changi South Ave 2, #01-02
Estimated Period of Repair:	3.0 days		Singapore 486443

Adjuster: KALVIN ANG WEI KUN

Manager: Asher Sng Rong Yi

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: 14 Feb 2018)
Parts:	143	KIA OPTIMA 1.7 D (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHD1075L)	
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		*BOOTLID EMBLEM (CONSISTENT)	Necessary	27.00 FL	*27.00 FL
2	1		*BOOTLID CRDI (CONSISTENT)	Necessary	29.00 FL	*29.00 FL
3	1		*BOOT LID LOWER GARNISH (CONSISTENT)	Serviceable	290.00 FL	*- FL
4	1		*N/S TAILLAMP PANEL (CONSISTENT)	Repair	218.00 FL	*- FL
5	1		*N/S FLOOR SIDE PANEL (CONSISTENT)	Repair	65.00 FL	*- FL
6	1		*REAR N/S AIR VENT (CONSISTENT)	Cracked	30.00 FL	*30.00 FL
7	1		*REAR N/S TAIL LAMP (CONSISTENT)	Cracked	421.00 FL	*421.00 FL
8	1		*REAR BUMPER (CONSISTENT)	Deformed	696.00 FL	*696.00 FL
9	1		*REAR BUMPER LOWER COVER (CONSISTENT)	Cracked	206.00 FL	*206.00 FL
10	1		*REAR BUMPER SIDE BRACKET O/S & N/S (CONSISTENT)	N/s Cracked / O/s Serviceable	58.00 FL	*29.00 FL
11	1		*REAR BUMPER INNER SPONGE (CONSISTENT)	Torn	114.00 FL	*114.00 FL
12	1		*REAR BUMPER REINFORCEMENT (CONSISTENT)	Cracked	607.00 FL	*607.00 FL
13	1		*REAR BUMPER REINFORCEMENT LOWER BRACKET (CONSISTENT)	N/s Cracked / O/s Serviceable	36.00 FL	*18.00 FL
14	1		*REAR BUMPER REINFORCEMENT UPPER BRACKET (CONSISTENT)	N/s Cracked / O/s Serviceable	36.00 FL	*18.00 FL
15	1		*REAR BUMPER REFLECTOR N/S (CONSISTENT)	Cracked	46.00 FL	*46.00 FL
16	1		*SET REAR BUMPER CLIPS (CONSISTENT)	Necessary	48.00 FS	*48.00 FS
17	1		*REAR N/S FENDER STICKER (CONSISTENT)	Necessary	60.00 FS	*60.00 FS
18	1		*SET BOOTLID STICKERS (CONSISTENT)	Necessary	100.00 FS	*100.00 FS
19	1		*SET REVERSE SENSOR (CONSISTENT)	Shorted	280.00 FS	*200.00 FS
20	1		*SUNDRY (CONSISTENT)	Necessary	50.00 FS	*20.00 FS
21	1		*REAR BUMPER STAY N/S (CONSISTENT)	Bent	53.00 FL	*53.00 FL

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

Sub Total (\$\$)	3,470.00	2,722.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	293.20	229.40
Total Parts (\$\$)	3,176.80	2,492.60

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO DISMANTLE / REPLACE REVERSE SENSOR TO NEW BUMPER AND RESET TO THE SAME.	New	120.00	20.00
2	TO DISMANTLE / REFIT THE INNER GARNISHES, INNER LININGS, INNER TRIMS, CUSHION SEAT, CARPET, ETC TO FACILITATE REPAIRS.	New	180.00	0.00
3	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS. INCLUDING KNOCK-OUT, STRAIGHTEN, REPAIR, RESHAPE AND ADJUST OF THE REAR N/S FENDER, END PANEL ETC.	New	850.00	400.00
4	TO PUTTY AND SPRAY PAINTING ON BOOTLID, BOOTLID LOWER GARNISH, REAR N/S FENDER, REAR BUMPER, END PANEL.	New	900.00	720.00
5	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS.	New	200.00	0.00
Gross Labour Cost (\$\$)			2,250.00	1,140.00

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< END OF ESTIMATES >