10							
	0				1000		
1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	Cynth:9	00/4 /4	V4470 0	, +7, 17	V 7 /	KK: DAC:	3.2
INS. CASE OWNER	War Cong	CC4 /A		4534 17	P53	AC.	
W.	E		ASSIGNN	MENT.	. /	, ,	- 1
Surveyor:	TAUFIKH	DOI:	040	1/18	Date / Time/:	27/12/17	_ ^
To the second				3	Registered in Merima	26/12/	7
Pre-assign / CCU	FTE						
Insured Vehicle No	IJK JI	6IM		Claim No.	Co	461804	9
Name of Insured	Targette Control		9	71.11	612	20.11	
	NGU CHO		- 2.	Policy No.		The second secon	e Hasavames
Insured Tel No.	ŧ	HP: 9234	, , , , , , , , , , , , , , , , , , , ,	Make / Model	: HONDA	AZRWAVE IS	STASI
Excess Sec II :S\$		D.O.A: /1/	12/17	Place of Accide		M BEFORE M	ALAKEL
Is driver the owner	(NO)	Nature of Accid	lent :		CHECK	POINT	
If NO, Driver Nan	ne / Age :			OI GTA REPOR	TYES / NO : TP C	HA REPORT YES /	10
Driver Tel 3	No.:	(V/L:2/1	(NO)	Insured Liability	_	Final? Yes/No	
F -							
CL (34.30	<u> </u>					+	
INSRS:	INSRS			INSRS:		INSRS:	
WSP: Tc Auts ((Lug kie) WSP:			WSP:		WSP:	
Tel: Liability: TP -A	RC Tel:	w.,	H	Tel: Liability:	HH	Tel: Liability:	9
RMKS:	RMKS	50.0		RMKS:		RMKS:	
Date/Time				74111401		ENGTH NOT	
Date/ Time	SLL 36306 - X				Inn. on	Ph. 4 (1991)	1707.00
5-	STR STEIM) - CW	tere well 81	ZEIKE B	A: -	STAGE Non-Reporting ltr (Is	DATE	PIC
VI I. (WC090223	- Contract of the Contract of	DOA 10/2/09	Non-Reporting ltr (2n	d):	
Spales (HT)	RECEIVE	0 2 8 MAY	2018 -		Non-Reporting ltr (Fi Notification ltr (if not		
9 20 0					The contract property of the second property of the property of	Heialan za	12/18
29 3 11	TOID KILLON A				After call ltr to Oli	13.0	18 -
	- Email to 17:0	۲.			Documentation Che		ypist
22/10/10	FTLE DULL to.	1,400 100	molae -		Notification ltr (if no	n-pickup)	
= 0 110 -	FIG POSS TO	- MAK IN	ar water,		After call ltr to OI: Authorisation To Act		_
5 (0)5)18	- DV SeVAT				Release Voucher:		
# ///				2	Final Repair Bill:		
13/18 -	Fregari to gr	v Pa +	dese		Car Rental Invoice:		
*			100 0010		Towing Invoice		
description of the same of	RECE	VED-2-3	APR 2018		LTA/GIA:		
23/5/18 -			ID at TO	owner	Medical Bill: PIR:		
4.11-	- pls re-eur fo signature.	min acc	no with	, , , , , , , , , , , , , , , , , , ,	Mandate/Reject In	tenetion:	
ic.	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				LOD	struction.	-
ST.					Payment Breakdov	vn Form:	
RELIMINARY ADVICE	Date/Time: 0-3/01/18	Sent	By: Shirley	Actua	Post-Repair Photo	: .	
INALIZATION	Deta/II		~	0	Others:		
TNALIZATION Repair Cost:	Date/Time: S\$ (firm with:	1920	Confirm by:		_
INAL SETTLEMENT	Date/Time: 1015/16	days) Red: Confirm with	iction:	%		Email Call	
ival Liability:		A Annah Dot	A S/N No. : V	F	Email Call If NO or B 28, As	714	
	S\$ 1006.44	riapyesou) DUL	AL SIN NO. : V	- 4	II NO OF B 28, As	TV A CO CO	_
loss of Rental (LOR):	SS / (-	days)	- 51		1 2000	12 15	
oss of Use (LOU):		3 days)				10 11	
oss of Income (LOI):	S\$ (\$ x	days)				() (
OR only LOU only	S\$ LOU L	OR+LOI	Tick only one			(54)	
Medical:	SS -				13 69, 1	Reject/Private	t et
Disbursement:	S\$	(6.0	Tow/ Independe	nt)	Claim status: N Report Format:	7 10 11 11	Serie
egal Cost	SS _	10021	amongound		Survey fee:	# 350.4)	-
otal:	55 1186.94	Global Sum S				7	
	Date/Time: 0 5 8	Confirm with:	Sugum		Email Call		
7		Name 1:	1) ALHOCE	inic Ple Ut	2		
Payee 1:	ss 1186.94 1"	ryame 1:	I TO THE				
TNAL PAYMENT Tayee 1: Tayee 2: (Strike if N.A.) Tayee 3: (Strike if N.A.)	ss 1186.94 '	Name 2: Name 3:	1 - 11-110				



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 Internat	ionale Des Experts En Automo	bile	
AXA	INSURANCE PTE	LTD	Ref : CC4/AXA170245	534/T1ps3	
	HENTON WAY #24 TOWERSINGAP(Date: 27-12-2017 Code: AXA2		
1.		Policy Particular	s :- THIRD PARTY CLAIM		
	Insured Veh.	SJK 5561M	Veh. Inspected	SLL 3630G	
	Policy No.		Coverage (\$)	0.00	
	Claim No.		Excess (\$)	0.00	
	Assign From		Assign Date	27/12/2017	
2.		Vehicle Par	ticulars & Condition		
	Make & Model		c.c	0	
	Engine No.	HIDDEN	Year of Reg.		
	Chassis No.		Colour		
	Odometer	•	Steering		
	Brakes		Modification		
	General				
3.		Cond	itions 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.		Descrip	tion of Damages		
5.		Gener	ral Information		
	Accident Date	16/12/2017	Inspection Date	04/01/2018	
	Survey held at	TC AUTOCLINIC PTE LTD			
	and the second of the second o	25 LENG KEE RD SINGAPORE 159097			
5a.			Remarks		
	A)THE INSPECTION	ON WAS CONDUCTED ON A"W CE TO YOUR INSTRUCTIONS, I	ITHOUT PREJUDICE" BASIS WE HAVE NOT AUTHORISE	S. D REPAIRS.	

TO AUTOCLINIC PTE L'TD 25 LENG KEE ROAD SINGAPORE 159097

ESTIMATE

: ACCIDENT/BODY REPAIRS

WORKSHOP

: LENG KEE

CONTACT NO : 67038511

REFERENCE

: 236/IC/TCAC/CCR/2017

DATE

: 18-DEC-2017

AXA INSURANCE S'PORE PTE LTD

B SHENTON WAY

#27-01 AXA TOWER

S(058811)

TEL: 68804741

FAX: 68804838

ATTN:MOTOR CLAIM MANAGER VALENCIA

DWNER'S NAME

: MR MOHD HUSSIN BIN LATIB

ADDRESS

: BLK 202 CHOA CHU KANG AVE 1

#05-77

S(680202)

TELEPHONE NO : 96998656

TYPE OF CLAIM : THIRD PARTY CLAIM

POLICY NO : GA176097/1

VEHICLE NO : SLL3630G

MODEL CODE : 8DTARCZB17EWA----A

MODEL/YEAR

: NISSAN SYLPHY 1.6 (CVT)

ENGINE NO CHASSIS NO : HR169462268

: 1 KM

: MNTBBAB17Z0019728

MILEAGE DATE IN

: 18/12/2017

LIABILITY

: 0.00

EXCESS CLAUSE :

0.00

ESTIMATE BY

: SHAWN CHUA CHU RONG

ACCIDENT DATE : 16/12/2017

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 itegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Tanflin 97496749

WP'

03/01/18 @ 1/am

Resury before paint

Sur@ 1/12kantosom

taufilin@1/2kantosom

3 days.

TC AUTOCLINIC PTE LTD
25 LENG KEE ROAD
SINGAPORE 159097

ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SLL3630G

.....

S/NO	JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1	RSI	REPLACE REVERSE SENSOR, NECESSARY ADJUSTMENT & FUNCTION TEST	55.00	1
2	ZZ/001	RENEW REAR BUMPER, UPPER PANEL, ENERGY ABSORBERS PANELS & REPAIR	500.00	250
3	ZZ/002	RESPRAY REAR BUMPER, UPPER PANEL	500.00	200.
4	ZZ/003 —	QC . RETUNE & CONSULT CHECK		
5	ZZ/004 —	COMPLIMENTARY WASH & VACUUM		
		TOTAL LABOUR CHARGES	1155.00	

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SLL3630G

.....

			DAMAGED F	PARTS & PR	ICES	
S/NO	PARTS DESCRIPTION	PARTS NUMBER	NETT	LIST	S/NETT	REMARKS
1	REVERSE SENSOR	SENSOR-TE5140			180.00	3/ NV
2	LEFT ENERGY ABSORBER	85093-3ST0A	127.80 7	1		
3	RIGHT ENERGY ABSORBER	85092-35T0A	85.10 3/	· W	N	
4	CENTRE ENERGY ABSORBER	85090-35T0A	34.00?	XX	3.0	
5	REAR UPPER PANEL	G9110-35BMA	428.40 X	-		
6	REAR BUMPER	85022-3ST4H	607.00 de	1		
	SUB TOTAL		1282.30	0.00	180.00	É
	LESS DISCOUNT (NETT-20.00%, LIST-30.00%, S/NETT0	0%)	255.45	0.00	0.00	
	GRAND TOTAL		1025.84	0.00	180.00	Ė
	OVERALL TOTAL		1205.84			

LEGEND: REMARKS(OK) = APPROVED, REMARKS(X) = NOT APPROVED

TC AUTOCLINIC PTE TC AUTOCLINIC PTE LTD SINGAPORE 159097

SUMMARY OF ESTIMATE FOR VEHICLE REGN NO SLL36306

TOTAL LABOUR CHARGES 1155.00 TOTAL SPARE PARTS CHARGES 1205.84

2360.84 *

GRAND TOTAL

* All charges do2 not include GST.

SURVEYOR'S PARTICULARS

NAME :
SURVEYED DATE :
AUTHORIZED DATE :
EXCESS CLAUSE : 0.00
LIABILITY : 0.00
REMARKS :

PLS NOTE: This estimate is based on visual inspection of the affected vehicle. Should we require further labour charges & spare parts in the process of repairs, we shall inform you accordingly.

TC AUTOCLINIC PTE LTD 25 LENG KEE ROAD SINGAPORE 159097

FINALIZED : ACCIDENT/BODY REPAIRS

WORKSHOP

: LENG KEE

CONTACT NO : 67038511

REFERENCE : 236/IC/TCAC/CCR/2017

DATE

: 18-DEC-2017

AXA INSURANCE S'PORE PTE LTD

B SHENTON WAY #27-01 AXA TOWER

5(068811)

TEL: 68804741 FAX: 68804838

ATTN: MOTOR CLAIM MANAGER VALENCIA

OWNER'S NAME : MR MOHD HUSSIN BIN LATIB

ADDRESS

: BLK 202 CHOA CHU KANG AVE I

#05-77

S(680202)

TELEPHONE NO : 96998656

TYPE OF CLAIM : THIRD PARTY CLAIM

POLICY NO : GA176097/1 VEHICLE NO : SLL3630G

MODEL CODE : BDTARCZ817EWA----A
MODEL/YEAR : NISSAN SYLPHY 1.6 (CVT)
ENGINE NO : HR169462268
CHASSIS NO : MNTBBAB17Z0019728

MILEAGE : 1 KM

DATE IN : 18/12/2017 LIABILITY : 0.00 EXCESS CLAUSE : 0.00

ESTIMATE BY : SHAWN CHUA CHU RONG

ACCIDENT DATE : 16/12/2017

LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SLL3630G

S/N0	JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1	RSI	REPLACE REVERSE SENSOR, NECESSARY ADJUSTMENT & FUNCTION TEST	55,00	55.00
2	ZZ/001	RENEW REAR BUMPER	500.00	250.00
3	ZZ/002	RESPRAY REAR HUMPER	600.00	200.00
4	77/003	QC, RETUNE & CONSULT CHECK		
5	ZZ/004	COMPLIMENTARY WASH & VACUUM		
		TOTAL LABOUR CHARGES		FOE OD
		TOTAL LABOUR CHARGES	1155.00	
		ADDITIONAL DISCOUNT(5.00*)	*****	25.25

		FINAL LABOUR CHARGES		479.75

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SLL3630G

DAMAGED PARTS & PRICES

5/NO	PARTS DESCRIPTION	PARTS NUMBER	METT	LIST	S/NETT	REMARKS
1	REVERSE SENSOR	SENSOR-TE5140		*******	180.00	Х
2	LEFT ENERGY ABSORBER	85093-3ST0A	127.80			X
3	RIGHT ENERGY ABSORBER	85092-3ST0A	85.10			х
4	CENTRE ENERGY ABSORBER	85090-3ST0A	34.00			Х
5	REAR UPPER PANEL	G9110-3SBMA	428.40			Х
6	REAR BUMPER	85022-3ST4H	607.00			OK
	SUB TOTAL LESS DISCOUNT (NETT-20.00%, LIST-30.00%	s. S/NETT00%)	607.00 121.40	0.00	0.00	
	GRAND TOTAL		485.60	0.00	0.00	
	ADDITIONAL DISCOUNT (NETT-5.00%, LIST-5	.00%, S/NETT00%)	24.28	0.00	0.00	
	OVERALL TOTAL		461.32			
			000100000			

LEGENO: REMARKS(OK) = APPROVED, REMARKS(X) = NOT APPROVED

TC AUTOCLINIC PTE LTD
25 LENG KEE ROAD
SINGAPORE 159097

SUMMARY OF OVERALL CHARGES FOR VEHICLE REGN NO SLL3630G

NETT ITEM	607.00	
LESS 20.00%)	-121.40	
NETT AMOUNT	485.60	
ADDITIONAL DISCOUNT(5.00%)	-24.28	
FINAL AMOUNT	461.32	
LIST ITEM	0.00	
LESS 30.00%)	0.00	
LIST AMOUNT	0.00	
SPECIAL NETT ITEM	0.00	
LESS .00%)	0.00	
SPECIAL NETT AMOUNT	0.00	
TOTAL LABOUR CHARGES	479.75	
TOTAL SPARE PARTS CHARGES	461.32	
	*********	/
TOTAL CHARGES	941.07	1
ADD 7 % GST	65.87	
GRAND TOTAL	1005.94	0

Hsiao Tong (LKKAuto)

From:

Shirley Hiew (LKK Auto)

Sent:

Monday, 23 April 2018 9:29 AM

To:

Hsiao Tong (LKKAuto)

Subject:

FW: SLL3630G Finalized Claim

Attachments:

Finalized Claim.pdf; Before Paint (1).jpeg; Before Paint (2).jpeg; Before Paint (3).jpeg

Thank you.

Best Regards,

Shirley Hiew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: <u>Sur@lkkauto.com</u> | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | 5(408933)

From: Shawn Chua [mailto:shawnchua@tanchong.com]

Sent: Saturday, 21 April 2018 11:02 AM

To: Taufikh (LKKAuto) <Taufikh@lkkauto.com>

Cc: SUR <sur@lkkauto.com> Subject: SLL3630G Finalized Claim

LKK Ref: CC4/AXA17024534/T1ps3

Our Ref: SLL3630G

Good morning.

Attached is SLL3630G finalized claim.

Kindly reply so that I can close the case soon.

Thank you very much for your time & assistance.

Regards,

Regards,

Shawn Chua Service Executive TC AutoClinic Pte Ltd 25 Leng Kee Road Singapore 159097

DID: +65 67038515 HP: +65 96450023 Fax: +65 64795019

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

AXA Insurance Pte Ltd To:

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 Wancong

Date: 08 Jan 2018

Preliminary Advice

Insured Vehicle No : SJK5561M

TP Vehicle No : SLL3630G

Accident Date Assignment Date : 16/12/2017

Make

: NISSAN SYLPHY

: 22/12/2017

Date of Inspection

: 04/01/2018

Est. Duration of Repair

: 3 days

Inspection At

: TC AutoClinic Pte Ltd (Leng Kee)

25 Leng Kee Road Singapore 159097

Point of Impact / General Description of Damages

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

Repairer's Estimate (Gross)	:S\$	2,360.84
Revised Amount	:S\$	990.60
Check Items (Estimated)	:S\$	377.52
Total	:S\$	1,368.12

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

0)	The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage.
777		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.

Hsiao Tong (LKKAuto)

From:

Hsiao Tong (LKKAuto)

Sent:

Thursday, 29 March 2018 12:31 PM

To: Cc: Shawn Chua Admin A

Subject:

RE: SLL3630G Liability Status *LKK REF: CC4/AXA17024534/T1ps3

Without Prejudice

Hi Sirs,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident.

And the days of LOU/ LOR will be based on the number of days of repair as recommended by our surveyor.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler LKK Auto Consultants Pte Ltd

Dhamas Carra areas I am Thash a base that

Phone: 6742-3197 | email: <u>chewht@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Shawn Chua / TCAC [mailto:shawnchua@tanchong.com]

Sent: Wednesday, 17 January 2018 10:12 AM

To: AXA Claim <<u>cst@axa.com.sg</u>>; AXA SGP - Motor Survey <<u>motor.survey@axa.com.sg</u>>; SUR <<u>sur@lkkauto.com</u>>

Cc: Kelvin Heng / TC AUTO CLINIC < kelvinheng@tanchong.com>

Subject: Re: SLL3630G Liability Status

AXA Ref: C0463804 / GA207411

Our Ref: SLL3630G

Good morning.

May I know if there's any update with regards to SLL3630G liability?

On Wed, Jan 10, 2018 at 5:14 PM, Shawn Chua / TCAC <shawnchua@tanchong.com> wrote:

AXA Ref: C0463804 / GA207411

Our Ref: SLL3630G

Good evening.

Any update with regards to SLL3630G liability?

On Mon, Jan 8, 2018 at 8:24 AM, Shawn Chua / TCAC <shawnchua@tanchong.com> wrote:

AXA Ref: C0463804 / GA207411

Our Ref: SLL3630G

Good morning.

Any update with regards to SLL3630G liability?

On Sat, Jan 6, 2018 at 9:11 AM, Shawn Chua / TCAC <shawnchua@tanchong.com> wrote:

AXA Ref: C0463804 / GA207411

Our Ref: SLL3630G

Good morning.

Mr Taufikh from LKK had surveyed SLL3630G on 03/01/18.

Would like to know if there's any update with regards to SLL3630G liability?

Regards,

Shawn Chua Service Executive TC AutoClinic Pte Ltd 25 Leng Kee Road Singapore 159097 DID: +65 67038515

HP: <u>+65 96450023</u> Fax: <u>+65 64795019</u>



Regards,

Shawn Chua Service Executive



Hsiao Tong (LKKAuto)

. From:

To:

Sent:

Cc:	Admin A
Subject:	SLL3630G Claim Computation
Attachments:	Liability Cleared.pdf; Letter Of Authority.pdf; Letter Of Claim For Third Party.pdf Satisfactory Note.pdf; Approved Finalized Claim.pdf; Repairer's Invoice.pdf
	Saustactory Note put, Approved Manager Claring III
LKK Ref: CC4/AXA170	24534/T1PS3
Our Ref: SLL3630G	
• • • • • • • • • • • • • • • • • • • •	
Good evening.	
Attached are the docu	ments for SLL3630G claim computation.
Kindly issue the cost of payable to Mohd Hus	of repair of \$1006.94 payable to TC AutoClinic Pte Ltd & the loss of use of \$240 sin Bin Latib.
Please mail the payme	ents to TC AutoClinic Pte Ltd 25 Leng Kee Rd S159097.
Attention to Mr Shaw	n Chua.
Thank you so much fo	r your time & assistance.
Regards,	
Regards,	
Shawn Chua	
Service Executive	
TC AutoClinic Pte Ltd	
25 Leng Kee Road	
Singapore 159097	
DID: +65 67038515	
HP: +65 96450023	
Fax: +65 64795019	
×	

Shawn Chua <shawnchua@tanchong.com>

Monday, 23 April 2018 5:30 PM

Hsiao Tong (LKKAuto)

Print Sent Message

This mail is associated with:

"SLL3630G (C0463804) [SJK5561M] TP MOHD HUSSIN BIN LATIB

Dec 16 2017 12:00AM [NGU, CHOON LIM] TC AutoClinic Pte Ltd

From

LKK Auto Consultants Pte Ltd (LKK_HQ), sent on 28/04/2018 11:38 AM.

To

cynthia.loh@axa.com.sg

CC

AXA SG; chewht@lkkauto.com

Subject

<Seek Mandate> C0463804/ GA207411

Dear Sirs/Madam,

We refer to the above matter.

This is a head-to-rear collision.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer to third party repairer, TC Autoclinic Pte Ltd is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair (w/GST)	\$ 2,526.10	\$ 1,006.94
2. Loss of Use (3days x \$80.00)	\$ 240.00	\$ 180.00 (3days x \$60.00)
То	tal \$ 2,766.10	\$ 1,186.94

^{**}Recommended 03repair days.

All the relevant documents had been uploaded in Merimen.

For your approval in Merimen please.

Best Regards,

Hsiao Tong, Chew | Case Handler LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

Print Received Message

This mail is associated with:

*SLL3630G (C0463804) [SJK5561M] TP MOHD HUSSIN BIN LATIB Dec 16 2017 12:00AM [NGU, CHOON LIM] TC AutoClinic Pte Ltd

From

AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 30/04/2018 13:56 PM.

To LKK_HQ

Subject Alert - Adj Mandate Approved (S\$1186.94) - SLL3630G - Claim Handler: Cynthia Loh

Approved:1186.94.	

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)

Sent: Wednesday, 9 May 2018 4:37 PM

To: 'Shawn Chua'
Cc: Admin A

Subject: RE: SLL3630G Claim Computation *LKK REF: CC4/AXA17024534/T1pb3

Without Prejudice

Hi Shawn,

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair (w/GST) \$ 1,006.94 2. Loss of Use (3days x \$60.00) \$ 180.00

Total \$ 1,186.94

Please confirm acceptance.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Hsiao Tong (LKKAuto)

Sent: Friday, 27 April 2018 11:17 AM

To: Shawn Chua <shawnchua@tanchong.com>

Cc: Admin A <admin-a@lkkauto.com> Subject: RE: SLL3630G Claim Computation

Without Prejudice

HI Shawn.

We are preparing report in order to seek mandate from AXA.

We will get back to you asap.

Hsiao Tong (LKKAuto)

From:

Sent:	Wednesday, 9 May 2018 4:56 PM
To:	Hsiao Tong (LKKAuto)
Cc:	Admin A; Heng Kwang Liang
Subject:	RE: SLL3630G Claim Computation *LKK REF: CC4/AXA17024534/T1pb3
LKK Ref: CC4/AXA1702	4534/T1pb3
Our Ref: SLL3630G	433-7/12/23
Our Ker. SEESOSOG	
Good afternoon.	
We will accept your set	ttlement offer.
Kindly issue the cost of payable to Mohd Huss	f repair of \$1006.94 payable to TC AutoClinic Pte Ltd & the loss of use of \$180 in Bin Latib.
Please mail the paymen	nts to TC AutoClinic Pte Ltd 25 Leng Kee Rd S159097.
Attention to Mr Shawn	i Chua.
Thank you very much f	or your time & assistance.
Regards,	
Shawn Chua	
Service Executive	
TC AutoClinic Pte Ltd	
25 Leng Kee Road	
Singapore 159097	
DID: +65 67038515	
HP: +65 96450023	
Fax: +65 64795019	
x	

Shawn Chua <shawnchua@tanchong.com>

From: Hsiao Tong (LKKAuto) [mailto:chewht@lkkauto.com]

Sent: Wednesday, 9 May, 2018 4:37 PM

To: Shawn Chua <shawnchua@tanchong.com>

Cc: Admin A <admin-a@lkkauto.com>

Subject: RE: SLL3630G Claim Computation *LKK REF: CC4/AXA17024534/T1pb3

Without Prejudice

Hi Shawn,

SATISFACTORY NOTE

TAN CHONG MOTOR	SALES PTE LTD (TCMS)		
AUTOLUTION INDUST	RIAL PTE LTD (AIPL)		
TC AUTOCLINIC PTE	LTD (TCAC)		
		TYPE OF CLAIM	
DATE	21-04-18	OWN	DAMAGE (OD)
OWNER NAME	Mohal Hussin Bin Latib	(EXC	DAMAGE (OD) & UNINSURED LOSS ESS & LOSS OF USAGE) VIA S / AIPL / TCAC
NRIC NO	SI352034H	The state of the s	
ADDRESS:	Blk 202 Choa Chu Keng		D PARTY THROUGH S / AIPL / TCAC
	Am 1 \$ #05-77 S 680202	DIRE	D PARTY - OWNER CT CLAIM AGAINST D PARTY INSURANCE
		WINE	OSCREEN / GLASS (W/S)
VEHICLE MODEL	Nisson Sylphy	INSURANCE CO	SKE AXA
REGN. NO.	SLI 3630 G	CLAIM NO.	236/IC/TCAC/CCR/201
CHASSIS NO	MNT88AB17Z 0019728	POLICY NO.	GA176097/1
DATE OF ACCIDENT:	DATE RECEIVED:	DA	TE COMPLETED: 21-04-18
been completed to our / in repect thereof. Terms We / I have taken deliv	Pte Ltd and that all necessary repairs my satisfaction and that We / I have no and Conditions as stipulated in the ove ery of my car after all necessary rep Ltd / TC AutoClinic Pte Ltd on*	o futher claim whats erleaf applies.	oever against the above Company
Note: In the event of an standard Industrial	Own Damage Claim, your Insurance C Practice, increase the loading on your int] may also be affected, subject to but	premium during Ins	surance Policy renewal. Your NCD
		NAME / SIGNAT	TURE OF INSURED)
FOOTNOTE:		(MANIE / GIONA)	one or moones,
OF OWNER	L / TCAC* WILL CLAIM ON BEHALF R TCMS'S LEGAL AID	DEP	OSIT PAID BY OWNER
	ILL MAKE CLAIM AGAINST TY INSURANCE COMPANY	DOC	CUMENTS RETURNED TO NER
OF OWNER	L / TCAC* WILL CLAINM ON BEHALF R UNINSURED LOSS. (EXCESS & LOSS OF USAGE)		

* Delete When Necessary

Letter of Claim for Third Party

Insurance Con	npany: AVA Insurance Spore Ote Hol	Date: 21-04-18
Address	#27-01 AXA TUMBE	
	S068811	
Attention	: Claims Department - Motor Claims Manager	
Dear Sir/Made	an,	
Subject: Accid	ent involving vehicle number SU 3630 G	8 Sik SS61 M at Conserver
- righ	nt offer chackgout, Malaysia	on 16-12-1
accident was s	r of vehicle number <u>S4.3630</u> which was olely caused by your insured vehicle bearing registration num our company for the uninsured loss which are as follows:	ber STK 55(1 M I hereby submit m
Excess Paymer	nt for OD Claim	\$
Loss of Use (S\$	80) for 3 days	\$ 240
	per invoice attached	\$
Search Fee	• • • • • • • • • • • • • • • • • • •	\$
Cost of Repair	3	\$ 1006 94
Others		\$
Total Claim Am	nount	\$ 1246.94
Enclosed please	e find copies of GIA report, invoices & certificate of insurance	for your necessary review.
which amounte	within 14 days from the date hereof or alternatively let me to d to \$ 1246.94 from the date hereof or alternatively let me to death to \$ 1246.94 from the date hereof or alternatively let me to rewill help to reduce the claim cost.	have the full & final settlement for all uninsured loss cover all losses via legal action. Please also note your
ours sincerely		
	Du	
lame :		
ddress:		
el No		



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

04 APRIL 2018

30.00

NGU CHOON LIM BLK 501C WELLINGTON CIRCLE #04-64 SINGAPORE 753501

Dear Sir/ Mdm

OUR REF : CC4/AXA17024534/T1pb3 YOUR REF : GA207411 (SJK 5561M)

ACCIDENT INVOLVING SJK 5561M & SLL 3630G ALONG/AT CAUSEWAY BEFORE

MALAYSIA CHECK POINT ON 16/12/2017

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 TC AUTOCLINIC PTE LTD acting on behalf of the owner of SLL 3630G against your motor insurance policy.

Based on the accident report and accident scenario, we are of the opinion that liability is not in our favour. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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 10 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 chewht@lkkauto.com within 10 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 6742 3197 or email us at chewht@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely

. 30

Chew Hsiao Tong Case Handler

DID: 6742 3197 FAX: 6741 4108

EMAIL: chewht@lkknuto.com

Cc AXA Insurance Pte Ltd (Motor Claims Dept)

Letter of Authority

Acold	ent involving vehicle number S	LL 3630 G & SJK SS61 M at
	servey right after checkpant	
		NRIC S1352034H , owner of motor
	Muhal Hussin Bin Latel	hereby authorize my repair workshop, namely
TC Au	toClinic Pte Ltd 25 Leng Kee Rd S159097	
a)	To submit my claims for all loses in	cluding uninsured loss, rental car charges,
	medical fees, excess payment and	cost of repairs.
b)	To resolving my claim as they deer	m fit, including settling the matter on basis of
	my contributing negligence if any.	s take and all payment he made navable
c)	To receive payment for settlement	of my claim and all payment be made payable
1100	to the workshop for cost of repair	s and other utilisured losses
d)	To sign discharge voucher on my b	enall
8 32 - 840	to the transfer to the affine of	of my vehicle will be based on the number of
lunde	rstand that the claim for loss of use t	the be required for repair. The artual number
days es	stimated by the surveyor in his repor	t to be required for repair. The actual number
of day	s may be more due to unavariability of	of parts, weekend, holidays and other may not be possible to claim for the extra
operat	tional exigencies and I accept that it	nce part of my claim can also affect portion of
oays.	in addition, any contributory negliger	nee part or my
tily Cla	illi for ioss or osege.	
owner	/insurers of the other vehicle is cond	sion of liability basis insofar as the driver/ erned. eayment by claimant, the workshop shall
effect	refund accordingly to the mode of up	pfront payment.
a)	For upfront Excess payment by cre- respective Credit Card Account via (transaction.	dit card, the refund shall be credited to the Credit Card Company handling the
h.	For Evers naument by cash, the Wi	orkshop shall refund the amount to the
D,	claimant via cheque payment.	
	Clairiant via Cheque porment.	
ated this	(Day) of Apr	(Month) 2018 (Year)
AT THE SEC. 21.002.		
laimant P	articulars	Authorized Workshop
lame:	\$100ptp.cop/\$100mteacon.usb.std	Workshop: TC AutoClinic Pte Li
ddress:		Claim Officer: Shawn Chus
el No:		CUM
		Standard P
	Mer	Signature & Co. Stamp.
ignature:		& co. stamp.
		Fmail:





CLAIM REF

: C0463804

INSURED

: NGU CHOON LIM

DISCHARGE VOUCHER

We/I, MOHD HUSSAIN BIN LATIB, NRIC NO. S1352034H hereby agree to accept the sum of dollars ONE THOUSAND ONE HUNDRED EIGHTY SIX AND CENTS NINETY FOUR ONLY (\$\$1,186.94) 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. SJK 5561M as a result of an accident along CAUSEWAY RIGHT AFTER CHECKPOINT MALAYSIA on 16/12/2017 of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. SLL 3630G.

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>SJK 5561M</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 herein is made without admission of liability whatsoever on the part of the said insurer, owner and/or driver of vehicle no. <u>SJK 5561M.</u>

	Dated this	10 day of May	20_18
+	Claimant's Signature	: Du	
*	NRIC no./ Company Stamp	S13520341	1
	Occupation/ Business	:	b
*	Address	: 202 CHM CHU &	AWG AVE 1 \$05-77
Ħ	Telephone No.	9699855	(880202)
	Witness's Name	: Shawn Chya Chya	ic)
	Witness's Signature	:)TH
	Witness's NRIC No.	31.	(S)



AutoClinic Pte. Ltd.

1 Sixth Lok Yang Road, Singapore 628099 Tel: 62622212 25 Leng Kee Road, Singapore 159097 Tel: 67038511/12/13 913 Bukit Timah Road, Singapore 589623 Tel: 64694091/2/3 Regn No.: 199105199R GST Regn No.: 19-9105199-R



TAX INVOICE

CO. REG: 19-9105199-R

INVOICE NO

NAME

AXA INSURANCE S'PORE PTE LTD

INVOICE DATE

WE2102187

ADDRESS

TERMS

23-APR-2018

8 SHENTON WAY

DATE REC'D

CREDIT

TELEPHONE MODEL

#27-01 AXA TOWER S(068811)

SA/SE JOB NO 17-APR-2018

68804741

CCR

ENGINE NO

BDTARCZB17EWA----A

MILEAGE

EG139246

CHASSIS NO

HR16946226B

YOUR REFERENCE :

083335

VEHICLE NO MNTBBAB1770019728

236/IC/TCAC/CCR/20

VEHICLE NO	MNTBBAB1720019728 23 SLL3630G	6/1C/TCAC/CCR
TEMS	JOB DESCRIPTION	AMOUNT
	LABOUR	
1	REPLACE REVERSE SENSOR, NECESSARY ADJUSTMENT & FUNCTION TEST	55.00
2	RENEW REAR BUMPER	250.00
3	RESPRAY REAR BUMPER	200.00
	SUBTOTAL :	505.00
	PARTS	
1	REAR BUMPER	485.60
	Qty:1 @ \$607.00 each (Disc:20.00% After Disc:\$485.60ea	ch)
	SUBTOTAL :	485.60
	REMARKS	
1	ACCIDENT INVOLVING SLL3630G & SJK5561M ON 16/12/17	
2	AT CAUSEWAY RIGHT AFTER CHECKPOINT, MALAYSIA	
2	3RD PARTY & LOSS OF USE CLAIM AGAINST AXA VIA	
	TCAC	
3	LKK REF: CC4/AXA17024534/T1PS3	
4	OUR REF: SLL3630G	
4	SURVEYED BY MR TAUFIKH FROM LKK ASSIGNED BY AXA	
5	ATTACHED DIRECT SETTLEMENT EMAIL FROM MS HSIAO TONG FROM LKK	
. 5	ATTACHED LETTER OF AUTHORITY	
	ATTACHED LETTER OF AUTHORITY	

DOLLARS:

WORKSHOP MANAGER

The General Terms and Conditions of Service (the "Conditions") printed overleaf or attached to this invoice shall apply to all Services set out above. Any claims relating the Services shall be subject to the Conditions. Any objections to the charges in this Invoice must be made within seven (7) days from the date of this invoice, otherwise it shall be assumed that this invoice has been accepted as correct and conclusive.

CUSTOMER

PLEASE TEAR ALONG PERFORATED LINE

DATE

TIME

VEHICLE NO:

TO SECURITY GUARD

RELEASE BY



NAME

ADDRESS

MODEL

TELEPHONE

ENGINE NO

CHASSIS NO

VEHICLE NO

TEMS

TE AutoClinic Pte. Ltd.

1 Sixth Lok Yang Road, Singapore 628099 Tel: 62622212 25 Leng Kee Road, Singapore 159097 Tel: 87038511/12/13 913 Bukit Timah Road, Singapore 589623 Tel: 64694091/2/3 Regn No.: 199105199R GST Regn No.: 19-9105199-R

JOB DESCRIPTION



TAX INVOICE

CO. REG: 19-9105199-R

INVOICE NO

INVOICE DATE WE2102187

TERMS

23-APR-2018

DATE REC'D

CREDIT

SA/SE

17-APR-2018

JOB NO

CCR

MILEAGE

EG139246

083335

YOUR REFERENCE :

236/IC/TCAC/CCR/20

AMOUNT

SLL3630G

68804741

HR16946226B

ATTACHED LETTER OF CLAIM FOR THIRD PARTY ATTACHED SATISFACTORY NOTE: 236/IC/TCAC/CCR/2017

Insurance Co : AXA INSURANCE S'PORE PTE LTD

Policy No...: GA176097/1

8 SHENTON WAY

BDTARCZB17EWA----A

MNTBBAB17Z0019728

AXA INSURANCE S'PORE PTE LTD

#27-01 AXA TOWER S(068811)

Claim Type ..: THIRD PARTY CLAIM

DOA..... 16-DEC-2017

Our Ref.....: 236/IC/TCAC/CCR/2017

Surveyor....: M/S LKK ENGINEERING & MANAGEMENT SERVICES

LABOUR 505.00 PARTS 485,60 990.60 SUBTOTAL ADD. DISCOUNT 49.53 TOTAL 941.07 GST(7%)

DOLLARS:

(NB : NC=No Charge; P=Included in Package; W=Warranty, G=Goodwill) ONE THOUSAND SIX AND CENTS NINETY FOUR ONLY.

AMOUNT DUE

WORKSHOP MANAGER

The General Terms and Conditions of Services (the "Conditions") printed overleaf or attached to this Invoice shall apply to all Services set out above. Any claims relating the Services shall be subject to the Conditions. Any objections to the charges in this Invoice must be made within seven (7) days from the date of this Invoice, otherwise it shall be assumed that this Invoice has been accepted as correct and conclusive.

CUSTOMER

65.87

1006.94

PLEASE TEAR ALONG PERFORATED LINE

DATE

TIME

VEHICLE NO:

TO SECURITY GUARD

RELEASE BY

....... Merimen e-Claims Page 1 of 1

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

Case	FOLDER TRA	Est-Submitted	Ad) Assigned	Ad) Rot		Adj Submitted	Ins Auth'ed	Stat	nis.	
Main	20 Dec 2017		22 Dec 2017 18:58 Edit Adj Rpt	S\$941.0 Edit Est		\$\$941.07 View Rpt	313 75011 00	Pen Rep	Pending for Survey Report Cancel Case	
- 1	Main	R	eference	0	aim Deta	nils \	Documen	ts	١.	Show All
CLAIM SU	BFOLDER DE	TAILS				[Created	by insurer]			
Insured:	NGU, CHO	OON LIM, ID: S9	075995G, Tel: +6	5592348898	, Email:	SMQUOTE@SING	SNET.COM.SG			
Main Claimant:	моно ни	SSIN BIN LATIE	, ID: S1352034H							
Vehicle Reç No.:	SLL363	OG			Date of L		7 00:00 - :59 s and 11 Days Fr	rom LTA R	eg Date	(Man Yr)]
Claim Type	TP / C04	63804			Policy/Co Note No.		(Comprehensive)		
Vehicle Reg No. (Insured):	SJK55611	м.			Policy No (Claiman	140170007	GA176097/1			
	****	H-1- 01-11-11-			Excess:					
Repairer: Handling Insurer:		TC AutoClinic Pte Ltd (Leng Kee) 25 Leng Kee Road, 159097 Leng Kee - Tel: 67038511 AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 [Handled by Cynthia Loh - 68804843]								
Claimant's Insurer:	AXA Insu	rance Pte Ltd (H	Q) - Tel: 6338 7288	1						
Adjuster:	LKK Auto 04/01/20		Ltd (HQ) - Tel: 62	56-3561	[Handled	by MOHD TAUF	IKH BIN HAMI	o) [Fin	al Rpt	due
Adj Asg. Remarks:		WORKSHOP.								
ASSOCIAT	ED MAIL RE	CEIVED					. V	lew All	Compos	e Case Mai
AXA_SGAXA_SG	(27/03/2018) (22/12/2017)	: TP settlement : : Re: New TP As:	date Approved (S - C0463804/GA20 signment - C04638 ment - C0463804	7411 804/GA20	7411	30G - Claim Har	ndler: Cynthia L	oh		
ALL ASSO	CIATED TAS	KS⊟				View All	Search Tasks	Create Nev	w Task	Complete
Due Dat	Priority	Type Task	Group Subjec	t Handle	er As	signed By	Completed On	Cre	ated On	Done

Merimen e-Claims Page 1 of 2

Claim Documents

*SLL3630G (C0463804)
[SJK5561M]
TP
MOHD HUSSIN BIN LATIB
Dec 16 2017 12:00AM
[NGU, CHOON LIM]
TC AutoClinic Pte Ltd

		pload Photos Compose New Letter	View	View in Brow	ser v
Let	ters/Corresponder	nces	1 per	page 🔻	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Prin
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
A55	sessment Reports		1 per	page V	~
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	-	Thumbnail	Print
1	08/01/18 12:04	Adjuster Immediate Advice	0	Load HTM	
Do	cumentation		1 per	page V	V
No	Finalized On	AXA Insurance Pte Ltd (HQ)	1 per	Thumbnail	-
1	20/12/17 12:44	CO-AUTHORITY ABS	0	Load PDF	Print
2	20/12/17 12:44	EMAIL ABS	0	Load PDF	-
3	20/12/17 12:44	ESTIMATE ABS	ő	Load PDF	-
4	20/12/17 12:44	GIA SLL3630G TP_ABS	0	Load PDF	
5	11/01/18 09:52	NEW EMAIL ABS	ŏ	Load PDF	
6	22/01/18 12:51	SLL3630G - TP GIA Report.PDF	0	Load PDF	
7	22/01/18 12:51	SJK5561M - INSD GIA report.PDF	ő	Load PDF	_
8	22/01/18 14:02	GA207411-Policy Schedule.pdf	0	Load PDF	
9	22/01/18 14:02	GA207411-Certificate of Insurance.pdf	0	Load PDF	
10	02/02/18 09:04	Update from AJAX Investigator	ő	Load TIF	_
11	07/02/18 08:51	EMAIL ABS	ő	Load PDF	-
12	12/02/18 16:27	Insured Statutory Declaration.pdf	0	Load PDF	
13	08/03/18 16:40	E-filed GIA report - OI ADDENDUM REPORT	Õ	Load TIF	
14	08/03/18 16:41	E-filed GIA report - ID POLICE REPORT & D/L	0	Load POF	
15	08/03/18 16:45	AXA21416-Authoerised Driver's Statement & documents	Ŏ	Load PDF	
16	08/03/18 16:46	AXA21416-3P Driver's Statutory Declaration (AXA Insured)	O	Load PDF	
No.	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	08/01/18 12:08	Police Report	0	Load PDF	
2	08/01/18 12:08	TP ESTIMATE- MARKED	0	Load PDF	
3	26/04/18 13:22	LETTER TO 01	0	Load PDF	
4	28/04/18 11:44	LKK Survey Photos	0	Load PDF	
5	28/04/18 11:44	LKK Resurvey Photos	0	Load PDF	
6	28/05/18 14:26	WORKSHOP INVOICE	0	Load PDF	
7	28/05/18 14:26	AUTHORISATION TO ACT FORM	0	Load PDF	
8	28/05/18 14:26	DISCHARGE VOUCHER	0	Load PDF	
9	28/05/18 14:26	LOD	0	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset Save Print
There are no document checklists configured.	

Merimen e-Claims Page 2 of 2

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
	_
	~
Show Remarks To: Handling Insurer lote: Remarks are private unless you show it to other parties.	

NOTE: TO BE COMPLETED BY SURVEYOR

-	EAN			
	9 − £3. P	va .		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJK5561M (Insd veh)			Model:	NISSAN SYLPHY 1.6 (A)
	SLL3630G (TP veh)				
Date of Accident:	16/12/2017				
Global Sum Settlem	ent :	[] Yes		[X] No	
Repair Estimate			: \$	2,526.10	
Final Repair Cost			: \$	1,006.94	
Loss of Use			: \$	180.00	3.00 days at \$60.00 per day
Rental (if any)			: \$	0.00	days
LTA / GIA Search F	ee		: \$	0.00	
Others:			:\$	0.00	
			: \$		
Final Settlement Su	m		: \$	1,186.94	
A) For Non GIA R		vavatit		Agreed Liability _	(%) : Yes/ No- BOLA Scenario No:
B) For GIA Regist BOLA Liability:	10	00(%)		27 Assessed Liability	y (*):(%)
Remarks	omiy to b	e mea army ra	r chain (comsions and for cas	ses where BOLA does not apply.
Payment Instruction	n: Paye	e's Breakdov	vn		
TC AutoClinic	Pte Ltd			: \$	1,186.9
2)				: \$	
JOANNE I	EE KHA	ANG MIN		28 May 2018	
LKK Auto C	onsultar	its 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/AXA17024534/T1PB3Q2

Date:

28/05/2018

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd Claimant Vehicle

Policy No:

GA207411

No:

SLL3630G

Insured Vehicle No:

SJK5561M

Date of Loss:

16/12/2017

Nature of Claim:

TP

Claim No:

C0463804

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SLL3630G

Make & Model:

NISSAN SYLPHY, 1.6 (A)

Engine No: Chassis No: HR16946226B

78015 km

Reg. Date: Colour:

05/09/2014 (Man. Year. 2014)

Odometer:

MNTBBAB17Z0019728

Engine Capacity:

1598 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:

CONDITION OF TYRES

Front Tyre Size:

195/60 R16

Rear Tyre Size:

195/60 R16

Front Left Side: Front Right Side: Yokohama 6 mm

Rear Left Side: Rear Right Side: Yokohama 6 mm Yokohama 6 mm

Yokohama 6 mm The above values represent the remai

ining	tyre	rreads	aeptn				
					_		

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		1,205.84	461.32	744.52	61.74
Miscellaneous Items		0.00	0.00	0.00	
Total Labour		1,155.00	479.75	675.25	58.46
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	2,360.84	941.07	1,419.77	60.14
	+ GST 7.00/7.00% (S\$)	165.26	65.87	99.39	60.14
	Nett Amount (S\$)	2,526.10	1,006.94	1,519.16	60.14

+ Loss of Use (3.0 x S\$60.00/day) (S\$) 180.00

Inspected At:

Nett Liability (S\$) 1,186.94

INSPECTION

Date of Assignment:

22/12/2017

Date Inspected: 04/01/2018 TC AutoClinic Pte Ltd (Leng Kee)

25 Leng Kee Road

Singapore 159097

Estimated Period of Repair:

3.0 days

MOHD TAUFIKH BIN HAMID Adjuster:

Manager: CHEW HSIAO TONG

Adjuster Report Page 2 of 4 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

Referen	ce	
Part Source	: MRM-SG	Version: 1.0 (Last Synchronised: 26 Apr 2018)
Parts:	143	NISSAN SYLPHY 1.6 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted,	no print-code for SLL3630G)
Validity:		es are valid only if they contain the print code (above) on all estimate pages, running page the END OF ESTIMATES marker on the last estimate page
Further Info	: Items/values n	ot in reference catalogue are prefixed with an asterisk *.

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*LEFT ENERGY ABSORBER (CONSISTENT)	Not Necessary	127.80 FN	*-FN
2	1		*RIGHT ENERGY ABSORBER (CONSISTENT)	Not Necessary	85.10FN	*-FN
3	1		*CENTRE ENERGY ABSORBER (CONSISTENT)	Not Necessary	34.00 FN	*-FN
4	1		*REAR UPPER PANEL (CONSISTENT)	Not Necessary	428.40FN	*- FN
5	1		*REAR BUMPER (CONSISTENT)	Deformed	607.00 FN	*607.00 FN
6	1		*REVERSE SENSOR (CONSISTENT)	Not Necessary	180.00 FS	*-FS
F∍Fr	anchise	part. S=Spcl	Nett. N=NettItemDisc.	E 1	0.000	
				Cub Total (CC)		
				Sub Total (S\$)	1,462.30	607.00
			- Nett Item Discount on N Items		1,462.30 256.46	607.00 121.40
			- Nett Item Discount on N Items - Add. Disc. on L,N Ite	s 20.00/20.00% (S\$)		

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	REPLACE REVERSE SENSOR , NECESSARY ADJUSTMENT & FUCNTION TEST	New	55.00	55.00
2	RENEW REAR BUMPER, UPPER PANEL, ENERGY ABSORBERS PANELS & REPAIR	New	500.00	250.00
3	RESPRAY REAR BUMPER, UPPER PANEL	New	600.00	200.00
	Gross Labou	r Cost (S\$)	1,155.00	505.00
	- 0.00/5.00% Labour Dis	count (S\$)	0.00	25.25
	Gross Labour after Dis	count (S\$)	1,155.00	479.75
_	Report was unsubmitted during	this print-out.		

< END OF ESTIMATES >