

15/5/2010

INS. CASE OWNER:

CC 4/AXA1702

LKK:

IDAC:

ASSIGNMENT

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II : \$S

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: 500 TSEE ming

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: %

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

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:

TOTALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$S

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

28

Repair Cost:

\$S

7650.50

Loss of Rental (LOR):

\$S

(

days)

Loss of Use (LOU):

\$S

540.00

(\$

60

x

9

days)

Loss of Income (LOI):

\$S

-

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

\$S

8.00

Medical:

\$S

-

Disbursement:

\$S

-

(e.g. Tow/ Independent)

Legal Cost

\$S

-

Total:

\$S

8195.50

Global Sum \$S:

TOTAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$S

8195.50

Name 1:

Cheng Hoe Motor 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:

3) Survey fee:

ASS. REC. BY:

REF:

AAA

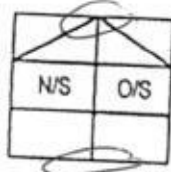
Kenneth

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: _____
 at Workshop m/s Cheng Hwe
 of _____
 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.

Bal. or Market Value: 8 27k

IDAC Accident Report: _____ Consistent?: Yes or No

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

Est. Repairs: 08 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: 3/22

Person Contacted: _____

Vehicle: IN / OUT

Veh No: GV 3423U Yr Regn: 08, 02
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or _____

Make: NIS Cobsta c.c. 3153Colour: Silver A/C: Insured / Std / NI / NASp. Reading: 440080 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JN1SF 41-23-208 4449PGen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or _____

Brake: Inorder / Jammed / Leaked / Burnt or _____

Modl: Nil / S/Rim / STD A/Rim or _____Tyre Size: F: B.S 195R15X8
R: Maxima 155R12X8(D)BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or _____

Front

R/Bal. 5 mmL/Bal. 5 mmD.O.A. 22/12/17

Survey held at _____

Rear

R/Bal. 4 4 mmL/Bal. 4 4 mmD.O.I. 8/1/18Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or _____

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

11/1 Ph pass to Customer27/12 212p @ 71501 Confirm E Side (8+1x60)

Date/Time, File Pass to?

☐ : Prell. Report☐ : Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp (\$☐ : Interview (\$☐ : Tech Invs (\$☐ : Weekend (\$

Survey Fee

Transportation

S + RS \$

Photos

Others

TOTAL

Report Format :

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



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/ASM17024603/Kwb3

8 SHENTON WAY #24-01
AXA TOWERS SINGAPORE 068811

Date : 28-12-2017



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GX 7537M	Veh. Inspected	GV 3423U
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	28/12/2017

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	22/12/2017	Inspection Date	09/01/2018
Survey held at	CHENG HOE MOTOR PL BLK 1019 YISHUN IND. PARK A #01-374/382 SINGAPORE 768761		

5a. Remarks

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

GV3423U

TP/AXA

Cheng Hoe Motor Pte Ltd

Blk 1019, Yishun Industrial Park A #01-374/382, Singapore 768761
 TEL: 67556142 (YIS) FAX: 67557719 (YIS) Email: chmotor@singnet.com.sg
 GST:201001158E RCB NO:201001158E

M/S : AXA INSURANCE (S) PTE LTD

8 SHENTON WAY
 #27-02 AXA TOWER
 SINGAPORE 068811

TEL: 63387288

FAX: 68804739

ATTN: Motor Claim Department

WS Ref: TP-AXA

Claim Type: Third Party

Accident Date: 22/12/2017

TP Veh Reg No: GX7537M

Estimate No: ES1890012/WS

Date: 09 Jan 2018

Policy No: DMCV17S014426

Veh Reg No: GV3423U

Make/Model: NISSAN CABSTAR

Chassis No: JN1SF4F23Z0844499

Engine No: QD32155488

Reg. Date: 08/04/2002

Estimate Repair Cost to Vehicle No :GV3423U

Description	U/Price	Quantity	List Price	Amount
			<u>S\$</u>	<u>S\$</u>
Net Price				
1 FRONT BUMPER	706.90	1 PC	706.90	✓
2 FRONT BUMPER REINFORCEMENT	704.60	1 PC	704.60	✓
3 FRONT GRILLE	371.60	1 PC	371.60	✓
4 FRONT PANEL	1,554.00	1 PC	1,554.00	✓
5 FRONT WIPER GARNISH	544.10	1 PC	544.10	✓
6 FRONT WIPER GARNISH STICKER 'NISSAN'	68.70	1 PC	68.70	✓
7 FRONT WINDSCREEN RUBBER	169.90	1 PCS	169.90	5081-824.46
8 REAR TAILGATE	1,399.70	1 PC	1,399.70	✓
9 TAILGATE STICKER 'NISSAN'	98.50	1 PC	98.50	✓
10 TAIL LAMP	248.60	2 PCS	497.20	✓
11 FRONT LH SIDE MIRROR STAY	455.00	1 PC	455.00	✓
12 HEAD LAMP	348.20	2 PCS	696.40	✓
			7,266.60	
		Less 10%	726.66	6,539.94
Special Net				
13 FRONT WIPER NOZZLE	23.70	2 PC	47.40	✓
14 LH CORNAL STOPPER	18.00	1 PCS	18.00	✓
15 REAR 70KM/H STICKER	10.00	1 PCS	10.00	✓
16 11 PAX STICKER	10.00	1 PCS	10.00	✓
			85.40	85.40
Labour				
17 REMOVE AND REFIX FRONT BUMPER ASSY, GRILLE, HEAD LAMPS, FRONT WIPER ASSY, FRONT WIPER GARNISH. TO CUTTING, WELDING AND RENEW FRONT PANEL AND REALIGN THE SAME	700.00	1 LA	700.00	600
18 REMOVE AND REFIX FRONT WINDSCREEN GLASS	80.00	1 LA	80.00	600
19 REMOVE AND REFIX DASH BOARD, METER ASSY AND CHECK WIRING	250.00	1 LA	250.00	✓

Cheng Hoe Motor Pte Ltd

Blk 1019, Yishun Industrial Park A #01-374/382, Singapore 768761
 TEL: 67556142 (YIS) FAX: 67557719 (YIS) Email: chmotor@singnet.com.sg
 GST:201001158E RCB NO:201001158E

M/S : AXA INSURANCE (S) PTE LTD
 8 SHENTON WAY
 #27-02 AXA TOWER
 SINGAPORE 068811

TEL: 63387288 FAX: 68804739

ATTN: Motor Claim Department

WS Ref: TP-AXA

Claim Type: Third Party

Accident Date: 22/12/2017

TP Veh Reg No: GX7537M

Estimate No: ES1890012/WS

Date: 09 Jan 2018

Policy No: DMCV17S014426

Veh Reg No: GV3423U

Make/Model: NISSAN CABSTAR

Chassis No: JN1SF4F23Z0844499

Engine No: QD32155488

Reg. Date: 08/04/2002

Estimate Repair Cost to Vehicle No :GV3423U

Description	U/Price	Quantity	List Price	Amount
			<u>S\$</u>	<u>S\$</u>
20 REMOVE AND REFIX AIR-CON, CHECK, VACUUM AND REFILL GAS	100.00	1 LA	✓ 100.00	✓
21 REMOVE AND REFIX TAILGATE ASSY, TAIL LAMPS. TO STRAIGHTEN, KNOCK AND REPAIR REAR TRUCK END PANEL AND REALIGN THE SAME	600.00	1 LA	500 600.00	500
22 PUTTY AND RESPRAY ON FRONT PANEL, GRILLE, BUMPER REINFORCEMENT ETC	600.00	1 LA	500 600.00	500
23 PUTTY AND RESPRAY ON TAILGATE, REAR TRUCK END LOWER MEMBER AND REAR AFFECTED AREA	600.00	1 LA	400 600.00	400
			2,930.00	2,930.00

Total S\$ 9,555.34

Add GST @ 7% 668.87

Total Amount Payable S\$ 10,224.21

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:

For Cheng Hoe Motor Pte Ltd

AUTHORISED SIGNATURE



Re:RE: Re:RE: Re:S7M0064I-Seek mandate approval

Type

🔗 Question

Message

Hi, pls proceed as per mandate. TY.

Reply



CHENG HOE MOTOR PTE LTD

Blk 1019, Yishun Industrial Park A, #01-374/382, Singapore 768761

Tel : 67556142 Fax : 67557719

Email: chmotor@singnet.com.sg

Date: 15 JAN 2019

AXA Insurance (S) Pte Ltd
C/O LKK Auto Consultants

Attn : THE MOTOR CLAIMS DEPT

Dear Sir / Madam

**ACCIDENT INVOLVING VEHICLE NO. GV3423U & GX7537M ON 22/12/2017
WOODLANDS AVE 12 TOWARDS WOODLANDS AVE 10.**

We are authorized by GV3423U for their above matter.

Record reveals that you are the insurer of GX7537M. We therefore wish to seek compensation from you as below:-

1. Cost of Repairs	S\$ 7650.50
2. Loss of Use (S\$ 60.00 /- x 9 days)	S\$ 540.00
3. Hire of Vehicle	S\$ 0.00
4. LTA Search Fee/GIA Reports	S\$ 8.00
TOTAL	S\$ 8198.50

Please let us have your reply soonest possible.

Thank you.

Yours faithfully



THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	GX 7537M (Insd veh)	Model:	NISSAN CABSTAR
	GV 3423U (TP veh)		
Date of Accident:	22/12/2017		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	10,224.21
Final Repair Cost	:	\$	7,650.50
Loss of Use	:	\$	540.00
Rental (if any)	:	\$	9 days at \$60.00 per day
LTA / GIA Search Fee	:	\$	8.00

Others:	:	\$	
---------	---	----	--

	:	\$	
Final Settlement Sum	:	\$	8,198.50

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

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

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

BOLA Liability: _____100_____(%) 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)	CHENG HOE MOTOR PTE LTD	:	\$ 8,198.50

NUR SHAQILAH BTE ABDOL
WAHAB

09/05/2019
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

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/ASM17024603/Kwb3s2		
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811 ATTN: RICHARD ANG		Date : 09-05-2019		
		Code : ASM		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GX 7537M	Veh. Inspected	GV 3423U	
Policy No.	CN846693	Coverage (\$)	0.00	
Claim No.	S7M0064I	Excess (\$)	0.00	
Assign From	RICHARD ANG	Assign Date	28/12/2017	
2. Vehicle Particulars & Condition				
Make & Model	NISSAN CABSTAR	c.c	3153	
Engine No.	HIDDEN	Year of Reg.	2002	
Chassis No.	JN1SF4F23Z0844499	Colour	SILVER	
Odometer	440080	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	195 R15X8	BRIDGESTONE	5 mm	
L/H Front Tyre	195 R15X8	BRIDGESTONE	5 mm	
R/H Rear Tyre	155 R12X8 (D)	MAXMILER	4/4 mm	
L/H Rear Tyre	155 R12X8 (D)	MAXMILER	4/4 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR AND FRONT PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	22/12/2017	Inspection Date	08/01/2018	
Survey held at	CHENG HOE MOTOR PL BLK 1019 YISHUN IND. PARK A #01-374/382 SINGAPORE 768761			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
5b. Estimate Days of Repair				
ESTIMATED NORMAL PERIOD FOR REPAIR:		8 Working Days		



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

Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. GV 3423U

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT BUMPER (N) (CONSISTENT)	BUCKLED	706.90	706.90
1	FRONT BUMPER REINFORCEMENT (N) (CONSISTENT)	BUCKLED	704.60	704.60
1	FRONT GRILLE (N) (CONSISTENT)	MTG CRACKED	371.60	371.60
1	FRONT PANEL (N) (CONSISTENT)	BENT	1,554.00	1,554.00
1	FRONT WIPER GARNISH (N) (CONSISTENT)	CUT	544.10	544.10
1	FRONT WIPER GARNISH STICKER 'NISSAN' (N) (CONSISTENT)	NECESSARY	68.70	68.70
1	REAR TAILGATE (N) (CONSISTENT)	BENT	1,399.70	1,399.70
1	TAILGATE STICKER 'NISSAN' (N) (CONSISTENT)	NECESSARY	98.50	98.50
2	TAIL LAMP @ \$248.60 (N) (CONSISTENT)	CRACKED	497.20	497.20
1	FRONT LH SIDE MIRROR STAY (N) (CONSISTENT)	DENTED	455.00	455.00
2	HEAD LAMP @ \$348.20 (N) (CONSISTENT)	MTG CRACKED	696.40	696.40
	LESS 10% DISCOUNT		-709.67	-709.67
			6,387.03	6,387.03
1	FRONT WINDSCREEN RUBBER (50%) (SN) (CONSISTENT)	NECESSARY	169.90	84.95
	LESS 10% DISCOUNT		-16.99	-
			152.91	84.95
SPECIAL NETT ITEMS				
2	FRONT WIPER NOZZLE @ \$23.70 (SN) (CONSISTENT)	CRACKED	47.40	47.40
1	LH CORNAL STOPPER (SN) (CONSISTENT)	MISSING	18.00	18.00
1	REAR 70KM/H STICKER (SN) (CONSISTENT)	NECESSARY	10.00	10.00
1	11 PAX STICKER (SN) (CONSISTENT)	NECESSARY	10.00	10.00
			85.40	85.40
LABOUR				
	REMOVE AND REFIX FRONT BUMPER ASSY, GRILLE, HEAD LAMPS, FRONT WIPER ASSY, FRONT WIPER GARNISH. TO CUTTING, WELDING AND RENEW FRONT PANEL AND RELIGN THE SAME.		700.00	600.00
	REMOVE AND REFIX FRONT WINDSCREEN GLASS.		80.00	60.00

Report Ref No. CC4/ASM17024603/Kwb3s2



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

Page No.:2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REMOVE AND REFIX DASH BOARD, METER ASSY AND CHECK WING.		250.00	250.00
	REMOVE AND REFIX AIR-CON, CHECK, VACUUM AND REFILL GAS.		100.00	100.00
	REMOVE AND REFIX TAILGATE ASSY, TAIL LAMPS. TO STRAIGHTEN, KNOCK AND REPAIR REAR TRUNK END PANEL AND REALIGN THE SAME.		600.00	500.00
	PUTTY AND RESPRAY ON FRONT PANEL, GRILLE, BUMPER REINFORCEMENT ETC.		600.00	500.00
	PUTTY AND RESPRAY ON TAILGATE, REAR TRUCK END LOWER MEMBER AND REAR AFFECTED AREA.		600.00	400.00
			2,930.00	2,410.00
GRAND TOTAL			9,555.34	8,967.38

RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			7,150.00
--	--	--	----------

Report Ref No. CC4/ASM17024603/Kwb3s2

KONG SENG CHEONG

Licensed Appraiser

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.