		1		Q 100	v.
1559111		00/1-01	0000107 /	. 1	AC:
INS. CASE OWNER	<u> </u>	CC6/701		0623/1	
		AS	03/01/18	/	-110
Surveyor:	MARCUS	DOI:	03/01/18	Date / Time :	03/01/18
				Registered in Merimen	03/01/18
Pre-assign / CCU	/FTE				
Insured Vehicle No	SLP	HIGT	Claim No.	3	
	,	7337.1		100	
Name of Insured	1		Policy No.		
Insured Tel No.		HP:	Make / Model	iii:	
Excess Sec II :S\$		D.O.A: 30/12/17	Place of Acci	dent :	
Is driver the owner	(YES / NO)	Nature of Accident :			
If NO, Driver Nan	o best-consument	200 million	OI GIA REPO	ORT: YES / NO ; TP GI/	A REPORT: YES / NO
Driver Tel		(V/L: YES / NO			nal ? Yes / No
Driver res	10		-		
-SW 426	40				
- micho	INSR		INSRS:		INSRS:
WSP: Progress.		0 1	WSP:		WSP:
Tel:	Tel:	n-a	Tel:	HH	Tel:
Liability:	Liabil	(A	Liability:	(c) - b)	Liability:
RMKS:	RMK	S:	RMKS:		RMKS:
Date/ Time					
(6	STW 42648 -	X :	- X	STAGE	DATE / PIC
112	3010. 920 11.			Non-Reporting ltr (1st):	
				Non-Reporting ltr (2nd):	
				Non-Reporting Itr (Final	
				Notification ltr (if non-pi Call OI:	ckup).
LITE	But the state of t	WAY TOW IN TREET O	ien wiree Ara	After call ltr to OI:	
41/18	ALL INFORM THAT SLI	O COUNTY NO INCH	42) WHILE IN	Documentation Check	List: Handler Typist
20111	OF BALL CANCE GOVE	DURANASE TRANSPIL		Notification ltr (if non-pr	
71516	NOT REAL PLANT THOSE TO	Literature 4-efoc17		After call lir to OI:	
				Authorisation To Act:	
1				Release Voucher	
				Final Repair Bill:	
				Car Rental Invoice:	
	DEAGU			Towing Invoice	
	KEGEN	/E0 p p mm 2	010	LTA/GIA:	
			010	Medical Bill:	
				PDR:	
				Mandate/Reject Instru	ction:
				1.00	
				Payment Breakdown F	Form:
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:	
				Others:	
FINALIZATION	Date/Time:	Confirm with		Confirm by:	
Renair Cost:	SS (days) Reduction:	%	En	uil Call
FINAL SETTLEMENT	Date/Time:	Confirm with		Email Cal	
Final Liability:		1 / Assessed) BOLA S/N N	0.1	If NO or B 28, Ass. Li	a :
Renair Cost:	55				
1 uses of Rental (LOR):	SS (days)		(2)(0)(0)	V. (0) (1) (1)
Loss of Use (LOU):	SS (S	x days)		1 5012	1000
Loss of Income (LOI):	SS (S	x days)		90	8/03/8
LOR only LOU only	LOR+LOU	LOR + LOI Tick	only one]		
GIA/LTA Search	SS				THE STREET
Medical:	SS			THE RESERVE THE PROPERTY OF THE PARTY OF THE	al/Reject/Private Settle
Disbursement:	SS	(e.g. Tow/ Inc	dependent)	2) Report Format:	
Legal Cost	SS			3) Survey fee:	
Tetal:	SS	Global Sum SS:		and I all	1
FINAL PAYMENT	Date/Time:	Confirm with:		Email Call	

Total: FINAL PAYMENT

Payee 2: (Strike if N.A.) Payee 3: (Strike if N.A.)

Payee 1:

SS

SS SS

Name 1:

Name 2: Name 3:

PROGRESSIVE AUTO PTE LTD

NO. 1 KAKI BUKIT AVENUE 6 #02-48/50 AUTOBAY @ KAKI BUKIT SINGAPORE 417883 TEL: 6844 4620 FAX: 6844 4625 Email: claims@progressiveauto.sg GST:200712509E RCB NO:200712509E

1/5 & 1250 3 day.

M/S: AXA Insurance Singapore Pte Ltd

8 Shenton Way, #27-01 AXA Tower, S068811

Estimate No:

EST0000555

Date:

10 Jan 2018

Email: motor.survey@axa.com.sg

Policy No:

DMPC17S017885

TEL: ATTN: Motor Claim Department

6880 4741(Hotline)

FAX: 6880 4740/6880 4838 Veh Reg No:

SJW4264P

Your Ref No:

SJW4264P

Make/Model: Chassis No:

HONDA STREAM JHMRN6880AC200108

Claim Type:

Third Party

Engine No:

R18A13860108

Accident Date:

30-12-2017

Reg. Date:

24-03-2010

TP Veh Reg No:

SLD1539T

Estimate Repair Cost to Vehicle No :SJW4264P

	Description	U/Price	Quantity		t Price	Amount
1 2 3	HONDA STREAM 1.8L List Price Rear Bumper 665. 40 Rear Bumper Side Retainer Rear Sampe revelle Sussi	849.2000 18.9000 416.2000		20/De But should	849.20 18.90 416.20 ,284.30 256.86	
	Labour		1.635.4071		2011.00	E-MORE COSTS.
4	Panel Beating	750,0000	1 PC		750,00	300
5	Check Wiring	60.0000	LPC		60.00	20
6	Rust Proofing	60,0000	1 PC	17	60.00	X
7	To Remove & Replace Bumper Sensor	80.0000	1 PC		80.00	SO
8	To Spray Painting	480,0000	1 PC		480.00	460
				1	,430.00	
				Total	E.	S\$ 2,457.44

TOTAL: SINGAPORE DOLLAR TWO THOUSAND FOUR HUNDRED FIFTY SEVEN AND CENTS FORTY FOUR ONLY

For PROGRESSIVE AUTO PTE LTD

AUTHORISED SIGNATURE

LKK Auto Consultants hence notify the Repairer of the following:

- . To resurvey before/after spray painting
- . To display damaged partis) 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:

1577.44

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	5
Owner ID Type:	Singapore NRIC
Owner ID:	1781Z
Vehicle Details	
Vehicle No.:	SJW4264P
Vehicle to be Exported:	No
Intended De-registration Date:	03 Jan 2018
Vehicle Make:	HONDA
Vehicle Model:	STREAM 1.8L RSZ
Primary Colour:	Black
Manufacturing Year:	2009
Engine No.:	R18A13860108
Chassis No.:	JHMRN6880AC200108
Maximum Power Output:	103.0 kW (138 bhp)
Open Market Value:	\$26,909.00
Original Registration Date:	24 Mar 2010
First Registration Date:	24 Mar 2010
Transfer Count:	1
Actual ARF Paid:	\$26,909.00
Intended PARF Rebate D	etails
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	23 Mar 2020
PARF Rebate Amount:	\$16,145.00
Intended COE Rebate De	talls
COE Expiry Date:	23 Mar 2020
COE Category:	B - Car (1601cc & above)
COE Period(Years):	10
QP Paid:	\$26,389.00
COE Rebate Amount:	\$5,859.00
Total Rebate Amount:	\$22,004.00

The information contained herein is correct as at 03 Jan 2018

Shirley Hiew (LKK Auto)

Thank you for your email.

From: Sent:	Progressive Auto <claims@progressiveauto.sg> Wednesday, 7 March 2018 2:48 PM</claims@progressiveauto.sg>				
Sent:	Mindmeday 7 March 2019 2:49 PM				
To:	Shirley Hiew (LKK Auto)				
Cc:	Asher Sng (LKKAuto); Admin A; Vic (LKKAuto)				
Subject:	Re: Your Ref: SLD1539 Our Ref: SJW4264P_DOA: 30/12/2017 ALC				
	TUAS AT ABOUT 1400 HOURS *** LKK REF - CC6/AIG18000107/	Jes3			
Dear Asher,					
Dear Asiler,					
We would like to purchase your i	ndependent surveyor report of SJW4264P.				
Thank you.					
D 4 D 4					
Best Regards, Mandy Sin					
iviality 311					
Progressive Auto Pte Ltd					
No 1 Kaki Bukit Ave 6					
AutoBay #02-48/50					
Singapore 417883					
Tel: 6844 4620					
Fax:6844 4625					
EMAIL DISCLAIMER					
The information contained in this	email communication is confidential.				
You should only read, disclose, re	-transmit, copy, distribute, act in				
reliance on or commercialize the	information if you are authorized to do				
so. If you are not the intended re	cipient of this email communication,				
please notify the sender by reply	ng to the email and destroy any				
electronic or paper copy of this n	nessage.				
Any views expressed in this email	communication are those of the				
individual sender. Progressive Au	to Pte. Ltd. does not represent, warrant				
or guarantee that the integrity of	this communication has been				
maintained or that the communi-	cation is free of errors, virus or				
interference.					
Progressive Auto Pte. Ltd. asserts	copyright in respect to this email				
including any attachment. No par	t may be reproduced by any process or				
for any purpose without prior wr	itten permission.				
On Wed, Jan 24, 2018 at 11:48 A	M, Shirley Hiew (LKK Auto) < ShirleyHiew@lkkauto.com > wrote:				
Dear Bereza,					

Please revert with an offer asap. Thank you.

Bereza

Progressive Auto Pte Ltd

No.1 Kaki Bukit Ave 6

AutoBay #02-48/50

Singapore 417883

Tel: 6844 4620

Fax:6844 4625

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Our respective case handler will look into the m	natter and revert to you in due o	ourse.	
Dear Asher,			
For your information and necessarily action p	lease.		
Thank you.			
Best Regards,			
Shirley Hiew Admin			
LKK Auto Consultants Pie Ltd			
Phone: 6366-0055 email: ShirleyHiew@lkkauto.com fa	ex: 6741-4108		
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 S	(408933)		
From: Progressive Auto [mailto:claims@progre Sent: Wednesday, 24 January 2018 11:08 AM To: Admin A <admin-a@lkkauto.com> Subject: Your Ref: SLD1539 Our Ref: SJW4264P</admin-a@lkkauto.com>		E TWDS TUAS AT ABO	UT 1400 HOURS
Dear office In-charges,			
Kindly refer to the attached LOD, Repair Claim	& Relevant Document.		
Our client's claim breakdown as follow:			
1. Cost of repair(\$1250 + 7% GST) 2. Loss of Used (5 days× \$120) 3. Buy 3rd Party's GIA Report 4. Incidentals	\$1,337.50 \$600.00 \$29.00 \$88.00		

\$2,054.50

Total Amount:



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 Internal	tionale Des Experts En Autom	obile
PROGRESSIVE AUTO	PTE LTD	Ref : CC6/TP180001	07/Ues3q2
NO.1 KAKI BUKIT AVI #02-48/50 AUTOBAYS ON BEHALF OF CHU	SINGAPORE 417883	Date: 09-03-2018 Code: TP221	
1.	- ALTONOO - ALTO	s :- THIRD PARTY CLAI	M
Insured Veh.	Toney Turnounce	Veh. Inspected	SJW 4264P
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	03/01/2018
2.	Vehicle Par	ticulars & Condition	A PROPERTY OF THE
Make & Model	HONDA STREAM RSZ (A)	c.c	1799
Engine No.	HIDDEN	Year of Reg.	2010
Chassis No.	JHMRN6880AC200108	Colour	BLACK
Odometer	306437	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		
3.	Cond	itions of Tyres	
	Size	Make	Balance
R/H Front Tyre	225/45Z R17	MICHELIN	6 mm
L/H Front Tyre	225/45Z R17	MICHELIN	6 mm
R/H Rear Tyre	225/45Z R17	MICHELIN	6 mm
L/H Rear Tyre	225/45Z R17	MICHELIN	6 mm
4.		tion of Damages	
THE VEHICLE SU	STAINED DAMAGES AT THE R	REAR O/S PORTION.	
DAMAGES SEE D	ETAILS.		
5,		ral Information	
Accident Date	30/12/2017	Inspection Date	03/01/2018
Survey held at	PROGRESSIVE AUTO PTE L	TD	
	NO.1 KAKI BUKIT AVE 6 #02-48/50 AUTOBAY SINGAPORE 417883		
5a.	TELES ESSIDIEVE	Remarks	
	ON WAS CONDUCTED ON A"W CE TO YOUR INSTRUCTIONS,		
5b.	Estimat	e Days of Repair	
ESTIMATED NOR	MAL PERIOD FOR REPAIR:	3 Working Day	s



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 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SJW 4264P

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	REAR BUMPER	DENTED / DEFORMED	849.20	665.40
1	REAR BUMPER SIDE RETAINER	BENT	18.90	18.90
	LESS 20% DISCOUNT		-173.62	-136.86
			694.48	547.44
1	SET REAR BUMPER REVERSE SENSOR (SN)	SHORTED	416.20	200.00
	LESS 20% DISCOUNT		-83.24	-
			332.96	200.00
	LABOUR			
	PANEL BEATING.		750.00	300.00
	CHECK WIRING.		60.00	20.00
	RUST PROOFING	NOT NECESSARY	60.00	
	TO REMOVE & REPLACE BUMPER SENSOR		80.00	50.00
	TO SPRAY PAINTING.		480.00	460.00
			1,430.00	830.00
	GRAND TOTAL		2,457.44	1,577.44

RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)	1,250.00
--	----------

Report Ref No. CC6/TP18000107/Ues3q2

CHUA KANG SENG

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 contact or tork is accepted to any third party who may reply on the Report wholly or in part. Any third party acting or replying on this Report, in whole or in part, does so at his or her own risk.

Progressive Auto Pte Ltd

Business Reg. No. 200712509E

GST Reg. No. 200712509E

Tel: 6844 4620 Fax: 6844 4625 Email: claims@progressiveauto.sg

Date:

24/1/2018

BY E-MAIL

Your ref:

SLD1539

Our ref: SJW4264P

WITHOUT PREJUDICE

M/S AXA Insurance Pte Ltd

#27-01 AXA Tower Singapore 068811

Dear Sir/Madam,

ACCIDENT INVOLVING: (SJW4264P & SLD1539) ALONG AYE TWDS TUAS

DOA:

30/12/2017

TIME:

1400 HOURS

We refer to the above matter and write on behalf of

CHUA NANCY

, the registered owner of

SJW4264P in respect of the above accident.

We are instructed that the above accident was caused by your insured's negligent driving/ or management of your insured vehicle. Your insured's vehicle SLD1539 collided onto the rear portion of our client's vehicle SJW4264P. As a result of the accident, our client has been put to loss and expenses, particulars of which are as follows:-

1.	Cost of repair	(\$1250 + 7% GST)	\$ 1,337.50
2.	Loss of Used	(5 days × \$120)	\$ 600.00
3.	Buy 3rd Party's	GIA Report	\$ 29.00
4.	Incidentals		\$ 88.00

Total Amount:

2,054.50

Enclosed are the following documents for your perusal.

- 1) Driver's driving license/ Identity card
- 2) Certificate of Insurance
- 3) GIA report
- 4) LTA Search

(SLD1539)

- 5) Original repair claim
- 6) Car Rental Agreement/ Receipt (

NIL

Our company is not the authorized workshop of any of the GIA member companies and we are writing in purely for amicable sake.

The demand herein is in respect of our client's for damages pertaining to his motor vehicle and any settlement following or subsequent to this demand shall not prejudice any claim in respect of personal injuries.

Kindly acknowledge receipt of the above said documents within 7 days and your favourable reply is deeply appreciated.

Yours faithfully,

Bereza

PROGRESSIVE AUTO PTE LTD

Business Reg. No: 200712509E GST Reg. No: 200712509E No 1 Kaki Bukit Ave 6 AutoBay #02-48/50 Singapore 417883

Date: 24/1/2018

CHUA NANCY

C/O NO 1 KAKI BUKIT AVENUE 6 AUTOBAY #02-48/50 SINGAPORE 417883

MOTOR VEHICLE NO: SJW4264P HONDA STREAM

REPAIR CLAIM

\$ 1,250.00

LUMP SUM

Sub-total:

\$ 1,250.00

7% GST:

\$ 87.50

Total:

\$ 1,337.50

ONE THOUSAND THREE HUNDRED THIRTY-SEVEN

SINGAPORE DOLLARS: DOLLARS AND FIFTY CENTS ONLY



RECORDS MANAGEMENT CENTRE

GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

TAX INVOICE

Our Ref No:

GR-18-002883

Date of Request:

05/01/2018

Your Ref No:

WALK IN ARUL

PROGRESSIVE AUTO PTE LTD

NO.1 KAKI BUKIT AVE 6 #02-48/50, AUTOBAY@KAKI BUKIT

SINGAPORE 417883

Dear Sir/Madam,

Your Vehicle No:

SJW4264P

Date of Accident:

30/12/2017

Place of Accident:

AYE TWDS TUAS

Involving Vehicle No: SLD1539T,GY4523S

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[] GIRO [X] Cash [] Cheque



RECORDS MANAGEMENT CENTRE

GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

TAX INVOICE

Our Ref No:

GR-18-002884

Date of Request:

05/01/2018

Your Ref No:

WALK IN ARUL

PROGRESSIVE AUTO PTE LTD NO.1 KAKI BUKIT AVE 6 #02-48/50, AUTOBAY@KAKI BUKIT SINGAPORE 417883

Dear Sir/Madam.

Date of Accident:

30/12/2017

Vehicle No:

SJW4264P

Place of Accident:

ALONG AYE TWDS TUAS

Involving Vehicle No:

SLD1539T

With reference to your application for the accident report, we have attached the following accident reports as requested:

and the second s	ur application for the accident report, we h	PER DOC (S\$)	QTY	AMOUNT (S\$)
DOCUMENTS	ACCIDENT LOCATION	14.00	111	13.08
SLD1539T	ALONG AYE TWDS TUAS	14.00	1	0.92
GST Amount				14.00
Total Amount Due (GST Inclusive)			

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[] GIRO [X] Cash [] Cheque