1 =1 1 =1 1 =1	(Amthit	(L.)(A	1108.	LAS OF LEKE	
INS. CASE OWNER:	ESC	CC Y/AYA 1800 ASSIGNM		Date / Time : 3 11 18	0
Surveyor:			1	Registered in Merimen:	
Pre-assign / CCU	FTE OLGO G	2215		-m-nulry 1-	20102
Insured Vehicle No	SHO 9	イカをも	Claim No.	. 88m006cu (-	1984
Name of Insured		CERNIES PIL	Policy No.	VPX PLE POG	YO
14.5	-		Make / Model	REWINT	1858
Insured Tel No.	# C7600	HP: D.O.A: MIVIN	Plana of Accide	LOVE	
Excess Sec II :S\$			Planz of Accide	- FU	
Is driver the owner		Nature of Accident :	or mr. nenor	RT: YES / NO ; TP GIA REPORT:	VIDE INO
Driver Tel N	No. :	(V/L: YES/NO)	Insured Liability		S. Contraction of the Contractio
pc 5300	<u> 19</u>				
Liability:	INSRS. WSP: Tel: Liability RMKS	y: 🗐	INSRS: WEP: Tel: Limbility: RMKS:	iNSRS: WSP: Tel: Liability: RMKS:	ı
Date/Time					
1011118	De miletin was			STAGE Non-Reporting ltr (1st):	DATE/PIC
10//11/10	SPRO PRANT - LUI	TOTAL CONTRACTOR	00 24 17 X	Non-Reporting ltr (2nd):	
Joh	of smartelnine			Non-Reporting ltr (Final): Nonfrication ltr (if non-pickup):	
417	14	ne a s		Call Of: >301.19	1.18
	"pls obtain eve	divit "		After call ltr to O1:	Mar 2004
				Documentation Check List: Handle	er Typist
				Notification ltr (if non-pickup) After call ltr to OI:	}
21-5-18	FOR MA	ND ATE	. 157	Authorisation To Act	
11-3 10	1		1,0	Release Voucher:	
No.)	Final Repair Bill:	Z
(4.24)		2010		Car Rental Invoige	
RE(CEIVED 2 1 MA	2018		Towing Invoice X	===
				Medical Bill:	
				PIR: X	
				Mundate/Reject Instruction:	
				LOD Payment Breakdown Form:	
IN IMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:	
	111	, , , , ,		Others:	
FI ALIZATION	Date/Time:	Confirm with:		Confirm by:	
Remair Cost:	SS (V	Confirm with	4	Email Call C	all
FUNAL SETTLEMENT	Date Time: 5 - 7 - 1 x	(Assessed) BOLA S/N No.: 2	7	If NO or B 28, Ass. Lig.:	
Repair Cost: GJT	55 5, 266,01			and weder	
tizest of Rental (LOR):	ss —	days)	P	Walt	-
toss of Use (LOU):	SS 540 (5120 x	days) [Marin 1992]		11/03/11	
LOS only LOU only		OR + LOI Tick only one		()	
GAALTA Search	ss –			to en to the land to the	Lanta Careta
Mesical:	ss –	(e.g. Tow/ Independen	1.1	Claim status: Normal/Reject/Pri Report Format:	6/CC
Derbursement: [1775] Cost		(e.g. 10w/ independen	. ,	3) Survey fee:	
Te d:	55 6,106.05	Global Sum S\$:			OL.
L PAYMENT	Date/Time:	Confirm with:	1708 L	Email Call	3/11/10
Person I:	ss (, 10 % 03	Name I:	100	OTOR TIE LIV	-
Partie 2: (Strike if N.A.)	SS 7	Name 2: Name 3:			
Pare 3: (Strike if N.A.)	0.3	produce of 1			
54					
E take					
- AOK					
1 4.500					

Kenneth	
100	ASSIGNMENT
From: Date:	Veh No: PC 53094 00
Estimated Cost	
OD/TP/WS/TP RES/OD RES/EVA/INV/MY	Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover / Truck / Trailer or
To Inspect Vehicle No:	Value 7
at Workshop m/s	11 19 1000
of	AC: Insured / Std / MILLY
Insured:	Sp. Reading 6980/ T/Radio: Insured / Std / NI / N
Policy No.	Eng/No:
Claims No.	Gen. Cond: 8500/ Fair / Poor / P.
Sum Insured:	C SS 1 all 7 Poor 7 Burnt
(Client's Record)	Steering: Inorder / Jammed / Leaked / Burnt or
Make of Veh:	Brake: Ingrder / Jammed / Leaked / Burnt or
nem (rational)	Modi: MIT / S/Rlm / STD A/Plm as
(Policy Condition)	Tyre Size: F: 195180R15
The second secon	B: OORIS
Remark: The veh had commenced its	7.
repair at the time of inspection.	BS / BUN EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
Bat or Market Value:	
IDAC Accident Rport: Consistent? : Yes or No	Eroni Rear
GIA / PR Seen: Consistent?: Yes or No.	UBal G mm R/Bal 6 mm
Est Repairs: 06 days Res.: Yes or No.	Dom. I Say
Lum Sum / /3./% 3 Val.: Yes or No	001 3/1/10
CA / REV / REP. / 24 HRS	Survey held at
	Des. of Damages : Frt Rear O/S N/S U/C Rooftop or
- contacted	
Date / Time Action / Instruction	The U/C / Chassis frame / Body Structure affected due to collision.
4/1 File pers to Cornerne	Compon,
8 4921.54 Cufrm	,
0 4721.56 6	V Efre (6+1×120)
- my	(17/1/2
- 1 Ca simu	(011 x160)
- 1 Ch spm	(017 X120)
J Ch spm	COTT XIZO
J Co spina	E (\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	r (\$ 4942c/09/)
	P (\$ 49470/09/)
Time File Pass to? : Prell. Report	Days Of Repair:
	Days Of Repair:
Time, File Pass to? : Prell. Report : Final Report	Days Of Repair: Resurvey No. of Trip: Survey Fee
Time, File Pass to? : Prell. Report : Final Report	Days Of Repair: Resurvey No. of Trip: Survey Fee Transportation: See: Site Insp (\$) 5-85 st
Time, File Return to? Prell. Report Time, File Return to? Add	Days Of Repair: Resurvey No. of Trip: Survey Fee Transportation: Site Insp. (\$) _ 5 - RS _ SI
Time, File Pass to? : Prell. Report : Final Report Add ort Format :	Days Of Repair: Resurvey No. of Trip: Survey Fee Transportation: Interview (\$) 5-85_51 Tech love (\$) Protos
Time, File Return to? Prell. Report Time, File Return to? Add	Days Of Repair: Resurvey No. of Trip: Survey Fee Transportation: Site Insp (\$) 5 - RS SI Interview (\$) Proton



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

AXA	INSURANCE PTE	LTD	Ref : CC4/ASM1800	0148/Kjb3	
8 SI	HENTON WAY #24 TOWERSINGAPO	-01	Date: 03-01-2018 Code: ASM		
1.		Policy Partic	culars :- THIRD PARTY CLA	IM	
	Insured Veh.	SHD 9738E	Veh. Inspected	PC 5309Y	
	Policy No.		Coverage (\$)	0.00	
	Claim No.		Excess (\$)	0.00	
	Assign From		Assign Date	03/01/2018	
2.		Vehicle	Particulars & Condition		
	Make & Model		c.c	0	
	Engine No.	HIDDEN	Year of Reg.		
	Chassis No.		Colour		
	Odometer		Steering		
	Brakes		Modification		
	General				
3.		C	onditions 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.		Des	scription of Damages		
5.		G	eneral Information		
	Accident Date	29/12/2017	Inspection Date	03/01/2018	
	Survey held at	CHENG HOE MOTOR PI	-		
	83	BLK 1019 YISHUN IND. F #01-374/382 SINGAPORE 768761	PARK A		
5a.			Remarks		

r.Å

PC 5309Y

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 Estimate No: ES1791467
#27-02 AXA TOWER Date: 03 Jan 2018
SINGAPORE 068811 Policy No: MT20175141
63387288 FAX: 68804739 Veh Reg No: PC5309Y

TEL: 63387288 FAX: 68804739 Veh Reg No: PC5309Y

ATTN: Motor Claim Department Vot Nother Make/Model: TOYOTA HIACE 5DRS WS Ref: TP-AXA Chassis No: KDH2230028268

Claim Type: Third Party | B. | Engine No:

Accident Date: 29/12/2017 Penny B40014 Reg. Date: 26/09/2016

TP Veh Reg No: SHD9738E

	Description	U/Price	Quantity	List Price	Amount
	A ANDROPES			SS	S\$
	List Price			By 101.75	
1	REAR BUMPER	401.75	1 PC	4011.73	
2	REAR BUMPER CLIPS	3.50	6 PC	ne 21.00	
3	REAR BUMPER LH SIDE RETAINER	49.70	1 PC	2 49.70	
4	TAILGATE	2,211.67	1 PC	12 2,211.67	
5	TAILGATE LOGO	66.15	1 PC	Mc. 66.15	
6	TAILGATE EMBLEM 'HIACE'	47.30	1 PC	24 47.30	_
7	TAILGATE EMBLEM 'GL'	49.75	1 PC	16 49.75	
8	TAILGATE INNER LOCK	274.70	1 PC	N 274.70	
9	TAILGATE INNER RUBBER	365.68	1 PC	Sm 365.68	×
10	REAR END PANEL OUTER	579.50	1 PCS	579.50	-
11	REAR SPARE TYRE HOLDER	287.20	1 PC	017 287.20 4.354.40	
			Less 25%	1,088.60	3,265.80
	Special Net			4	
12	REAR WINDSCREEN GUM	40.00	1 PC	AL 40.00	
13	REAR STICKER '70KM'	10.00	1 PCS	10.00	
14	REVERSE SENSOR	200.00	1 PC	C 200.00	
				250.00	250.00
	Labour				-
15	REMOVE AND REFIX REAR WINDSCREEN GLASS	120.00	1 LA	120.00	0
16	REMOVE AND REFIX REAR SEAT, CARPET, ETC	120.00	1 LA	120.00	801
17	REMOVE AND REFIX REAR BUMPER ASSY, TAILGATE, THIRD BRAKE LIGHT, REAR SPARE TYRE HOLDER, REAR WIPER ASSY, TO CUTTING, WELDING AND RENEW REAR END PANEL OUTER. KNOCK AND REPAIR REAR FLOOR BOARD PANEL AND REALIGN THE SAME	800.00	I LA	800.00	7001
18	PUTTY AND RESPRAY ON REAR PANEL, REAR FLOOR BOARD PANEL, TAILGATE, REAR BUMPER AND REAR AFFECTED AREA	800.00	1 LA	800.00	720
19	RUSTPROOFING	60.00	1 LA	60.00	
	West Production Control Contro	V27-413/1/		1,900.00	1,900.00
				Total	S\$ 5,415.80
			Add GS	T @ 7%	379.11
			Total Amount		\$\$ 5,794.91

For Cheng Hoe Motor Pte Ltd

AUTHORISED SIGNATURE

Enquire PARF/COE Rebate for Registered Vehicle

ID T	D. and an area
Owner ID Type:	Business
Owner ID:	1002M
ehicle Details	
ehicle No.:	PC5309Y
ehicle to be Exported:	No
ntended De-registration Date:	02 Jan 2018
ehicle Make:	TOYOTA
ehicle Model:	HIACE COMMUTER GL 3.0 A
rimary Colour:	Silver
Manufacturing Year:	2016
ngine No.:	1KD2615155
hassis No.:	KDH2230028268
Maximum Power Output:	¥
pen Market Value:	\$42,671.00
Original Registration Date:	26 Sep 2016
irst Registration Date:	26 Sep 2016
ransfer Count:	1
octual ARF Paid:	\$2,134.00
ntended PARF Rebate Details	
ARF Eligibility:	No
ARF Eligibility Expiry Date:	ě
ARF Rebate Amount:	\$0.00
ntended COE Rebate Details	

https://vrl.lta.gov.sg/lta/vrl/action/enquireRebateByPublicBef... 02/01/2018

LKK AUTO CONSULTANTS PTE LTD (TP) -

Menu



Re:FOLLOW-UP REMINDER FOR QUANTUM MANDATE

Type

Q Question

Message

Mandate approved

Reply



51 UBLANE I, 802-25 PAYA CHI INDESTRIAL PARK, SINGAPORE 408933 TEL: 10651 62563561 FAX 1 (668) 62564318

Immediate Advice

To : AXA Insurance Pte Ltd Date: 11/6/2018

Survey Details:

Date of loss	29-Dec-17	
Date of appointment	3-Jan-18	
Date of survey	3-Jan-18	
Location of survey	CHENG HOE MOTOR PTE LTD	

Vehicle Details:

Claim Type:	Third party
Vehicle number	PC 5309Y
Make and Model	TOYOTA HI-ACE, 2953cc
Date of registration	26-09-216
Excess	
Market Value	
Parf Rebate	
Nett Loss	

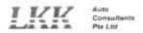
Repair details:

Initial Estimate	\$ 5,415.80

Proposed/Revised repair cost:

Parts	\$ 4,706.14
Check items (estimate)	\$ 489.66
Labour	
Total	\$ 5,915.80
Lump Sum(if applicable)	

Number of days for repair	<u>6</u>



STUIDAYE 1, 802-25 PAYA URI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62543561 FAX: (065) 62544315

Remarks:

OLA 27- HEAD-TO-REAR ; ID HIT TP FROM REAR	

Mandate:

Liability(TP)	100%	
Proposed repair cost	\$ 5,266.04	
Loss of use (BUS)	\$ 840.00	\$120 x 7 DAYS
Loss of rental		
Loss of income		
LTA search fees	\$ 8.00	
Others		
Proposed Total	\$ 6,114.04	



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:

11 JUN 2018

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

Attn: MOTOR CLAIMS DEPT

Dear Sir / Madam

ACCIDENT INVOLVING VEHICLE NO. PC5309Y & SHD9738E ON 29/12/2017 ALONG BKE TOWARDS KJE.

We are authorized by PC5309Y for their above matter.

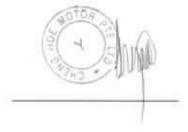
Record reveals that you are the insurer of SHD9738E. We therefore wish to seek compensation from you as below:-

	Cost of Repairs		S\$	5266.05
2.	Loss of Use ((+1 x \$120 Day)		S\$	840.00
3.	Hire of Vehicle		S\$	0.00
4.	LTA Search Fee/GIA Reports		S\$	0.00
		TOTAL	S\$	6106.05

Please let us have your reply soonest possible.

Thank you.

Yours faithfully



Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)

Sent: Friday, 19 January 2018 2:05 PM

To: 'claims@transcab.com.sg'

Cc: 'carrisalee@ava-ins.com'; 'icewong@ava-ins.com'; 'ireneng@ava-ins.com';

'foonghon@ava-ins.com'; Admin A; Vic (LKKAuto)

Subject: YOUR REF: VPX/P1680520 (SHD 9738E)*ACCIDENT INVOLVING SHD 9738E & PC

5309Y ALONG KJE ON 29/12/2017

Transcab Taxi (Singapore) Trans-cab Services Pte Ltd

Dear Sir/Madam,

OUR REF: CC4/ASM18000148/Kjb3 YOUR REF: VPX/P1680520 (SHD 9738E)

ACCIDENT INVOLVING SHD 9738E & PC 5309Y ALONG KJE ON 29/12/2017

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 Cheng Hoe Motor PI acting on behalf of the owner of PC 5309Y against your motor insurance policy.

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

We also wish to advise that there is an excess of <u>\$\$5,000.00</u> attached with Third Party Claims. Please be informed that you shall be liable for the excess following any settlement of the third party claim.

AXA shall keep you informed of the third party claim settlement and thereafter kindly let AXA have the excess payment in your cheque payable to "AXA Insurance Pte Ltd". Please indicate your vehicle registration number and the date of accident on the back of the cheque.

Notwithstanding the excess being applied and/or received by AXA for the above subject matter, AXA expressly reserves all their rights under the policy to refund the excess payment in the event that there arises any known policy breach and or exclusion material to coverage.

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 AXA.

Your full co-operation in the handling of the claim is required and kindly submit the following 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 our prior knowledge and consent. If you receive any correspondence or legal document such as a Writ of Summons in connection with this accident, please forward it to us immediately. You may email it to cst@axa.com.sg/ joyirene@lkkauto.com or deliver it by hand to our Customer Care Centre.

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 authorized driver may have committed.

In the event of receiving and handling of any third party injury claim(s), we 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 our Claims Service Team at 1800-880 4888 at our operating hours 9:00am to 5:30pm (press 1 for GI and option 3 for claims) or cst@axa.com.sg/joyirene@lkkauto.com. Please quote our claim reference when you contact us that we can assist you more effectively.

Thank you.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6749-5792 | email: joyirene@lkkauto.com| Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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AUTHORIZATION TO ACT

I, Ashok Transport	_ ("the third party claimant")
of 44 Owen Road #03-307 S 210044	
OWNER OF PC5309Y (vehi	cle no.) hereby authorize
("The workshop") to act for me with repair costs and/or rental and/or lovelicle No. PC5309Y that was accident which occurred on 29/12/20	oss of use ("claim") for my damaged pursuant to the
KJE	(location)
involving Vehicle No/s SHD9738E ("The accident"). I further authorize the workshop to	settle my shows mostlened
claim in a manner that they deem fit authorized to receive payment furthe with payment cheque/s being made in	and the workshop is further
I further acknowledge that any settle on my behalf is on a without prejudic liability basis insofar as the driver wehicle/s is concerned.	ce and without admission of
Dated this 2 day of January	Ymonty) 20 18 (year)





CLAIM REF

: S8M006CU

INSURED

: TRANS-CAB SERVICES PTE LTD

DISCHARGE VOUCHER

We/I <u>ASHOK TRANSPORT</u> CO REG NO .53341002M hereby agree to accept the sum of dollars [<u>SIX THOUSAND ONE HUNDRED SIX AND CENTS FIVE.</u>] (S\$ 6,106.05) 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. [SHD 9738E] as a result of an accident along [BKE TOWARDS KJE] on [29/12/2017] of which we/I were/was the driver/ owner/ hirer/passenger/rider/pillion/ insurer of motor vehicle no. [PC 5309Y].

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. [SHD 9738E] 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. [SHD 9738E]

Dated this 13 day of SEPTEMBER 2018

Claimant's Signature NRIC no./ Company Stamp	: ASHOK TRANSPORT : 53341002M
Occupation/ Business	<u> </u>
Address	4
Telephone No.	4
Witness's Name	- 4010R
Witness's Signature	
Witness's NRIC No.	-

AXA Insurance Pte Ltd (Company Reg. No. 199903512M) 8 Shenton Way, #24-01 AXA Tower, Singapore 068811 Customer Centre #B1-01

Tel: +65 6880 4888 Fax: +65 6338 2522 Website: www.axa.com.sg

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

TAX INVOICE

M/S: AXA INSURANCE PTE LTD

8 SHENTON WAY \$24-01

AXA TOWER

SINGAPORE OLSBIL

TEL:

ATTN: Motor Claim Department

WS Ref:

TP-AXA

Claim Type: Accident Date:

Third Party 29/12/2017

NO:

CL8180543 05 Jun 2018

Date: Policy No:

MT20175141

Veh Reg No:

PC5309Y

Make/Model:

TOYOTA HIACE 5DRS

Job No:

JC1597551

Description

Quantity

List Price

Amount

PAGE:1

To Supply all replaced parts, all necessary and agreed labour &

miscellaneous charges.

1 PC

S\$ 4,921.54

S\$ 4,921.54

(As recommended by your appointed surveyor)

Total

S\$ 4,921.54

Add GST @ 7%

344.51

Total Amount payable

S\$ 5,266.05

For Cheng Hoe Motor Pte Ltd

E. && O. E.

AUTHORISED SIGNATURE

No results.

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

Case	votified	Est Submitted	Adj Assigned	Adj Rpt		Adj 5	Submitted	Ins Auth'ed	uth'ed Status		
Main	6 Jul 2018		17 Jul 2018 09:54 Edit Adj Rpt	5\$4,921		1000	921.54 w Rpt		Re	Pending for Surv Report Cancel Case	
	lain	∏ R	eference	∬ a	laim Det	ails	$\neg \Gamma$	Documents		٦.	Show All
CLAIM SUE	FOLDER DE	TAILS					[Created	by insurer]			
Insured:	TRANS-C	AB SERVICES PT	ELTD, Co. Reg. N	o.: 2003038	378K		14-11-201-21	S. F. 1070 SHY, NO.			
Main Claimant:	ASHOK T	RANSPORT, Co	Reg. No.: 533410	02M							
Vehicle Reg. No.:	PC5309Y				Date of	Loss:		7 22:00 - :59 s and 3 Days From	LTA R	eg Date (M	tan Yr)]
Claim Type:	TP / C0474099				Policy/C Note No		P1680520 (Third Party Only)				
/ehicle Reg. No. (Insured):	SHD9738E POLICY NO. MT20175141										
					Excess:		\$\$5,000.00)			
Repairer:	Cheng Ho	e Motor Pte Ltd	(Yishun) Blk 1019	#01-374/38	32, Yishu	n Indi	istrial Park A	, 768761 Yishun -	Tel: 6	755 6142	
tandling nsurer:	AXA Insu	rance Pte Ltd (F	IQ) - Tel: 6338 728	8 [Handle	ed by Ric	hard	Ang]				
Claimant's Insurer:	Great Am	erican Insuranc	e Company (HQ)	Tel: 6804 6	047						
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561	[Handled	by K	ENNETH KO	NG] [Final R	pt du	ie 26/07/	2018]
Driver/Custo dian (Insured):	The second section of the second section is a second section of the second section section is a second section of the second section s	YE (60 / Male),	NRIC: 51246839C,	Tel: +659	9831736	ı		7			
Adj Asg. Remarks:			ported over from S ease upload any do							gh Smart C	laims.
ASSOCIATI	D MAIL RE	CEIVED						View	All	Compose	e Case Ma
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Claim Documents

*PC5309Y (C0474099)

[SHD9738E]

TP

ASHOK TRANSPORT

Dec 29 2017 10:00PM

[TRANS-CAB SERVICES PTE LTD]

Cheng Hoe Motor Pte Ltd

Let	ters/Corresponder	ices	1 per	page V	V
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Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
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Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.			

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THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

PC5309Y (TP veh) Date of Accident: 29/12/2017		n)	Model:	RENAULT LATITUDE 2.0 CVT		
				ABS (A)		
Date of Accident: 29/12/2017						
Gloi	bal Sum Settlem	ent :	[] Yes		[X] No	
Rep	air Estimate			: \$	5,794.91	
Fina	al Repair Cost			: \$	5,266.05	
Loss of Use			: \$	840.00	7.00 days at \$120.00 per day	
Ren	ntal (if any)			: \$	0.00	days
LTA	/ GIA Search Fi	ee		: \$	0.00	
Oth	ers;			: \$	0.00	
				: \$		
Fina	al Settlement Su	m		\$	6,106.05	
belov	7.0ft.	11111111111111			3.576(\$)(PARTY	[] NO (Kindly indicate
A)	For Non GIA R	egistered	worksnop:			(%)
B)	For GIA Regist	ered Wo	rkshop:		_27	e: Yes/ Ne BOLA Scenario No:
	* Assessed Liab	0.000 0001	LIPERSON DON'T COMPANY			ity (*):(%) ases where BOLA does not apply.
Ren	narks					
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Pay 1) 2)	ment Instructio			'n	; s	6,106.05

 JOANNE LEE KHANG MIN
 24 Sep 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)

Page 1 of 4 Adjuster Report

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/AXA18000148/KJB3Q2

Date:

24/09/2018

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No:

P1680520

Claimant Vehicle PC5309Y No:

Insured Vehicle No:

SHD9738E

Date of Loss:

29/12/2017

Nature of Claim:

Claim No:

C0474099

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

PC5309Y

Make & Model:

RENAULT LATITUDE, 2.0 CVT ABS (A)

Engine No:

1KD2615155

Reg. Date: Colour:

26/09/2016 (Man. Year: 2016) Metallic Silver

Chassis No: Odometer:

KDH2230028268 64801 km

Engine Capacity:

2982 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):

Handbrake (Serviceable):

Yes Engine Modification:

Pre-accident Condition:

Yes

CONDITION OF TYRES

Front Tyre Size: Front Left Side:

195/80 R15

Rear Tyre Size:

195/80 R15

Front Right Side:

Dunlop 4 mm Dunlop 4 mm Rear Left Side: Rear Right Side: Dunlop 6 mm Dunlop 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		3,515.80	3,241.54	274.26	7.80
Miscellaneous Items		0.00	0.00	0.00	
Labour		1,900.00	1,680.00	220.00	11.58
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
G	ross Total (S\$)	5,415.80	4,921.54	494.26	9.13
+ GST 7	.00/7.00% (S\$)	379.11	344.51	34.60	9.13
Ne	tt Amount (S\$)	5,794.91	5,266.05	528.86	9.13
+	Loss of Use (7.0 x S	\$120.00/day) (S\$)	840.00		
		Nett Liability (S\$)	6,106.05		

INSPECTION

Date of Assignment:

17/07/2018

Date Inspected:

03/01/2018 Inspected At:

Cheng Hoe Motor Pte Ltd (Yishun)

Blk 1019 #01-374/382, Yishun Industrial

Park A

Singapore 768761

Estimated Period of Repair:

6.0 days

Adjuster Report Page 2 of 4

Adjuster: KENNETH KONG Manager: Joy Irene Bascao

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

REPAIR DETAILS

Referen	ce	
Part Source:	: MRM-SG	Version: 1.0 (Last Synchronised: 24 Sep 2018)
Parts:	143	RENAULT LATITUDE 2.0 CVT ABS (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted	, no print-code for PC5309Y)
Validity:		tes 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	not in reference catalogue are prefixed with an asterisk *.

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER (CONSISTENT)	Bent	401.75 FL	*401.75 FL
2	6		*REAR BUMPER CLIPS (CONSISTENT)	Necessary	21.00 FL	*21.00 FL
3	1		*REAR BUMPER LH SIDE RETAINER (CONSISTENT)	Distorted	49,70 FL	*49.70 FL
4	1		*TAILGATE (CONSISTENT)	Bent	2,211.67 FL	*2,211.67 FL
5	1		*TAILGATE LOGO (CONSISTENT)	Necessary	66.15 FL	*66.15 FL
6	1		*TAILGATE EMBLEM HIACE (CONSISTENT)	Necessary	47.30 FL	*47.30 FL
7	1		*TAILGATE EMBLEM GL (CONSISTENT)	Necessary	49.75 FL	*49.75 FL
8	1		*TAILGATE INNER LOCK (CONSISTENT)	Dented	274.70 FL	*274.70 FL
9	1		*TAILGATE INNER RUBBER (CONSISTENT)	Serviceable	365,68 FL	*-FL
10	1		*REAR END PANEL OUTER (CONSISTENT)	Bent	579.50 FL	*579.50 FL
11	1		*REAR SPARE TYRE HOLDER (CONSISTENT)	Distorted	287.20FL	*287.20 FL
12	1		*REAR WINDSCREEN GUM (CONSISTENT)	Necessary	40.00FS	*40.00FS
13	1		*REAR STICKER 70KM (CONSISTENT)	Necessary	10.00FS	*10.00FS
14	1		*REVERSE SENSOR (CONSISTENT)	Cracked	200.00FS	*200.00FS
F=Fra	nchise p	art. S=SpcNe	ett. L=ListtemDisc.	_		
				Sub Total (S\$)	4,604.40	4,238.72
			- List Item Discount on L Iter	ns 25.00/25.00% (S\$)_	1,088.60	997.18
				Total Parts (S\$)	3,515.80	3,241.54

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	REMOVE AND REFIX REAR WINDSCREEN GLASS	New	120.00	120.00
2	REMOVE AND REFIX REAR SEAT ,CARPET ,ETC	New	120.00	80.00
3	REMOVE AND REFIX REAR BUMPER ASSY ,TAILGATE ,THIRD BRAKE LIGHT ,REAR SPARE TYRE HOLDER ,REAR WIPER ASSY ,TO CUTTING ,WELDING AND RENEW REAR END PANEL OUTER ,KNOCK AND REPAIR REAR FLOOR BOARD PANEL AND REALIGN THE SAME	New	800.00	700.00
4	PUTTY AND RESPRAY ON REAR PANEL, REAR FLOOR BOARD PANEL , TAILGATE , REAR BUMPER AND REAR AFFECTED AREA	New	800.00	720.00
5	RUSTPROOFING	New	60.00	60.00
	Gross Labo	ur Cost (S\$)	1,900.00	1,680.00
	Report was unsubmitted during	this print-out.		

< END OF ESTIMATES >