

Ruth

CC 4

AVA

1800

0327

U<sup>4</sup> 16/9

Servicant:

MARCEL

DOI:

ASSIGNMENT

08012018

Date / Time:

5/1/18

Registered in Merimen:

24/4/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SBA 1168P

Name of Insured:

YEO JIM VET

Insured Tel No.:

HP: 98761177

Excess Sec II :SS

D.O.A: 02/01/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

SBA006ML / 24088

Policy No.:

VPM 01938127

Make / Model:

TOYOTA

Place of Accident:

RUE RLE 5 EXIT FROM VE  
AT PETER LANE

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES/NO)

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

Insured Liability:

Final ? Yes / No

GBG 5494P



INSRS:

WSP:

Tel:

Liability:

RMKS:

Vix



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 Checklist: 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:

01/10/2018

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

SS

(Agreed / Assessed)

BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

Repair Cost:

SS

Loss of Rental (LOR):

SS

(

days)

Loss of Use (LOU):

SS

(\$

x

days)

Loss of Income (LOI):

SS

(\$

x

days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

(Tick only one)

GIA/LTA Search

SS

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

1) Claim status: Normal/Reject/Private Settle /up

2) Report Format:

TP

(TP pass)

3) Survey fee:

+250

(day)

Total:

SS

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

Name 1:

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

REF: ASM (AXA)

## ASSIGNMENT

From: Date: 08012018

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No: ABC 5494P

at Workshop m/s

of 60 Kaki Bukit Ave 6

Insured:

Policy No: SBA 1168P

Claims No:

Sum Insured: Excess:

(Client's Record)

Make of Veh:

100cm

(Policy Condition)

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

Bal. or Market Value:

IDAC Accident Report: Consistent? Yes or No

PR Seen: Consistent? Yes or No

Est. Repairs: 4 days Res.: Yes or No

Lump Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: Person Contacted:

Date / Time Action / Instruction

Door LH 1164.70 N RH 873.50 N

9/1/18 Confirmed L/S \$4000 w/lt. Michele.

- (Red: \$2,770.65 / 41%)

Veh No: ABC 5494P Vt Regn: 8 17

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

Truck / Trailer or CM /

Make: Nissan NV200 cc 1461

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

Sp Reading: 8117 T/Radio: Insured / Std / NI / NA

Eng No:

O/No: VSKYBAM 2020 146193

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: N / S / Rim / STD A / Rim or

Tyre Size: F: 175/70R14

R:

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

TOYO / YOKO or

Front

R/Bal: 6 mm

Rear

R/Bal: 6 mm

L/Bal: 6 mm

L/Bal: 6 mm

D.O.A: 2/1/18

D.O.I: 8/1/18

Survey held at:

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

Rear

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

Date/Time File Pass to:

☐

Prel. Report

Days Of Repair:

11

☐

Final Report

Resurvey No. of Trip:

Date/Time File Return to:

Survey Fee

Transporter

21

Add Fee:

☐

Site Insp \$

☐

Interview \$

☐

Tech Insp \$

☐

Weekend \$

Report Format:

Lump Sum / I.B.I: \$

TOTAL



# LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile				
AXA INSURANCE PTE LTD		Ref : CC4/ASM18000327/kb3		
8 SHENTON WAY #24-01 AXA TOWERS SINGAPORE 068811		Date : 05-01-2018		
		Code : ASM		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SBA 1168P	Veh. Inspected	GBG 5494P	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	05/01/2018	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
<b>4. Description of Damages</b>				
<b>5. General Information</b>				
Accident Date	02/01/2018	Inspection Date		
Survey held at	VFIX AUTO SERVICE PTE LTD 60 KAKI BUKIT AVE 6, ARK@KB, 417892 KAKI BUKIT SINGAPORE 417892			
<b>5a. Remarks</b>				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

M/S AXA INS (S'PORE) PTE LTD  
8 SHENTON WAY  
#27-01 AXA TOWER  
SINGAPORE 068811

*Not Authorized*  
*8/1/17*  
*take photo & sign by 4dy.*

## ESTIMATE

DATE : 03/01/2018  
ACC DATE : 02/01/2018  
REF NO. : VFIX-TP20180395  
POLICY NO. :

Attention: Motor Claim Department

RE : VEHICLE NO. GBG5494P NISSAN NV200

*2/5 \$4000*

DESCRIPTION	LIST	AMOUNT S\$
1 1 TAIL GATE LH	<i>3rd 500</i>	1,381.50
2 1 TAIL GATE RH	<i>3rd 500</i>	978.10
		\$ 2,359.60
	LESS 30%	\$ 707.88
		\$ 1,651.72

DESCRIPTION	NETT	AMOUNT S\$
1 1 REAR BUMPER	<i>00/22 624.80</i>	625.80
2 1 REAR BUMPER REFLECTOR LH	<i>11</i>	59.60
3 1 TAIL GATE HINGE LOWER RH	<i>11</i>	102.00
4 1 TAIL GATE LOCK RH	<i>twi/jm 168.40</i>	320.20
5 1 TAIL GATE LOCK LH	<i>twi/jm 168.40</i>	320.30
6 1 TAIL GATE LOCK INNER HANDLE RH	<i>11</i>	23.00
7 1 TAIL GATE WEATHERSTRIP RH	<i>11</i>	80.30
8 1 TAIL GATE WEATHERSTRIP LH	<i>11</i>	71.90
9 1 TAIL LAMP R+L	<i>0/1 257.30</i>	514.60
		2,117.70
	LESS 10%	211.77
		\$ 1,905.93

*1218.90*  
*10%*  
*1,218.90*

DESCRIPTION	SPECAIL NETT	AMOUNT S\$
1 1 REVERSE SENSOR	<i>shd</i>	250.00
2 1 70KM/H STICKER	<i>ru</i>	25.00
3 1 CONTACT NUMBER STICKER	<i>ru</i>	40.00
4 1 NISSAN LOGO	<i>ru</i>	65.00
5 1 NV200 EMBLEM	<i>ru</i>	55.00
6 2 TAIL GATE GLASS SEALANT	<i>ru</i>	160.00
7 1 MR COOL STICKER	<i>ru</i>	98.00
		\$ 693.00

*500*

1	To remove damaged body panels with all necessary components/attachments apply hot-works where necessary repair/reshape dented panels	600	1,000.00
2	To spray paint replaced/repainted body panels inclusive of preparatory works and painting materials	850	1,000.00
3	To transfer tail gate components (2pcs)	120.00	240.00
4	To remove,refit tail gate door glass and water test (2pcs)	90.00	180.00 ✓
5	To install reverse sensor	50	100.00
			<u>\$ 2,520.00</u>

GRAND TOTAL : \$ 6,770.65

SINGAPORE DOLLARS : SIX THOUSAND SEVEN HUNDRED SEVENTY & CENTS SIXTY  
FIVE ONLY

Vfix Auto Service Pte Ltd



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:

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	2388G
Vehicle Details	
Vehicle No.:	GBG5494P
Vehicle to be Exported:	No
Intended De-registration Date:	08 Jan 2018
Vehicle Make:	NISSAN
Vehicle Model:	NV200 1.5 MT ABS AIRBAG 2WD 6DR E5 W/RC
Primary Colour:	Silver
Manufacturing Year:	2017
Engine No.:	K9KC400D057318
Chassis No.:	VSKYBAM20Z0146193
Maximum Power Output:	-
Open Market Value:	\$20,119.00
Original Registration Date:	31 Aug 2017
First Registration Date:	31 Aug 2017
Transfer Count:	0
Actual ARF Paid:	\$1,006.00
Intended PARF Rebate Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	30 Aug 2027
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
QP Paid:	\$40,212.00
COE Rebate Amount:	\$38,774.00
Total Rebate Amount:	\$38,774.00

The information contained herein is correct as at 08 Jan 2018

OK



## MANDATE REQUEST FOR S8M006ML

press lawyer

Type

🔔 Question

Message

LIABILITY: 100% QUANTUM: (a) COR(w/GST);\$4,280.00 + (b)LOR(4 DAYS X \$100.00):\$400.00 + (c)LTA/GIA  
search fee: \$7.45= Total: \$4,687.45 Vehicle Model: NISSAN NV200 For your approval please. Asher Sng

Reply



## Re:RE: Re:MANDATE REQUEST FOR S8M006ML

Type

🔗 Question

Message

hi, third party workshop has litigated the claim. please submit your report in merimen and close file.

Reply





Auto  
Consultants  
Pte Ltd

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

15 JANUARY 2018

YEO ZHUI PEI  
19 JALAN HIKAYAT  
SINGAPORE 769863

Dear Sir/Madam,

**OUR REF : CC4/ASM18000327/Ukb3**

**YOUR REF : SBA 1168P**

**ACCIDENT INVOLVING SBA 1168P AND GBG 5494P ALONG ANG MO KIO AVENUE  
5 EXIT ON 02.01.2018**

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 VFIX AUTO SERVICE PTE LTD, acting on behalf of the owner of GBG 5494P against your motor insurance policy.

Based on the accident report, accident scenario, it was reported that your vehicle had rear-ended the Third Party vehicle GBG 5494P. As such, liability is down against us.

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 full co-operation in the handling of the claim is required and kindly submit the following to [Zaini@lkkauto.com](mailto:Zaini@lkkauto.com) within 10 days from the date of this letter **if not provided at AXA's 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)



Auto  
Consultants  
Pte Ltd

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

- 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 6256 3561 or email us at [Zaini@lkkauto.com](mailto:Zaini@lkkauto.com).

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

Yours sincerely,

Zaini  
Case Handler  
DID: 6841 2132  
FAX: 6741 4108  
Email: [Zaini@lkkauto.com](mailto:Zaini@lkkauto.com)

c.c. AXA Insurance Pte Ltd (AXA)  
(Motor Claims Dept)

19 JAN 2018

Our Ref. No.: VFIX-TP20180395

**MOTOR CLAIMS DEPT**  
**AXA INSURANCE (S'PORE) PTE LTD**  
8 SHENTON WAY  
#27-01 AXA TOWER  
SINGAPORE 068811

**vfix**  
Vfix Auto Service Pte Ltd  
60 Kaki Bukit Ave 6  
Ark@KB Singapore 417892  
Email: vfixauto@gmail.com  
Tel: 64489268 Fax: 64452368  
Co Reg. No: 201602964H  
GST Reg No: 201602964H

**WITHOUT PREJUDICE**

Dear Sir / Madam

**PROPERTY CLAIM ONLY**

**ACCIDENT INVOLVING GBG5494P AND SBA1168P ON 02 JAN 2018**  
**ALONG CTE TOWARDS CITY AT ANG MO KIO AVE 5 EXIT (L/P 96)**

We refer to the above-mentioned accident.

We are writing on behalf of M/S DOCTOR COOL PTE LTD the registered owner of motor vehicle number **GBG5494P** which was involved in the above accident.

We are instructed that the above accident was caused by the negligence and management of your insured's vehicle number **SBA1168P**. As a result of the above accident, our client's vehicle was damaged and our client's has been put to loss and expense, particulars of which are as follows :-

1	Cost of Repair	:S\$	4,280.00
2	Rental Fees ( 4 days X \$ 150.00 )	:S\$	600.00
3	LTA Fees	:S\$	7.45
<b>TOTAL AMOUNTS</b>		<b>:S\$</b>	<b>4,887.45</b>

We enclosed a list of the supporting documents :-

- (a) Original Final Repair Bill
- (b) Rental Agreement & Invoice
- (c) LTA Tax Invoice
- (d) GIA / Police Report lodged by Our Client
- (e) Letter of Authority

Kindly acknowledge receipt of the above said documents and your favourable reply is greatly appreciated.

**Any settlement reached is strictly without prejudice to and shall not affect any other claims arising from this accident. Settlement is solely for the items claimed only.**

Yours Faithfully,

VFIX AUTO SERVICE PTE LTD



Kelvin Puh



To: **AXA INSURANCE SINGAPORE PTE LTD**  
8 SHENTON WAY  
#27-01 AXA TOWER  
SINGAPORE 068811

Dear Sir / Madam,

Claimant:

ACCIDENT INVOLVING GBG 5494P AND SBA1168P ON 02-01-18 AT  
CTE TOWNS CITY AT ANG MO KIO AVE 5 EXIT (L/P 96)

I/We, DOCTOR COOL PTE LTD, am/are the registered owner of  
motor car no. GBG 5494P.

Please be informed that I have assigned all compensation monies due to me/us in the above  
accident to VFIX AUTO SERVICE PTE LTD.

I/We hereby authorized you to release all monies pertaining to the above mentioned accident  
to VFIX AUTO SERVICE PTE LTD and forward the settlement cheque to VFIX AUTO SERVICE PTE  
LTD whom I/we have authorized to collect the said compensation monies.

Thank you,



Signature of Claimant &  
Company Stamp if applicable  
IE no.: 201502388 G  
Date: 19/01/18

Signature of Witness

IC no.: 815275521  
Date: 19/1/18



Vfix Auto Service Pte Ltd  
60 Kaki Bukit Ave 6  
Ark@KB Singapore 417892  
Email: vfixauto@gmail.com  
Tel: 64489268 Fax: 64452368  
Co Reg. No: 201602964H  
GST Reg No: 201602964H

**AXA INSURANCE (S'PORE) PTE LTD**  
8 SHENTON WAY  
#27-01 AXA TOWER  
SINGAPORE 068811

**FINAL REPAIR BILL**

DATE : 19/01/2018  
VEHICLE NO : GBG5494P  
MAKE/MODEL : NISSAN NV200  
ACC DATE : 02/01/2018  
CLAIM NO : VFIX-TP20180395  
POLICY NO :

---

AMOUNT S\$

LUMP SUM REPAIR COST

Repair Amount	4,000.00
7% GST	280.00
Total	<u>4,280.00</u>

SINGAPORE DOLLARS : FOUR THOUSAND TWO  
HUNDRED & EIGHTY ONLY

VFIX AUTO SERVICE PTE LTD

  
Kelvin Poh





Vfix Leasing Pte Ltd  
Business reg. no. 201602295R  
60 Kaki Bukit Ave 6  
Ark@KB Singapore 417892  
Email: vfixauto@gmail.com  
Tel: +65 64552957  
Fax: +65 64452368

## INVOICE

TO  
VFIX AUTO SERVICE PTE LTD  
60 KAKI BUKIT AVE 6 ARK@KB  
Singapore 417892

INVOICE NO.: vfl/180181

DATE : 11 JAN 2018

VHA NO : 00256

FOR Vehicle Rental

PAYMENT TERM 7  
days

Description	Amount SGD
Rental of vehicle SGD9440A	600.00
Period from 08/01/2018 to 11/01/2018 (4DAY\$X\$150) (1015hrs) (1900hrs)	
Hirer: WONG YI LIN (G7452532L)	
R/C GBG5494P	

Total 600.00

Make all cheques payable to VFIX LEASING PTE LTD

Payment is due within 7 days.

If you have any questions concerning this invoice, contact Kelvin Poh |96890102

THANK YOU FOR YOUR BUSINESS!

### Remittance

.....  
Please detach and enclose with payment

To: Vfix Leasing Pte Ltd  
60 Kaki Bukit Ave 6  
Ark@KB  
Singapore 417892

Invoice No. : vfl/180181  
Due Date : 17 JAN 2018  
Amount Due : S\$600.00  
Payment Date : \_\_\_\_\_  
Amount Enclosed : \_\_\_\_\_  
Bank / Cheque No. : \_\_\_\_\_

# Vfix Leasing Pte Ltd

28 Sin Ming Lane  
#07-147 Midview City  
Singapore 57972  
vfix@vfix.com

18081

## VEHICLE RENTAL AGREEMENT

No. 00256

<b>HIRER'S PARTICULAR</b>		Veh No: <u>SGB 740 A</u>		Replace Veh No: <u>GBG 5490P</u>	
Name: (as in I/C) <u>WONG YI LIN</u>		Mileage Out:		Mileage Out:	
NRIC / PASSPORT No: <u>G7452532L</u>		Make & Model		Make & Model	
Address (Res): <u>BLK 11 WOODLANDS CLOSE</u>		Auto / Manual		Auto / Manual	
<u>#03-24 S'PORE 737853</u>		OUT: Date <u>08/01/17</u>		OUT: Date	
Name & Address of Employer:		OUT: Time <u>10:15 AM</u>		OUT: Time	
Occupation: _____ Driving Exp: _____		<b>RENTAL CHARGES</b>			
D/L No: _____ D/L Type: Local/International		Daily <u>4 @ \$150</u>		<u>600</u> <u>00</u>	
Pass Date: _____ Date of Birth: _____		Weekly @ \$			
Tel: (O) _____ (R) _____ HP/PS: <u>9021 4722</u>		Monthly @ \$			
<b>ADDITIONAL DRIVER'S PARTICULARS</b>		Hours @ \$			
Name: (as in I/C)		Others @ \$			
NRIC / PASSPORT No:		CDW @ \$			
D/L NO: _____ D/L Type: Local/International		PAI @ \$			
Address (Res): _____		Delivery Service			
Tel/Hp: _____		<b>SUB-TOTAL \$</b>			
Refundable Deposit:		<div style="display: flex; justify-content: space-around;"> <div> <p><b>OUT</b></p> </div> <div> <p><b>IN</b></p> </div> </div>			
Cash/Net/Cheque/VISA/MC Cards No:		<b>EXTENSION</b>			
(A) - ACCIDENTS (D) - DENTS (S) - SCRATCHES		Collection Service			
		Misc.			
		<b>ESTIMATED TOTAL RENTAL \$</b> <u>600</u> <u>00</u>			
		Sales Person Code			
<div style="display: flex; justify-content: space-around;"> <div> <p><b>FRONT</b></p> </div> <div> <p><b>LEFT</b></p> </div> <div> <p><b>RIGHT</b></p> </div> </div>		<p>Hirer is responsible for the first <u>\$2,000</u> excess for collision / damage to first party. (i.e.) VFIX LEASING PTE LTD Vehicle (including windscreen) and also first <u>\$2,000</u> excess for collision / damage to third party's vehicle for each and every accident / damage.</p>			
<p><b>ACCESSORIES CHECK</b></p> <div style="display: flex; flex-wrap: wrap;"> <div><input type="checkbox"/> Ashtray</div> <div><input type="checkbox"/> Cig Lighter</div> <div><input type="checkbox"/> S / Tyre</div> <div><input type="checkbox"/> STD Tools</div> <div><input type="checkbox"/> Jack</div> <div><input type="checkbox"/> Hub Caps</div> <div><input type="checkbox"/> Radio / Cass</div> <div><input type="checkbox"/> CD/Cartridges</div> <div><input type="checkbox"/> S / RIM</div> </div>		<p>Hirer's Signature _____</p> <p>Addition Driver's Signature _____</p>			
<p><b>REAR</b></p>					

I/We agreed to the terms and conditions above, overleaf and that all information given are true & correct in all respect. My/Our driving licence(s) is/are current and not disqualified from driving. You may charge all amount due on the rental to my/our credit card.

### \* IMPORTANT

- ONLY PERSONS ABOVE 25 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY VFIX LEASING PTE LTD
- IN THE EVENT OF AN ACCIDENT, THE HIRER OR AUTHORIZED DRIVER:
  - shall report all accidents involving the said vehicle to the Owner immediately;
  - shall take immediate steps to complete and sign Form MAR1 (Motor Accident Report Form) and do all other acts required in compliance with the "NON-FAULTY MOTOR ACCIDENT REPORT SCHEME" (the form will be made available when the accident is report to the owner);
  - shall report to the police within 24 hours from the occurrence, the following types of accidents:
    - injury case;
    - non-injury case involving a Government vehicle, or damage to Government property;
    - non-injury case involving a foreign vehicle (to obtain their motor insurance policy. (Passport No./Name of the driver, Vehicle number, Log card and Vehicle road tax information);
    - non-injury case involving a pedestrian or cyclist.

RETURN OF VEHICLE - THE HIRER/DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER/DRIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL BE DEMMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO VFIX LEASING PTE LTD AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	DEPOSIT REFUND
<u>11/1/17</u>	<u>7pm</u>				
					<p>SIGNATURE OF HIRER/DRIVER</p>

## Land Transport Authority

Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 03 Jan 2018 / 16:02:53

Receipt Date/Time : 03 Jan 2018 / 10:54:46

## Tax Invoice/Receipt

Receipt No. : ITNET-00000-180103-000628

Previous Receipt No. :

S/N Item Description/  
Business Transaction Reference  
No.

Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
-------------------------------	------------------------	------------------------------

Result of Insurance Enquiry - SBA1168P

As at 02 Jan 2018/10:20:00

Insurance Co: AXA INSURANCE PTE LTD

1 Insurance Enquiry - SBA1168P

Enquiry Fee

20180103105331140018

7.00 0.49 7.49

Sub-Total 7.00 0.49 7.49

Total Before Rounding 7.00 0.49 7.49

Rounding Difference -0.04

Total Amount Payable 7.45

Paid By

xxxxxxxxxxxx6539	Credit Card: Visa/MasterCard	7.45
------------------	---------------------------------	------

Total 7.45

Cash Change 0.00

Tendered Amount 7.45

Excess Refundable Amount 0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.



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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	24 Apr 2018		27 Apr 2018 14:19 <a href="#">Edit Adj Rpt</a>	<b>S\$4,000.00</b> <a href="#">Edit Estimates</a>	<b>S\$4,000.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

  

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by Insurer]</span>									
Insured:	YEO, ZHUI PEI, ID: -, Tel: +6598161133								
Main Claimant:	DOCTOR COOL PTE LTD								
Vehicle Reg. No.:	GBG5494P	Date of Loss:	02/01/2018 10:00 - :59 [4 Months and 2 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / C0467978	Policy/Cover Note No.:	P1938137 (Comprehensive)						
Vehicle Reg. No. (Insured):	SBA1168P	Policy No. (Claimant):	1700047454						
		Excess:	S\$0.00						
Repairer:	Vfix Auto Service Pte Ltd (HQ) 60 Kaki Bukit Ave 6, ARK@KB, 417892 Kaki Bukit - Tel: 64552957								
Handling Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by Ruth Chua - 68804087]								
Claimant's Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 09/05/2018]								
Driver/Custodian (Insured):	YEO, ZHUI PEI (), NRIC: -, Tel: +6598161133								
Adj Asg. Remarks:	transfer from S8M006ML - handler Ruth Chua								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
There are no mail for this case.									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*GBG5494P (C0467978)  
[SBA1168P]  
TP  
DOCTOR COOL PTE LTD  
Jan 2 2018 10:00AM  
[YEO, ZHUI PEI]  
Vfix Auto Service Pte Ltd

Upload Documents	Upload Photos	Compose New Letter	View <span>View in Browser</span>	
<b>Photos/Images</b>			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
1	10/05/18 16:30	LKK Survey Photo		Load PDF
2	10/05/18 16:30	LKK Resurvey Photo		Load PDF
<b>Documentation</b>			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
1	10/05/18 16:30	MESSAGE FROM AXA.		Load PDF

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b>			
<div style="border: 1px solid black; height: 40px; width: 100%;"></div>			
<b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

## 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/AXA18000327/UEB3Q2

Date: 15/05/2018

## REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No:

P1938137

Claimant Vehicle  
No : GBG5494P

Insured Vehicle No :

SBA1168P

Date of Loss: 02/01/2018

Nature of Claim:

TP

Claim No: C0467978

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: GBG5494P

Make &amp; Model: NISSAN NV200, 1.5 (A)

Engine No: K9KC400D057318

Reg. Date: 31/08/2017 (Man. Year: 2017)

Chassis No: VSKYBAM20Z0146193

Colour: Silver

Odometer: 8556 km

Engine Capacity: 1461 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:

No

Pre-accident Condition:

## CONDITION OF TYRES

Front Tyre Size: 175/70 R14

Rear Tyre Size:

175/70 R14

Front Left Side: Goodyear 6 mm

Rear Left Side:

Goodyear 6 mm

Front Right Side: Goodyear 6 mm

Rear Right Side:

Goodyear 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,250.56	3,248.73	1,001.83	23.57
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,520.00	1,800.00	720.00	28.57
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>6,770.56</b>	<b>5,048.73</b>	<b>1,721.83</b>	<b>25.43</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>4,000.00</b>		
(S\$)	6,770.56	4,000.00	2,770.56	40.92
<b>+ GST 7.00/7.00% (S\$)</b>	<b>473.94</b>	<b>280.00</b>	<b>193.94</b>	<b>40.92</b>
<b>Nett Amount (S\$)</b>	<b>7,244.50</b>	<b>4,280.00</b>	<b>2,964.50</b>	<b>40.92</b>

## INSPECTION

Date of Assignment: 27/04/2018

Date Inspected: 08/01/2018

Inspected At:

Vfix Auto Service Pte Ltd (HQ)

60 Kaki Bukit Ave 6, ARK@KB

Singapore 417892

Estimated Period of Repair: 4.0 days

**Adjuster:** MARCUS CHUA

**Manager:** Asher Sng Rong Yi

*NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.*

## REPAIR DETAILS

### Reference

<b>Part Source:</b>	(Last Synchronised: 15 May 2018)	
<b>Parts:</b>	N/A	NISSAN NV200 1.5 (A) (Model not available in database)
<b>Labour:</b>	Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for GBG5494P)	
<b>Validity:</b>	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
<b>Further Info:</b>	Items/values not in reference catalogue are prefixed with an asterisk *.	

### Recommended Parts

No.	Qty	Part No. Particulars	Condition	Repairer's	Amount
1	1	*TAIL GATE LH (CONSISTENT)	Badly Dented	1,381.50 FL	*1,381.50 FL
2	1	*TAIL GATE RH (CONSISTENT)	Badly Dented	978.10 FL	*978.10 FL
3	1	*REAR BUMPER (CONSISTENT)	Dented / Deformed	625.80 FN	*624.80 FN
4	1	*REAR BUMPER REFLECTOR LH (CONSISTENT)	Not Necessary	59.60 FN	*- FN
5	1	*TAIL GATE HINGE LOWER RH (CONSISTENT)	Not Necessary	102.00 FN	*- FN
6	1	*TAIL GATE LOCK RH (CONSISTENT)	Twisted / Jammed	320.20 FN	*168.40 FN
7	1	*TAIL GATE LOCK LH (CONSISTENT)	Twisted / Jammed	320.20 FN	*168.40 FN
8	1	*TAIL GATE LOCK INNER HANDLE RH (CONSISTENT)	Not Necessary	23.00 FN	*- FN
9	1	*TAIL GATE WEATHERSTRIP RH (CONSISTENT)	Not Necessary	80.30 FN	*- FN
10	1	*TAIL GATE WEATHERSTRIP LH (CONSISTENT)	Not Necessary	71.90 FN	*- FN
11	1	*TAIL LAMP R+L (CONSISTENT)	O/S Broken	514.60 FN	*257.30 FN
12	1	*SET REVERSE SENSOR (CONSISTENT)	Shorted	250.00 FS	*200.00 FS
13	1	*70KM/H STICKER (CONSISTENT)	Necessary	25.00 FS	*10.00 FS
14	1	*CONTACT NUMBER STICKER (CONSISTENT)	Necessary	40.00 FS	*40.00 FS
15	1	*NISSAN LOGO (CONSISTENT)	Necessary	65.00 FS	*35.00 FS
16	1	*NV200 EMBLEM (CONSISTENT)	Necessary	55.00 FS	*55.00 FS
17	2	*TAIL GATE GLASS SEALANT (CONSISTENT)	Necessary	160.00 FS	*80.00 FS
18	1	*MR COOL STICKER (CONSISTENT)	Necessary	98.00 FS	*80.00 FS

F=Franchise part. S=SpcNett. L=ListItemDisc. N=NettItemDisc.

<b>Sub Total (S\$)</b>	<b>5,170.20</b>	<b>4,078.50</b>
- List Item Discount on L Items 30.00/30.00% (S\$)	707.88	707.88
- Nett Item Discount on N Items 10.00/10.00% (S\$)	211.76	121.89
<b>Total Parts (S\$)</b>	<b>4,250.56</b>	<b>3,248.73</b>

Report was unsubmitted during this print-out.

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<b>Labour Items</b>				
1	TO REMOVE DAMAGED BODY PANELS WITH ALL NECESSARY COMPONENTS/ATTACHMENTS APPLY HOT-WORKS WHERE NECESSARY REPAIR/RESHAPE DENTED PANELS	New	1,000.00	600.00
2	TO SPRAY PAINT REPLACED /REPAIRED BODY PANELS INCLUSIVE OF PREPARATORY WORKS AND PAINTING MATERIALS	New	1,000.00	850.00
3	TO TRANSFER TAIL GATE COMPONENTS	New	240.00	120.00
4	TO REMOVE,REFIT TAIL GATE DOOR GLASS AND WATER TEST	New	180.00	180.00
5	TO INSTALL REVERSE SENSOR	New	100.00	50.00
Gross Labour Cost (S\$)			<b>2,520.00</b>	<b>1,800.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >