

INS. CASE OWNER:

Richard Ernest

CC

4 ASM / AXA1800 0409, Sphobse

LKK: IDAC:

Surveyor:

YWK

DOI:

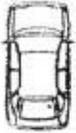
ASSIGNMENT

Date / Time:

5/1/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

9BB9 4222H

Claim No.:

58M00613 | 24320

Name of Insured:

HORIZON AUTOMOTIVE P/L

Policy No.:

PI870877

Insured Tel No.:

HP:

Make / Model:

TOYOTA

Excess Sec II :SS

D.O.A.:

07/1/18

Place of Accident:

WEST LANE HIGHWAY TMS

Is driver the owner? (YES / NO)

(YES / NO)

Nature of Accident:

2N DRIFT

If NO, Driver Name / Age:

MUTAMMUD MAMMUDY BAKAWATI

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SML 425A7



INSRS: WSP: Tel: Liability: RMKS:

SMART



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:

Date/ Time	STAGE	DATE / PIC
4/8/18	Non-Reporting ltr (1st):	
4/8/18	Non-Reporting ltr (2nd):	
4/8/18	Non-Reporting ltr (Final):	
4/8/18	Notification ltr (if non-pickup):	
4/8/18	Call OI: 1/2/14	
4/8/18	After call ltr to OI: 7/1/14	
4/8/18	Documentation Check List:	Handler Typist
4/8/18	Notification ltr (if non-pickup)	<input type="checkbox"/>
4/8/18	After call ltr to OI:	<input checked="" type="checkbox"/>
4/8/18	Authorisation To Act:	<input checked="" type="checkbox"/>
4/8/18	Release Voucher:	<input checked="" type="checkbox"/>
4/8/18	Final Repair Bill:	<input checked="" type="checkbox"/>
4/8/18	Car Rental Invoice:	<input checked="" type="checkbox"/>
4/8/18	Towing Invoice:	<input type="checkbox"/>
4/8/18	LTA / GIA:	<input checked="" type="checkbox"/>
4/8/18	Medical Bill:	<input type="checkbox"/>
4/8/18	PIR:	<input type="checkbox"/>
4/8/18	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
4/8/18	LOD:	<input checked="" type="checkbox"/>
4/8/18	Payment Breakdown Form:	<input type="checkbox"/>
4/8/18	Post-Repair Photos:	<input type="checkbox"/>
4/8/18	Others:	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: 8/1/2018 Sent By: LSP

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: \$5,950.00 (3 days) Reduction: 56.04 % Email Call

FINAL SETTLEMENT Date/Time: 15/3/2019 Confirm with: Lee Gek Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 27

Repair Cost: \$5,950.00

Loss of Rental (LOR): \$5,936.25 (7 days) x \$133.75

Loss of Use (LOU): \$5, - (\$ x days)

Loss of Income (LOI): \$5, - (\$ x days)

LOR only LOU only LOR + LOU LOR + LOI [Tick only one]

GIA/LTA Search: \$5, 5.00

Medical: \$5, -

Disbursement: \$5, - (e.g. Tow/Independent)

Legal Cost: \$5, -

Total: \$5, 2,891.25 Global Sum \$5: 2,890.00

FINAL PAYMENT Date/Time: Confirm with: Email Call

Payee 1: \$5, 2,890.00 Name 1: SMART TAXIS PTE LTD

Payee 2: (Strike if N.A.) \$5, - Name 2:

Payee 3: (Strike if N.A.) \$5, - Name 3:

Front to rear COPY SENT

REF:

ASSIGNMENT

From: _____ Date: _____

Veh No: SAC 4259J Yr Regn: 12/11/2013

Estimated Cost: _____

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

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

Truck / Trailer or

To Inspect Vehicle No: _____

Make: Toyota Prius c.c. 1798

at Workshop m/s _____

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

of _____

Sp. Reading: 35777 T/Radio: Insured / Std / NI / NA

Insured: _____

Eng/No: _____

Policy No. _____

C/No: JTDKN 3CU 605765 359

Claims No. _____

Gen. Cond: Good / Fair / Poor / Burnt

Sum Insured: _____ Excess: _____

Steering: In order / Jammed / Leaked / Burnt or

(Client's Record)

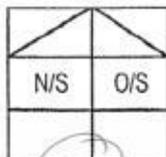
Brake: In order / Jammed / Leaked / Burnt or

Make of Veh: _____

Modl: Nil / S/Rim / STD A/Rim or

(Policy Condition)

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



Tyre Size: F: 195/65R15

R: 11

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

TOYO / YOKO or Falken

Bal. or Market Value: _____

Front: 6 mm Rear: _____ mm

IDAC Accident Rport: _____ Consistent?: Yes or No

R/Bal. _____ mm

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

L/Bal. 6 mm L/Bal. 6 mm

Est. Repairs: 3 days Res.: Yes or No

D.O.A. 2/1/18 D.O.I. 5/1/18

Lum Sum: 20 % 3 Val.: Yes or No

Survey held at SMART

CA / REV / REP. / 24 HRS

Des. of Damages: Frnt / Rear / O/S / N/S / UIC / Rooftop or

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

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

Date / Time | Action / Instruction

TAX/01/18/2006

lkr
AXA

459 \$1,950.00 (Redi \$2,485.98 / 56.04%)

Date/Time, File Pass to? : Preli. Report

Days Of Repair: _____

1) : Final Report

Resurvey No. of Trip: _____

Survey Fee:

Date/Time, File Return to?

Transportation:

2) _____

Add Fee: : Site Insp (\$ _____) : S + RS. \$ _____

: Interview (\$ _____) : Photos

: Tech. Invs (\$ _____) : Others

: 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/ASM18000409/Smb3	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date : 08-01-2018	
		Code : ASM	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	GBG 4233H	Veh. Inspected	SHC 4259J
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	08/01/2018
2. Vehicle Particulars & Condition			
Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			
3. 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	02/01/2018	Inspection Date	05/01/2018
Survey held at	SMRT AUTOMOTIVE SERVICES PTE LTD 60 WOODLANDS INDUSTRIAL PARK E4 SINGAPORE 757705		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

SMRT Accident Vehicle Repair Estimates

AXA

Section A - To be completed by claims Advisor/Duty officer at Accident Reporting Centre

Reg. No : SHC4259J
 Ref. No : TAX/01/18/2006
 Reg. Date : 22/11/2013
 Vehicle Type : TAXI
 Make : TOYOTA PRIUS
 Model : PRIUS
 Name of Driver : THIYAGARAJAN S/O K MUNIYANDI
 Type of Accident : HEAD TO REAR
 Date / Time of Accident : 02/01/2018 11:34:00 AM
 Accident Reported Date / Time : 02/01/2018 12:00:00 AM
 Surveyor is Required? : Yes
 Survey by :
 Vehicle is Towed Back? : No
 Towed Back Date/Time :
 Replacement Vehicle issued? : No
 Accident Repair Job Card No : 000024093882
 Special Instruction to ARC,if any :
 GBG4233H - AXA
 Prepared Date : 02/01/2018 01:03:01 PM



*Sebastian.
5/1/18.*

- Lump Sum Repair.
- Question Mark Item Photo.
- Photo After Paint

90036121

sebastianyeang@lkkauto.com

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:

Section D - Details of Repair Estimates

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR REAR PORTION	845.00	0.00 400
Total Labour	845.00	0.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPSRAY REAR BUMPER	378.00	0.00 200
TO RESPRAY BUMPER BEAM	180.00	0.00 X
TO RESPRAY TAIL GATE	378.00	0.00 200
TO RESPRAY REAR PANEL	180.00	0.00 X
Total Spray Painting & Panel Beating	1,116.00	0.00

Part 3 - Other Costs - Accident and Accident Repair Related Expenses

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	0.00 X
TO TEST AND REFIX REVERSE SENSOR SYSTEM	120.00	0.00 30
TO REPLACE SUNDRY PARTS	100.00	0.00 X
TO WASH AND VACUUM	60.00	0.00 X
TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR.	120.00	0.00 30
Total Other Costs	480.00	0.00

2441

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommendation	Surveyor Approved	Photos Attached
52159-47905		6505548	BUMPER REAR	1	458.60	25.00	343.95	Replace	Replace <i>✓ mn</i>	No
52023-12240		6505547	BUMPER REINFORCEMENT REAR	1	205.70	25.00	154.27	Replace	Replace <i>? X mn</i>	No
52016-47030			ARM SUB-ASSY, RR BUMPER LH	1	139.60	25.00	104.70	Replace	Replace <i>? X mn</i>	No
52015-47050			ARM SUB-ASSY, RR BUMPER RH	1	139.60	25.00	104.70	Replace	Replace <i>? X mn</i>	No
			SENSOR REVERSE	1	180.00	0.00	180.00	Replace	Replace <i>✓ csk</i>	No
			PIXEL STICKER	2	60.00 <i>120</i>	0.00	120.00	Replace	Replace <i>✓ ned</i>	No
76088-47020		6505617	BUMPER LIP COVER RR/LH	1	72.20	25.00	54.15	Replace	Replace <i>X mn</i>	No
76087-47020		6505618	BUMPER LIP COVER RR/RH	1	118.10	25.00	88.57	Replace	Replace <i>X mn</i>	No
76891-47020		6505619	BUMPER LIP REAR	1	228.90	25.00	171.67	Replace	Replace <i>✓ scr</i>	No
52576-47020		6505550	BUMPER SIDE RETAINER RR/LH	1	94.80	25.00	71.10	Replace	Replace <i>? X mn</i>	No
52575-47020		6505549	BUMPER SIDE RETAINER RR/RH	1	94.80	25.00	71.10	Replace	Replace <i>? X mn</i>	No
67005-47241		<i>e</i>	TAILGATE ASY	1	1,007.90	25.00	755.93	Repair	Replace <i>R</i>	No
75374-47051			NAME PLATE (HYBRID)	1	51.90	25.00	38.92	Replace	Replace <i>✓ ned</i>	No
58307-47060		6505522	END PANEL	1	602.10	25.00	451.57	Replace	Replace <i>? X mn</i>	No
	COMMON	4006314	SEALANT SIKAFLEX	1	37.00	0.00	37.00	Replace	Replace <i>? X mn</i>	No
81551-47180		6505462	TAIL LAMP RH	1	557.80	10.00	502.02	Replace	Replace <i>✓ csk</i>	No
TOTAL MATERIALS							<i>4109</i>	2,493.75	3,249.65	
TOTAL MATERIALS(Discounted)								1,994.98	2,599.71	

Added Spare Parts / Material Usage After Surveyor Signed off

Part Number	Portion	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Check	Surveyor Check	LT Check
TOTAL SUPPLEMENTARY MATERIALS									

6550

3dops

1356.56
- 20%
1085.25
+ 400.00
+ 460.00

1945.25

U/S \$1,950.00

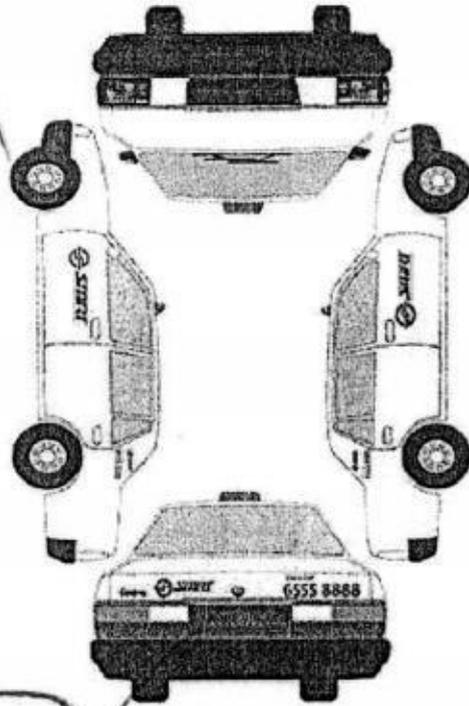
9-1-18/13:47
10-1-18/08:47

6-1-18/08:47

SMRT Accident Vehicle Repair Estimates

Section A - To be completed by claims Advisor/Duty officer at Accident Reporting Centre

Reg. No : SHC4259J
 Ref. No : TAX/01/18/2006
 Reg. Date : 22/11/2013
 Vehicle Type : TAXI
 Make : TOYOTA PRIUS
 Model : PRIUS
 Name of Driver : THIYAGARAJAN S/O K MUNIYANDI
 Type of Accident : HEAD TO REAR
 Date / Time of Accident : 02/01/2018 11:34:00 AM
 Accident Reported Date / Time : 02/01/2018 12:00:00 AM
 Surveyor Is Required? : Yes
 Survey by : Sebastian
 Vehicle is Towed Back? : No
 Towed Back Date/Time :
 Replacement Vehicle Issued? : No
 Accident Repair Job Card No : 000024093882
 Special Instruction to ARC, if any :
 GBG4233H - AXA LS
 BEFORE PAINT PHOTO AND AFTER PAINT PHOTO, FOR CHECK ITEM AND REPLACE ITEM PLEASE CALL SURVEYOR SEBASTIAN (LKK) & Email : sebastianyeang @lkkauto.com HP:90036121
 LUMP SUM REPAIR
 Prepared Date : 02/01/2018 01:03:01 PM



37780
 351715 KM
 1/4 1/2 3/4 → 2格=24

Recording Camera
 Radio Antenna
 1st witness _____ Date 6-1-18
 2nd witness _____ Date _____

QC 9/1/18 10.54 PMS

LEE SHENG AUTO PTE LTD

Vehicle Return Date: 7/1/18

Vehicle Return Time: 10:10

SMRT staff sign: _____

Chassis No : J1UKN36U60-5705359

Mileage : 0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	: 845.00	400.00
Total Spray Painting Charges	: 1,118.00	400.00
Total Material Charges	: 1,880.81	1,085.25
Other Charges	: 480.00	60.00
TOTAL	: 4,321.81	1,945.25
Lum Sum Total	: 4,300.00	1,950.00
No. of Repair Days	: 5.00	3.00
Prepared / Adjusted By	:	SEBASTIAN (LKK)
Arc / Surveyor Sing Off Date	: 02/01/2018 02:32:59 PM	06/01/2018 08:47:04 AM

S

LKK

Prepared / Adjusted Date :

Remarks :

Prepared Date : 02/01/2018 02:30:52 PM

Section C - To be Completed by Admin Assistant, Accident Repair Centre, Upon Completion of Repair

Quotation No	: QN-1801-0290	Invoice No	:
Quotation Date	: 11/1	Invoice Date	:
Invoice Amount	:	Prepared Date	:

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR REAR PORTION	845.00 ✓	400.00 /
Total Labour	845.00	400.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPSRAY REAR BUMPER	378.00 ✓	200.00 /
TO RESPRAY BUMPER BEAM	180.00 X	0.00
TO RESPRAY TAIL GATE	378.00 ✓	200.00 /
TO RESPRAY REAR PANEL	180.00 X	0.00
Total Spray Painting & Panel Beating	1,116.00	400.00

Part 3 - Other Costs - Accident and Accident Repair Related Expenses

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	0.00
TO TEST AND REFIX REVERSE SENSOR SYSTEM	120.00	30.00 /
TO REPLACE SUNDRY PARTS	100.00	0.00
TO WASH AND VACUUM	60.00	0.00
TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR.	120.00	30.00 /
Total Other Costs	480.00	60.00

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommendation	Surveyor Approved	Photos Attached
52159-47905		6505548	BUMPER REAR	✓ 1	458.60	25.00	343.95	Replace	Replace	No ✓ <i>PNW</i>
52023-12240		6505547	BUMPER REINFORCEMENT REAR	X 1	205.70	25.00	154.28	Replace	Check	No X
52018-47030			ARM SUB-ASSY. RR BUMPER LH	X 1	139.60	25.00	104.70	Replace	Check	No X <i>NA</i>
52015-47050			ARM SUB-ASSY. RR BUMPER RH	X 1	139.60	25.00	104.70	Replace	Check	No X <i>NA</i>
			SENSOR REVERSE	✓ 1	180.00	0.00	180.00	Replace	Replace	No ✓ <i>CRK</i>
			PIXEL STICKER	✓ 2	60.00	0.00	120.00	Replace	Replace	No ✓ <i>NEC</i>
76088-47020		6505617	BUMPER LIP COVER RR/LH	X 0	72.20	25.00	0.00	Replace	Not given	No X <i>NA</i>
76087-47020		6505618	BUMPER LIP COVER RR/RH	X 0	118.10	25.00	0.00	Replace	Not given	No X <i>NA</i>
76891-47020		6505619	BUMPER LIP REAR	✓ 1	228.90	25.00	171.67	Replace	Replace	No ✓ <i>SCR</i>
52576-47020		6505550	BUMPER SIDE RETAINER RR/LH	X 1	94.80	25.00	71.10	Replace	Check	No X <i>NA</i>
52575-47020		6505549	BUMPER SIDE RETAINER RR/RH	X 1	94.80	25.00	71.10	Replace	Check	No X <i>NA</i>
67005-47241			TAILGATE ASY	R 1	1,007.90	100.00	0.00	Repair	Repair	No R
75374-47051			NAME PLATE (HYBRID)	✓ 1	51.90	25.00	38.92	Replace	Replace	No ✓ <i>NEC</i>
58307-47060		6505522	END PANEL	X 1	602.10	25.00	451.58	Replace	Check	No X
	COMMO N	4006314	SEALANT SIKAFLEX	X 1	37.00	0.00	37.00	Replace	Check	No X
81551-47180		6505462	TAIL LAMP RH	✓ 1	557.80	10.00	502.02	Replace	Replace	No ✓ <i>CRK</i>
TOTAL MATERIALS							2,351.02	1,356.56		
TOTAL MATERIALS(Discounted)							1,880.81	1,085.25		

Added Spare Parts / Material Usage After Surveyor Signed off

Part Number	Portion	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Check	Surveyor Check	LT Check
TOTAL SUPPLEMENTARY MATERIALS									

1356.56 /
 - 202
 1085.25 /
 + 400.00 /
 + 460.00 /

 1945.25 /

US \$1950 / - /
 Sebastian
 2/1/18.

Poh Kin (LKKAuto)

From: Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis) <LeeGek@smrt.com.sg>
Sent: Friday, 15 March 2019 12:21 PM
To: Poh Kin (LKKAuto)
Cc: Admin A; Hsiao Tong (LKKAuto)
Subject: URGENT / LAST ATTEMPT Re: Accident on 2/1/2018 involving SHC 4259J & GBG 4233H (your insured) Your Ref: N.A.; Our Ref: TAX/01/18/2006/lg

Dear Poh Kn,

We accept your offer of \$2,890.00 for our own losses. Please let us have your DV. Thanks.

Regards

Tan Lee Gek (DID: 6866 2647)
Claims Department
SMRT Automotive Services Pte Ltd



From: Poh Kin (LKKAuto) [mailto:pohkin@lkkauto.com]
Sent: 15/03/2019 12:10
To: Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis)
Cc: Admin A; Hsiao Tong (LKKAuto)
Subject: RE: URGENT / LAST ATTEMPT Re: Accident on 2/1/2018 involving SHC 4259J & GBG 4233H (your insured) Your Ref: N.A.; Our Ref: TAX/01/18/2006/lg
Importance: High

WITHOUT PREJUDICE
SAVE AS TO COSTS

Our Ref: CC4/ASM18000409/Sfa3
Your Ref: TAX/01/18/2006/lg

Dear Lee Gek,

We refer to above matter.

Thank you for patient waiting on this matter.

Purely towards an amicable settlement and without admission of liability to our Insured's part, we have instruction from our principal offer settlement at global sum of **\$2,890.00(all in)** on this matter.

kindly confirm acceptance on this matter.

Your prompt reply will be very much appreciated.

Poh Kin (LKKAuto)

From: Poh Kin (LKKAuto)
Sent: Friday, 15 March 2019 12:10 PM
To: 'Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis)'
Cc: Admin A; Hsiao Tong (LKKAuto)
Subject: RE: URGENT / LAST ATTEMPT Re: Accident on 2/1/2018 involving SHC 4259J & GBG 4233H (your insured) Your Ref: N.A.; Our Ref: TAX/01/18/2006/lg

Importance: High

WITHOUT PREJUDICE
SAVE AS TO COSTS

Our Ref: CC4/ASM18000409/Sfa3
Your Ref: TAX/01/18/2006/lg

Dear Lee Gek,

We refer to above matter.

Thank you for patient waiting on this matter.

Purely towards an amicable settlement and without admission of liability to our Insured's part, we have instruction from our principal offer settlement at global sum of **\$2,890.00(all in)** on this matter.

kindly confirm acceptance on this matter.

Your prompt reply will be very much appreciated.

"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."

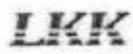
Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

 AUTO CONSULTANTS PTE LTD *Save the Earth. Print only when necessary.*

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

⏪ **Re:RE: Re:<S8M006IJ> IA with mandate uploaded**

Type

🗨 Question

Message

Hi, pls proceed as per mandate. TY.

Reply

 **RE: Re:<S8M006IJ> IA with mandate uploaded**

Type

 Question

Message

Dear Richard, we refer to the above matter. Apologies for late reply. please be informed that for SMRT cases, the computation on Lump Sum is only apply for parts. Marked estimate-revise uploaded for your kind attention. Hope above information clarify. your prompt action will be very much appreciated. thank you. pohkin-
07/03/2019

[Reply](#)

⏪ Re:<S8M006IJ> IA with mandate uploaded

Type

📍 Question

Message

HI LKK, pls upload the marked estimates. Also please advise why the lump sum repair is at \$1,950 when your COR is at \$1,945.25. TY.

Reply

SMART Comparison ^{ON} ~~the~~ Lump Sum ~~rep~~ is only apply for parts.

 <S8M006IJ> IA with mandate uploaded

Type

 Question

Message

Dear Richard, Liability: Insured driver collided into the rear of third party vehicle. Liability is down against our insured. Send letter to OI to notify TP claim and NCD issue on 7th January 2019. Immediate Advice (with mandate) have been uploaded in SMART CLAIM. We hereby seek your approval to offer Third Party repairer M/s "SMRT Automobile Services Pte Ltd" is as follows: - 1)COR : \$1,950.00 + 2) Loss of Rental (7.5daysx\$133.75): \$1003.13 + 3) LTA Search: \$5.00=Total: \$2,958.13. **03days recommendation for repair. **All the relevant documents had been uploaded in SMART CLAIM. For your approval please. PohKin - 07/01/2019

[Reply](#)



Immediate Advice

To : AXA Insurance Pte Ltd

Date: 07/01/2019

Survey Details:

Date of loss	2-Jan-18
Date of appointment	5-Jan-18
Date of survey	5-Jan-18
Location of survey	SMRT Automotive Service Pte Ltd

Vehicle Details:

Claim Type:	Third party
Vehicle number	SHC 4259J
Make and Model	TOYOTA PRIUS - 1798cc
Date of registration	22/11/2013
Excess	
Market Value(estimate)	\$0
Parf Rebate(estimate)	\$0
Nett Loss	\$0

Repair details:

Initial Estimate	\$ 4,435.98
------------------	-------------

Proposed/Revised repair cost:

Parts	\$ 1,085.25	[(list -25% + part)-20%]
Check items (estimate)	\$ -	
Labour	\$ 860.00	
Total	\$ 1,945.25	
Lump Sum(if applicable)	\$ 1,950.00	

Number of days for repair	3
---------------------------	---



Remarks:

2/1/2018-accident happen on 11.35am, vehicle send to workshop at 12.45pm
3/1/2018-workshop send PRI notice to M/s AXA Ins
4/1/2018-Nil
5/1/2018- M/s AXA Ins appoint M/s LKK survey TP vehicle, LKK survey TP vehicle
6/1/2018- Job in process day 1
7/1/2018-non working day
8/1/2018-Job in process day 2
9/1/2018-Job in process day 3/Job complete
Total: 7.5 LOR

Mandate:

Liability(TP)		100%	
Proposed repair cost	\$	1,950.00	\$3,200.00 +7%gst
Loss of use	\$	-	
Loss of rental	\$	1,003.75	\$133.75 x 7.5 days
Loss of income	\$	-	
LTA search fees	\$	5.00	
Others	\$	-	
Proposed Total	\$	2,958.75	

**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

Vehicle No:	GBG 4233H (Insd veh)	Model:	TOYOTA PRIUS
	SHC 4259J (TP veh)		
Date of Accident:	02/01/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	6550.00
Final Repair Cost	:	\$	1,950.00
Loss of Token Sum	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	936.25 7 days
LTA / GIA Search Fee	:	\$	5.00

Others: : \$

Final Settlement Sum (GLOBAL SUM) : \$ 2,890.00

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

A) For Non GIA Registered Workshop: Agreed Liability ____ 100 ____ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: _____
 BOLA Liability: _____ (%) Assessed Liability (*): _____ (%)
 * Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks _____

Payment Instruction: Payee's Breakdown		
1)	SMRT TAXIS PTE LTD	\$ 2,890.00

NUR SHAQILAH BTE ABDOL
WAHAB

22/03/2019
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/ASM18000409/Sfb3s2	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date : 22-03-2019	
ATTN: RICHARD ANG		Code : ASM	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	GBG 4233H	Veh. Inspected	SHC 4259J
Policy No.	P1810877	Coverage (\$)	0.00
Claim No.	S8M006IJ	Excess (\$)	0.00
Assign From	RICHARD ANG	Assign Date	05/01/2018
2. Vehicle Particulars & Condition			
Make & Model	TOYOTA PRIUS	c.c	1798
Engine No.	HIDDEN	Year of Reg.	2013
Chassis No.	JTDKN36U605705359	Colour	MAROON
Odometer	351717	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	FAIR		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	195/65R15	FALKEN	6 mm
L/H Front Tyre	195/65R15	FALKEN	6 mm
R/H Rear Tyre	195/65R15	FALKEN	6 mm
L/H Rear Tyre	195/65R15	FALKEN	6 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	02/01/2018	Inspection Date	05/01/2018
Survey held at	SMRT AUTOMOTIVE SERVICES PTE LTD 60 WOODLANDS INDUSTRIAL PARK E4 SINGAPORE 757705		
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:		3 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. SHC 4259J

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	BUMPER REAR (DISC 25%) (CONSISTENT)	PUNCTURE	458.60	343.95
1	BUMPER LIP REAR (DISC 25%) (CONSISTENT)	SCRATCHED	228.90	171.67
1	NAME PLATE (HYBRID) (DISC 25%) (CONSISTENT)	NECESSARY	51.90	38.92
1	TAIL LAMP RH (DISC 10%) (CONSISTENT)	CRACKED	557.80	502.02
1	SENSOR REVERSE (SN) (CONSISTENT)	CRACKED	180.00	180.00
2	PIXEL STICKER @ \$60.00 (SN) (CONSISTENT)	NECESSARY	120.00	120.00
1	BUMPER REINFORCEMENT REAR (CONSISTENT)	NOT NECESSARY	205.70	-
1	AEM SUB-ASSY, RR BUMPER LH (CONSISTENT)	NOT NECESSARY	139.60	-
1	AEM SUB-ASSY, RR BUMPER RH (CONSISTENT)	NOT NECESSARY	139.60	-
1	BUMPER LIP COVER RR/LH (CONSISTENT)	NOT NECESSARY	72.20	-
1	BUMPER LIP COVER RR/RH (CONSISTENT)	NOT NECESSARY	118.10	-
1	BUMPER SIDE RETAINER RR/LH (CONSISTENT)	NOT NECESSARY	94.80	-
1	BUMPER SIDE RETAINER RR/RH (CONSISTENT)	NOT NECESSARY	94.80	-
1	END PANEL (CONSISTENT)	NOT NECESSARY	602.10	-
1	SEALANT SIKAFLEX (CONSISTENT)	NOT NECESSARY	37.00	-
1	TAILGATE ASY (CONSISTENT)	TO REPAIR SEE LABOUR	1,007.90	-
			4,109.00	1,356.56
LABOUR				
PANEL BEATING & BODYWORK. INCLUSIVE OF THE REPAIR OF TAILGATE ASY.			845.00	400.00
SPRAY PAINT.			1,116.00	400.00
TO CHECK WIRING AND SYSTEM FUNCTION.		NOT NECESSARY	80.00	-
TO TEST AND REFIX REVERSE SENSOR SYSTEM.			120.00	30.00
TO REPLACE SUNDRY.		NOT NECESSARY	100.00	-
TO WASH AND VACUUM.		NOT NECESSARY	60.00	-
TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR.			120.00	30.00
			2,441.00	860.00
GRAND TOTAL			6,550.00	2,216.56



RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			1,950.00
---	--	--	----------

Report Ref No. CC4/ASM18000409/Sfb3s2

YEANG WAI KEEN
Automotive Assessor

HO LEONG CHUAN
Automotive Assessor

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.