

1000000

INS. CASE OWNER:

CC 4 / AXA1800

LKK:
IDAC

ASSIGNMENT

Surveyor:

DOI:

Date/Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.: PL 7227
Name of Insured: NKF TRANSPORT SERVICES
Insured Tel No.: 1900 HP: 1900
Excess Sec II : \$ 1500 D.O.A: 19/01/18
Is driver the owner? (YES / NO) Nature of Accident :
If NO. Driver Name / Age: Mohammad NASHAR Bin Abu
Driver Tel No.: (V/L-YES / NO)

Claim No.: 58m00xH2 / 10415
Policy No.: AB / P17437B
Make / Model : TOYOTA
Place of Accident : MARINA HARBOUR BR TWO S
MARINA COASTAL BR
OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO
Insured Liability: % Final ? Yes / No



INSRS:
WSP: 41x
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
6/1/18	ADMIT - 4	Non-Reporting ltr (1st):	
6/1/18	PL 7227 - 11/10/18 11:55am	Non-Reporting ltr (2nd):	
6/1/18	of 5 min claim.	Non-Reporting ltr (Final):	
6/1/18	Request for 02 CCTV footage.	Notification ltr (if non-pickup):	
6/1/18	2003 2418 0	Call OE: 1 903 2418	CAJ
6/1/18	11:55am	After call ltr to OE: 1 903 2418	24/1
6/1/18	27032018	Documentation Check list:	Handler Typist
6/1/18		Notification ltr (if non-pickup)	
6/1/18		After call ltr to OE:	
6/1/18		Authorisation To Act:	
6/1/18		Release Voucher: 03 000	
6/1/18		Final Repair Bill:	
6/1/18		Car Rental Invoice:	
6/1/18		Towing Invoice:	
6/1/18		LTA / GIA:	
6/1/18		Medical Bill:	
6/1/18		PIR:	
6/1/18		Mandate/Reject-Instruction:	
6/1/18		LOD:	
6/1/18		Payment Breakdown Form:	
6/1/18		Post-Repair Photos:	
6/1/18		Others:	

PRELIMINARY ADVICE	Date/Time: 27/1/18	Sent By: [Signature]
FINALIZATION	Date/Time: 08-10-19	Confirm with: [Signature]
Repair Cost: 41 SS 4,050.00	(3 days) Reduction: 61 %	Confirm by: 00
FINAL SETTLEMENT	Date/Time: 08-10-19	Confirm with: [Signature]
Final Liability: 100 %	50 (Agreed / Assessed) BOLA S/N No.: Nil	Email [] Call []
Repair Cost: 0/101 + 4380.90	SS 2,166.75	If NO or B 28, Ass. Lia:
Loss of Rental (LOI): -	SS - (days)	(conflicting version) 1) QIO reported TP encashed
Loss of Use (LOU): +450.00	SS 225.00 (\$150 x 3 days)	14/2 has 1023 while turning
Loss of Income (LOI): -	SS - (\$ x days)	TP reported QIO hit vehicle
LOR only [] LOU only []	LOR + LOU [] LOR + LOI []	14/10/19 [Signature]
GIA/LTA Search +7.95	SS 7.95	1) Claim status: Normal/Reject/Private Settle
Medical: -	SS -	2) Report Format: TP
Disbursement: -	SS - (e.g. Tow/Independent)	3) Survey fee: +360
Legal Cost: -	SS -	
Total: +4,780.95	SS 2,399.20	Global Sum SS:
FINAL PAYMENT	Date/Time: 08-10-19	Confirm with: [Signature]
Payee 1:	SS 2,399.20	Name 1: YFKA AND SERVICE PTE LTD
Payee 2: (Strike if N.A.)	SS	Name 2:
Payee 3: (Strike if N.A.)	SS	Name 3:



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/ASM18001273/Ukb3	
8 SHENTON WAY #24-01 AXA TOWERS SINGAPORE 068811			Date : 22-01-2018	
			Code : ASM	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	PC 7227L	Veh. Inspected	XD 2917L	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	22/01/2018	
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	19/01/2018	Inspection Date	22/01/2018	
Survey held at	VFIX AUTO SERVICE PTE LTD 60 KAKI BUKIT AVE 6, ARK@KB, 417892 KAKI BUKIT SINGAPORE 417892			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

vfix

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

Attention: Motor Claim Department

RE : VEHICLE NO : XD2917L ISUZU CNZ

DESCRIPTION	LIST ITEM	AMOUNT S\$
-------------	-----------	------------

1	1 FRONT BUMPER	2,280.00 ✓
2	1 FRONT BUMPER TOP STEP GARNISH	325.00 ✓
3	1 FRONT HEAD LAMP LH	871.80 X
4	1 FRONT HEAD LAMP COVER LH	442.00 ✓
5	1 FRONT HEAD LAMP BRACKET LH	658.00 X
6	2 FRONT HEAD LAMP BRACKET STAY ROD	125.00 250.00 X
7	1 FRONT BUMPER SIGNAL LAMP	302.00 g
8	1 FRONT BUMPER FOG LAMP	375.00 g
9	1 CORNER PANEL LH	650.00 ✓
10	1 FRONT DOOR PILLAR	1,288.00 X
11	1 DOOR SIGNAL LAMP LH	297.00 ✓
12	1 DOOR OUTER GARNISH	488.00 ✓
13	1 STEP BOARD TOP	485.00 X
14	1 STEP BOARD TOP GARNISH	755.00 X
15	1 STEP BOARD GARNISH LAMP COVER	65.00 X
16	1 STEP BOARD LOWER	457.00 ✓
17	1 STEP BOARD LOWER GARNISH	457.00 ✓
18	1 STEP BOARD BRACKET	433.00 X

15%
LESS 10%
\$ 9,790.92
4841
3859.85

LABOUR & MISCELLANEOUS:

AMOUNT S\$

- 1 To remove damaged panel with all necessary components attachment apply hot works where necessary straighten door pillar repair dented panels replace new parts

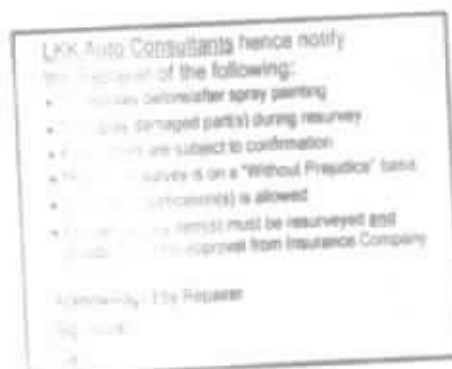
600 1,600.00

2	To spray paint replaced/repared body panels inclusive of preparatory works and painting materials	600	1,000.00
3	To remove,refit front windscreen glass and water test	11X	200.00
4	To remove,refit dashboard with all necessary components	11X	250.00
5	To conduct headlamp alignment	20	50.00
		<u>S</u>	<u>3,100.00</u>

GRAND TOTAL : S 12,890.92

SINGAPORE DOLLARS : TWELVE THOUSAND EIGHT HUNDRED NINETY
& CENTS NINETY TWO ONLY

Vfix Auto Service Pte Ltd



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

*Not Detail
Lute
1/5
3 day
take photo of damage
22/1/18*

ESTIMATE

DATE : 19/01/2018
ACC DATE : 19/01/2018
REF NO. : VFIX-TP20180402
POLICY NO. :

Attention: Motor Claim Department

RE : VEHICLE NO : XD2917L ISUZU CXZ

DESCRIPTION	LIST ITEM	AMOUNT S\$
1	1 FRONT BUMPER <i>22/1/18</i>	2,280.00 ✓
2	1 FRONT BUMPER TOP STEP GARNISH <i>302221</i>	325.00 ✓
3	1 FRONT HEAD LAMP LH <i>17</i>	871.80 x
4	1 FRONT HEAD LAMP COVER LH <i>64</i>	442.00 ✓
5	1 FRONT HEAD LAMP BRACKET LH <i>17</i>	658.00 x
6	2 FRONT HEAD LAMP BRACKET STAY ROD <i>17</i>	125.00 250.00 x
7	1 FRONT BUMPER SIGNAL LAMP <i>320</i>	302.00 7
8	1 FRONT BUMPER FOG LAMP <i>320</i>	375.00 7
9	1 CORNER PANEL LH <i>320</i>	650.00 ✓
10	1 FRONT DOOR PILLAR <i>17</i>	1,288.00 x
11	1 DOOR SIGNAL LAMP LH <i>one</i>	297.00 ✓
12	1 DOOR OUTER GARNISH <i>megah/ae</i>	488.00 ✓
13	1 STEP BOARD TOP <i>17</i>	485.00 x
14	1 STEP BOARD TOP GARNISH <i>Tot 1</i>	755.00 x
15	1 STEP BOARD GARNISH LAMP COVER <i>22/1/18</i>	65.00 x
16	1 STEP BOARD LOWER <i>320</i>	457.00 ✓
17	1 STEP BOARD LOWER GARNISH <i>D.3</i>	457.00 ✓
18	1 STEP BOARD BRACKET <i>17</i>	433.00 x
		<i>152</i> 10,878.80
		LESS 10% 1,087.88
		\$ 9,790.92

LABOUR & MISCELLANEOUS:

AMOUNT S\$

- To remove damaged panel with all necessary components/
attachment apply hot works where necessary straighten door pillar
repair dented panels replace new parts

600 1,600.00

2	To spray paint replaced/repared body panels inclusive of preparatory works and painting materials	600	1,000.00
3	To remove,refit front windscreen glass and water test	11X	200.00
4	To remove,refit dashboard with all necessary components	17X	250.00
5	To conduct headlamp alignment	20	50.00
		<u>\$</u>	<u>3,100.00</u>

GRAND TOTAL : \$ 12,890.92

SINGAPORE DOLLARS : TWELVE THOUSAND EIGHT HUNDRED NINETY
& CENTS NINETY TWO 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
- Purchases are subject to confirmation
- This survey is on a "Without Prejudice" basis
- Reproduction(s) is allowed
- Damaged 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:	4117E
Vehicle Details	
Vehicle No.:	XD2917L
Vehicle to be Exported:	No
Intended De-registration Date:	22 Jan 2018
Vehicle Make:	ISUZU
Vehicle Model:	CYZ52L
Primary Colour:	White
Manufacturing Year:	2008
Engine No.:	6WG1408348
Chassis No.:	JALCYZ52L87000056
Maximum Power Output:	-
Open Market Value:	\$84,235.00
Original Registration Date:	17 Oct 2008
First Registration Date:	17 Oct 2008
Transfer Count:	0
Actual ARF Paid:	\$4,212.00
Intended PARF Rebate Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	16 Oct 2018
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
QP Paid:	\$14,890.00
COE Rebate Amount:	\$1,089.00
Total Rebate Amount:	\$1,089.00

The information contained herein is correct as at 22 Jan 2018

OK

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From \$688 Onwards Lowest
3.5MWP ADPQV Cars Financing
GV Credit Pte Ltd - Standby



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1 vehicles

Isuzu CYZ52L

Advanced Search Submit

Make	Model	Price	Depreciation	Reg Date	Eng Cap	Mileage	Veh Type	Status
Search Selection	Isuzu CYZ52L	Any	Any	2008	Any	Any	Any	Available
	Isuzu CYZ52L Tipper Fuel Type: Diesel Tip Top Condition, Price Negotiable Till Let Go, Cheapest In The Market, Nice Unit, Please Do Not Hesitate To Contact Me.	\$35,000	\$53,450 /yr	19-Sep-2008	15,681 cc	-	Truck	Available

Posted: 22-Dec-2017 Tags: 2008 Isuzu CYZ52L, Isuzu CYZ52L, Isuzu CYZ52L, Used Isuzu

Save this search criteria, to get email alerts whenever a match is found.

Make	Model	Price	Depreciation	Reg Date	Eng Cap	Mileage	Veh Type	Status
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20 results/page

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Compare



Vfix Auto Service Pte Ltd

60 Kaki Bukit Ave 6

Ark@KB Singapore 417892

Email: vfixauto@gmail.com

Tel: 64489268 Fax: 64452368

Your Vehicle No. : PC7227L

Our Vehicle No. : XD2917L

19 JAN 2018

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

Attention: Claim Officer in charge

9.00 am @ 22/1/2018

vehicle in
person @ Irene
sur @ Marcus

Dear Sir / Madam,

ACCIDENT INVOLVING XD2917L AND PC7227L ON 19 JAN 2018

We refer to the above matter.

We hereby give 2 days' notice to conduct a pre-repair inspection of vehicle number
XD2917L at 60 Kaki Bukit Ave 6, ARK@KB, Singapore 417892.

We would like to appoint LKK Auto Consultants Pte Ltd to conduct the survey.

Thank you.

Yours faithfully,

Vfix Auto Service Pte Ltd

<< MANDATE REQUEST FOR S8M007H2

Type

🔔 Question

Message

Liability: Both party collided when making a right turn. Spoken to insured and he aware that his NCD is affected and AXA to settle at best. Settlement: Repair Cost : \$4,333.50 (w/GST) Loss of Use: \$450.00 (3days x \$150) 50% : \$2,391.75 LTA: \$7.45 Total: \$2,399.20 Revised Immediate Advice with Mandate uploaded for your easy reference. Please kindly let us have your approval / instruction if any. Thank you - Asher Sng (31/05/2018)

Reply



DS & Mandate approved.

Type

i Information

Message

Reply

30 JAN 2018

Our Ref. No. : VFIX-TP20180402

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@K5 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 XD2917L AND PC7227L ON 19 JAN 2018
ALONG MARINA GARDENS DRIVE TOWARDS MARINA BOULEVARD

We refer to the above-mentioned accident.

We are writing on behalf of M/S KOK TONG TRANSPORT AND ENGINEERING WORKS PTE LTD
the registered owner of motor vehicle number XD2917L 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 PC7227L. 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\$	4,333.50
2	Loss of Use (3 days X \$ 150.00)	:S\$	450.00
3	LTA Fees	:S\$	7.45
TOTAL AMOUNTS		:S\$	<u>4,790.95</u>

We enclosed a list of the supporting documents :-

- (a) Original Final Repair Bill
- (b) LTA Tax Invoice
- (c) GIA / Police Report lodged by Our Client
- (d) 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 Poh



Vfix Auto Service Pte Ltd
60 Kaki Bukit Ave 6
Ari@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 : 30/01/2018
VEHICLE NO : XD2917L
MAKE/MODEL : ISUZU CYZ32L
ACC DATE : 19/01/2018
CLAIM NO : VFIX-TP20180402
POLICY NO :

AMOUNT S\$

LUMP SUM REPAIR COST

Repair Amount	4,050.00
7% GST	283.50
Total	<u>4,333.50</u>

SINGAPORE DOLLARS: FOUR THOUSAND THREE
HUNDRED THIRTY THREE & CENTS FIFTY ONLY

VFIX AUTO SERVICE PTE LTD

Kelvin Poh





Auto
Consultants
Pte Ltd

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

19 MARCH 2018

N & K TRANSPORT SERVICES
422 CLEMENTI AVENUE 1
#09-333 CASA CLEMENTI
SINGAPORE 120422
ATTN: HR / MANAGEMENT

Dear Sir/Madam,

OUR REF : CC4/ASM18001273/Ukb3

YOUR REF : PC 7227L

**ACCIDENT INVOLVING PC 7227L AND XD 2917L ALONG MARINA GARDENS DRIVE
TOWARDS MARINA COASTAL DRIVE ON 19.01.2018**

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 M/s VFIX AUTO SERVICE PTE LTD, acting on behalf of the owner of XD 2917L against your motor insurance policy.

Based on the accident report, accident scenario, this is a conflicting version pending concrete evidence from both parties to determine the liable party.

Please be informed that your No Claim Discount (NCD – if applicable) may be affected as a result of the claim against your policy. We also wish to advise that there is an excess of **S\$1,500.00** in accordance to your policy.

Our principal, AXA shall keep you informed of when to make the excess payment, which cheque is to be made in favor of "AXA Insurance Pte Ltd". Please indicate your vehicle registration number and the date of accident on the back of the cheque.

As Insurers, AXA 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 AXA and acknowledged by AXA.

Your full co-operation in the handling of the claim is required and kindly submit the following to Zaini@lkkauto.com, **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)



Auto
Consultants
Pte Ltd

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

- 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 AXA immediately. You may email it to cst@axa.com.sg or deliver it by hand to AXA's 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), 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 6841 2096 or email us at Zaini@lkkauto.com. Please quote our 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

Cc Motor Claims Department
AXA Insurance Pte Ltd

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

Dear Sir / Madam,

Claimant:

ACCIDENT INVOLVING KD 2917 L AND PC 7227 L ON 19/01/2018 AT
MINIJA GARDENS DR TOWARDS MARINA BLVD

I/We, KKK TUNG TRANSPORT & ENG. WORKS P. L ., am/are the registered owner of
motor car no. KD 2917 L.

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
IC no.: 199904117 E
Date: 20/01/18


Signature of Witness
IC no.: 275275521
Date: 26/1/18



AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	PC 7227L	(Insd veh)	Model: ISUZU CYZ52L
	XD 2917L	(TP veh)	
Date of Accident/ Time:	19/01/2018 / 10:15		

Repair Estimate	: \$	15,793.28	
Final Repair Cost	: \$	2,166.75	
Loss of Use	: \$	225.00	3 days at \$75 per day
Rental (if any)	: \$	-	days at \$ per day
LTA / GIA Search Fee	: \$	7.45	
Others:	: \$	-	
	: \$		
Final Settlement Sum	: \$	2,399.20	

Payee Name : VFIX AUTO SERVICE PTE LTD

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

A)	For Non GIA Registered Workshop:	Agreed Liability <u>50</u> (%)
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:		

NOTE:

- PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
- THIS SETTLEMENT IS ON A WITHOUT PREJUDICE BASIS AND SHOULD NOT CONSTRUED AS AN ADMISSION OF LIABILITY ON AXA AND THEIR CLIENT/TORTFEASOR IN ANY MANNER WHATSOEVER.
- AXA RESERVES THEIR RIGHTS UNDER THE POLICY TERMS & CONDITIONS AS WELL AS THEIR RIGHTS IN LAW.

Only applicable to rental claim - All document are to be submitted with this settlement confirmation. In the event, rental agreement / invoices are *not received within 7 days* of this signed confirmation, we will automatically revert to loss of use claim per the NIMA rates.

We/I confirmed that this is a full and final settlement that we and or our client have/had/has against you (AXA and their policyholder/authorised driver/tortfeasor) for any and all losses (past/present/future) arising from this accident.

We confirmed that we have the authority of our client to act for and on their behalf in this accident.

Signature of workshop representative / Workshop stamp
 Name of Representative: Sim Yee Bing
 Date: 9/10/19

Signature of Witness / Workshop stamp (if applicable)
 Name of Witness: Edo Wong Sheng
 Date: 9/10/2019

Signature of AXA's surveyor/representative:
 Name of AXA's surveyor /Representative:
 Date:

*** This Discharge Voucher applies only to the claimant's claim for his property damage and will not affect his personal injuries claim and/or uninsured losses claim on a later date.

Further, the settlement terms herein shall not be used as evidence to prejudice the claimant's personal injuries claim and/or other uninsured losses claim arising out of the subject matter in this action.

Land Transport Authority

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

XD 2917L

Print Date/Time : 19 Jan 2018 / 14:23:00

Receipt Date/Time : 19 Jan 2018 / 14:22:52

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180119-001070

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 - PC7227L As at 19 Jan 2018/10:15:00 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - PC7227L Enquiry Fee 20160119142204290250	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				
	xxxxxxxxxxxxx5539	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.

Service Request Details

Claim

SBM007H2

Reference

CCA/ASM18001273/1ub3s2

Loss Date

19 January 2018

Report Date

19 Jan 2018 5:12:00 PM

Request Date

30 May 2019

Due Date

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

Vehicle Information

Incident Vehicle Registration #

XD2917L

Make

TPVD

Model

Service Address

BLK 654 YISHUN AVE 4... 760654

Primary Contact/Insured

N & K TRANSPORT SERVICES
BLK 654 YISHUN AVE 4, 760654, Singapore

Claim Handler

ANG Yvonne
6568804461
yvonne.ang@aaa.com.sg

Actions

Next Step

Wait for Approve Invoice

Add Invoice

Additional Instructions

OI not reported.

Document Type

Document SubType

Upload Documents

NAME

TYPE

SUB-TYPE

AUTHOR

DATE UPLOADED

LKKInvoice1 (1).pdf

Invoice

Surveyor/ Assessor expense

LKK AUTO CONSULTANTS PTE LTD (TP)

1 November 2019

NAME	TYPE	SUB TYPE	AUTHOR	DATE UPLOADED
 PAYMENT BREAKDOWN EXPRESS SETTLEMENT FORM.pdf	Forms / Claim Documents	Satisfaction / Discharge Voucher	LKK AUTO CONSULTANTS PTE LTD (TP)	1 November 2019
 AUTHORIZATION TO ACT FORM.pdf	Forms / Claim Documents	POA / Authority Letter	LKK AUTO CONSULTANTS PTE LTD (TP)	1 November 2019
 EMAIL TO WSP DO 040919.pdf	Letters and Correspondence	Workshop	LKK AUTO CONSULTANTS PTE LTD (TP)	16 September 2019
 LKK Returvey Photo.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	31 May 2018
 LKK Survey Photo.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	31 May 2018
 Immediate Advice with Mandate.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	31 May 2018
 LTA REBATE.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	31 May 2018
 LETTER TO Client	Letters and Correspondence	Policy Holders / Insured	LKK AUTO CONSULTANTS PTE LTD (TP)	23 May 2018
 LTA SEARCH.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	23 May 2018
 TP-GIA REPORT.pdf	Reports & Statement	GIA Report	LKK AUTO CONSULTANTS PTE LTD (TP)	22 January 2018
 TP ESTIMATE- MARKED.pdf	Forms / Claim Documents	Estimate / Quotation	LKK AUTO CONSULTANTS PTE LTD (TP)	22 January 2018
 Preliminary Advice.pdf	Forms / Claim Documents	Estimate / Quotation	LKK AUTO CONSULTANTS PTE LTD (TP)	22 January 2018
 TP - SURVEY REQUEST.mpeg	Letters and Correspondence	Third Party	SHAH Kishal	19 January 2018

Assessment Details

General & Identification		Vehicle & Driver Details		Inspection Conditions		Status & Status		Priority & Location		Maintenance		Summary		Paths	
Item	Qty	Unit	Material	Part Name	Condition	Left Hand Side	Right Hand Side	Left Hand Side	Right Hand Side	Left Hand Side	Right Hand Side	Left Hand Side	Right Hand Side	Left Hand Side	Right Hand Side
10	✓	0	1	FRONT BUMPER	Good	0	1229	No	No	0	10	1004.00	Aggressive	0	0
10	✓	0	1	FRONT BUMPER TOP STEP	OK	0	502	No	No	0	10	270.20	Aggressive	0	0
10	✓	0	1	FRONT HEAD LAMP (L)	Severe	0	0	No	No	0	10	0	0	0	0
10	✓	0	1	FRONT HEAD LAMP COVER (L)	Good	0	210	No	No	0	10	182.70	Aggressive	0	0
10	✓	0	1	FRONT HEAD LAMP BRACKET (L)	Severe	0	0	No	No	0	10	0	0	0	0
10	✓	0	2	FRONT HEAD LAMP BRACKET (R)	Severe	0	0	No	No	0	10	0	0	0	0
10	✓	0	1	FRONT BUMPER TOP STEP	Severe	0	0	No	No	0	10	0	0	0	0
10	✓	0	1	FRONT BUMPER TOP STEP	Severe	0	0	No	No	0	10	0	0	0	0

EST	NO	GROUP	DATE/TIME	PART NAME	COMMENTS	LOT PRICE (ORIGINAL)	LOT PRICE (CURRENT)	SUPPLEMENTARY PARTS	ESTIMATED PART AMOUNT	ALLOTTED PART AMOUNT	ACTION PARTS	CLAIMED	REMARK
00	✓	0	1	CORNER PANEL L&R	Damage	0	000	No		10	10	302.5	Approve
00	✓	0	1	ROCK SCORER P&L&R	Repair	0	0	No		10	10	0	Deny
00	✓	0	1	DOOR SQUARE L&P L&R	Cracked	0	200	No		10	10	253.45	Approve
00	✓	0	1	DOOR CUTTER GARDEN	Deformed	0	400	No		10	10	410.8	Approve
00	✓	0	1	STEP BOARD TOP	Scratched	0	0	No		10	10	0	Deny
00	✓	0	1	STEP BOARD TOP GARDEN	Damage	0	700	No		10	10	641.70	Approve
00	✓	0	1	STEP BOARD LOWER CORNER	Scratched	0	0	No		10	10	0	Deny
00	✓	0	1	STEP BOARD LOWER CORNER	Damage	0	300	No		10	10	307.7	Approve
00	✓	0	1	STEP BOARD LOWER CORNER	Damage	0	200	No		10	10	190	Approve
00	✓	0	1	STEP BOARD BRACKET	Repair	0	0	No		10	10	0	Deny
Labor													

QTY	UNIT	RECOMMENDED QUANTITY	UNIT NAME	ESTIMATE LABOR HOURS	ALLOTTED LABOR HOURS	EXTENDED UNIT PRICE	ALLOTTED UNIT PRICE	ACTION	COMMENT	STATUS
10	/	0	TO REMOVE DAMAGED PANEL WITH ALL NECESSARY PREPARATION WORK. REPAIR WITH NEW WOOD. WARENEE NECESSARY STRIPS. NEW DOOR PULLS. REPAIR DENTED PANELS. REPLACE NEW TRIM.	0	000	0	0	Agree		0
10	/	0	TO SPRAY PAINT REPLACES DAMAGED BODY PANELS INCLUSIVE OF PREPARATORY WORKS AND PARTS. E	0	000	0	0	Agree		0
10	/	0	TO REMOVE FRONT WINDSCREEN GLASS AND WATER TEST	0	0	0	0	Deny		0
10	/	0	TO REMOVE REPT DAMAGED WITH ALL NECESSARY COMPONENTS	0	0	0	0	Deny		0
10	/	0	TO CONDUCT HEADLAMP ALIGNMENT	0	00	0	0	Agree		0

Assessment Details

General & Workshop Details			Vehicle & Driver Details		Vehicle Condition		Taxes & Ratio		Parts & Labour		Miscellaneous		Summary	
EDIT		SIR NO	NAME	ACTION	ESTIMATED AMOUNT	ADJUSTED AMOUNT	COMMENT	REMOVE						
	0	DAYS OF REPAIRS DAYS	Approve	0	0									

Assessment Details

- General & Workshop Details
- Vehicle & Driver Details
- Vehicle Condition
- Taxes & Rates
- Parts & Labour
- Miscellaneous
- Summary

Estimated Claim Amount

CATEGORY	ESTIMATE	ADJUSTED
Spare Parts		\$3,859.85
Labour		\$1,220.00

Assessment Details

General & Workshop Details	Vehicle & Driver Details	Vehicle Condition	Taxes & Ratio	Parts & Labour	Miscellaneous	Summary
Adjusted Claim Amount						
Estimated Claim Amount						
CATEGORY	ESTIMATE	ADJUSTED				

Miscellaneous		\$4,050.00				
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