

INS. CASE OWNER:

CC 4 / AXA1800

LKK:
IDAC

Surveyor:

Adrian

DOI:

ASSIGNMENT

21/1/18

Date / Time:

21/1/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKS 864T

Name of Insured:

LHUA THIAM POH

Insured Tel No.:

HP:

96609049

Excess Sec II : \$5

D.O.A.:

8/01/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(VA YES / NO)

Claim No.:

58M007ET / 20572

Policy No.:

GA173600

Make / Model:

Toyota

Place of Accident:

B4 TO LORNE RD

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Insured Liability:

%

Final? Yes / No

SLG 48968



INSRS:

WSP:

Tel:

Liability:

RMKS:

m4

SD Solution

POH-MEC



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time:

21/1/18
v/c

21/1/18 21/1/18 21/1/18 21/1/18 21/1/18 21/1/18 21/1/18 21/1/18 21/1/18 21/1/18

Claim Claim

" 01-HR "

RECEIVED 13 APR 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OE: 25/1/18 7 5H

After call ltr to OE: 25/1/18 - ac

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OE:

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: 19/01/18

Sent By: b3

21/01/18

- AXA APPROVED MANDATE.

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: L6

SS 3,000.00 (3 days)

Reduction: 67 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time: 03/10/18

Confirm with: 03/10/18

Email ☐ Call ☐

Final Liability:

SS 100 (Agreed / Assessed)

BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

COI RATE - ENDED TP)

Repair Cost: (w/60)

SS 3,210.00

Loss of Rental (LOR):

SS - (days)

Loss of Use (LOU):

SS 240.00 (560 x 4 days)

Loss of Income (LOI):

SS - (S x days)

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

GIA/LTA Search

SS 7.45

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost

SS -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

4360.00

Total:

SS 3,467.45

Global Sum SS:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

SS 3,467.45

Name 1:

HG SOLUTION PTE LTD

Payee 2: (Strike if N.A.)

SS -

Name 2:

-

Payee 3: (Strike if N.A.)

SS -

Name 3:

-

C1/2)

REF:

Signature:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: _____

at Workshop m/s: _____

of: _____

Insured: _____

Policy No: _____

Claims No: _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Report: _____ Consistent? : Yes or No

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

Est. Repairs: 3 days Res: Yes or NoLum Sum: 70 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

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

Veh No: SL64896B Yr Reg: 2009 JuneType: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Volkswagen Golf cc: 1390Colour: Red A/C: _____ Insured / Std / NI / NASp Reading: 127273 T.Radio: Insured / Std / NI / NA

Eng No: _____

Cr No: WVW Z221KZ9W509837Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 225/45R17R: 225/45R17

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

TOYO / YOKO or Continental

Front: _____ Rear: _____

R.Bal: 06 mm R.Bal: 06 mmL.Bal: 06 mm L.Bal: 06 mmD.O.A: _____ D.O.L: 23/01/18Survey held at: M6 SolutionDes. of Damages: Frt / Rear / O/S / N/S / U/C / Roctop or

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

Date / Time Action / Instruction

TP AXA.

93,000.00

(CRMP: 96,143.00 / 67%)

Date/Time: File Pass to:

☐ : Prel. Report

1)

☐ : Final Report

Date/Time: File Return to:

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee

Transconator

3. S + PS. 1.5

Phone

Siren

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/ASM18001304/Ahb3		
8 SHENTON WAY #24-01 AXA TOWERS SINGAPORE 068811		Date : 22-01-2018		
		Code : ASM		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SKS 864T	Veh. Inspected	SLG 4896B	
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	18/01/2018	Inspection Date	23/01/2018	
Survey held at	MG SOLUTION PTE LTD 23 KAKI BUKIT AVE 4 (SOUTH WING) #02-03B VICOM INSPECTION CENTRE, SINGAPORE 415933			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

MG SOLUTION PTE LTD

23 Kaki Bukit Avenue 4 (South Wing) #02-03 Singapore 415933

Tel: (+65) 6243 1373 | Fax: (+65) 6243 1376

Reg. No: 201427944N

Email : mg3solution@gmail.com

TO	: AXA INSURANCE	DATE	: 22/01/2018
ATTENTION	: MOTOR CLAIMS DEPT	JOB TYPE	: T/P CLAIM
ESTIMATE REPORT	:		
<u>VEHICLE DETAILS</u>			
VEHICLE NO	: SLG4896B	Vic	
MODEL	: VOLKSWAGEN GOLF		
CHASSIS NO		WVWZZZ1K29W509837	
<u>ACCIDENT DETAILS</u>		DATE	: 18-01-2018
		TIME	: 08:00 HRS
THIRD PARTY REQUESTOR / CONTACT		:	MS HONG / SHARON

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	REAR BUMPER <i>2nd</i>	1	\$ 1,250.00	\$ 1,250.00 1132
2	REAR BUMPER BEAM <i>2nd</i>	1	\$ 230.00	\$ 230.00
3	REAR BUMPER RETAINER LH <i>in</i>	1	\$ 89.00	\$ 89.00
4	REAR BUMPER REINFORCEMENT <i>2nd</i>	1	\$ 560.00	\$ 560.00
5	TAIL LAMP LH <i>2nd</i>	1	\$ 485.00	\$ 485.00
6	AIR VENT LH <i>new (m/kd)</i>	1	\$ 189.00	\$ 189.00 374 55
7	REAR END PANEL <i>2nd</i>	1	\$ 730.00	\$ 730.00
8	REAR END PANEL TOP GARNISH <i>2nd</i>	1	\$ 210.00	\$ 210.00
9	EXHAUST PIPE <i>2nd</i>	1	\$ 1,320.00	\$ 1,320.00

2440

TOTAL PRICE \$ 5,063.00

2196

LESS 0% \$ -

SUB TOTAL PRICE \$ 5,063.00

SPECIAL NETT ITEMS

S/N	DESCRIPTION	QTY	UNIT S/NETT	TOTAL S/NETT
1	REAR BUMPER CLIPS <i>in</i>	1	\$ 20.00	\$ 20.00
2	REAR BUMPER LOWER LID <i>2nd</i>	1	\$ 550.00	\$ 550.00
3	TAIL LAMP CLIPS (SET) <i>in</i>	1	\$ 20.00	\$ 20.00 70
4	REAR END PANEL INSULATION SEAL <i>new</i>	1	\$ 180.00	\$ 180.00
5	REAR END PANEL TOP GARNISH CLIPS(SET) <i>2nd</i>	1	\$ 20.00	\$ 20.00

6	REVERSE SENSOR (4 PCS) <i>B2d</i>	1	\$ 220.00	\$ 220.00 <i>200</i>
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780

TOTAL \$ 1,010.00

CLAIM DETAILS: LABOUR AND SPRAY PAINTING (REAR)

1	PANEL BEATING, REMOVING AND REPLACING PARTS	\$ 1,000.00	<i>300</i>	
2	SPRAY PAINTING TO AFFECTED AREA	\$ 1,000.00	<i>400</i>	
3	WIRING CHECK	\$ 250.00	<i>30</i>	
4	TUFF COAT	\$ 250.00	<i>40</i>	
5	REMOVE AND REFIX UPHOLSTERY TO FACILITATE REPAIR	\$ 180.00	<i>30</i>	
6	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING	\$ 60.00	<i>40</i>	
7	CONDUCT WATER LEAKAGE TEST	\$ 150.00	<i>x</i>	
8	TO CHECK DIAGNOSTICS OF VEHICLE MANAGEMENT/CONTROL UNITS, RESET	\$ 180.00	<i>x</i>	

TOTAL \$3,070.00

840

ESTIMATE REPORT

TOTAL PARTS COST : \$ 6,073.00
TOTAL LABOUR COST : \$ 3,070.00
TOTAL REPAIR COST : \$ 9,143.00

APPROVED DETAILS

EXCESS :
NO. OF WORKING DAYS :
RE-SURVEY :
PART BY PART OR LUMP SUM :
DATE & TIME OF SURVEY :
SURVEYED BY :
CONTACT NUMBER :
FAX NUMBER :

Adrian Lj
2/5 23/01/18
032yp

total: 3816
h/s 31c

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

Vic (LKKAUTO)

From: MG Solution <mg3solution@gmail.com>
Sent: Wednesday, 3 October, 2018 9:36 AM
To: Vic (LKKAUTO)
Cc: Admin A
Subject: Re: Your Ref: SLG 4896B_ACCIDENT INVOLVING VEHICLES SKS 864T AND SLG 4896B ON 18/01/2018 LKK REF CC4/ASM18001304/Ahb3
Attachments: image001.jpg; DV for SLG4896B.pdf; T1189250 for SLG4896B (SMG188093).pdf

Your Ref: **CC4/ASM18001304/Ahb3 (SKS864T)**
Our Ref: **SLG4896B**

Dear Vic,

Please find attached **TAX INVOICE** and our duty signed **DV** by our client for your kind onward action.
Original copy will sent to you by post.

Best Regards,

Su Wong
MG SOLUTION PTE LTD
No 23 Kaki Bukit Avenue 4
AAS Kaki Bukit Centre
#02-03B Singapore 415933
Tel: 6243 1373 | Fax: 6243 1376

On Mon, Oct 1, 2018 at 2:15 PM Vic (LKKAUTO) <vicalpeh@lkkauto.com> wrote:

Without Prejudice

Dear Su Wong,

We refer to the below email.

Purely for an amicable settlement on a without prejudice basis and without admission of liability to our Insured's part, we have our principal's mandate and we confirm acceptance of your offer of **\$3,457.45** (all in) to settle your client's claim.

Kindly confirm let the owner sign the attached DV and forward to us the a copy together with the Final Repair Invoice for payment processing.

The above amount is to be made payable to MG SOLUTION PTE LTD.

Thank you.

"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters."

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



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.

From: MG Solution [<mailto:mg3solution@gmail.com>]

Sent: Monday, 23 July, 2018 3:59 PM

To: Vic (LKKAuto)

Cc: Admin A; Asher Sng (LKKAuto)

Subject: Re: Your Ref: SLG 4896B_ACCIDENT INVOLVING VEHICLES SKS 864T AND SLG 4896B ON 18/01/2018 LKK REF CC4/ASM18001304/Ahb3

Your Ref: **CC4/ASM18001304/Ahb3 (SKS864T)**

Our Ref: **SLG4896B**

Dear Vic,



Re:SEEK QUANTUM MANDATE APPROVAL S8M007EJ

Type

🔗 Question

Message

MANDATE APPROVED

Reply

MG SOLUTION PTE LTD
23 Kaki Bukit Ave 4 (South Wing) #02-03B
Vicom Inspection Centre, Singapore 415933
Tel: 6243 1373 Fax: 6243 1376
GST Reg. No. : 201427944N

[Handwritten mark]

MOTOR CLAIM DISCHARGE

INSURED: LOW CHERN
CAR/ LORRY/CYCLE: REG NO: SLG 4896B POLICY NO:
ACCIDENT CLAIM NO:

I / We confirm that I / we have taken delivery of Car / Lorry / Motor Cycle
Registered No. SLG 4896Bfrom the repairers,
Messrs MG SOLUTION PTE LTD
And that all repairs necessary as a result of an accident in which the said vehicle was involved on or
about the 18 day of 01 2018 have been completed to my / our satisfaction, and that
I / we have no further claim on the above company in Respect thereof.

Date: Signature: *[Signature]*

Co's Stamp: NRIC No:

[Faint background text and stamps]



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 20-1427944-N)

PROFORMA BILL

Bill To:

AXA INSURANCE SINGAPORE PTE LTD

8 SHENTON WAY

#27-01 AXA TOWER

SINGAPORE 068811

Bill No. : 188093

Date : 13-April-2018

Vehicle Number : SLG 4896B

ATTN : MOTOR CLAIMS DEPARTMENT

QTY	CLAIM	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 3,000.00
BEFORE GST		3,000.00
7% GST		210.00
TOTAL		\$ 3,210.00

Tax Invoice will be issue upon amount finalised.

Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis with sole intention of resolving the matter amicably without parties resorting to legal proceeding. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Co's stamp & Authorised Signature



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 201427944N)

Date : 13/04/2018
Your Ref : CC4/ASM18001304/Ahb3 (SKS864T)
To : AXA INSURANCE SINGAPORE PTE LTD
Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE SLG4896B & SKS864T ON 18/01/2018 AT
ALONG LORNIE ROAD TOWARDS PIE BEFORE ANDREW ROAD.**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.188093 @ S\$3,210.00 (Inclusive Of 7% GST)
- 2) Loss of Use @ S\$240.00 (4 Days x S\$60)
- 3) LTA Search @ S\$7.45
- 4) Authorisation to Act
- 5) GIA Report

Hope the above is in order and kindly let us have your confirmation soon.

Tax invoice will be issue upon amount finalized.

Thank You.

Yours faithfully,



Sharon Chia

HP: 9188 6931

E-mail: mg3solution@gmail.com



Auto
Consultants
Pte Ltd

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

25 JANUARY 2018

CHUA THIAM POH
BLK 946 HOUGANG ST 92
#13-167
SINGAPORE 530946

Dear Sir/Madam,

OUR REF : CC4/ASM18001304/Ahb3
YOUR REF : SKS 864T
ACCIDENT INVOLVING SKS 864T AND SLG 4896B ALONG LORNIE ROAD ON
18.01.2018

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 MG SOLUTION PTE LTD, acting on behalf of the owner of SLG 4896B 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 SLG 4896B. 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 7 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 vicalpeh@lkkauto.com within 7 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 vicalpeh@lkkauto.com.

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

Yours sincerely,

Siti Jaafar
Case Handler
DID: 6256 3561
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

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

LETTER OF AUTHORITY

Name : LOW CHERN
Address : BLK 126 LORONG 1 TUA PAYOH
#05-553 SINGAPORE 31026
Contact No : _____
TO: AXA INSURANCE PTE LTD

Dear Sirs,

ACCIDENT INVOLVING SLG 4896B AND SKS864T ON 18/01/2018
AT/ALONG LORNIE ROAD TOWARDS PIE BEFORE ANDREW ROAD

I/We, LOW CHERN, am/are the registered owner of
motor car no. SLG 4896B

Please note that I have assigned all compensations monies due to me/us in the above said accident
to **M/S MG SOLUTION PTE LTD.**

I/We, hereby authorize you to release all compensation monies pertaining to the above-mentioned
accident to **M/S MG SOLUTION PTE LTD** and forward your settlement cheque to **M/S MG SOLUTION**
PTE LTD whom I had authorized to collect the said compensation monies.

Thank you



Signature of Claimant



Witness By

AUTHORIZATION TO ACT

I, LOW CHERN ("the third party claimant")
of BLK 126 LORONG 1 TAPAYOH #05-553 S(310126) (address),
owner of SLG 4896B (vehicle no.) hereby authorize

M G SOLUTION PTE LTD

("The workshop") to act for me with respect to my claim for
repair costs and/or rental and/or loss of use ("claim") for my
Vehicle No. SLG 4896B that was damaged pursuant to the
accident which occurred on 18/6/2018 (date) along LORNE ROAD
TOWARDS PIE BEFORE ANDREAN ROAD (location)

involving Vehicle No/s SKS 864T

("The accident").

I further authorize the workshop to settle my above mentioned
claim in a manner that they deem fit and the workshop is further
authorized to receive payment further to settlement of my claim
with payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach
on my behalf is on a without prejudice and without admission of
liability basis insofar as the driver/owner/insurers of the
other vehicle/s is concerned.

Dated this _____ day of _____ (month) 20____ (year)



Signed by "the third party claimant"



Signed by "the workshop"



redefining / insurance

Provided always that this discharge of my claim for damages relating to the damage to my vehicle shall not preclude or affect my further claim for general and special damages for my personal injuries sustained in the same accident.

CLAIM REF : S8M007EJ
INSURED : CHUA THIAM POH

DISCHARGE VOUCHER

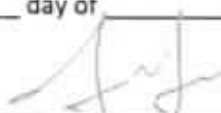
We/I, LOW CHERN, NRIC. NO. S8913168E hereby agree to accept the sum of dollars **THREE THOUSAND FOUR HUNDRED FIFTY SEVEN AND CENTS FORTY FIVE ONLY (\$\$3,457.45)** paid to us/me by **AXA INSURANCE PTE LTD** as full and final settlement of all claims of whatever kind including damages for personal injuries 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. SKS 864T as a result of an accident along LORNIE ROAD TOWARDS PIE on 18/01/2018 of which we/I were/was the driver/owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. SLG 4896B.

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. SKS 864T 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. SKS 864T.

Dated this 03 day of 10 2018

Claimant's Signature : 

NRIC no./ Company Stamp : _____

Occupation/ Business : _____

Address : _____

Telephone No. : _____

Witness's Name : _____

Witness's Signature : _____

Witness's NRIC No. : _____





MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 20-1427944-N)

TAX INVOICE

Bill To:

AXA INSURANCE SINGAPORE PTE LTD

8 SHENTON WAY
#27-01 AXA TOWER
SINGAPORE 068811

INVOICE No : TI 189250

PB No : 188093

Date : 03-October-2018

ATTN : MOTOR CLAIMS DEPARTMENT

Vehicle Number : SLG 4896B

QTY	DESCRIPTION	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 3,000.00
BEFORE GST		3,000.00
7% GST		210.00
TOTAL		\$ 3,210.00

Cheque should be made payable to MG Solution Pte Ltd



Co's stamp & Authorised Signature



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No.: M4-0006529-2

Print Date/Time: 18 Jan 2018 / 13:57:05

Receipt Date/Time: 18 Jan 2018 / 13:57:05

Tax Invoice/Receipt

Receipt No.: ITNET-00000-180118-000937

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$)	GST Amount (\$)	Amount After GST (\$)
Result of Insurance Enquiry - SKS864T				
As at 18 Jan 2018/08:00:00				
Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SKS864T Enquiry Fee 20180118135621050260	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				
20180118135629948		Direct Debit: eNETS Debit (Internet Banking)		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.

Vehicle Insurance Particulars Result

Vehicle No.
5KS864T

Incident Date/Time
18 Jan 2018 / 08:00:00

Insurance Company Name
AXA INSURANCE PTE LTD

Print OK Save as PDF

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKS 864T (Insd veh)	Model:	VOLKSWAGEN GOLF
	SLG 4896B (TP veh)		
Date of Accident:	18/01/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	9,783.01
Final Repair Cost	:	\$	3,210.00
Loss of Token Sum	:	\$	240.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	7.45

Others:	:	\$	0.00
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	:	\$	
Final Settlement Sum	:	\$	3,457.45

Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> 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)	MG SOLUTION PTE LTD	:	\$ 3,457.45

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

10/10/2018
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/ASM18001304/Ahb3q2

8 SHENTON WAY #24-01
AXA TOWERSINGAPORE 068811
ATTN: CYNTHIA LOH

Date : 10-10-2018



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKS 864T	Veh. Inspected	SLG 4896B
Policy No.	GA173600	Coverage (\$)	0.00
Claim No.	S8M007EJ	Excess (\$)	0.00
Assign From		Assign Date	22/01/2018

2. Vehicle Particulars & Condition

Make & Model	VOLKSWAGEN GOLF	c.c	1390
Engine No.	HIDDEN	Year of Reg.	2009
Chassis No.	WWWZZZ1KZ9W509837	Colour	RED
Odometer	127273	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	225/45 R17	CONTINENTAL	6 mm
L/H Front Tyre	225/45 R17	CONTINENTAL	6 mm
R/H Rear Tyre	225/45 R17	CONTINENTAL	6 mm
L/H Rear Tyre	225/45 R17	CONTINENTAL	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.
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5. General Information

Accident Date	18/01/2018	Inspection Date	23/01/2018
Survey held at	MG SOLUTION PTE LTD 23 KAKI BUKIT AVE 4 (SOUTH WING) #02-03B VICOM INSPECTION CENTRE, SINGAPORE 415933		

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
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Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLG 4896B

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR BUMPER (CONSISTENT)	DEFORMED	1,250.00	1,132.00
1	REAR BUMPER BEAM (CONSISTENT)	CRACKED	230.00	230.00
1	REAR BUMPER RETAINER LH (CONSISTENT)	NECESSARY	89.00	89.00
1	REAR BUMPER REINFORCEMENT (CONSISTENT)	BENT	560.00	560.00
1	TAIL LAMP LH (CONSISTENT)	CRACKED	485.00	374.00
1	AIR VENT LH (CONSISTENT)	CRACKED	189.00	55.00
1	REAR END PANEL (CONSISTENT)	TO REPAIR SEE LABOUR	730.00	-
1	REAR END PANEL TOP GARNISH (CONSISTENT)	NOT NECESSARY	210.00	-
1	EXHAUST PIPE (CONSISTENT)	NOT NECESSARY	1,320.00	-
	LESS 10% DISCOUNT		-	-244.00
			5,063.00	2,196.00
SPECIAL NETT ITEMS				
1	REAR BUMPER CLIPS (SN) (CONSISTENT)	NECESSARY	20.00	20.00
1	REAR BUMPER LOWER LID (SN) (CONSISTENT)	CRACKED	550.00	550.00
1	SET TAIL LAMP CLIPS (SN) (CONSISTENT)	NECESSARY	20.00	10.00
1	REAR END PANEL INSULATOR SEAL (SN) (CONSISTENT)	NOT NECESSARY	180.00	-
1	SET REAR END PANEL TOP GARNISH CLIPS (SN) (CONSISTENT)	NOT NECESSARY	20.00	-
4	REVERSE SENSOR (SN) (CONSISTENT)	DAMAGED	220.00	200.00
			1,010.00	780.00
LABOUR				
	PANEL BEATING ,REMOVING AND REPLACING PARTS.INCLUSIVE OF THE REPAIR OF REAR END PANEL .		1,000.00	300.00
	SPRAY PAINTING TO AFFECTED AREA.		1,000.00	400.00
	WIRING CHECK.		250.00	30.00
	TUFF COAT.		250.00	40.00
	REMOVE AND REFIX UPHOLSTERY TO FACILITATE REPAIR.		180.00	30.00
	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING.		60.00	40.00

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Page No.:2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	CONDUCT WATER LEAKAGE TEST.	NOT NECESSARY	150.00	-
	TO CHECK DIAGNOSTICS OF VEHICLE MANAGEMENT /CONTROL UNITS ,RESET.	NOT NECESSARY	180.00	-
			3,070.00	840.00
GRAND TOTAL			9,143.00	3,816.00
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				3,000.00

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ADRIAN LING WAI PING

B.Eng,AMSOE,AMIRTE,AMSAE-A,M.MATAI

Licensed Appraiser

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