

INC. CASE OWNER:

CC 4 / ASM1800

LKK:

IDAC:

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :\$

D.O.A.:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(VL: YES / NO)

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

Insured Liability: % Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



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 Check List: 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:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No.:

27.

If NO or B 28, Ass. Lia:

Repair Cost:

\$ 4491.75

Loss of Rental (LOR):

\$

(days)

Loss of Use (LOU):

\$ 200.00

(\$ 50 x 4 days)

Loss of Income (LOI):

\$

(\$ x days)

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

(Tick only one)

GIA/LTA Search

\$

Medical:

\$

Disbursement:

\$

(e.g. Tow/ Independent)

Legal Cost

\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

\$ 4691.75

Global Sum \$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$ 4691.75

Name 1:

cycle & carriage - Fulco Motor Dealer Pte Ltd

Payee 2: (Strike if N.A.)

\$

Name 2:

Payee 3: (Strike if N.A.)

\$

Name 3:

RECEIVED 14 SEP 2018

GIC 14/9/18

GIC 14/9/18

STANDARD

REF:

HSM (AXA)

2064/11/2018

ASSIGNMENT

From: Date: 06022018

Estimated Cost:

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

To inspect Vehicle No: SLH 7924J

at Workshop n/a

of Cycle & Carriage

Insured

Policy No

Claims No.

Sum Insured

Excess:

(Client's Record)

Make of Veh

Mars

(Policy Condition)

1 Dam

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



Est. or Market Value:

Accident Report: Consistent? : Yes or No

CA / PR. Seen: Consistent? : Yes or No

Est. Repairs: 4 days Res: Yes or No

Lump Sum: 1.31 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: Person Contacted:

Vehicle: IN / OUT

Veh No

SLH 7924J

Vr Page

10 16

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

Truck / Trailer or CA /

Make

m.f. A ttrope

CC

1193

Colour

Silver

AC

Insured / Std / NI / NA

Sp. Reading

10387

T/Radio: Insured / Std / NI / NA

Eng No

C/No

MMBSTA13AHH002801

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In / Out / Jammed / Leaked / Burnt or

Brake: In / Out / Jammed / Leaked / Burnt or

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

Tyre Size

F:

125/55-12.5

R:

DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or

Front

Rear

R/Bal

7

mm

R/Bal

7

mm

L/Bal

7

mm

L/Bal

7

mm

D.O.A

28/1/18

D.O.A

6/2/18

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 Action / Instruction

21A 47177

28/1/18 confirm 2-B-2 / \$4192.90 with 4 working day.

(2d. #6007-60 59.1.)

Date/Time: File Pass to?



: Prel. Report

Date/Time: File Return to?



: Final Report

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transport:

Report Format:

Lump Sum / I.B. / S

Add Fee:



Site Insp

\$



Interview

\$



Tech. Insp

\$



Witnessing

\$



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/ASM18002064/wa3		
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date : 01-02-2018		
		Code : ASM		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SJY 1254C	Veh. Inspected	SLG 7924J	
Policy No.		Coverage (\$)	0.00	
Claim No.	S8M007ZR	Excess (\$)	0.00	
Assign From		Assign Date	01/02/2018	
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	28/01/2018	Inspection Date		
Survey held at	CYCLE & CARRIAGE FULCO MOTOR DEALER PL NO.330 UBI ROAD 3 SINGAPORE 408650			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				



CYCLE & CARRIAGE

CYCLE & CARRIAGE FULCO MOTOR DEALER PTE LTD
EUNOS LINK SERVICE CENTRE

330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857



ESTIMATE

Invoice Name & Address	Owner Name & Vehicle Info
Mr LIM HUAT SENG Blk 773 Woodlands Dr 60 #11-210 Singapore 730773	Cust No/Name /Mr Lim Huat Seng Reg No/Reg Date SLG7924J*1F / 14/10/2016 Date In/Mileage 29/01/2018/ 0 Chassis No MMB5TA13AHH002B01 Engine No 3A92UDL1724 Make/Model MIT/17MY Attrage 1.2 CVT Colour/Trim A06 / BK
Contact No	

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
CSM00001	Cash	29/01/2018/ 15:46	05	218 / Marsler	51512
Description of Goods / Services		Qty	Unit Price	Disc%	Amount
S MIPNT88088					280.00
TO SUPPLY AND REPLACE REAR REVERSE SENSOR	1 set				
M SUNDY					35.00
C & C LOGO					
M SUNDY					45.00
MIVEC EMBLEM					
S MIPNT88088					80.00
TO CHECK LIGHTING & WIRING SYSTEM ON REAR ACCIDENT AFFECTED AREAS					
S MIPNT88088					300.00
TO REPLACE REAR REVERSE CAMERA LENS					
S MIPNT88088					600.00
TO REMOVE AND RE-INSTALL TRIMMING AND CAPERTING TO GIVE WAY ACCESS REPAIR ON REAR ACCIDENT AFFECTED AREAS					
S MIPNT88088					3000.00
TO REPLACE REAR BUMPER, REAR BOOT, ETC	600				
-CUT & RE-WELD REAR END PANEL					
STRAIGHTEN, REFORM, ALIGN ON REAR ACCIDENT AFFECTED AREAS					
S MIPNT88088					200.00
TO APPLY SEALANT KIT ON NEW PANEL					
-TO CONDUCT WATER LEAK TEST ON REAR ACCIDENT ON REAR ACCIDENT AFFECTED AREAS					
S MIPNT98088					2520.00
SPRAY PAINTING ON REAR ACCIDENT AFFECTED AREAS	420				
P JJ6410C750	FACE, RR BUMPER	1.00	740.00	10.00	666.00
M JJ6410C433	LH BRACKET, RR BUMPER	1.00	27.00	10.00	24.30
M JJ6410C434	RH BRACKET, RR BUMPER	1.00	27.00	10.00	24.30
M JJMUD01623	CLIP, RR BUMPER	10.00	3.00	10.00	27.00
P JJ5281A631	PANEL, RR END	1.00	421.00	10.00	378.90
M JJ7240A172XA	TRIM, RR END	1.00	65.00	10.00	58.50
M JJ5921A017	WEATHERSTRIP, TRUNK	1.00	155.00	10.00	139.50
M JJ5920A203	PANEL, TRUNK LID	1.00	865.00	10.00	778.50
M JJ5927A042	LATCH, TRUNK LID	1.00	216.00	10.00	194.40

Confirm & accepted by

Authorized signatory and company stamp

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required. Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.



CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD



EUNOS LINK SERVICE CENTRE

CYCLE & CARRIAGE

330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857



ESTIMATE

Invoice Name & Address	Owner Name & Vehicle Info
Mr LIM HUAT SENG Blk 773 Woodlands Dr 60 #11-210 Singapore 730773	Cust No/Name /Mr Lim Huat Seng Reg No/Reg Date SLG7924J*1F / 14/10/2016 Date In/Mileage 29/01/2018/ 0 Chassis No MMB5TA13AH002801 Engine No 3A92UDL1724 Make/Model MIT/17MY Attrage 1.2 CVT Colour/Trim A06 / BK
Contact No	

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
CSM00001	Cash	29/01/2018/ 15:46	05	218 / MarsLer	51512

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
P JJ7415A389 MARK, THREE-DIA	1.00	43.00	10.00	38.70
M JJ7415A438 MARK, ATTRAGE	1.00	21.00	10.00	18.90
P JJ86378366 BUZZER, KEYLESS OPER	1.00	88.00	10.00	79.20
M JJ86378115 ANTENNA, KEYLESS OPE	1.00	91.00	10.00	81.90
M JJ8330A852 RHR LAMP ASSY, COMBI	1.00	332.00	10.00	298.80
P JJ8330A851 LHR LAMP ASSY, COMBI	1.00	332.00	10.00	298.80
M JJ8355A082 RH REFLECTOR	1.00	21.00	10.00	18.90
M JJ8355A081 LH REFLECTOR	1.00	21.00	10.00	18.90

Z NOTES

ACCIDENT ON 28/01/2018 ALONG JOHORE CAUSEWAY TOWARDS WOODLANDS

OWNER CLAIMING THIRD PARTY

REQUIRED REPLACEMENT CAR

TP : SJY1254C TP INS : AXA

Estimate

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 design modification(s) is allowed
- Supplementary works must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Not Authorized
Date
Tel: 62503556
6/2/18
Take photo before pay.
4 dy.



CYCLE & CARRIAGE

CYCLE & CARRIAGE FULCO MOTOR DEALER PTE LTD
EUNOS LINK SERVICE CENTRE

330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857



MITSUBISHI
MOTORS

ESTIMATE

Invoice Name & Address	Owner Name & Vehicle Info														
AXA Insurance Singapore Pte Ltd 8 Shenton Way #27-01 AXA Tower, Singapore 068811 Attn: Motor Claims Contact No 63387288	<table> <tr><td>Cust No/Name</td><td>/Mr Lim Huat Seng</td></tr> <tr><td>Reg No/Reg Date</td><td>SLG7924J*1F / 14/10/2016</td></tr> <tr><td>Date In/Mileage</td><td>29/01/2018/ 0</td></tr> <tr><td>Chassis No</td><td>MMBSTA13AH002801</td></tr> <tr><td>Engine No</td><td>3A92UDL1724</td></tr> <tr><td>Make/Model</td><td>MIT/17MY Attrage 1.2 CVT</td></tr> <tr><td>Colour/Trim</td><td>A06 / BK</td></tr> </table>	Cust No/Name	/Mr Lim Huat Seng	Reg No/Reg Date	SLG7924J*1F / 14/10/2016	Date In/Mileage	29/01/2018/ 0	Chassis No	MMBSTA13AH002801	Engine No	3A92UDL1724	Make/Model	MIT/17MY Attrage 1.2 CVT	Colour/Trim	A06 / BK
Cust No/Name	/Mr Lim Huat Seng														
Reg No/Reg Date	SLG7924J*1F / 14/10/2016														
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Chassis No	MMBSTA13AH002801														
Engine No	3A92UDL1724														
Make/Model	MIT/17MY Attrage 1.2 CVT														
Colour/Trim	A06 / BK														

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
F0000008	Credit	12/03/2018/ 13:32	DS	323 / ChrisBulaclac	51512

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
S MIPNT88088 TO SUPPLY AND REPLACE REAR REVERSE SENSOR				280.00
M SUNDRY C & C LOGO				35.00
M SUNDRY MIVEC EMBLEM				45.00
S MIPNT88088 TO CHECK LIGHTING & WIRING SYSTEM ON REAR ACCIDENT AFFECTED AREAS				60.00
S MIPNT88088 TO REMOVE AND RE-INSTALL TRIMMING AND CAPERTING TO GIVE WAY ACCESS REPAIR ON REAR ACCIDENT AFFECTED AREAS				300.00
S MIPNT88088 TO REPLACE REAR BUMPER, ETC -REPAIR REAR END PANEL STRAIGHTEN, REFORM, ALIGN ON REAR ACCIDENT AFFECTED AREAS				1200.00
S MIPNT98088 SPRAY PAINTING ON REAR ACCIDENT AFFECTED AREAS				1260.00
X JJ6410C750 FACE, RR BUMPER	1.00	740.00	10.00	666.00
M JJ6410C433 LH BRACKET, RR BUMPER	1.00	27.00	10.00	24.30
M JJ6410C434 RH BRACKET, RR BUMPER	1.00	27.00	10.00	24.30
M JJMU001623 CLIP, RR BUMPER	10.00	3.00	10.00	27.00
M JJ5921A017 WEATHERSTRIP, TRUNK	1.00	155.00	10.00	139.50
X JJ7415A389 MARK, THREE-DIA	1.00	43.00	10.00	38.70
M JJ7415A438 MARK, ATTRAGE	1.00	21.00	10.00	18.90
X JJ8637B366 BUZZER, KEYLESS OPER	1.00	88.00	10.00	79.20
Z NOTES ACCIDENT ON 28/01/2018 ALONG JOHORE CAUSEWAY TOWARDS WOODLANDS OWNER CLAIMING THIRD PARTY LOSS OF USE 04DAY x S\$80.00 = S\$320.00 TP : SJY1254C TP INS : AXA				

Confirm & accepted by

Finalization 12/03

Parts	1,017.90
Labour	0.00
Standard Menu	0.00
Specialist Job	3,100.00
Others (Lub, etc)	0.00
Sundry	80.00
Total (w/o GST)	4,197.90

Authorized signatory and company stamp

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CYCLE & CARRIAGE

CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD

EUNOS LINK SERVICE CENTRE

330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857



ESTIMATE

Invoice Name & Address	Owner Name & Vehicle Info
Mr LIM HUAT SENG Blk 773 Woodlands Dr 60 #11-210 Singapore 730773	Cust No/Name /Mr Lim Huat Seng Reg No/Reg Date SLG7924J*1F / 14/10/2016 Date In/Mileage 29/01/2018/ 0 Chassis No MMBSTA13AHH002801 Engine No 3A92UDL1724 Make/Model MIT/17MY Attrage 1.2 CVT Colour/Trim A06 / BK
Contact No	

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
CSM00001	Cash	29/01/2018/ 15:46	DS	218 / MarsLer	51512
Description of Goods / Services		Qty	Unit Price	Disc%	Amount
S MIPNT88088	TO SUPPLY AND REPLACE REAR REVERSE SENSOR	1 set			280.00
M SUNDRY	C & C LOGO				35.00
M SUNDRY	MIVEC EMBLEM				45.00
S MIPNT88088	TO CHECK LIGHTING & WIRING SYSTEM ON REAR ACCIDENT AFFECTED AREAS				80.00
S MIPNT88088	TO REPLACE REAR REVERSE CAMERA LENS				300.00
S MIPNT88088	TO REMOVE AND RE-INSTALL TRIMMING AND CAPERTING TO GIVE WAY ACCESS REPAIR ON REAR ACCIDENT AFFECTED AREAS				600.00
S MIPNT88088	TO REPLACE REAR BUMPER, REAR BOOT, ETC -CUT & RE-WELD REAR END PANEL STRAIGHTEN, REFORM, ALIGN ON REAR ACCIDENT AFFECTED AREAS				3000.00
S MIPNT88088	TO APPLY SEALANT KIT ON NEW PANEL -TO CONDUCT WATER LEAK TEST ON REAR ACCIDENT ON REAR ACCIDENT AFFECTED AREAS				200.00
S MIPNT98088	SPRAY PAINTING ON REAR ACCIDENT AFFECTED AREAS				2520.00
P JJ6410C750	FACE, RR BUMPER	1.00	740.00	10.00	666.00
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P JJ5281A631	PANEL, RR END	1.00	421.00	10.00	378.90
M JJ7240A172XA	TRIM, RR END	1.00	65.00	10.00	58.50
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M JJ5920A203	PANEL, TRUNK LID	1.00	865.00	10.00	778.50
M JJ5927A042	LATCH, TRUNK LID	1.00	216.00	10.00	194.40

Confirm & accepted by

Authorized signatory and company stamp

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Re:RE: Mandate approval

Type

i Information

Message

Pls proceed

Reply



Our Ref : SLG7924J
Your Ref : SJY1254C

A.R. REGISTERED

29 March, 2018

AXA INSURANCE SINGAPORE PTE LTD
AXA TOWER
8 SHENTON WAY # 27-01
SINGAPORE 068811
Attention: Motor Claims

Dear Sir/Madam,

Repair Services Rendered to Vehicle Reg. No.SLG7924J – Accident on 28/01/2018
Along JOHORE CAUSEWAY TOWARDS WOODLANDS .

We are pleased to enclose our invoice number **77367426** dated 23/03/2018 amounting as follows:

Cost of Repair	S\$ 4491.75
Loss of Use 04dayXS\$80/DAY	S\$ 320.00
LTA Search Fee	S\$ 0.00
<hr/>	
Grand Total	S\$ 4811.75

In addition, attached are the supporting documents of repair services rendered to the abovementioned vehicle.

Please acknowledge receipt of the same.

Take Notice, the agreed settlement and acceptance for this case is subject to the understanding that we must receive your payment for the agreed sum within 30 days herein. Failing to, the above-mentioned agreed settlement and acceptance is considered void and nil and we will proceed to forward this case to our solicitors to proceed accordingly without further notices to you. To avoid unnecessary legal fees, kindly let us have your payment as stipulated above

Thank you.

Yours sincerely



Cycle & Carriage –Fulco Motor Dealer Pte Ltd
Eunos Service Centre

Encs.



Auto
Consultants
Pte Ltd

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

07 February 2018

Wong Kok Hoong
Blk 315A Yishun Ave 9
#07-204 Singapore 761315

Dear Sir/ Mdm

OUR REF : CC4/ASM18002064/wa3
YOUR REF : SJY 1254C

**ACCIDENT INVOLVING SJY 1254C & SLG 7924J ALONG WOODLANDS
CHECKPOINT ON 28/01/2018**

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 Cycle & Carriage Fulco Motor Dealer Pte Ltd acting on behalf of the owner of SLG 7924J against your motor insurance policy.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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 intent must be formally expressed to us and acknowledged by us.

Your full co-operation in the handling of the claim is required and kindly submit the following to Vivianlau@lkkauto.com within 7 days **if not provided at our reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim



Auto
Consultants
Pte Ltd

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

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.

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 6841 8625 or email us at Vivianlau@lkkauto.com

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

Yours sincerely,

Vivian Lau
Case Handler
DID: 6841 8625
FAX: 6741 4108
EMAIL: Vivianlau@lkkauto.com

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


AUTHORISATION TO ACT

I/We, LIM HUAT SENG (the third party claimant") of BLK 773 WOODLANDS DRIVE 60 #11-210 SINGAPORE 730773 (address), owner of SLG7924J (vehicle no.) hereby authorize CYCLE & CARRIAGE FULCO MOTOR DEALER 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. SLG7924J that was damaged pursuant to the accident which occurred on 28/01/2018 (date) along JOHORE CAUSEWAY TOWARDS WOODLANDS CHECKPOINT (location) involving vehicle no/s SJY1254C ("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 29 (day) of JANUARY (month) 2018 (year)



Signed by "the third party claimant"
(with company stamp if applicable)



Signed by "the workshop"
(with company stamp)





redefining / insurance

CLAIM REF : S8M007ZR
INSURED : WONG KOK HOONG

DISCHARGE VOUCHER

We/I LIM HUAT SENG S7060199J hereby agree to accept the sum of dollars Four Thousand Six Hundred Ninety One and Cents Seventy Five Only (S\$ 4,691.75) 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. SJY 1254C as a result of an accident along WOODLAND CHECKPOINT on 28/01/2018 of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. SLG 7924J.

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. SJY 1254C 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. SJY 1254C.

Dated this 14 day of September 2018

Claimant's Signature : [Signature]

NRIC no./ Company Stamp : S7060/99J

Occupation/ Business : Supervisor

Address : BLK 773 Woodlands Drive 60 #11-210 Singapore 730773

Telephone No. : 9277 9868

Witness's Name : Lee Yeong Chong

Witness's Signature : [Signature]

Witness's NRIC No. : _____





CYCLE & CARRIAGE

CYCLE & CARRIAGE FULCO MOTOR DEALER PTE LTD
EUNOS LINK SERVICE CENTRE

330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857

**TAX INVOICE**

Co Reg No : 199707303Z

GST Reg No : 19-9707303-Z

Invoice Name & Address	Owner Name & Vehicle Info	
AXA Insurance Singapore Pte Ltd 8 Shenton Way #27-01 AXA Tower, Singapore 068811 Attn: Motor Claims Contact No 63387288	Cust No/Name	/Mr Lim Huat Seng
	Reg No/Reg Date	SLG7924J*1F / 14/10/2016
	Date In/Mileage	29/01/2018/ 8543
	Chassis/Package	MMBSTA13AH002801 /DC17(F)
	Engine No	3A92UDL1724
	Make/Model	MIT/17MY Attrage 1.2 CVT
	Colour/Trim	A06 / BK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No			
F0000008	Credit	23/03/2018/ 15:06	DS	218 / MarsLer	51512	77367426			
Description of Goods / Services					Qty	Unit Price	Disc%	Amount	
S	MIPNT88088							280.00	
	TO SUPPLY AND REPLACE REAR REVERSE SENSOR								
M	SUNDRY							35.00	
	C & C LOGO								
M	SUNDRY							45.00	
	MIVEC EMBLEM								
S	MIPNT88088							60.00	
	TO CHECK LIGHTING & WIRING SYSTEM ON REAR ACCIDENT AFFECTED AREAS								
S	MIPNT88088							300.00	
	TO REMOVE AND RE-INSTALL TRIMMING AND CAPERTING TO GIVE WAY ACCESS REPAIR ON REAR ACCIDENT AFFECTED AREAS								
S	MIPNT88088							1200.00	
	TO REPLACE REAR BUMPER,ETC								
	-REPAIR REAR END PANEL								
	STRAIGHTEN,REFORM,ALIGN ON REAR ACCIDENT AFFECTED AREAS								
S	MIPNT98088							1260.00	
	SPRAY PAINTING ON REAR ACCIDENT AFFECTED AREAS								
M	SUNDRY							10.00	27.00
	JJMU001623 CLIP,RR BUMPER								
M	SUNDRY							10.00	139.50
	JJ5921A017 WEATHERSTRIP,TRUNK LID								
M	SUNDRY							10.00	18.90
	JJ7415A438 MARK,ATTRAGE								
X	JJ6410C750	FACE, RR BUMPER	1.00	740.00	10.00	666.00			
X	JJ6410C433	LH BRACKET, RR BUMPE	1.00	27.00	10.00	24.30			
X	JJ6410C434	RH BRACKET, RR BUMPE	1.00	27.00	10.00	24.30			
X	JJ7415A389	MARK, THREE-DIA	1.00	43.00	10.00	38.70			
X	JJ8637B366	BUZZER, KEYLESS OPER	1.00	88.00	10.00	79.20			
Z	NOTES							F.O.C.	
	ACCIDENT ON 28/01/2018 ALONG JOHORE CAUSEWAY TOWARDS WOODLANDS								
	OWNER CLAIMING THIRD PARTY								
	LOSS OF USE 04DAY x S\$80.00 = S\$320.00								

Any dispute to the invoice must be made within 3 days.
 Cheques should be crossed and made payable to CYCLE & CARRIAGE FULCO MOTOR DEALER PTE LTD - (SERVICE)
 This is a computer generated document, no signature is required.



330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857



Co Reg No : 1997073032

GST Reg No : 19-9707303-Z

Invoice Name & Address	Owner Name & Vehicle Info	
AXA Insurance Singapore Pte Ltd 8 Shenton Way #27-01 AXA Tower, Singapore 068811 Attn: Motor Claims Contact No 63387288	Cust No/Name	/Mr Lim Huat Seng
	Reg No/Reg Date	SLG7924J*1F / 14/10/2016
	Date In/Mileage	29/01/2018/ 8543
	Chassis/Package	MMBSTA13AHH002801 /DC17(F)
	Engine No	3A92UDL1724
	Make/Model	MIT/17MY Attrage 1.2 CVT
	Colour/Trim	A06 / BK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
F0000008	Credit	23/03/2018/ 15:06	DS	218 / MarsLer	51512	77367426

Description of Goods / Services		Qty	Unit Price	Disc%	Amount
TP : SJY1254C	TP INS : AXA				

Parts	832.50		Nett	4,197.90
Labour	0.00	7½ GST on	4197.90	293.85
Standard Menu	0.00			
Specialist Job	3,100.00		Total Payable	4,491.75
Others(Lub,etc)	0.00		Paid	0.00
Sundry	265.40		Total Due	4,491.75
Total(w/o GST)	4,197.90		Balance B/FWD	47,700.70
			Total Payable or C/FWD	52,192.45

Any dispute to the invoice must be made within 3 days.
Cheques should be crossed and made payable to CYCLE & CARRIAGE FULCO MOTOR DEALER PTE LTD - (SERVICE)
This is a computer generated document, no signature is required.

Service Request Details

Claim	SBM0072R	Actions		Vehicle Information
Reference	CC4/ASM18002064/UW3Q2 	Next Step	Wait for Approve Invoice	Incident Vehicle Registration #
Loss Date	28 January 2018	<div>Add Proposal</div>		Make
Request Date	21 August 2018			Model
Due Date				Service Address
Vendor Name	LXK AUTO CONSULTANTS PTE LTD (TP)			315A YISHUN AVENUE 9... 761315
Type of Loss	Third Party Vehicle Damage			Primary Contact/Insured
Services	Direct settlement			WONG KOK HOONG 315A YISHUN AVENUE 9, 761315, Singapore guozhong@moniewoz.com

Additional Instructions

Messages	Invoices	History	Documents	Assessment	Metrics	Notes
<div>Document Type <input type="text" value="Document Subtype"/></div> <div> <input type="button" value="Upload Documents"/> </div>						
NAME	TYPE	SUB-TYPE	AUTHOR	DATE UNLOADED		
L00Invoice1 (6).pdf	Invoice	Surveyor/ Assessor expense	LKX AUTO CONSULTANTS PTE LTD (TP)	20 September 2018		
payment breakdown SLG 79241.pdf	Forms / Claim Documents	Others	LKX AUTO CONSULTANTS PTE LTD (TP)	20 September 2018		

Assessment Details

Inventory Management Dashboard												
Item Details			Inventory Status				Financials & Actions					
ID	Part Name	Material	Side	Part Number	Repair/Replace (Part)	Condition	List Price	Depr/ Bttrs	Disc. Qunty	Salv. Aged	Part Price (Net)	Action (Part)
EDIT	S/N	QUAN TITY										REMOVE
	1	1		SET REAR REVERSE SENSOR		Shorted	280		0		280	Approve
	2	1		CAC LOGO		Necessary	35		0		35	Approve
	3	1		MIVEC EMBLEM		Necessary	45		0		45	Approve
	4	1		FACE RR BUMPER		Deformed	666		0		666	Approve
	5	1		LH BRACKET ,RR BUMPE		Necessary	24.3		0		24.3	Approve
	6	1		RH BRACKET ,RR BUMPE		Necessary	24.3		0		24.3	Approve
	7	10		CLIP,RR BUMPER		Necessary	2.7		0		27	Approve
	8	1		PANEL ,RR END		Repair	0	0	0	0	0	Deny
	9	1		TRIM ,RR END		Serviceable	0	0	0	0	0	Deny
	10	1		WEATHERSTRIP,TRUNK		Twisted	139.5		0		139.5	Approve
	11	1		PANEL ,TRUNK LID		Repair	0	0	0	0	0	Deny
	12	1		LATCH ,TRUNK LID		Serviceable	0	0	0	0	0	Deny
	13	1		MARK ,THREE-OW		Necessary	38.7		0		38.7	Approve
	14	1		MARK,ATTRAGE		Necessary	18.9		0		18.9	Approve
	15	1		BUZZER ,KEYLESS OPER		Shorted	79.2		0		79.2	Approve
	16	1		ANTENNA,KEYLESS OPE		Serviceable	0	0	0	0	0	Deny

Assessment Details

General & Working Details	Vehicle & Driver Details	Vehicle Condition	Taxes & Rate	Parts & Labour	Miscellaneous	Summary	Claim Amount
							\$4,187.90

Claim Amount		\$4,197.90
CATEGORY	ESTIMATE	REVISED AMOUNT
Spare Parts	\$1,377.90	\$1,377.90
Labour	\$2,820.00	\$2,820.00

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJY 1254C (Insd veh)	Model:	TPVD MITSUBISHI
	SLG 7924J (TP veh)		ATTRAGE-1.2 CVT (A)
Date of Accident:	28/01/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	10,919.89
Final Repair Cost	:	\$	4,491.75
Loss of Use	:	\$	200.00
Rental (if any)	:	\$	4days at \$50.00 per day
LTA / GIA Search Fee	:	\$	days

Others:	:	\$	0.00
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	:	\$	
Final Settlement Sum	:	\$	4,691.75

Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (Kindly indicate below)	
A) For Non GIA Registered Workshop:	Agreed Liability _____(%)
B) For GIA Registered Workshop:	BOLA Applicable: Yes/ No BOLA Scenario No: _____
BOLA Liability: _____100_____(%)	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)	CYCLE & CARRIAGE.FULCO MOTOR DEALER PTE LTD	\$ 4,691.75

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

20/09/2018
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))