

INS. CASE OWNER:

CC 4/ASM1800

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 :SS

D.O.A.:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

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:

FIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

Sent By:

Confirm by:

FINALIZATION

Date/Time:

Confirm with:

Repair Cost:

SS

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

(

Agreed / Assessed) BOLA S/N No.:

28

If NO or B 28, Ass. Lia:

Repair Cost:

SS 3905.50

Loss of Rental (LOR):

SS 449.40

(

4 days) x

105 + GST

Loss of Use (LOU):

SS

(\$

x

days)

Loss of Income (LOI):

SS

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

HA/LTA Search:

SS

2.00

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost:

SS

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS 4356.90

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS 4356.90

Name 1:

SPECIALISTS MOTOR PIE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

RECEIVED 02 MAY 2018

3 veh chain collision & 02 was 2nd.

email to workshop. Lab is clear.

21/2
11/8
YH 4714 C - X ;
ABD 20437 - 63/17/1877/2087/d3; 21/3/11
- 14/11/1877/2087/2087/d3; 21/3/11
- 11/3/11/1877/2087/2087/d3; 21/3/11

21/2
11/8

22/02/18 @ 11:55

21/2
11/8

22/02/18 @ 11:55




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/ASM18002400/Uua3		
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date : 06-02-2018		
		Code : ASM		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GBD 2043T	Veh. Inspected	YN 4714C	
Policy No.		Coverage (\$)	0.00	
Claim No.	S8M0086U	Excess (\$)	0.00	
Assign From		Assign Date	06/02/2018	
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	30/01/2018	Inspection Date	09/02/2018	
Survey held at	SPECIALISTS MOTOR PTE LTD BLK 3018A UBI ROAD 1 #01-24-26 SINGAPORE 408711			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your ref: S8M0086U
Our ref: CC4/ASM18002400/Uua3

Date: 14.02.2018

The Motor Claims Department
M/s AXA INSURANCE PTE LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

YN 4714C

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 09.02.2018 at the premises of M/s Specialists Motor Pte Ltd - Ubi and have the following to report:-

Workshop Estimate Amount	: S\$	7,255.50
Revised Estimate Amount	: S\$	4,568.30
"Check" Items Amount	: S\$	-
Total (Including Check Items)	: S\$	4,568.30
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:
The vehicle sustained damages at the
Rear Portion



Comments/Present Status:
Damages Consistent
Estimated normal period for repairs: 4.0 days

Yours faithfully,

MARCUS CHUA
Licensed Appraiser

SPECIALISTS MOTOR PTE LTD

Block 3018A, Ubi Road 1, #01-24-26, Singapore 408711

Tel: 67472112 (5 lines) Fax: 67438032

Email: cardoc@singnet.com.sg

Bus. Reg No: 199502604 E GST No: 19-9502604-E

SM/YN4714C/1802037

06th February 2018

The Manager
Motor Claim Department
AXA Insurance Pte Ltd
8 Shenton Way,
#27-01 AXA Tower
Singapore 068811

Not Admitted
ru

a/s
Hdy.

9/2/18

2. In pmt. At the mpt. -

Date of Accident : 30th January 2018
Location : PIE Towards Changi Paya Lebar Exit
Third Party Claim Vehicle No : GBD 2043 T
Repair Cost For Vehicle No : YN 4714 C (Mitsubishi Canter)

Estimate Supply of Parts & Labours

No.	Particulars	Qty	Price	Amounts
1	Rear bumper reinforcement beam <i>Nett. fee</i>	1	980.00	\$ 980.00 ✓
2	Rear bumper reinforcement bolt & nut <i>> 10 pmt.</i>	2	50.00	\$ 100.00 x
3	Rear step bar <i>Nett.</i>	1	780.00	\$ 780.00 —
4	Rear lamp RH <i>Nett.</i>	1	194.22	\$ 194.22 —
5	Rear lamp bracket RH <i>Nett.</i>	1	75.00	\$ 75.00 —
6	Rear stopper bracket RH <i>Nett.</i>	1	28.00	\$ 28.00 x
7	Tail gate <i>Nett.</i>	1	1,320.00	\$ 1,320.00 —
8	Tail gate end panel <i>Nett.</i>	1	550.00	\$ 550.00 x
9	Tail gate end chassis <i>Nett.</i>	1	950.00	\$ 950.00 x
				\$ 4,977.22
Less			10%	\$ 497.72
				\$ 4,479.50
10	Reflective sticker (s/nett) <i>Nett.</i>	1	280.00	\$ 280.00 120
11	Rear no plate (s/nett) <i>Nett.</i>	1	50.00	\$ 50.00 14
12	Rear tail gate sticker (23pax) (s/nett) <i>Nett.</i>	1	28.00	\$ 28.00 10
13	Rear tail gate sticker (60km/h) (s/nett) <i>Nett.</i>	1	28.00	\$ 28.00 10
				\$ 4,865.50

SPECIALISTS MOTOR PTE LTD

Block 3018A, Ubi Road 1, #01-24-26, Singapore 408711

Tel: 67472112 (5 lines) Fax: 67438032

Email: cardoc@singnet.com.sg

Bus. Reg No: 199502604 E GST No: 19-9502604-E

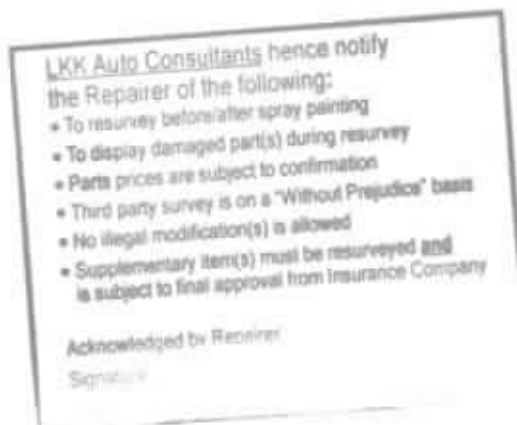
SM/YN4714C/1802037

06th February 2018

Balance b/f	\$ 4,865.50
<u>Labour Charges :-</u>	<u>Amounts</u>
Remove & refit, cut out, renew, knocking & welding, straighten re-align, rear end panel, rear step bar, rear bumper reinforcement beam, affected parts & etc	\$ 950.00 600
Spray painting on damage parts	\$ 800.00 500
Body lettering on affected parts	\$ 580.00 280
Check all lighting after repairs	\$ 60.00 20
Labour Charge	\$ 2,390.00
Total Amount	\$ 7,255.50

GST will be reflected in the final bills.

Notes : -Please inform us within 14 days, from the date of this letter, in the event that the owner/driver is in breach of its policy with your company, failing which we shall hold your company liable for all costs of repairs, loss of use and storage.



SPECIALISTS MOTOR PTE LTD

Block 3018A, Ubi Road 1, #01-24-26, Singapore 408711

Tel: 67472112 (5 lines) Fax: 67438032

Email: cardoc@singnet.com.sg

Bus. Reg No: 199502604 E GST No: 19-9502604-E

SM/YN4714C/1802037

06th February 2018

The Manager
Motor Claim Department
AXA Insurance Pte Ltd
8 Shenton Way,
#27-01 AXA Tower
Singapore 068811

Not Advised
run
d/s #3650
4 days
9/2/18
2. h. p. r. A. H. n. p.

Date of Accident : 30th January 2018
Location : PIE Towards Changi Paya Lebar Exit
Third Party Claim Vehicle No : GBD 2043 T
Repair Cost For Vehicle No : YN 4714 C (Mitsubishi Canter)

Estimate Supply of Parts & Labours

No.	Particulars	Qty	Price	Amounts
1	Rear bumper reinforcement beam <i>not</i>	1	980.00	\$ 980.00 ✓
2	Rear bumper reinforcement bolt & nut <i>not</i>	2	50.00	\$ 100.00 ✓
3	Rear step bar <i>not</i>	1	780.00	\$ 780.00 ✓
4	Rear lamp RH <i>not</i>	1	194.22	\$ 194.22 ✓
5	Rear lamp bracket RH <i>not</i>	1	75.00	\$ 75.00 ✓
6	Rear stopper bracket RH <i>not</i>	1	28.00	\$ 28.00 ✓
7	Tail gate <i>not</i>	1	1,320.00	\$ 1,320.00 ✓
8	Tail gate end panel <i>not</i>	1	550.00	\$ 550.00 ✓
9	Tail gate end chassis <i>not</i>	1	950.00	\$ 950.00 ✓
				\$ 4,977.22
Less 10%				\$ 497.72
				\$ 4,479.50
10	Reflective sticker (s/nett) <i>not</i>	1	280.00	\$ 280.00 ✓
11	Rear no plate (s/nett) <i>not</i>	1	50.00	\$ 50.00 ✓
12	Rear tail gate sticker (23pax) (s/nett) <i>not</i>	1	28.00	\$ 28.00 ✓
13	Rear tail gate sticker (60km/h) (s/nett) <i>not</i>	1	28.00	\$ 28.00 ✓
				\$ 4,865.50

SPECIALISTS MOTOR PTE LTD

Block 3018A, Ubi Road 1, #01-24-26, Singapore 408711

Tel: 67472112 (5 lines) Fax: 67438032

Email: cardoc@singnet.com.sg

Bus. Reg No: 199502604 E GST No: 19-9502604-E

SM/YN4714C/1802037

06th February 2018

Balance b/f

\$ 4,865.50

Labour Charges :-

Amounts

Remove & refit, cut out, renew, knocking & welding, straighten re-align, rear end panel, rear step bar, rear bumper reinforcement beam, affected parts & etc

\$ 950.00 600

Spray painting on damage parts

\$ 800.00 500

Body lettering on affected parts

ur \$ 580.00 280

Check all lighting after repairs

\$ 60.00 20

Labour Charge

\$ 2,390.00 4568.24

Total Amount

\$ 7,255.50 3624

GST will be reflected in the final bills.

Notes :- Please inform us within 14 days, from the date of this letter, in the event that the owner/driver is in breach of its policy with your company, failing which we shall hold your company liable for all costs of repairs, loss of use and storage.

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 modifications is allowed
- Supplementary part(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature

<<Service Request Details

ClaimS8M0086U

ReferenceCC4/ASM18002400/Uua3

Loss Date30 January 2018

Request Date21 August 2018

Due Date31 October 2018

Vendor NameLKK AUTO CONSULTANTS PTE LTD (TP)


Type of LossThird Party Vehicle Damage

ServicesPending verification - Direct Settlement

Actions

Next Step: Finish the work

Complete Work

More

Vehicle Information

IncidentYN4714C

VehicleRegistration #

MakeTPVD MITSUBISHI

ModelCANTER-3.0 D
FEB21ER4SDEB (CBU) (M)

Service Address

...

Primary Contact/Insured

HH DESIGN PTE LTD
10 ADMIRALTY STREET, 757695, Singapore
97958330

Claim Handler





ANG Richard









richard.angbs@axa.com.sg

Additional Instructions

MessagesInvoicesHistoryDocumentsAssessmentMetricsNotes

Save Message

TYPE	SENT	FROM	SUBJECT	BODY
	25/8/18 2:23 PM	ANG Richard	Re:RE: URGENT: REQUEST FOR MANDATE APPROVAL	Hi LKK, for rental, please propose \$107/- per day... 
	15/8/18 3:20 PM	LKK AUTO CONSULTANTS PTE LTD (TP)	RE: URGENT: REQUEST FOR MANDATE APPROVAL	Please be inform that we have spoken to OJD. He co... 

TYPE	SENT	FROM	SUBJECT	BODY	
	25/7/18 2:05 PM	LKK AUTO CONSULTANTS PTE LTD (TP)	URGENT: REQUEST FOR MANDATE APPROVAL	Please be inform that we have spoken to OI.D. He co...	
	22/6/18 5:37 PM	LKK AUTO CONSULTANTS PTE LTD (TP)	Request for Mandate approval :	Please be inform that we have spoken to OI.D. He co...	
	14/2/18 2:34 PM	LKK AUTO CONSULTANTS PTE LTD (TP)	Direct Settlement - Accident Involving GBD2043T (OI : AXA - 58M0086U) and YN4714C (TP : LKK REF - CC4/ASM18002400/Uua3) on 30.01.2018	Dear Ernest, We refer to the above matter. Kindly...	
	14/2/18 2:33 PM	LKK AUTO CONSULTANTS PTE LTD (TP)	la (Immdiate Advise)	la (Immdiate Advise) --- Repairer Estimate ---	



SERVICE REQUESTS

MESSAGES

CLAIMS

**RE: Re:RE: URGENT: REQUEST FOR MANDATE APPROVAL**

Type

Question

Message

Dear Sir / Madam, We refer to the above matter. Please be inform that we have offered to TP as per instruction. However, TP did not accept our offer and they insists for per day \$105 (with gst) - 4 days x 105 w/gst = \$449.00. In view of the above, kindly let us have your further instruction. Thanks. Best Regards, Thin Thin

[Reply](#)

<< Re:RE: Re:RE: URGENT: REQUEST FOR MANDATE APPROVAL

Type Question

Message Hi LKK, please proceed to confirm settlement at \$4,356.90. Thank you.

Reply

SPECIALISTS MOTOR PTE LTD

Block 3018A, Ubi Road 1, #01-24-26, Singapore 408711

Tel: 67472112 (5 lines) Fax: 67438032

Email: cardoc@singnet.com.sg

Bus. Reg No: 199502604 E GST No: 19-9502604-E

SM/YN4714C/1802037

21st March 2018**WITHOUT PREJUDICE**

The Manager
Motor Claim Department
AXA Insurance (S) Pte Ltd
8 Shenton Way,
#27-01 AXA Tower
Singapore 068811

**RE: ACCIDENT INVOLVING VEHICLES YN 4714 C, GBD 2043 T AND GBG 3644 L
ON 30TH JANUARY 2018 AT 1520HRS ALONG PIE TOWARDS CHANGI
PAYA LEBAR EXIT.**

Dear Sirs,

We refer to the above matter.

Our Client Elca Contract Flooring Pte Ltd the registered owner of YN 4714 C.

You are the insurer of motor vehicle no. GBD 2043 T, which was involved in the above accident.
Please be informed that the collision was caused by the negligent owner/driver of the motor vehicle no.
GBD 2043 T, in consequence of which our client has suffered damages and consequential loss.

Attached a few documents for your reference:

- a) Lump-sum repair bill
- b) GIA report & LTA search
- c) Car rental bill
- d) An authorisation letter from the owner (YN 4714 C)

We are claiming as follows: -

LTA search fee	S\$ 2.00
Lump-sum repair	S\$ 3,905.50
Car rental (4 days)	S\$ 449.40
	<hr/>
	S\$ 4,356.90

S/Dollar: Four Thousands Three Hundred Fifty-Six and Cents Ninety only.

Kindly let us know whether you are prepare to settle the claim within the next ten (10) days
from the date herewith.

Please remit the cheque in favour to "Specialists Motor Pte Ltd" as soon as possible.

Thank you,

Yours faithfully,


Karen Ong

22 FEBRUARY 2018

HH DESIGN PTE. LTD.
10 ADMIRALTY STREET
#01-41 NORTH LINK BUILDING
SINGAPORE 757695

Dear Sir/Madam,

OUR REF : CC4/ASM18002400/Uua3
YOUR REF : GBD 2043T

**ACCIDENT INVOLVING GBD 2043T / YN 4714C AND OTHERS ALONG PIE
TOWARDS CHANGI ON 30/01/2018**

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 **SPECIALISTS MOTOR PTE LTD** acting on behalf of the owner of YN 4714C against your motor insurance policy.

Basing on the circumstances of the accident reported by both parties (chain collision) where your vehicle was second vehicle, we are of the opinion that we cannot be absolved from liability.

Please be informed that your No Claim Discount (NCD) will be withheld for the time being, pending for the final allocation of liability.

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 thinthin@lkkauto.com within 7 days from the date of this letter **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

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.



Auto
Consultants
Pte Ltd

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

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 6841 2360 or email us at thinthin@lkkauto.com

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

Yours sincerely

THIN THIN HLAING
LKK Auto Consultants Pte Ltd
DID: 6841 2360
FAX: 6741 4108
Email: thinthin@lkkauto.com

Cc AXA Insurance Pte Ltd
(Motor Claims Dept)

AUTHORISATION TO ACT

I, Elia Contract Flooring Pte Ltd ("the third party claimant") of 58 Ubi Ave 3
#05-23 Frontier (S) 40866 (address), owner of YN4714C (vehicle no.) hereby
authorize Specialists Motor 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. YN4714C that was damaged pursuant to the accident which occurred on 30-01-2018
(date) along NSE towards Changi Paya Lebar exit (location) involving vehicle
no/s GBD 2043T ("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 05th (day) of February (month) 20 18 (year)



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



Signed by "the workshop"
(with company stamp)



redefining / insurance

CLAIM REF : S8M0086U
INSURED : HH DESIGN PTE LTD

DISCHARGE VOUCHER

We/I (ELCA CONTRACT FLOORING PTE LTD. 198701626W) hereby agree to accept the sum of dollars [Four Thousand Three Hundred Fifty Six and Cents Ninety Only] (S\$4356.90) 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. GBD 2043T as a result of an accident along PIE TOWARDS CHANGI NEAR PAYA LEBAR EXIT on 30/01/2018 of which we/I were/was the driver/owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. YN 4714C.


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. GBD 2043T 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. GBD 2043T.

Dated this 13th day of September 2018

Claimant's Signature

: [Signature] 

NRIC no./ Company Stamp

: _____

Occupation/ Business

: _____

Address

: 50 Ubi Avenue 3 #05-22 Frontier
Singapore 408866

Telephone No.

: 64819477

Witness's Name

: See Ting

Witness's Signature

: [Signature]

Witness's NRIC No.

: S79790809

SPECIALISTS MOTOR PTE LTD

Block 3018A, Ubi Road 1, #01-24-26, Singapore 408711

Tel: 67472112 (5 lines) Fax: 67438032

Email: cardoc@singnet.com.sg

Bus. Reg No: 199502604 E GST No: 19-9502604-E

SM/YN4714C/1802037

21st March 2018

TAX INVOICE

The Manager
Motor Claim Department
AXA Insurance (S) Pte Ltd
8 Shenton Way,
#27-01 AXA Tower
Singapore 068811

Date of Accident : 30th January 2018
Location : PIE Towards Changi Paya Lebar Exit
Third Party Claim Vehicle No : GBD 2043 T
Repair Cost For Vehicle No : YN 4714 C (Mitsubishi Canter)

A Lump Sum Repair	S\$ 3,650.00
	<u>S\$ 3,650.00</u>
Add 7% GST	S\$ 255.50
	<u><u>S\$ 3,905.50</u></u>

S/ Dollars :- Three Thousands Nine Hundred Five and Cents Fifty only.

SPECIALISTS MOTOR PTE LTD





RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**
6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-18-019433
Date of Request: 05/02/2018
Your Ref No: Online Purchase

Specialists Motor Pte Ltd
Blk 3018A Ubi Road 1
#01-24/25/26
Singapore 408711

Dear Sir/Madam,

Enquiry Date 05/02/2018
Enquiry By Teo Wei Shun
TP Vehicle No. GBD2043T
Accident Date 30/01/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GBD2043T	AXA Insurance Pte Ltd	25/07/2017-24/07/2018	6338 7288

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.

Date : 09/03/2018

Tax Invoice No : S0203/18

 To : Specialists Motor Pte Ltd
 Blk 3018A Ubi Road 1
 #01-24/25/26
 Singapore 408711

 Contract No : -
 Rental Agreement No : ST/20975
 Contract Period : 27/02/18 - 03/03/18
 Payment Terms : CASH
 Payment Period : 27/02/18 - 03/03/18
 Payment Due Date : 09/03/2018

 A/c : ELCA Contract Flooring Pte Ltd
 YN4714C

Vehicle No.	Driver	Model	Item	Amount
GBF2853L	As above	Kia K2500	Rental Charges 4 day @ \$105 per day	\$ 420.00



 Total : \$ 420.00
 GST 7% : \$ 29.40
 Amount Payable : \$ 449.40

Billing Enquires

 Contact : Michelle
 Tel. No. : 6743 6266
 Fax No. : 6420 6328

 for Fulco Leasing Pte Ltd

Cheques should be crossed and made payable to "Fulco Leasing Pte Ltd"


 Authorized Signature

>>>>>>

<<<<<<

 Please detach and return with
 your remittance to :

 Invoice No : S0203/18
 Vehicle No : GBF2853L
 Due date : 09/03/2018

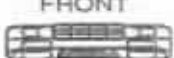






Fulco Leasing Pte Ltd
 22 Ubi Road 4, Fulco Building
 Singapore 408617

Amount Payable : \$ 449.40

Cash/Cheque : _____

RENTAL AGREEMENT No. ST/20975

Specialist Auto

Hirer Particulars -				Veh. No. YN4314 C		Replace Veh. No. 6BF21634	
Name ELCA Contract Flaying Pte Ltd				Make / Model KIA K2500		Auto/Manual	
Address				Date/Time Out 27/07/18 10:45am		KM Out	
				Date/Time In 02/08/18 10:40 AM		KM In	
NRIC/Passport				Tel (Office)		Estimated Date/Time Return	
Employer				Occupation		Rental Charges -	
						S\$	
						S\$	
Authorised Driver's Particulars -				Hours		@	
Name Karupiah Indhivan				4		Per Hour	
Address				Days		@	
				105		Per Day 430.00	
				Weeks		@	
				Months		@	
NRIC/Passport F8427115L				Nationality Indian		Optional Charges -	
Date of Birth 31/5/1977				Occupation		Delivery @	
D/Licence No. F8427115L				Pass Date 2/12/08		Per Trip	
Expiry Date 31/12/18				Country of Issue SG		Collection @	
Tel (Res)				Tel (Office)		Per Day	
				PAI @		Per Day	
(A) - ACCIDENTS (D) - DENTS (S) - SCRATCHES				Others			
<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;"> <p>FRONT</p>  </div> <div style="text-align: center;"> <p>LEFT</p>  </div> <div style="text-align: center;"> <p>RIGHT</p>  </div> </div> <div style="text-align: center; margin-top: 10px;"> <p>REAR</p>  </div>				Sub-Total 430.00			
				Add 7% GST 29.40			
				(A) Estimated Total Rental 449.40			
				Extension -			
Extension Rental							
M'sia Surcharge							
Others -							
Sub-Total							
Add 7% GST							
(B) Extension/others Total							
(A) + (B) Grand Total Rental Charges							
Less Prepayment							
Balance Due							
Mode of Payment : Cash / Nets / Cheque / VISA / MC							
Card No/Cheque No.							
Invoice No.							
Deposit Amount							
DN No.							
Remarks:							
Deposit Refunded & Received By							
<p>The hirer hereby read and understood all terms and conditions stated on this page and overleaf:</p> <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="text-align: center;">  Hirer Signature/Co's Stamp/Date </div> <div style="text-align: center;">  for Fulco Leasing Pte Ltd </div> <div style="text-align: center;">  Authorised Signature/Date </div> </div>							

IMPORTANT NOTE:

- Only drivers registered with FULCO Leasing Pte Ltd (the Owner) are authorised to drive the Vehicle. Should the Vehicle be damaged or stolen while being driven by unauthorised drivers, the Hirer is liable for the full cost of repair or the value of the Vehicle if the Vehicle is being stolen & other losses suffered by the Owner.
- The Hirer shall not permit the Vehicle to be used for purposes which conflict with the Law in connection with theft, drug peddling or trafficking, smuggling or any other criminal action. Should the Vehicle be confiscated by the Government under such circumstances, the Hirer shall indemnify the Owner the value of the Vehicle plus all cost and expenses incurred.

<< Service Request Details

Claim	58H0084U
Reference	CC4/ASM18002400/Uua3q7
Loss Date	30 January 2018
Request Date	21 August 2018
Due Date	
Vendor Name	LINK AUTO CONSULTANTS PTE LTD (TP)
Type of Loss	Third Party Vehicle Damage
Services	Pending verification - Direct Settlement

Actions	
Reset Steps	Wait for: Approve invoice
	And: Invoice

Vehicle Information	
Incident Vehicle Registration #	YH4714C
Make	TOYOTA MITSUBISHI
Model	CANTER-3.0 D FEBZIERASDER (CBU) (M)
Service Address	
...	
Primary Contact/Insured	
HH DESIGN PTE LTD 10 ADMIRALTY STREET, 757895, Singapore 97958330	

Claim Handler
ANG Richard
richard.ang@aaa.com.sg

Additional Instructions

Messages	Invoices	History	Documents	Assessment	Metrics	Notes
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Document Type	Document Subtype

◆ Digital Document

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 LockInvoice1 (5).pdf	Invoice	Surveyor/ Assessor expertise	LEK AUTO CONSULTANTS PTE LTD (TP)	20 September 2018

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 YV4714C TP GIA.PDF	Forms / Claim Documents	Claim Form	PATIL Anul	6 February 2018
 GBD2043T INSD GIA.PDF	Forms / Claim Documents	Claim Form	PATIL Anul	6 February 2018

Assessment Details

General & Workshop Details				Vehicle & Driver Details		Vehicle Condition		Taxes & Ratio		Parts & Labour		Miscellaneous		Summary		Parts	
EDIT	SIR NO	QUAN TITY	MATERIAL	SIDE	PART NAME	PART NUMBER	REPAIR/REPLACE (PARTS)	CONDITION	LIST PRICE	DEPR/ BTRN	DISC QUNT%	SALV AGE%	PART PRICE(NET)	ACTION (PARTS)	REMOVE		
		1			REAR BUMPER REINFORCEMENT BEAM)			Bent	880		10		880	Approve			
		2			REAR BUMPER REINFORCEMENT BOLT & NUT)			Bent	0		10		0	Approve			
		3			REAR STEP BAR			Bent	760		10		760	Approve			
		4			REAR LAMP RH			Cracked	194.22		10		174.8	Approve			
		5			REAR LAMP BRACKET RH			Bent	75		10		67.5	Approve			
		6			REAR STOPPER BRACKET RH			Repair	0	0	0	0	0	Deny			
		7			TAIL GATE			Bent	1320		10		1168	Approve			
		8			TAIL GATE END PANEL			Repair	0	0	0	0	0	Deny			
		9			TAIL GATE END CHASSIS			Repair	0	0	0	0	0	Deny			
Labour																	
EDIT	SIR NO	REPAIR/REPLACE (LABOUR)	PART NAME	LABOUR BAR	LABOUR REPAIR	PAINT	ACTION (LABOUR)	COMMENT	REMOVE								
		1	REMOVE & REFIT ,OUT ,OUT ,RENEW ,KNOCKING & WELDING ,STRAIGHTEN RE- ALIGN ,REAR END PANEL ,REAR STEP BAR ,REAR BUMPER REINFORCEMENT BEAM ,AFFECTED PARTS & ETC	600	0	0	Approve										
		2	SPRAY PAINTING ON DAMAGE PARTS	600	0	0	Approve										
		3	BODY LETTERING ON AFFECTED PARTS	280	0	0	Approve										

Assessment Details

General & Workshop Details		Vehicle & Driver Details		Vehicle Condition		Taxes & Ratio		Parts & Labour		Miscellaneous		Summary	
EDIT	SIR NO	NAME	ACTION	AMOUNT	COMMENT								
	1	DAYS OF REPAIR 4 DAYS	Approve										
	2	REFLECTIVE STICKER	Approve	120	NECESSARY								
	3	REAR NO PLATE	Approve	14	BENT								
	4	REAR TAIL GATE STICKER (23 PAX)	Approve	10	NECESSARY								
	5	REAR TAIL GATE STICKER (500KMH)	Approve	10	NECESSARY								

Assessment Details

General & Workshop Details		Vehicle & Driver Details		Vehicle Condition		Taxes & Ratio		Parts & Labour		Miscellaneous		Summary	
												Claim Amount	
Claim Amount		\$4,568.30										\$4,568.30	
CATEGORY		ESTIMATE				REVISED AMOUNT							
Spare Parts		\$3,014.30				\$3,014.30							
Labour		\$1,400.00				\$1,400.00							
Miscellaneous		\$154.00				\$154.00							

Assessment Details

General & Workshop Details						Vehicle & Driver Details		Vehicle Condition		Taxes & Rate	Parts & Labour	Miscellaneous	Summary	Claim Amount
Claim Amount		\$3,850.00							CATEGORY	ESTIMATE	REVISED AMOUNT			
									Miscellaneous	\$3,850.00	\$3,850.00			

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	GBD 2043T (Insd veh)	Model:	TPVD MITSUBISHI
	YN 4714C (TP veh)		CANTER-3.0 D
Date of Accident:	30/01/2018		FEB21ER4SDEB (CBU) (M)

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	7,763.39
Final Repair Cost	:	\$	3,905.50
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	449.40 4 days
LTA / GIA Search Fee	:	\$	2.00

Others:	:	\$	0.00
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	:	\$	
Final Settlement Sum	:	\$	4,356.90

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 (*): _____ 0 _____ (%)
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.	
Remarks _____ _____	

Payment Instruction: Payee's Breakdown		
1)	SPECIALISTS MOTOR PTE LTD	\$ 4,356.90

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))