

1/5/2018

INS. CASE OWNER:

Ernest (K)

CC # AXA1800

M23, Gijb^{sz}

LKK: IDAC:

Surveyor:

K6Q

DOI:

ASSIGNMENT

7/2/18

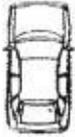
Date / Time:

6/2/18

Registered in Merimen:

Pre-assign / CCU / FTE

Yp 5275K



Insured Vehicle No.:

PETROLEUM PARTS SUPPLY P/L

Claim No.:

S8M008JR / 29829

Name of Insured:

Policy No.:

VLA/PI888139

Insured Tel No.:

HP:

Make / Model:

MITSUBISHI

Excess Sec II :SS

D.O.A.:

06/07/18

Place of Accident:

UBI AVE BIK 301 HDB OPEN

Is driver the owner? (YES/NO)

(YES/NO)

Nature of Accident:

MR UP

If NO, Driver Name / Age:

MOHAMMED BRITFIN BIN ABU YAMIN

OI GIA REPORT: YES/NO

TP GIA REPORT: YES/NO

Driver Tel No.:

(V/L: YES/NO)

Insured Liability: %

Final? Yes/No

SLV 3529P



INSRS:

WSP:

Tel:

Liability:

RMKS:

ckc



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time	STAGE	DATE / PIC
8/2/18	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	207 8-2-18
	After call ltr to OI:	
	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	<input checked="" type="checkbox"/> <input type="checkbox"/>
	After call ltr to OI:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Towing Invoice:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	LTA / GIA:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Medical Bill:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	PIR:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	LOD	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/> <input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/> <input type="checkbox"/>
	Others:	<input type="checkbox"/> <input type="checkbox"/>

RECEIVED 06 SEP 2018

PRELIMINARY ADVICE	Date/Time:	Sent By:	Confirm with:	Confirm by:
FINALIZATION	Date/Time:	Confirm with:	Confirm by:	Email <input type="checkbox"/> Call <input type="checkbox"/>
Repair Cost:	SS	() days	Reduction: %	
FINAL SETTLEMENT	Date/Time: 5-9-18	Confirm with: MARS	Email <input type="checkbox"/> Call <input type="checkbox"/>	
Final Liability:	% 100	(Agreed/ Assessed)	BOLA S/N No.: NIL	If NO or B 28, Ass. Lia: OIC 7/9/18
Repair Cost:	SS 7,068.21			
Loss of Rental (LOR):	SS 428	(4 days)	100	OI HIT STATIONARY
Loss of Use (LOU):	SS X	(\$ x days)		
Loss of Income (LOI):	SS	(\$ x days)		
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>	[Tick only one]		
GIA/LTA Search	SS 2.21			
Medical:	SS -			
Disbursement:	SS -	(e.g. Tow/ Independent)		1) Claim status: Normal/Reject/Private Settle
Legal Cost	SS -			2) Report Format:
Total:	SS 7,498.21	Global Sum SS:		3) Survey fee:
FINAL PAYMENT	Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>	
Payee 1:	SS 7,498.21	Name 1: CYCLE & CARRIAGE FULCO MOTOR DEALER PTE LTD		
Payee 2: (Strike if N.A.)	SS X	Name 2: X		
Payee 3: (Strike if N.A.)	SS	Name 3: X		

COPY SENT 6/9/18



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/ASM18002423/jb3	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date : 06-02-2018	
		Code : ASM	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	YP 5275K	Veh. Inspected	SLV 3529P
Policy No.		Coverage (\$)	0.00
Claim No.		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	06/02/2018	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

Table with 2 main columns: Invoice Name & Address, Owner Name & Vehicle Info. Includes details for ROHIMAN BIN AMAN, vehicle registration SLV3529P, and contact information.

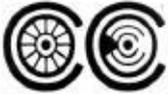
Table with 6 columns: Account No, Terms, Date/Time Printed, CSE, Operator, WIP No. Values include CSM00001, Cash, 06/02/2018/ 16:08, DS, 218 / MarsLer, 52014.

Main table with columns: Description of Goods / Services, Qty, Unit Price, Disc%, Amount. Lists various repair items like 'TO CHECK LIGHTING AND WIRING SYSTEM', 'TO REPLACE FRT BUMPER', and 'COVER FR-BUMPER' with handwritten notes and prices.

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. 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.



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
ROHIMAN BIN AMAN	Cust No/Name LCV04334/CCKPDI
Contact No Mobile:98581456	Reg No/Reg Date SLV3529P /
	Date In/Mileage 06/02/2018/ 0
	Chassis No KNAHU815VJ7188202
	Engine No D4FDHH109196
	Make/Model KIA/CARENS 1.7 A D SX FL DY6
	Colour/Trim K7N / WK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
CSM00001	Cash	06/02/2018/ 16:08	DS	218 / MarsLer	52014

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
M KS 86583 A4 800 ✓ HOLDER PARKING ASSIS <i>4 nec.</i>	1.00	17.30	10.00	15.30
M KS 86584 A4 800 ✓ HOLDER PARKING ASSIS <i>17</i>	1.00	17.30	10.00	15.30
M KS 95720 A4 100K 7N ✓ ULTRASONIC SENSOR <i>4</i>	4	162	10	583.20
M KS 91895 A4 020 WIRING HARNESS <i>2 X NN</i>				
M KS 92202 A4 500 ✓ RHF FOG LAMP ASSY <i>1.00</i>	1.00	206.00	10.00	185.40
M KS 86522 A4 810 ✓ RHF FOG LAMP COVER <i>1.00</i>	1.00	130	0.00	117
M KS 64101 A4 000 CARRIER ASSY - FRONT <i>1.00</i>	1.00	628.00	10.00	565.20
M KS 92101 A4 160 LH LAMP ASSY-HEAD <i>1.00</i>	1.00	1558.00	10.00	1402.20
M KS 92102 A4 160 ✓ RH LAMP ASSY-HEAD <i>1.00</i>	1.00	1558.00	10.00	1402.20
P JJMR200300 ✓ CLIP, BUMPER <i>10.00</i>	10.00	2.00	10.00	18.00
M JJMZ313950 ✓ COOLANT <i>4.00</i>	4.00	26.00	10.00	93.60

Z NOTES

ACCIDENT ON 06/02/2018 ALONG BLK 301 UBI AVE 1 OPEN CARPARK
 OWNER CLAIMING THIRD PARTY
 REQUIRED REPLACEMENT CAR
 TP : YP5275K TP INS : AXA

*4 Days.
 part by part.
 before part photos.
 Gmo Call - 8188 0282
 07/2/18.*

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:

11885.10

Confirm & accepted by	Parts	3,649.50
	Labour	0.00
	Standard Menu	0.00
	Specialist Job	5,910.00
	Others(Lub,etc)	0.00
	Sundry	0.00
	Total(w/o GST)	9,559.50

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

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
AXA Insurance Singapore Pte Ltd 8 Shenton Way #27-01 AXA Tower, Singapore 068811 Attn: Motor Claims Contact No 63387288	Cust No/Name LCV04334/CCKPDI
	Reg No/Reg Date SLV3529P /
	Date In/Mileage 06/02/2018/ 0
	Chassis No KNAHU815VJ7188202
	Engine No D4FDHH109196
	Make/Model KIA/CARENS 1.7 A D SX FL DY6
	Colour/Trim K7N / WK

Account No	Terms	Date/Time Printed	GSE	Operator	WIP No				
F0000008	Credit	06/03/2018/ 09:15	DS	218 / MarsLer	52014				
Description of Goods/Services					Qty	Unit Price	Disc%	Amount	
S	MIPNT88088	TO CHECK LIGHTING AND WIRING SYSTEM ON FRONT ACCIDENT AFFECTED AREAS							60.00
S	MIPNT88088	TO SCANNING AND PROGRAMMING FRT ASSISTANT SENSOR SYSTEM							250.00
S	MIPNT88088	TO REPLACE FRT BUMPER,SUPPORT PANEL,ETC -REPAIR BOTH FRT FENDER STRAIGHTEN,REFORM,ALIGN ON FRT ACCIDENT AFFECTED AREAS							1200.00
S	MIPNT98088	SPRAY PAINTING ON FRT ACCIDENT AFFECTED AREAS							1260.00
M	KS 86511 A4 820	COVER - FRONT BUMPER	1.00	695.00	10.00	625.50			
M	KS 86350 A4 810	GRILLE ASSY - RADIAT	1.00	428.00	10.00	385.20			
M	KS 86585 A4 800	UPR FRT BUMPER CTR BR	1.00	8.00	10.00	7.20			
P	KS 86320 A4 000	EMBLEM - KIA	1.00	76.00	10.00	68.40			
M	KS 86561 A4 810	GRILLE - FRONT BUMPE	1.00	159.00	10.00	143.10			
M	KS 86565 A4 800	SKID PLATE - FRONT B	1.00	150.00	10.00	135.00			
M	KS 86520 A4 800	ABSORBER - FRONT BUM	1.00	68.00	10.00	61.20			
M	KS 86551 A4 000	LH BRACKET - FRT BUM	1.00	12.00	10.00	10.80			
M	KS 86552 A4 000	RH BRACKET - FRT BUM	1.00	12.00	10.00	10.80			
M	KS 86513 A4 800	LH BRACKET - FRONT B	1.00	12.00	10.00	10.80			
M	KS 86514 A4 800	RH BRACKET - FRONT B	1.00	12.00	10.00	10.80			
M	KS 86581 A4 800	HOLDER-PARKING ASSIS	1.00	17.00	10.00	15.30			
M	KS 86582 A4 800	HOLDER-PARKING ASSIS	1.00	17.00	10.00	15.30			
M	KS 86583 A4 800	HOLDER-PARKING ASSIS	1.00	17.00	10.00	15.30			
M	KS 86584 A4 800	HOLDER-PARKING ASSIS	1.00	17.00	10.00	15.30			
M	KS 95720 A4 100K 7N	ULTRASONIC SENSOR AS	4.00	162.00	10.00	583.20			
M	KS 92202 A4 500	LAMP ASSY - FRONT FO	1.00	206.00	10.00	185.40			
M	KS 86522 A4 810	RH COVER - FRONT BUM	1.00	130.00	10.00	117.00			
M	KS 92102 A4 160	RH LAMP ASSY-HEAD	1.00	1558.00	10.00	1402.20			
P	JJMR200300	CLIP, BUMPER	10.00	2.00	10.00	18.00			
Z	NOTES	ACCIDENT ON 06/02/2018 ALONG BLK 301 UBI AVE 1 OPEN CARPARK							

Confirm & accepted by

Finalisation 613118

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

**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	
AXA Insurance Singapore Pte Ltd 8 Shenton Way #27-01 AXA Tower, Singapore 068811 Attn: Motor Claims Contact No 63387288	Cust No/Name	LCV04334/CCKPDI
	Reg No/Reg Date	SLV3529P /
	Date In/Mileage	06/02/2018/ 0
	Chassis No	KNAHU815VJ7188202
	Engine No	D4FDHH109196
	Make/Model	KIA/CARENS 1.7 A D SX FL DY6
Colour/Trim	K7N / WK	

Account No	Terms	Date/Time Printed	GSE	Operator	WIP No
F0000008	Credit	06/03/2018/ 09:15	DS	218 / MarsLer	52014

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
OWNER CLAIMING THIRD PARTY REQUIRED REPLACEMENT CAR (AGR 21451) SLC6485L TP : YP5275K TP INS : AXA				
<h1>Estimate</h1>				

Confirm & accepted by

Finalization 613112

Authorized signatory and company stamp

Parts	3,835.80
Labour	0.00
Standard Menu	0.00
Specialist Job	2,770.00
Others (Lub, etc)	0.00
Sundry	0.00
Total (w/o GST)	6,605.80

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

**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

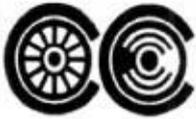
GST Reg No : 19-9707303-Z

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	LCV04334/CCKPDI
	Reg No/Reg Date	SLV3529P /
	Date In/Mileage	06/02/2018/ 1291
	Chassis/Package	KNAHU815VJ7188202 /FS1F
	Engine No	D4FDHH109196
	Make/Model	KIA/CARENS 1.7 A D SX FL DY6
	Colour/Trim	K7N / WK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
F0000008	Credit	24/08/2018/ 13:27	DS	218 / MarsLer	52014	77395154
Description of Goods / Services						Amount
M SUNDRY						400.00
LOSS OF RENTAL 04 DAYS x S\$107 = S\$428.00(Discounted Rate)						
R/A-21451						

Parts	0.00				400.00
Labour	0.00		7% GST on	400.00	28.00
Standard Menu	0.00				
Specialist Job	0.00			Total Payable	428.00
Others(Lub,etc)	0.00			Paid	0.00
Sundry	400.00			Total Due	428.00
Total(w/o GST)	400.00			Balance B/FWD	114,167.74
				Total Payable or C/FWD	114,595.74

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.



CYCLE & CARRIAGE

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

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

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

MOTOR VEHICLE CLAIM DISCHARGE VOUCHER

ATTN: **AXA INSURANCE SINGAPORE PTE LTD**
8 Shenton Way, #27-01 AXA Tower
Singapore 068811

OWNER	: ROHIMAN BIN AMAN	VEHICLE NO	: <u>SLV3529P</u>
VEHICLE MODEL	: <u>KIA/CARENS</u>	THIRD PARTY #	: <u>YP5275K</u>
ACCIDENT DATE	: <u>06/02/2018</u>	WIP NO	: <u>52014</u>

I/WE CERTIFY THAT THE VEHICLE HAS BEEN FULLY REPAIRED TO MY ENTIRE SATISFACTION AND THE PAYMENT OF CLAIMABLE REPAIRER'S CHARGES ARE UNDER THE POLICY WILL BE DEEMED IN FULL AND THE FINAL SETTLEMENT OF MY CLAIMS.

OWNER/INSURED SIGNATURE

DATE :

TIME :

LETTER OF DISCHARGE

We, CYCLE & CARRIAGE FULCO MOTOR DEALER PTE LTD (workshop), hereby agreed and confirmed that we are authorized by the owner of motor vehicle SLV3529P to accept the sum of \$ _____ (inclusive of Inte alia, damages, interests, loss of use, costs and disbursements) from M/s _____ the authorized surveyors of M/s AXA Insurance Singapore Pte Ltd, the Third Party's insurers, on this matter.

This acceptance is in full and final settlement of any claim made against YP5275K pursuant to the road accident which occurred along BLK 301 UBI AVE 1 OPEN CARPARK on 06/02/2018.

We CYCLE & CARRIAGE FULCO MOTOR DEALER PTE LTD (workshop) are further authorized by the said owner that this settlement is reached on a strictly without prejudice basis on the part of M/s AXA Insurance Singapore Pte Ltd. And or their insured or other person or persons arising out of this said accident.

In consideration of the said payment by the said M/s AXA Insurance Singapore Pte Ltd, we, the said authorized workshop, shall fully discharge them from any further claim whatsoever in respect of the said accident.

We also declare that we are authorized by the said owner to receive the said settlement sum and hereby undertake to indemnify M/s AXA Insurance Pte Ltd, against any claim made or which may be made in respect of this matter.



.....
For and on behalf of the owner of
(
(workshop stamp and authorized signature)

.....
For and on behalf of M/s AXA
Insurance Singapore Pte Ltd

◀ **Re:IA UPLOADED - FOR QUANTUM MANDATE APPROVAL**

Type

📍 Question

Message

PLS PROCEED FOR DS WITH QUANTUM AS PROPOSED.

Reply



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

Immediate Advice

To : AXA Insurance Pte Ltd

Date: 4/9/2018

Survey Details:

Date of loss	6-Feb-18
Date of appointment	6-Feb-18
Date of survey	7-Feb-18
Location of survey	CYCLE & CARRIAGE

Vehicle Details:

Claim Type:	Third party
Vehicle number	SLV 3529P
Make and Model	KIA CARENS 1685 CC
Date of registration	28-Dec-17
Excess	
Market Value	
Part Rebate	
Nett Loss	

Repair details:

Initial Estimate	\$	9,559.50
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Proposed/Revised repair cost:

Parts	\$	6,605.80
Check items (estimate)		
Labour		
Total	\$	6,605.80
Lump Sum(if applicable)		

Number of days for repair	<u>4</u>
---------------------------	----------



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (665) 62563561 FAX : (665) 62564315

Remarks:

INSURED HIT STATIONARY TP.

Mandate:

Liability(TP)		100%
Proposed repair cost	\$	7,068.21
Loss of rental (w/ GST)	\$	428.00
LTA search fees	\$	2.00
Proposed Total	\$	7,498.21

GST included
(\$100 x 4 days)



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile			
AXA INSURANCE PTE LTD		Ref : CC4/ASM18002423/Gjb3s2	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811 ATTN: KIAN CHUAN		Date : 11-10-2018	
		Code : ASM	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	YP 5275K	Veh. Inspected	SLV 3529P
Policy No.	VCA/P1888139	Coverage (\$)	0.00
Claim No.	S8M008JR	Excess (\$)	0.00
Assign From	KIAN CHUAN	Assign Date	06/02/2018
2. Vehicle Particulars & Condition			
Make & Model	KIA CARENS	c.c	1685
Engine No.	HIDDEN	Year of Reg.	2017
Chassis No.	KNAHU815VJ7188202	Colour	BROWN
Odometer	3823	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	GOOD		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	225/45R17	HANKOOK	9 mm
L/H Front Tyre	225/45R17	HANKOOK	9 mm
R/H Rear Tyre	225/45R17	HANKOOK	9 mm
L/H Rear Tyre	225/45R17	HANKOOK	9 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT O/S PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	06/02/2018	Inspection Date	07/02/2018
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.			
5b. Estimate Days of Repair			
ESTIMATED NORMAL PERIOD FOR REPAIR:		4 Working Days	



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

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Reg. No: 199607198R GST Reg. No. 19-9607198-R

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLV 3529P

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	COVER FR-BUMPER (SN) (CONSISTENT)	TORN	625.50	625.50
1	CAP-FRONT HOOK (SN) (CONSISTENT) (NPA)	NOT NECESSARY	-	-
1	GRILLE ASSY-RADIATOR (SN) (CONSISTENT)	CRACKED	385.20	385.20
1	UPR FRT BMPR CTR BRA (SN) (CONSISTENT)	CRACKED	7.20	7.20
1	COVER-RADIATOR GRI (SN) (CONSISTENT)	NOT NECESSARY	49.50	-
1	STRIP ASSY-FRONT B (SN) (CONSISTENT)	NOT NECESSARY	28.80	-
1	EMBLEM - KIA (SN) (CONSISTENT)	NECESSARY	68.40	68.40
1	GRILLE - FR BUMPER (SN) (CONSISTENT)	CUT	143.10	143.10
1	SKID PLATE-FR BUMPER (SN) (CONSISTENT)	CUT	135.00	135.00
1	LIP FRT BUMPER (SN) (CONSISTENT) (NPA)	NOT NECESSARY	-	-
1	ABSORBER--FRT BUMPER (SN) (CONSISTENT)	NECESSARY	61.20	61.20
1	LH BRACKET - FRT BUM (SN) (CONSISTENT)	NECESSARY	10.80	10.80
1	RH BRACKET - FRT BUM (SN) (CONSISTENT)	NECESSARY	10.80	10.80
1	LH SIDE BRACKET (SN) (CONSISTENT)	NECESSARY	10.80	10.80
1	RH SIDE BRACKET (SN) (CONSISTENT)	NECESSARY	10.80	10.80
1	HOLDER PARKING ASSIS (SN) (CONSISTENT)	NECESSARY	15.30	15.30
1	HOLDER PARKING ASSIS (SN) (CONSISTENT)	NECESSARY	15.30	15.30
1	HOLDER PARKING ASSIS (SN) (CONSISTENT)	NECESSARY	15.30	15.30
1	HOLDER PARKING ASSIS (SN) (CONSISTENT)	NECESSARY	15.30	15.30
4	ULTRASONIC SENSOR (SN) (CONSISTENT)	DAMAGED	583.20	583.20
1	WIIRING HARNESS (SN) (CONSISTENT) (NPA)	NOT NECESSARY	-	-
1	RHF FOG LAMP ASSY (SN) (CONSISTENT)	DISTORTED	185.40	185.40
1	RHF FOG LAMP COVER (SN) (CONSISTENT)	DISTORTED	117.00	117.00
1	CARRIER ASSY - FRONT (SN) (CONSISTENT)	NOT NECESSARY	565.20	-
1	LH LAMP ASSY - HEAD (SN) (CONSISTENT)	NOT NECESSARY	1,402.20	-
1	RH LAMP ASSY - HEAD (SN) (CONSISTENT)	SCRATCHED	1,402.20	1,402.20
10	CLIP, BUMPER (SN) (CONSISTENT)	NECESSARY	18.00	18.00
4	COOLANT (SN) (CONSISTENT)	NOT NECESSARY	93.60	-
			5,975.10	3,835.80

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	LABOUR			
	TO CHECK LIGHTING AND WIRING SYSTEM ON FRONT ACCIDENT AFFECTED AREAS.		80.00	60.00
	TO SCANNING AND PROGRAMMING FRT ASSISTANT SENSOR SYSTEM.		250.00	250.00
	TO REPLACE FRT BUMPER, SUPPORT PANEL, ETC. - REPAIR BOTH FRT FENDER. STRAIGHTEN, REFORM, ALIGN ON FRT ACCIDENT AFFECTED AREAS.		3,000.00	1,200.00
	TO APPLY SEALANT KIT ON NEW PANEL.	NOT NECESSARY	200.00	-
	TO REMOVE AND RE-INSTALL RAD&A/C CONDENSER TO GIVE WAY FACILITATE REPAIR ON FRT ACCIDENT AFFECTED AREAS.	NOT NECESSARY	280.00	-
	SPRAY PAINTING ON FRT ACCIDENT AFFECTED AREAS.		2,100.00	1,260.00
			5,910.00	2,770.00
	GRAND TOTAL		11,885.10	6,605.80
RECOMMENDED COST OF REPAIRS				6,605.80

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XING GUO QIANG

M.MATAI, AMSAE-A

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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