

INS. CASE OWNER:

Yip Yuen

CC 4 ARM AXA1800

WTO

AFB392

LKK:

IDAC:

Surveyor:

Adrian

DOI:

ASSIGNMENT

7/2/18

Date / Time:

7/2/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SGD 4944X

Name of Insured:

TAN YEW HUAN

Insured Tel No.:

HP:

98297710

Excess Sec II :SS

D.O.A.:

2/2/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

SGM00842/12447

Policy No.:

GA 054462

Make / Model:

HYUNDAI

Place of Accident:

DAYA LEBAR RD

OI GIA REPORT: YES / NO

YES

TP GIA REPORT: YES / NO

YES

Insured Liability:

%

Final ? Yes / No

SDU 7898Y



INSRS:

WSP:

Tel:

Liability:

RMKS:

mb solution



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

24/5/18  
vinian

SDU 7898Y

SGD 4944X - 12/12/18 - 19/12/18

\* smartclaim

12/12/18

seek mandate via SMART

19/12/18

mandate approved via SMART

Heed at

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:

24/6/18  
Vinian

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:

2/5/2018

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

3,700.00

(5 days)

Reduction:

65.04

%

Email

☐

Call

FINAL SETTLEMENT

Date/Time:

3/12/18

Confirm with:

Se Wong

Email

☒

Call

☐

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.: 37

If NO or B 28, Ass. Lia:

Repair Cost: (w/45)

SS

3939.00

Loss of Rental (LOR):

SS

-

( days)

Loss of Use (LOU):

SS

800.00

(5100 x 8 days)

Loss of Income (LOI):

SS

-

(5 x days)

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

GIA/LTA Search

SS

7.45

Medical:

SS

-

Disbursement:

SS

-

Legal Cost

SS

-

Total:

SS

4766.45

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

☒

Call

☐

Payee 1:

SS

4,766.45

Name 1:

MG Solution Pte Ltd

Payee 2: (Strike if N.A.)

SS

-

Name 2:

Payee 3: (Strike if N.A.)

SS

-

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

7p

3) Survey fee:

\$350.00

COPY SENT  
2/1/19

## ASSIGNMENT

30

SDU7898Y.

2015 Oct

Estimated Cost

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

To inspect Vehicle No

SDU 7898Y

at Workshop No

MG Solution

of

Insured

Policy No

Claims No

Sum Insured

Excess

(Client's Record)

Make of Van

(Policy Condition)

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

NS	OS

Bal. or Market Value

DAC Accident Report

Consistent? Yes or No

GIA / RR Seen

Consistent? Yes or No

Est. Repair

2

days

Res.

Yes or No

Lump Sum

20

%

3 Val.

Yes or No

CA / REV / REP. / 24 HRS

Date

Person Contacted

Vehicle IN / OUT

Van No

SDU7898Y.

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

Truck / Trailer or

Make

Nissan Teana.

1997

Colour

Grey Bronze

Insured / Std / N / NA

Se. Reason

SS170

T-Ratio / Insured / Std / N / NA

Eng No

Ch No

MNTBBAL3320005076

Gear Cond ☒ Good / Fair / Poor / BurntSteering ☒ In order / Jammed / Leaked / Burnt orBrake ☒ In order / Jammed / Leaked / Burnt orMod ☒ Nil / S/Rim / STD A/Rim or

Tyre Size

P:

215/55R17.

R:

215/55R17.

BS / DUN / EXNOVA / GY / FS / LIZA ☒ MID / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R Bal

06

mm

R Bal

06

mm

L Bal

06

mm

L Bal

06

mm

D.O.A

D.O.I

07/02/18 @ 15&gt; p

Survey held at

MG Solution.

Des. of Damages: Frt / ☒ Rear / O/S / N/S / U/O / Rooftop or

The U/O / Chassis frame / Body Structures affected due to collision

Date / Time

Action / Instruction

TPAXA.

RECEIVED 02 MAY 2018

6/51 \$3700.00 / 6/21 6311.56 / 6/20 47

Case Time For Pass of

☐

Preli. Report

☐

Final Report

Case Time For Return of

Days Of Repair

5

Resurvey No. of Trip

1

Survey Fee

Transport

Fuel - Mileage

Tolls

Other

Total

Total

Total

Add Fee:

☐

Shredded

\$

☐

Inter. Fee

\$

☐

Typing Fee

\$

☐

Fax Fee

\$

Report Format

SMART claim

Lump Sum / Bill

3700/=

250

250

&gt;15 - typist



# 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 : CS/ASM18002470/Avb

8 SHENTON WAY #24-01  
AXA TOWERSINGAPORE 068811

Date : 07-02-2018



Code : ASM

## 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SGD 4944X	Veh. Inspected	SDU 7898Y
Policy No.		Coverage (\$)	0.00
Claim No.	S8M008G2	Excess (\$)	0.00
Assign From	SMART CLAIM (CYNTHIA LOH)	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	03/02/2018	Inspection Date	07/02/2018
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.
--

SS. REC. BY:

REF:

CS / ASM18002470 / Avb

Special Instruction:

Surveyor

Adrian

ASSIGNMENT (Office)

Smart claim

From (Person):

Cynthia Loh

of

ASM

Date/Time:

06/02/2018 9:55am

Estimated Cost:

Bill to:

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

To inspect Vehicle No:

SDU 7898Y

Insured:

SHD 4944X

at Workshop m/s

m/s Solution

Tel:

6243 1373

of

23 Kaki Bukit Ave 4 #02-03B

Policy No:

Claim No:

SSM008612

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A.

03/02/2018

CA / REV / REP. / REV 24 HRS WP

Date/Time:

06/02/2018 12pm

Person Contacted:

Ms Wong

H.O.D. Endorsement:

Vehicle: IN/OUT

Date/Time

Action/Instruction (✓) Estimate

SDU 7898Y - x

SHD 4944X - 023 / AXA / 1010233 / Hhdcl

DOA: 28/05/2011

9/2/18

Informed Cynthia pending workshop est by SMART claim

26/4/18

Adrian confirmed LS \$ 3700 (Real 6311.56, 637)

2/5/18

Send preli revised by SMART claim

# Survey Department Check List (Case Handler)

Reference No.: CS | ASM 18002470 | Avb  
Policy Type: OD / TP / TP RES / TL / EVA

Case Handler

Typist

**Admin (** ): Case handler to make sure all information created by the assignment team are **ACCURATE**.

## (1) Office Assign Form

		Y-Date	N-Date	Y-Date	N-Date
C	Reference No.	✓			
C	Customer Code				
N	Assign From				
C	Assign Date	✓			
C	Veh No (Inspected)	✓			
C	Veh No (Insured)	✓			
C	D.O.A				
C	Policy No				
C	Claim No	✓			
C	Insurance Authorisation (CA /REV/REP)				
C	Report Type	✓			
C	Weekend Charges				
N	Survey held at/Repairer	✓			
C	Excess				

**Surveyor (** ): Case handler to make sure the surveyor completed all required information.

## (1) Assignment Form

C	Vehicle No	✓			
C	Regn Month/Year	✓			
N	Vehicle Type	✓			
N	Make & Model	✓			
C	Engine Capacity. (C.C)	✓			
N	Colour	✓			
C	Odometer. (Sp.Reading)	✓			
C	Chassis No	✓			
N	General Condition	✓			
N	Steering	✓			
N	Brake	✓			
N	Modification (Modi)	✓			
C	Tyre Size	✓			
N	Tyre Make	✓			
C	Tyre Balance	✓			
C	Date of Inspection	✓			
N	Survey held	✓			
N	Des.of Damages	✓			

## (2) System - (Views/Merimen)

C	Damaged Vehicle Photographs Uploaded	✓			
---	--------------------------------------	---	--	--	--

## (3) Workshop Estimate/Assignment Form

N	ALL Parts condition	✓			
C	Market Value for OD cases				
C	Estimate Repair Cost for PRI (RSI, TMI, MSIG)				
C	Days of repair	✓			
C	Finalised Amount	✓			
C	Re-inspection Cases to Finalize within 5 Days				

## (4) System - (Views/Merimen)

C	Resurvey photo Uploaded	✓			
---	-------------------------	---	--	--	--

Check By: VERON 2/5/18  
Case Handler Date

## Poh Kin (LKKAUTO)

---

**From:** Poh Kin (LKKAUTO)  
**Sent:** Monday, 7 January 2019 3:51 PM  
**To:** 'MG Solution'  
**Cc:** Vivian Lau (LKKAUTO); Admin A  
**Subject:** RE: 3rd Party Claim for Accident involving Vehicle SDU7898Y & SGD4944X on 03/02/2018  
**Attachments:** DV SDU 7898Y.pdf  
**Importance:** High

Our Ref: CC4/ASM18002470/Awb3  
Your Ref: SDU 7898Y

Dear Su,

We refer to the above matter.

Thank you for your acceptance.

Please duly sign the DV attached and return for payment processing.

Your prompt action will be very much appreciated.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement."

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

**Poh Kin, Chong (Mr)** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2132 | email: [pohkin@lkkauto.com](mailto:pohkin@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, 31 December 2018 11:37 AM  
**To:** Vivian Lau (LKKAUTO) <vivianlau@lkkauto.com>  
**Cc:** Admin A <admin-a@lkkauto.com>; Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>  
**Subject:** Re: 3rd Party Claim for Accident involving Vehicle SDU7898Y & SGD4944X on 03/02/2018

**Poh Kin (LKKAUTO)**

---

**From:** MG Solution <mg3solution@gmail.com>  
**Sent:** Monday, 31 December 2018 11:37 AM  
**To:** Vivian Lau (LKKAUTO)  
**Cc:** Admin A; Hsiao Tong (LKKAUTO)  
**Subject:** Re: 3rd Party Claim for Accident involving Vehicle SDU7898Y & SGD4944X on 03/02/2018

**Categories:** clear

Your Ref: **SGD4944X**  
Our Ref: **SDU7898Y**

Dear Vivian,

We refer to below, we are pleased to accept the offer.

Repair cost	\$3959.00 (inclusive of GST)
LOU	\$ 800.00 (8 days x \$100)
LTA Search	\$ 7.45
<b>Total</b>	<b>\$4766.45</b>

Please kindly let us have your DV soonest.

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, Dec 31, 2018 at 10:57 AM Vivian Lau (LKKAUTO) <[vivianlau@lkkauto.com](mailto:vivianlau@lkkauto.com)> wrote:

**'WITHOUT PREJUDICE'**

***SAVE AS TO COSTS***

Dear Sir/Madam,

**Accident involving Vehicle SDU7898Y & SGD4944X on 03/02/2018**

We refer to the above matter

On a without prejudice basis, our principal propose settlement as follow:

COST OF REPAIR	\$ 3,959.00
Loss of USE (\$ 100.00 x 8days)	\$ 800.00
LTA	\$ 7.45
	\$ 4,766.45

Kindly confirm acceptance

*Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.*

*In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement.*

Thank you

Best Regards,

**Vivian Lau** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-8625 | email: [Vivianlau@lkkauto.com](mailto:Vivianlau@lkkauto.com) | fax: 6741-4108

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





## Re:RE: Seeking Mandate Approval S8M008G2

Type

🔗 Question

Message

APPROVED

Reply

## ◀ Seeking Mandate Approval S8M008G2

Type

🔗 Question

Message

Dear Sir / Madam, OI rear-ended to TP. We have spoken to OI and he agree to settle TP claim. We seek your approval to offer to Third Party repairer is as follows: - Liability(TP) 100% Proposed Nett Value \$ 3,959.00 w/gst  
Loss of use \$ 800.00 8days x \$ 100 LTA / GIAs search fees \$ 7.45 Proposed Total \$ 4,766.45 Thank you Best  
Regards, Vivian Lau| Case Handler LKK Auto Consultants Pte Ltd Phone: 6841-8625 | email:  
Vivianlau@lkkauto.com| fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Reply



## IA SUBMITTED SDU 7898Y

Type

🔍 Question

Message

Dear Sir/Madam, Please be informed that IA submitted.Thanks Veron Chen

Reply





Auto  
Consultants  
Pte Ltd

51 BURAY L, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 409053 TEL : (65) 62862861 FAX : (65) 62864318

## Immediate Advice

To : AXA Insurance Pte Ltd

### Survey details

Date of loss	3/2/2018
Date of appointment	6/2/2018
Date of survey	7/2/2018 @1.52PM
Location of survey	MG SOLUTION PTE LTD

### Vehicle Details:

Claim Type:	THIRD PARTY CLAIM
Vehicle number	SDU 7898Y
Make and Model	NISSAN TEANA
Date of registration	30/10/2015
Excess	
Market Value	
Part Rebate	
Nett Loss	

### Repair details

Initial Estimate	\$10,011.56
------------------	-------------

#### Proposed/Revised repair cost:

Revised Estimate Amount	\$4,688.55
"Check Items (Estimated)	
Total Repair (Estimated)	\$4,688.55
Lump Sum(Estimated)	\$3,700.00

Number of days of repair	5 days (est)
--------------------------	--------------

#### Remarks:

The vehicle sustained damages at the rear portion.

Damages Consistent

# 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 : 06/02/2018  
ATTENTION : MOTOR CLAIMS DEPT JOB TYPE : T/P CLAIM  
ESTIMATE REPORT :

## VEHICLE DETAILS

VEHICLE NO : SDU7898Y  
MODEL : NISSAN TEANA 2.5  
CHASSIS NO

VERON

MNTBBAAL33Z0005076

ACCIDENT DETAILS DATE : 3-Feb-18  
TIME : 18:25HRS

THIRD PARTY REQUESTOR / CONTACT : JACK LI

## CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	BOOT LID <i>Dented</i>	1	\$ 1,420.00	\$ 1,420.00
2	REAR BUMPER <i>Dented</i>	1	\$ 1,250.00	\$ 1,250.00
3	REAR BUMPER BRACKET <i>None</i>	2	\$ 124.60	\$ 249.20
4	REAR END PANEL <i>Repair</i>	1	\$ 710.00	\$ 710.00
5	REAR END PANEL TOP GARNISH <i>Dented</i>	1	\$ 222.60	\$ 222.60

1985.70

1389.99

TOTAL PRICE \$ 3,851.80

LESS 30% \$ 1,155.54

SUB TOTAL PRICE \$ 2,696.26

## CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	BOOT LID LOGO <i>2</i>	1	\$ 53.20	\$ 53.20
2	BOOT LID EMBLEM 'TEANA' <i>None</i>	1	\$ 75.10	\$ 75.10
3	BOOT LID EMBLEM '2.0 XL'	1	\$ 65.20	\$ 65.20
4	BOOT LID EMBLEM 'XTRONIC CVT' <i>None</i>	1	\$ 65.20	\$ 65.20
5	BOOT LID TOP LOCK <i>Damaged</i>	1	\$ 147.90	\$ 147.90
6	BOOT LID LOWER LOCK <i>Not None</i>	1	\$ 50.60	\$ 50.60

7	BOOT LID DETECTOR <i>Engd</i>	1	\$ 384.90	\$ 384.90	<i>✓</i>
8	BOOT LID WEATHER STRIP <i>new</i>	1	\$ 166.30	\$ 166.30	<i>+</i>
9	REAR BUMPER SIDE RETAINER <i>new</i>	2	\$ 55.60	\$ 111.20	<i>✓</i>
10	REAR BUMPER SPONGE <i>engd</i>	1	\$ 195.00	\$ 195.00	<i>✓</i>
11	TAIL LAMP <i>new R/L engd</i>	2	\$ 590.00	\$ 1,180.00	<i>590</i>
12	REVERSE SENSOR <i>2nd 2 pieces</i>	4	\$ 255.60	\$ 1,022.40	<i>5112</i>

*20984*  
*1888.56*

TOTAL PRICE \$ 3,517.00  
LESS 10% \$ 351.70  
SUB TOTAL PRICE \$ 3,165.30

S/N	DESCRIPTION	QTY	UNIT S/NETT	TOTAL S/NETT	
1	REAR NUMBER PLATE <i>new</i>	1	\$ 50.00	\$ 50.00	<i>+</i>
2	BOOT LID SEALANT <i>new</i>	1	\$ 100.00	\$ 100.00	<i>+</i>
3	REAR BUMPER CLIP(SET) <i>new</i>	1	\$ 20.00	\$ 20.00	<i>✓</i>
4	TAIL LAMP CLIP(SET) <i>new</i>	1	\$ 20.00	\$ 20.00	<i>+</i>
5	REAR END PANEL TOP GARNISH CLIPS(SET) <i>new</i>	1	\$ 20.00	\$ -20.00	<i>10</i>
6	REAR END PANEL SEALANT <i>new</i>	1	\$ 150.00	\$ 150.00	<i>+</i>

*30*

TOTAL \$ 360.00

#### CLAIM DETAILS: LABOUR AND SPRAY PAINTING

1	PANEL BEATING, REMOVAL AND REPLACING PARTS	\$ 1,400.00	<i>600</i>	
2	TO SPRAY PAINT AFFECTED AREA	\$ 1,400.00	<i>600</i>	
3	TUFF COAT	\$ 250.00	<i>40</i>	
4	WIRING CHECK	\$ 120.00	<i>30</i>	
5	REMOVE AND REFIX CUSHION SEAT/UPHOLSTERY AND ROOF LINING TO FACILITATE REPAIR	\$ 180.00	<i>40</i>	
6	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING	\$ 80.00	<i>50</i>	
7	TRANSFER BOOTLID MECHANISM	\$ 80.00	<i>60</i>	
8	TO CHECK DIAGNOSTICS OF VEHICLE MANAGEMENT/CONTROL UNITS, RESET MEMORIES TO SPECIFICATION ETC.	\$ 280.00	<i>x</i>	

TOTAL

\$3,790.00

*1380*

ESTIMATE REPORT

TOTAL PARTS COST : \$ 6,221.56  
 TOTAL LABOUR COST : \$ 3,790.00  
 TOTAL REPAIR COST : \$ 10,011.56

**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 Luy  
 L/S 07/02/18.  
 050hrs.

total 4688 ss  
 h/s: 371K.

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:

# 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	: 06/02/2018
ATTENTION	: MOTOR CLAIMS DEPT	JOB TYPE	: T/P CLAIM
ESTIMATE REPORT	:		
<u>VEHICLE DETAILS</u>			
VEHICLE NO	: SDU7898Y		
MODEL	: NISSAN TEANA 2.5		
CHASSIS NO			
<u>ACCIDENT DETAILS</u>			
	DATE : 3-Feb-18		
	TIME : 18:25HRS		
THIRD PARTY REQUESTOR / CONTACT	: JACK LI		

## CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	BOOT LID <i>Dented</i>	1	\$ 1,420.00	\$ <del>1,420.00</del> <i>1080</i>
2	REAR BUMPER <i>Dented</i>	1	\$ 1,250.00	\$ <del>1,250.00</del> <i>848</i>
3	REAR BUMPER BRACKET <i>New</i>	2	\$ 124.60	\$ 249.20 <i>#</i>
4	REAR END PANEL <i>Repair</i>	1	\$ 710.00	\$ 710.00 <i>#</i>
5	REAR END PANEL TOP GARNISH <i>Dented</i>	1	\$ 222.60	\$ 222.60 <i>✓</i>

*2152.6*  
*152542*

TOTAL PRICE	\$ 3,851.80
LESS 30%	\$ 1,155.54
SUB TOTAL PRICE	\$ 2,696.26 <i>2024.81</i>

## CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	BOOT LID LOGO <i>2</i>	1	\$ 53.20	\$ 53.20 <i>✓</i>
2	BOOT LID EMBLEM 'TEANA' <i>New</i>	1	\$ 75.10	\$ 75.10 <i>✓</i>
3	BOOT LID EMBLEM '2.0 XL'	1	\$ 65.20	\$ 65.20 <i>✓</i>
4	BOOT LID EMBLEM 'XTRONIC CVT' <i>New</i>	1	\$ 65.20	\$ 65.20 <i>✓</i>
5	BOOT LID TOP LOCK <i>Damaged</i>	1	\$ 147.90	\$ 147.90 <i>✓</i>
6	BOOT LID LOWER LOCK <i>Not New</i>	1	\$ 50.60	\$ 50.80 <i>8</i>



79

7	BOOT LID DETECTOR <i>Engd</i>	1	\$ 384.90	\$ 384.90	<i>✓</i>
8	BOOT LID WEATHER STRIP <i>new</i>	1	\$ 166.30	\$ 166.30	<i>+</i>
9	REAR BUMPER SIDE RETAINER <i>new</i>	2	\$ 55.60	\$ 111.20	<i>—</i>
10	REAR BUMPER SPONGE <i>engd</i>	1	\$ 195.00	\$ 195.00	<i>✓</i>
11	TAIL LAMP <i>2nd RH engd</i>	2	\$ 590.00	\$ 1,180.00	<i>590</i>
12	REVERSE SENSOR <i>Engd 2 pieces</i>	4	\$ 255.60	\$ 1,022.40	<i>511.2</i>

1893  
17037

TOTAL PRICE	\$ 3,517.00
LESS 10%	\$ 351.70
SUB TOTAL PRICE	\$ 3,165.30

S/N	DESCRIPTION	QTY	UNIT S/NETT	TOTAL S/NETT
1	REAR NUMBER PLATE <i>new</i>	1	\$ 50.00	\$ 50.00
2	BOOT LID SEALANT <i>not new</i>	1	\$ 100.00	\$ 100.00
3	REAR BUMPER CLIP(SET) <i>new</i>	1	\$ 20.00	\$ 20.00
4	TAIL LAMP CLIP(SET) <i>new</i>	1	\$ 20.00	\$ 20.00
5	REAR END PANEL TOP GARNISH CLIPS(SET) <i>new</i>	1	\$ 20.00	\$ <del>20.00</del>
6	REAR END PANEL SEALANT <i>new</i>	1	\$ 150.00	\$ 150.00

TOTAL \$ 360.00 *30*

CLAIM DETAILS: LABOUR AND SPRAY PAINTING

1	PANEL BEATING, REMOVAL AND REPLACING PARTS	\$ 1,400.00	<i>600</i>	
2	TO SPRAY PAINT AFFECTED AREA	\$ 1,420.00	<i>600</i>	
3	TUFF COAT	\$ 250.00	<i>200</i>	
4	WIRING CHECK	\$ 120.00	<i>30</i>	
5	REMOVE AND REFIX CUSHION SEAT/UPHOLSTERY AND ROOF LINING TO FACILITATE REPAIR	\$ 180.00	<i>40</i>	
6	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING	\$ 80.00	<i>50</i>	
7	TRANSFER BOOTLID MECHANISM	\$ 80.00	<i>60</i>	
8	TO CHECK DIAGNOSTICS OF VEHICLE MANAGEMENT/CONTROL UNITS, RESET MEMORIES TO SPECIFICATION ETC.	\$ 280.00	<i>X</i>	

TOTAL \$3,790.00 *1630 1380*

ESTIMATE REPORT

TOTAL PARTS COST : \$ 6,221.56  
 TOTAL LABOUR COST : \$ 3,790.00  
 TOTAL REPAIR COST : \$ 10,011.56

**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 Ling  
 L/S 02/02/18.  
 05 days.

total 461912  
 L/S 3.7k

7074 82  
 1974.01  
 + 30.00  
 - 1630.00

> 667.83  
 70% 1132.766  
 4531.064

Lump Sum \$ 4500  
 5 days.

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 liability is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary part(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:



## 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 : 18/05/2018

Your Ref : SGD4944X

To : AXA INSURANCE SINGAPORE PTE LTD

Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE SDU7898Y & SGD4944X ON 03/02/2018 AT  
ALONG PAYA LEBAR ROAD TOWARDS PIE BEFORE GEYLANG EAST  
CENTRAL.**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.188138 @ S\$3,959.00 (Inclusive Of 7% GST)
- 2) Loss of Use @ S\$960.00 (8 Days x S\$120)
- 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

05 June 2018

**Tan Yew Chuan**

Blk 4C St George's Lane  
#14-157  
Singapore 322004

Dear Sir/ Mdm

**OUR REF : CC4/ASM18002470/Awb3**

**YOUR REF : SGD 4944X**

**ACCIDENT INVOLVING SGD 4944X & SDU 7898Y ALONG PAYA LEBAR RD ON  
03/02/2018**

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 SDU 7898Y 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](mailto: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 PAYA 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)

## AUTHORIZATION TO ACT

I, Tay Yew Chai ("the third party claimant")  
of 507 SEMBawang Road #02-55 SINGAPORE 157709 (address),  
owner of SDU 7P98Y (vehicle no.) hereby authorize  
MG 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. SDU 7P98Y that was damaged pursuant to the  
accident which occurred on 03/02/2018 (date) along PAYA LEBAR  
ROAD TOWARDS PIE BEFORE GEYLANG EAST CENTRAL (location)  
involving Vehicle No/s SDU 7P98Y  
("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 07 day of 02 (month) 18 (year)

  
Signed by "the third party claimant"

  
Signed by "the workshop"

LETTER OF AUTHORITY

Name : Tay Teow Hai  
Address : 507 SEMBAWANG ROAD  
#02-55 SINGAPORE 757709

Contact No : \_\_\_\_\_

TO: AXA Insurance Singapore Pte Ltd

Dear Sirs,

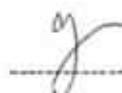
ACCIDENT INVOLVING SDM 7P98Y AND SGD 9944X ON 03/02/2018  
AT/ALONG PAYA LEBAR ROAD TOWARDS PIE BEFORE GEYLANG EAST CENTRAL

I/We, Tay Teow Hai, am/are the registered owner of  
motor car no. SDM 7P98Y

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



redefining / insurance



CLAIM REF : S8M008G2  
INSURED : TAN YEW CHUAN

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

# DISCHARGE VOUCHER

We/I TAY YEOW CHAI, NRIC No. S1408620/Z hereby agree to accept the sum of dollars [four thousand seven hundred sixty-six and cents forty-five only] (S\$ 4,766.45) 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. SGD 4944X as a result of an accident along Paya Lebar Road on 3<sup>rd</sup> February 2018 of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. SDU 7898Y.

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. SGD 4944X 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. SGD 4944X.

Dated this 19 day of 01 2018

Claimant's Signature : [Signature]

NRIC no./ Company Stamp : S1408620Z

Occupation/ Business : INDOOR

Address : 23 KAFI BUKIT AVE 4 #02-03 S(415933)

Telephone No. : 6243 1373

Witness's Name : WONG SH HUI

Witness's Signature : [Signature]

Witness's NRIC No. : G1066386K





## 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 199014

PB No : 188138

Date : 21-January-2019

ATTN : MOTOR CLAIMS DEPARTMENT

Vehicle Number : SDU 7898Y

QTY	DESCRIPTION	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 3,700.00
BEFORE GST		3,700.00
7% GST		259.00
TOTAL		\$ 3,959.00

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: 05 Feb 2018 / 14:08:48

Receipt Date/Time: 05 Feb 2018 / 14:08:48

### Tax Invoice/Receipt

Receipt No.: ITNET-00000-180205-001192

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SGD4944X

As at 03 Feb 2018/18:26:00

Insurance Co: AXA INSURANCE PTE LTD

1 Insurance Enquiry - SGD4944X

Enquiry Fee

20180205140802353245

	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

20180205140807804	Direct Debit: eNETS Debit (Internet Banking)	7.45
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Total	7.45
-------	------

Cash Change	0.00
-------------	------

Tendered Amount	7.45
-----------------	------

Excess Refundable Amount	0.00
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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.  
SG04944X

Incident Date/Time  
03 Feb 2018 / 18:26:00

Insurance Company Name  
AXA INSURANCE PTE LTD

[Print](#)   [OK](#)   [Save as PDF](#)

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SGD 4944X (Insd veh)	Model:	NISSAN TEANA
	SDU 7898Y (TP veh)		
Date of Accident:	03/02/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	10,712.37
Final Repair Cost	:	\$	3,959.00
Loss of Use	:	\$	800.00
			8days at \$100.00 per day
Rental (if any)	:	\$	
			days
LTA / GIA Search Fee	:	\$	7.45

Others:	:	\$	0.00
---------	---	----	------

	:	\$	
Final Settlement Sum	:	\$	4,766.45

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	:	\$ 4,766.45

JOANNE LEE KHANG MIN  
LKK Auto Consultants Pte Ltd

23/01/2019  
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/ASM18002470/Afb3q2		
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811 ATTN : CYNTHIA LOH		Date : 23-01-2019		
		Code : ASM		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SGD 4944X	Veh. Inspected	SDU 7898Y	
Policy No.	GA054462	Coverage (\$)	0.00	
Claim No.	S8M008G2	Excess (\$)	0.00	
Assign From		Assign Date	07/02/2018	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model	NISSAN TEANA	c.c	1997	
Engine No.	HIDDEN	Year of Reg.	2015	
Chassis No.	MNTBBAL33Z0005076	Colour	BRONZE	
Odometer	55170	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	GOOD			
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre	215/55 R17	MICHELIN	6 mm	
L/H Front Tyre	215/55 R17	MICHELIN	6 mm	
R/H Rear Tyre	215/55 R17	MICHELIN	6 mm	
L/H Rear Tyre	215/55 R17	MICHELIN	6 mm	
<b>4. Description of Damages</b>				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.				
<b>5. General Information</b>				
Accident Date	03/02/2018	Inspection Date	07/02/2018	
Survey held at	MG SOLUTION PTE LTD 23 KAKI BUKIT AVE 4 (SOUTH WING) #02-03B VICOM INSPECTION CENTRE SINGAPORE 415933			
<b>5a. Remarks</b>				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
<b>5b. Estimate Days of Repair</b>				
ESTIMATED NORMAL PERIOD FOR REPAIR:		5 Working 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

Page No.: 1 of 2

## ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SDU 7898Y

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<b>REPLACEMENT OF PARTS</b>				
1	BOOT LID (CONSISTENT)	DENTED	1,420.00	1,080.40
1	REAR BUMPER (CONSISTENT)	DEFORMED	1,250.00	682.70
2	REAR BUMPER BRACKET @\$124.60 (CONSISTENT)	NOT NECESSARY	249.20	-
1	REAR END PANEL (CONSISTENT)	TO REPAIR SEE LABOUR	710.00	-
1	REAR END PANEL TOP GARNISH (CONSISTENT)	DEFORMED	222.60	222.60
	LESS 30% DISCOUNT		-1,155.54	-595.71
			2,696.26	1,389.99
<b>NETT ITEMS</b>				
1	BOOT LID LOGO (N) (CONSISTENT)	NECESSARY	53.20	53.20
1	BOOT LID EMBLEM 'TEANA' (N) (CONSISTENT)	NECESSARY	75.10	75.10
1	BOOT LID EMBLEM '2.0 XL' (N) (CONSISTENT)	NECESSARY	65.20	65.20
1	BOOT LID TOP LOCK (N) (CONSISTENT)	DAMAGED	147.90	147.90
1	BOOT LID LOWER LOCK (N) (CONSISTENT)	NOT NECESSARY	50.60	-
1	BOOT LID DETECTOR (N) (CONSISTENT)	DAMAGED	384.90	384.90
1	BOOT LID WEATHER STRIP (N) (CONSISTENT)	NOT NECESSARY	166.30	-
2	REAR BUMPER SIDE RETAINER @\$55.60 (N) (CONSISTENT)	NECESSARY	111.20	111.20
1	REAR BUMPER SPONGE (N) (CONSISTENT)	CRACKED	195.00	195.00
2	TAIL LAMP @\$590.00 (N) (CONSISTENT)	O/S CRACKED	1,180.00	489.50
4	REVERSE SENSOR @\$255.60 (N) (CONSISTENT)	DAMAGED (2 PCS ONLY)	1,022.40	511.20
1	BOOT LID EMBLEM 'XTRONIC CVT' (N) (CONSISTENT)	NECESSARY	65.20	65.20
	LESS 10% DISCOUNT		-351.70	-209.84
			3,165.30	1,888.56
<b>SPECIAL NETT ITEMS</b>				
1	REAR NUMBER PLATE (SN) (CONSISTENT)	NOT NECESSARY	50.00	-
1	BOOT LID SEALANT (SN) (CONSISTENT)	NOT NECESSARY	100.00	-
1	SET REAR BUMPER CLIP (SN) (CONSISTENT)	NECESSARY	20.00	20.00
1	SET TAIL LAMP CLIP (SN) (CONSISTENT)	NOT NECESSARY	20.00	-
1	SET REAR END PANEL TOP GARNISH CLIPS (SN) (CONSI	NECESSARY	20.00	10.00

Report Ref No. CC4/ASM18002470/Afb3q2

**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

Page No. 2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	REAR END PANEL SEALANT (SN) (CONSISTENT)	NOT NECESSARY	150.00	-
			360.00	30.00
	<b>LABOUR</b>			
	PANEL BEATING ,REMOVAL AND REPLACING PARTS.INCLUSIVE OF THE REPAIR OF REAR END PANEL .		1,400.00	600.00
	TO SPRAY PAINT AFFECTED AREA.		1,400.00	600.00
	TUFF COAT.	NOT NECESSARY	250.00	-
	WIRING CHECK.		120.00	30.00
	REMOVE AND REFIX CUSHION SEAT/UPHOLSTERY AND ROOF LINING TO FACILITATE REPAIR.		180.00	40.00
	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING.		80.00	50.00
	TRANSFER BOOTLID MECHANISM.		80.00	60.00
	TO CHECK DIAGNOSTICS OF VEHICLE MANAGEMENT/CONTROL UNITS ,RESET MEMORIES TO SPECIFICATION ETC.	NOT NECESSARY	280.00	-
			3,790.00	1,380.00
<b>GRAND TOTAL</b>			<b>10,011.56</b>	<b>4,688.55</b>
<b>RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)</b>				<b>3,700.00</b>

Report Ref No. CC4/ASM18002470/Afb3q2

ADRIAN LING WAI PING

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

Licensed Appraiser

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.

Service Request Details

Claim

SJM00002

Reference

CCA/ASM1002470/AB342

Loss Date

3 February 2018

Request Date

6 February 2018

Due Date

Vendor Name

LKX AUTO CONSULTANTS PTE LTD (PTE)

Type of Loss

Third Party Vehicle Damage

Services

Standard workshop survey

Vehicle Information

Incident Vehicle Registration #

SOU7898Y

Make

TPVD NISSAN

Model

TEANNA

Service Address

...

Primary Contact/Insured

TAN YEW CHUAN

4C ST. GEORGE'S LANE, #14-157, 322004, Singapore

98243310

JACKTANYC@YAHOO.COM.SG

Claim Handler

LOH Cynthia

6568004843

cynthia.loh@axa.com.sg

Actions

Next Step








Wait for Approve Invoice










Add Document

Additional Instructions

Messages	Invoices	History	Documents	Assessment	Metrics	Notes
Document Type		Document SubType				
<div>+ Upload Documents</div>						
NAME		TYPE	SUB-TYPE		AUTHOR	DATE UPLOADED
Accident Statement		Reports & Statement		Meirimen		



NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 Accident Statement	Reports & Statement		Merimen	
 Accident Statement	Reports & Statement		Merimen	
 Accident Statement	Reports & Statement		Merimen	
 Accident Statement	Reports & Statement		Merimen	
 Accident Statement	Reports & Statement		Merimen	
 LKKInvoice1 (1).pdf	Invoice	Surveyor/ Assessor expense	LKK AUTO CONSULTANTS PTE LTD (TP)	28 January 2019
 LVA SEARCH.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	28 January 2019
 payment Remittance.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	28 January 2019
 LOD.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	28 January 2019
 LKKInspection (5).pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	28 January 2019
 LKKAdjustment 1a (4).pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	28 January 2019
 DISCHARGE VOUCHER.pdf	Forms / Claim Documents	Satisfaction / Discharge Voucher	LKK AUTO CONSULTANTS PTE LTD (TP)	28 January 2019
 AUTHOLISATION TO ACT FORM.pdf	Forms / Claim Documents	POA / Authority Letter	LKK AUTO CONSULTANTS PTE LTD (TP)	28 January 2019
 WORKSHOP INVOICE.pdf	Invoice	Repairer	LKK AUTO CONSULTANTS PTE LTD (TP)	28 January 2019
 LETTER TO OI.pdf	Letters and Correspondence	Policy Holders / Insured	LKK AUTO CONSULTANTS PTE LTD (TP)	28 January 2019

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UNLOADED
 AUTHORIZATION TO ACT FORM.pdf	Letters and Correspondence	Policy Holders / Insured	LKK AUTO CONSULTANTS PTE LTD (TP)	26 January 2019
 Immediate Advice and Mitigate SDU 78987.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	4 December 2018
 LKK Inspection Photos.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	4 December 2018
 LOD.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	4 December 2018
 MARKED ESTIMATE.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	4 December 2018
 LKK Reinspection Photos.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	4 December 2018
 RESURVEY PHOTOS.pdf	Evidence	Photos	LKK AUTO CONSULTANTS PTE LTD (TP)	2 May 2018
 IA.pdf	Evidence	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	2 May 2018
 SURVEY PHOTOS.pdf	Evidence	Photos	LKK AUTO CONSULTANTS PTE LTD (TP)	9 February 2018