

INS. CASE OWNER:

CL

cc4, AXA 18a 2669, Kea3

LKK:  
IDAC:

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :SS

Is driver the owner?

If NO, Driver Name / Age:

Driver Tel No.:

HP:

D.O.A.:

Nature of Accident:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

13/12

Rsh

13/12/18

12.12.18

SPV 120 - X;  
 (H09271J - CUS/OTIL/2006142/KUB3N71004 21/12/18  
 - CUS/OTIL/2006142/KUB3N71004 14/12/18)

EMMA WSP LIABILITY CLAME.

FILE PASS TO TYPIST TO PREPARE REPORT.

STAGE DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: KSC

Repair Cost:

PP \$5,305.64

( 5 days)

Reduction:

47 %

Email

Call

FINAL SETTLEMENT

Date/Time: 20.12.19

Confirm with: SAMES

Email

Call

Final Liability:

% 100

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

21

If NO or B 28, Ass. Lia:

Repair Cost:

WLA: \$5,691.03

OIL REAR ENDED TP.

Loss of Rental (LOR): wlaet:

\$5,286.50

( 5 days)

x 100

Loss of Use (LOU):

\$5

(\$

x

days)

Loss of Income (LOI):

\$5

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

\$57.45

Medical:

\$5

Disbursement:

\$5

(e.g. Tow/ Independent)

Legal Cost

\$5

Total:

\$5,646.98

Global Sum SS:

FINAL PAYMENT

Date/Time: 20.12.19

Confirm with: SAMES

Email

Call

Payee 1:

\$5,646.98

Name 1:

MOBILE IMAGE ENTERPRISES PTE LTD

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

AXA

7669 / 2003 (0)

17

27/2/18

SRV 120

03 17

Estimated Cost:

CC ☒ WS / TP RES / CO RES / EVA / INV / MV

To Repetition:

SRV 120

and/or comments:

Motor Image

19 Toa Payoh towing 8

Notes:

Remarks:

Damage:

Excluded:

Excess:

Claims Record:

After 10 am

Vehicle:

oliver

Policy Condition:

Remarks: The van had commenced its repair at the time of inspection.

NS	OS

Basic Market Value:

DAD Accident Report: Consistent? Yes or No

BIA - PP Seen: Consistent? Yes or No

Est. Repairs: 5 days Yes or No

Lift Cost: 1.3.1 Yes or No

CA / REV / REP. / 24 HRS <sup>wp</sup>

Date: Person Contacted:

Vehicle IN / OUT

Trace/Transfer:

Make:

Rban<sup>n</sup> Outback 2498

Colour:

n. Blue

Est. Repairs:

10687

Eng No:

Chassis:

JF1BS9KC2H6058923

Gen. Cond: ☒ Good / Fair / Poor / BurntSteering: ☒ Jammed / Leaked / BurntBrake: ☒ Jammed / Leaked / BurntMod: ☒ N / S / R / M / STD / ☒ Other

Tyre Size:

225/60R18

SS DUN EXNOVA 31 PS LQA / MID OHTSU RR SUM  
TOYO YOKO

Front:

R/R:

L/R:

D/D:

Survey Report:

Date of Damage: ☒ Front / ☒ OS / ☒ NS / ☒ U/C / ☒ Partial

The U/C Chassis/frame Body Structure affected classification

Date/Time Action/Instructor

28/2 File pass to Corhenx

PIP: 5,503.64 (RED: 4,181.54 47%)

Case File/Report:

☐  
☐

Prel. Report

Final Report

Case File/Report:

Add Fee:

☐  
☐  
☐  
☐

S/P/H

P/H

P/H

P/H

P/H

P/H

Reason Report:

Lift Cost:

Final Fee:

Lift Cost:

Lift Cost:

Lift Cost:

Lift Cost:

Lift Cost:



## 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/AXA18002669/ea3		
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date : 09-02-2018		
		Code : AXA2		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SHD 9271J	Veh. Inspected	SFV 12D	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	09/02/2018	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
<b>4. Description of Damages</b>				
<b>5. General Information</b>				
Accident Date	06/02/2018	Inspection Date		
Survey held at	MOTOR IMAGE ENTERPRISES PTE LTD 19 TOA PAYOH LORONG 8 SINGAPORE 319255			
<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.				

MOTORINAGE ENTERPRISES PTE. LTD.  
19 LORONG B, TOA PAYOH  
SINGAPORE 319255

ESTIMATE : ACCIDENT/BODY REPAIRS  
WORKSHOP : TOA PAYOH  
CONTACT NO : 64730333  
REFERENCE : INS/IC/CHI/0621/2018  
DATE : 06-FEB-2018

AXA INSURANCE SINGAPORE PTE LTD  
# SHENTON WAY  
#27-01 AXA TOWER  
S(069811)  
TEL : 63387288  
FAX : 68804838/ 3382522  
MS LINA EXT: 824

OWNER'S NAME : NG CHOON SIONG  
ADDRESS : 26 JALAN REBANA  
S(576386)  
TELEPHONE NO : 97997222

TYPE OF CLAIM : THIRD PARTY CLAIM  
POLICY NO : 2100505472  
VEHICLE NO : STV120  
MODEL CODE : B89CKLC  
MODEL/YEAR : OUTBACK 2.5I-S AND CVT  
ENGINE NO : FB25Y602147  
CHASSIS NO : JF18S9KC2HG059923  
MILEAGE : 1 KM  
DATE IN : 06/02/2018  
LIABILITY : 0.00  
EXCESS CLAUSE : 0.00  
ESTIMATE BY : SAYEDINAH ALI\*\*  
ACCIDENT DATE : 06/02/2018

Print Date : 08/02/2018  
Print Time : 11:46:44

NOTORIMAGE ENTERPRISES PTE. LTD.

19 LOSONG 8, TOA PAYOH

SINGAPORE 319255

ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SFV12D

S/NO	JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1	TPCLAIM	CONDUCT BODYWORK REPAIR (THIRD PARTY CLAIM)		
2	22/001	CONDUCT TP CLAIM AXA LOCATION:CTE EXIT TO ANG MO KIO AVE 1 DATE:06/02/2018 TIME:0725H		
3	22/002	REMOVE/REFIX RR BUMPER,RR PANEL,TAILGATE	1680.00	? (1120)?
4	22/003	RESPRAY RR BUMPER,RR PANEL,TAILGATE	1260.00	1260✓
5	22/004	DISMANTLE&REFIX UNDERCARRIAGE(REAR)TO FACILITATE REPAIR	AN 300.00	X
6	22/005	TO CONDUCT WATER SEEPAGE TEST	100.00	301✓
7	22/006	REMOVE ROOF EXTERIOR PIPE TRANSFER(TAILGATE)MECHANISM	150.00	✓✓
8	22/007	REMOVE&INSTALL(REAR)WINDSCREEN	300.00	2501✓
9	22/008	CONDUCT(REAR)LIGHTING TEST	50.00	251✓
10	22/009	<del>TO SUPPLY</del> REAR REVERSE SENSOR-2 EYES	Ref 300.00	✓✓
11	22/10	SUNDRIES Me	100.00	301✓
TOTAL LABOUR CHARGES			4240.00	

MOTORIMAGE ENTERPRISES PTE. LTD.  
19 LOBONG 8, TOA PAYOH  
SINGAPORE 319255

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO. SFV120

S/NO	PARTS DESCRIPTION	PARTS NUMBER	DAMAGED PARTS & PRICES				S/LIST REMARKS
			NETT	LIST	R/NETT		
1	EXH PIPE ASSY R	44200AL031	5 720.00	✓			
2	MUFFLER ASSY LH	44300AL020	At 540.00	✓			
3	FLOOR PAN R R CH	52129AL0119P	1 342.00	X			
4	SKIRT COMPL R DBK	52401AL0319P	sur 259.20	X			
5	BUMPER FACE R DBKTHI	57704AL130	(M) 594.00	✓			
6	BRKT SD R DBK RH	57707AL320	P 36.00	X			
7	BRKT SD R DBK LH	57707AL330	P 36.00	X			
8	BRKT CORNER R DBKRN	57707AL360	sur 21.60	X			
9	BRKT CORNER R DBKLH	57707AL370	sur 21.60	X			
10	BEAM COMPL R DBK EU	57719AL020	L 396.00	X			
11	COVER HOOK R DBK FHI	57731AL390NH	na 10.80	✓			
12	REAR RESIN UNDER GUARD DBK	57734AL050	M/I 270.00	✓			
13	PANEL COMPL R GAT	60809AL0109P	1 1072.80	X			
14	GLASS ASSY R G	LV5B9 3PC 63019AL140	na 1861.20	X			
15	RUBBER DAM GLS	63232AL020	na 7.20	✓			
16	SEAL GLS RG A	63242AL000	na 4.40	✓			
17	WSTR DR R G	63516AL000	na 111.60	X			
18	LENS & BODY COMPLRRH	84913AL120	na 129.60	X			
19	LENS & BODY COMPLALH	84913AL140	na 64.20	X			
20	GARNISH	91111AL000NH	na 262.80	X			
21	PROTECTOR-REAR GARNISH	91713AG040	na 14.10	X			
22	PROTECTOR UPH	91713AL000	na 21.60	X			
23	PROTECTOR LWR SD	91713AL150	na 2.20	X			
24	PROTECTOR SD A	91713AL160	na 2.20	X			
25	PROTECTOR SD	91713BG020	na 8.80	X			

MOTORIMAGE ENTERPRISES PTE. LTD.

19 LORONG 8, TOA PAYOH

SINGAPORE 319255

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SFV12D

S/NO	PARTS DESCRIPTION	PARTS NUMBER	DAMAGED PARTS & PRICE			
			NETT	LIST	S/NETT	S/LIST REMARKS
26	PROTECTOR LWR	91713VA040	2.20	X		
27	ORNAMENT R OBK 6KA	93033AL040	72.00			
28	LETTER MK "OUTBACK"	93079AL000	50.40			
29	LETTER MK HOYO	93079AL020	72.00			
30	CARGO STEP S/S BES OBK E7710AL000 SAME	E7717AL000	360.00			
SUB TOTAL			7566.50	0.00	0.00	0.00
LESS DISCOUNT ( NETT-20 %)			1513.30	0.00	0.00	0.00
GRAND TOTAL			6053.20	0.00	0.00	0.00
OVERALL TOTAL			6053.20			

LEGEND: REMARKS( OK ) = APPROVED, REMARKS( X ) = NOT APPROVED

MOTORIMAGE ENTERPRISES PTE. LTD.  
19 LORONG 8, TOA PAYOH  
SINGAPORE 319255

SUMMARY OF ESTIMATE FOR VEHICLE REGN NO SFV12D

TOTAL LABOUR CHARGES	4240.00
TOTAL SPARE PARTS CHARGES	6053.20
GRAND TOTAL	10293.20 *

\* All charges do not include GST.

SURVEYOR'S PARTICULARS

NAME	:	
SURVEYED DATE	:	
AUTHORIZED DATE	:	
EXCESS CLAUSE	:	0.00
LIABILITY	:	0.00
REMARKS	:	

PLS NOTE : This estimate is based on visual inspection of the affected vehicle. Should we require further labour charges & spare parts in the process of repairs, we shall inform you accordingly.

*Not Authorised*  
*1.B.1*  
*Repair B4 panel*  
*4-5 days*

LKK Auto Consultants hereby notify the Repairer of the following:

- To remedy before the repair is completed.
- To display a clear and legible warning.
- Particulars and details of the damage.
- The repair is on a "Not to be used" basis.
- No financial settlement is allowed.
- Supplementary work must be authorized and is subject to final approval from Insurance Company.

Acknowledged by Repairer:

Signature:

Date:



1/6

MOTORIMAGE ENTERPRISES PTE. LTD.  
19 LORONG 8, TOA PAYOH  
SINGAPORE 319255

FINALIZED : ACCIDENT/BODY REPAIRS  
WORKSHOP : TOA PAYOH  
CONTACT NO : 64730333  
REFERENCE : INS/IC/CHI/0621/2018  
DATE : 06-FEB-2018

AXA INSURANCE PTE LTD  
8 SHENTON WAY  
#27-01 AXA TOWER  
S(068811)  
TEL : 63387288  
FAX : 68804838/ 3382522  
MS LINA EXT: 824

OWNER'S NAME : NG CHOON SIONG  
ADDRESS : 26 JALAN REBANA

S(576996)  
TELEPHONE NO : 97997222

TYPE OF CLAIM : THIRD PARTY CLAIM  
POLICY NO : 2100505472  
VEHICLE NO : SFV12D  
MODEL CODE : 3S9CHLC  
MODEL/YEAR : OUTBACK 2.5I-S AWD CVT  
ENGINE NO : FB25Y602147  
CHASSIS NO : JF1BS9KC2HG058923  
MILEAGE : 10886 KM  
DATE IN : 06/02/2018  
LIABILITY : 0.00  
EXCESS CLAUSE : 0.00  
ESTIMATE BY : SAYEDINAH ALI\*\*  
ACCIDENT DATE : 06/02/2018

Print Date : 28/06/2018  
Print Time : 23:17:56

MOTORIMAGE ENTERPRISES PTE. LTD.  
19 LORONG 8, TOA PAYOH  
SINGAPORE 319255

LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SFV12D

S/NO JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1 TPCLAIM	CONDUCT BODYWORK REPAIR (THIRD PARTY CLAIM)		
2 ZZ/001	CONDUCT TP CLAIM AXA LOCATION:CTE EXIT TO ANG MO KIO AVE 1 DATE:06/02/2018 TIME:0725H		
3 ZZ/002	REMOVE/REFIX RR BUMPER,RR PANEL, TAILGATE	1680.00	1120.00
4 ZZ/003	RESPRAY RR BUMPER,RR PANEL, TAILGATE	1260.00	1260.00
5 ZZ/004	DISMANTLE&REFIX UNDERCARRIAGE(REAR)TO FACILITATE REPAIR	300.00	.00
6 ZZ/005	TO CONDUCT WATER SEEPAGE TEST	100.00	50.00
7 ZZ/006	<i>Rear re exhaust pipe</i> TRANSFER TAILGATE MECHANISM	150.00	150.00
8 ZZ/007	REMOVE&INSTALL (REAR) WINDSCREEN	300.00	250.00
9 ZZ/008	CONDUCT (REAR) LIGHTING TEST	50.00	25.00
10 ZZ/009	TO SUPPLY&INSTALL REVERSE SENSOR-2 EYES	300.00	300.00
11 ZZ/10	SUNDRIES	100.00	30.00
TOTAL LABOUR CHARGES		4240.00	3185.00

MOTORIMAGE ENTERPRISES PTE. LTD.  
19 LORONG 8, TOA PAYOH  
SINGAPORE 319255

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SPV12D

S/NO	PARTS DESCRIPTION	PARTS NUMBER	DAMAGED PARTS & PRICES			S/LIST REMARKS
			NETT	LIST	S/NETT	
1	EXH PIPE ASSY R	44200AL031	720.00			OK
2	MUFFLER ASSY LH	44300AL020	540.00			OK
3	FLOOR PAN R R CP	52129AL0119P	R	342.00		X
4	SKIRT COMPL R OBK	52401AL0319P	SL	259.20		X
5	BUMPER FACE R OBKPHI	57704AL130		594.00		OK
6	BUKIT SD R OBK RH	57707AL320	R	36.00		X
7	BUKIT SD R OBK LH	57707AL330	R	36.00		X
8	BUKIT CORNER R OBKRH	57707AL360	SL	21.60		X
9	BUKIT CORNER R OBK LH	57707AL370	SL	21.60		X
10	BEAM COMPL R OBK EU	57719AL020	R	396.00		X
11	COVER HOOK R OBK PHI	57731AL390NN		10.80		OK
12	REAR RESIN UNDER GUARD OBK	57734AL050		270.00		OK
13	PANEL COMPL R GAT	60809AL0109P	R	1072.80		X
14	GLASS ASSY R G	LV5B9 3PC 63019AL140	SL	1861.20		X
15	RUBBER DAM GLS	63232AL020		7.20		OK
16	SEAL GLS RG A	63242AL000		4.40		OK
17	WSTR DR R G	63516AL000	SL	111.60		X
18	LENS & BODY COMPLRH	84913AL120	SL	129.60		X
19	LENS & BODY COMPLRH	84913AL140	SL	64.20		X
20	GARNISH	91111AL000NN	SL	262.80		X
21	PROTECTOR-REAR GARNISH	91713AG040	SL	14.10		X
22	PROTECTOR UPR	91713AL000	NA	21.60		X
23	PROTECTOR LMR SD	91713AL150	NA	2.20		X
24	PROTECTOR SD A	91713AL160	NA	2.20		X
25	PROTECTOR SD	91713SG020	NN	8.80		X

MOTORIMAGE ENTERPRISES PTE. LTD.  
19 LORONG 8, TOA PAYOH  
SINGAPORE 319255

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SFV12D

S/NO	PARTS DESCRIPTION	PARTS NUMBER	DAMAGED PARTS & PRICES			S/LIST REMARKS
			NETT	LIST	S/NETT	
26	PROTECTOR LWR	91713VA040	2.20			X
27	ORNAMENT R ORK 6KA	93033AL040	72.00			OK
28	LETTER MK "OUTRACK"	93079AL000	50.40			OK
29	LETTER MK HOTO	93079AL020	72.00			OK
30	CARGO STEP S/S BS9 ORK E7710AL000 SAME	E7717AL000	560.00			OK
SUB TOTAL			2900.80	0.00	0.00	0.00
LESS DISCOUNT ( NETT-20 %)			580.16	0.00	0.00	0.00
GRAND TOTAL			2320.64	0.00	0.00	0.00
OVERALL TOTAL			2320.64			

LEGEND: REMARKS( OK ) = APPROVED, REMARKS( X ) = NOT APPROVED

MOTORIMAGE ENTERPRISES PTE. LTD.  
19 LORONG 8, TOA PAYOH  
SINGAPORE 319255

SUMMARY OF OVERALL CHARGES FOR VEHICLE REGN NO SFV12D

NETT ITEM	2900.80
LESS 20 %	-580.16
NETT AMOUNT	2320.64
LIST ITEM	0.00
LESS 50 %	0.00
LIST AMOUNT	0.00
SPECIAL NETT AMOUNT	0.00
S/LIST ITEM	0.00
LESS 30 %	0.00
S/LIST AMOUNT	0.00
TOTAL LABOUR CHARGES	3185.00
TOTAL SPARE PARTS CHARGES	2320.64
TOTAL CHARGES	5505.64
ADD 7 % GST	385.39
GRAND TOTAL	5891.03

## Print Sent Message

This mail is associated with :

\*SFV12D (C0470187)  
[SHD9271J]  
TP  
NG CHOON SIONG  
Feb 6 2018 7:00AM  
[TRANS-CAB SERVICES PTE LTD]  
Motor Image Enterprises Pte Ltd

**From** LKK Auto Consultants Pte Ltd (LKK\_HQ), sent on 03/01/2019 09:18 AM.  
**To** vale.oh@axa.com.sg  
**CC** AXA\_SG; ashersng@lkkauto.com  
**Subject** [MANDATE REQUEST] Re: New TP Assignment - C0470187/P1680520

Hi Sir,

We refer to the above matter.

The accident occurred when insured rear ended third party vehicle.

Basing on the reports of the circumstance of the accident, we propose to settle third-party claim at 100% liability.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer repairer at \$6,486.98 (all-in).

For your approval in merimen please.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

<-- Original Message -->

From: AXA\_SG

To: LKK\_HQ;sur@lkkauto.com;assignments@lkkauto.com

CC: AXA\_SG

Sent On: 09/02/2018 09:26 AM

Subject: New TP Assignment - C0470187/P1680520

Dear LKK Auto Consultants Pte Ltd,

Please survey the vehicle and proceed for direct settlement if damages consistent.

Workshop Name: Motor Image Enterprises Pte Ltd

Policy Number: P1680520

Vehicle Number: SFV12D

Date of Accident:06/02/2018

Estimated Claim Amount:

Excess: 5000.00

Claim Handler Name: Cynthia Loh

## Print Received Message

This mail is associated with :

**\*SFV12D (C0470187)**  
**[SHD9271J]**

TP

NG CHOON SIONG

Feb 6 2018 7:00AM

[TRANS-CAB SERVICES PTE LTD]

Motor Image Enterprises Pte Ltd

**From** AXA Insurance Pte Ltd (HQ) (AXA\_SG), sent on 04/01/2019 13:01 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$6486.98) - SFV12D - Claim Handler: Vale Oh

Approved:6486.98.



**Motor Image Enterprises Pte Ltd**  
19 Lorong 8 Toa Payoh  
Singapore 319255  
Tel : (65) 6417 0333  
Fax : (65) 6252 5655  
BRN 198702032R

### BREAKDOWN OF PAYMENT

VEHICLE NO : SFV12D.....

ACCIDENT ON 06/02/2018..... AT CTE EXIT TO ANG MO KIO AVE1.....

.....

INVOLVING VEHICLE/S SHD9271J.....

.....

1) Repair cost \$5891.03.....Payable to Motor Image Enterprises Pte Ltd

2) GIA or LTA  
Search fees \$7.45.....Payable to Motor Image Enterprises Pte Ltd

3) Medical fees \$.....Payable to .....

4) ~~Loss Of Use or~~  
Rental Car \$588.50.....Payable to NG CHOON SIONG.....

5) Total Claim Amount \$6486.98.....

**\* KINDLY SEPARATE THE PAYMENT IN 2 CHEQUES**

**\*Contact person : Sayed - 6703 8109**  
**sayedinah@motorimage.net**



**Asher Sng (LKKAUTO)**

---

**From:** Asher Sng (LKKAUTO)  
**Sent:** Tuesday, 27 February 2018 3:46 PM  
**To:** 'claims@transcab.com.sg'  
**Cc:** 'carrisalee@ava-ins.com'; 'icewong@ava-ins.com'; 'ireneng@ava-ins.com'; 'foonghon@ava-ins.com'  
**Subject:** ACCIDENT INVOLVING SHD 9271J & SFV 12D ALONG/AT CTE TOWARDS CITY ON 06/02/2018

27 FEB 2018

Transcab Taxi  
Singapore

Dear Sir,

**OUR REF : CC4/AXA18002669/ea3**  
**YOUR REF : P1680520 (SHD 9271J)**  
**ACCIDENT INVOLVING SHD 9271J & SFV 12D ALONG/AT CTE TOWARDS CITY ON 06/02/2018**

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.

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 also wish to advise that there is an excess of **S\$5000.00** attached with Third Party Claims.

As Insurers, AXA 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 AXA and acknowledged by AXA.

Your full co-operation in the handling of the claim is required and kindly submit the following to [cst@axa.com.sg](mailto:cst@axa.com.sg) **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. If you receive any correspondence or legal document such as a Writ of Summons in connection with this accident, please forward it to us immediately. You may email it to [cst@axa.com.sg](mailto:cst@axa.com.sg) or deliver it by hand to our Customer Care Centre.

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), we 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 our Claims Service Team at 1800-880 4888 at our operating hours 9:00am to 5:30pm or [cst@axa.com.sg](mailto:cst@axa.com.sg). Please quote our claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Best Regards,

**Asher Sng** | Case Handler

**LKK Auto Consultants**

phone: 6841-6051 | email: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com) |

fax: 6741-4108

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

This is a computer generated letter and no signature is required.

cc Motor Claims Department  
AXA Insurance Pte Ltd

### LETTER OF AUTHORITY & INDEMNITY

To: Motor Image Enterprises Pte Ltd  
19 Lorong 8 Toa Payoh  
Singapore 319255

ACCIDENT INVOLVING VEHICLE NO. SFV12D & SHD9271J ON 06/02/2018

AT CTE EXIT TO ANG MO KIO AVE 1

1. I/We, the owner of vehicle no. SFV12D hereby instruct and authorise you to commence repairs to the said vehicle. Pending the outcome of my/our claim against the third party, I/we forthwith pay you the sum of \$ \_\_\_\_\_ being refundable deposit of the repair costs to my/our said vehicle.
2. You are further authorised to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment is made and instructions are given by me/us with respect to the conduct of my/our claim against the third party driver and/or his insurers including if necessary, to commence legal proceedings in Court in my/our name against the third party.
3. You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit.
4. Upon resolving my/our claim, you are authorised to agree with my/our solicitors on the amount of their professional costs and disbursements for acting for me/us and to receive payment of the balance of the settlement sum on my/our behalf directly into your account. In the event that my/our claim or legal suit is not successful or is dismissed for whatever reason, I/understand and agree that I/we shall be personally liable to bear the legal costs of the third party as well as the professional costs and disbursements of my/our solicitors notwithstanding that my/our solicitors were appointed by you on our behalf.
5. I/we hereby also instruct and authorise you to deduct directly from the claim monies received from the third party all outstanding balances that are still owing to you, namely, the balance of repair costs and rental of substitute vehicle.
6. In the event that I/we am/are required to attend at my/our solicitors' office or to attend Court in connection with my/our claim, I/we shall render full co-operation.
7. In the event that my/our claim against the third party and/or his insurers is not successful or cannot be proceeded with and/or if any Judgment or settlement is not honoured or satisfied by the third party, I/we authorise you to revert the claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respect, I/we understand and accept that the excess amount applicable under the policy of insurance shall be borne by me/us.
8. If for whatever reason, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you, I/we agree and undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
9. I/we shall keep you informed of any correspondences and/or summons that I may receive due to this action before agreeing to pay or receive any monies due to this claim.



Customer's Signature

Name: NG CHOON SIONG

(Company stamp, if applicable)

Address: 26 JLN REBANA

S(576996)

Dated this 10 day of MARCH 2018

Name of Insurers: AIG ASIA PACIFIC INSURANCE P L

Policy No.: 2100505472

Excess: \_\_\_\_\_



redefining / insurance



CLAIM REF : C0470187  
INSURED : TRANS-CAB SERVICES PTE LTD

DISCHARGE VOUCHER

We/I [NG CHOON SIONG, NRIC NO. S1212757Z] hereby agree to accept the sum of [SIX THOUSAND FOUR HUNDRED EIGHTY SIX AND CENTS NINETY EIGHT ONLY.] [S\$6,486.98] 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 and all costs and expenses that we/I have or may have against the said AXA INSURANCE PTE LTD or their Insured or the driver of motor vehicle no. [SHD 9271J] as a result of an accident at [CTE EXIT TO ANG MO KIO AVE 1] on [06/02/2018] of which we/I were/was the hirer/owner/driver/pillion/Passenger/ insurer of motor vehicle [SFV 12D].

We/I hereby declare that the said insurer or owner and/or driver of insured vehicle shall not be liable for all claim(s) whatsoever and whosoever present or future that we/I have or may have against the said Insurer, owner and/or driver of vehicle no. [SHD 9271J] 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. [SHD 9271J]

Dated this 25 day of FEB 2019

Claimant's Signature : 

NRIC no./ Company Stamp : S1212757Z

Occupation/ Business : \_\_\_\_\_

Address : 26 JLN REBANA S(576996)

Telephone No. : \_\_\_\_\_

Witness's Name : \_\_\_\_\_

Witness's Signature : 

Witness's NRIC No. : \_\_\_\_\_





**Motor Image Enterprises Pte Ltd**  
19 Lorong 8 Toa Payoh Singapore 319255  
Service Centre Tel: (65) 6703 8101 / 102 Fax: (65) 6253 5535  
25 Leng Kee Road Singapore 159097  
Service Centre Tel: (65) 6703 8163 Fax : (65) 6479 1137  
Website: www.motorimage.net



## TAX INVOICE

GST Reg No. M2-0076975-9  
Co. Reg No. 198702032R

**Sales: INSURANCE CUSTOMER**

**Invoice No: L481373**

**For cash sales, payment will be  
endorsed on this invoice and no  
separate receipt will be issued.**

**DATE REC'D: 05-Mar-2018**

**SERVICE ADVISOR: SAYED**

**JOB No.: L476729**

**MILEAGE: 10886**

**ID:**

**NAME: AXA INSURANCE PTE LTD**  
**ADDRESS: 8 SHENTON WAY**  
#27-01 AXA TOWER. S(068811)  
**TELEPHONE: 63387288**  
**MODEL: OUTBACK 2.5I-S AWD CVT**  
**ENGINE No.: FB25Y602147**  
**CHASSIS No.: JF1BS9KC2HG058923**  
**REGISTRATION No.: SFV12D**

ITEMS	CODE	DESCRIPTION OF REPAIRS	AMOUNT
1	TPCLAI	CONDUCT BODYWORK REPAIR (THIRD PARTY CLAIM)	
2	REMARK	CONDUCT TP CLAIM AXA LOCATION:CTE EXIT TO ANG MO KIO AVE 1 DATE:06/02/2018 TIME:0725H	
3	REMARK	ROMOVE/REFIX RR BUMPER,RR PANEL,TAILGATE	1,120.00
4	REMARK	RESPRAY RR BUMPER,RR PANEL,TAILGATE	1,260.00
5	REMARK	TO CONDUCT WATER SEEPAGE TEST	50.00
6	REMARK	TRANSFER(TAILGATE)MECHANISM	150.00
7	REMARK	REMOVE&INSTALL(REAR)WINDSCREEN	250.00
8	REMARK	CONDUCT(REAR)LIGHTING TEST	25.00
9	REMARK	TO SUPPLY&INSTALL REVERSE SENSOR-2 EYES	300.00
10	REMARK	SUNDRIES	30.00
11	REMARK	REMOVE & REFIX EXHAUST	
12	INS01	FOR ACCIDENT CAR OR REPAIR JOB QUOTATION, AN ADMINISTRATIVE CHARGE WILL BE IMPOSED IF VEHICLE	
13	INS02	IS WITHDRAW AND TOWED OUT FOR REPAIR. REFER TO STANDARD RATE CHART (REF. 0338).	
14	INS03	STORAGE CHARGES OF \$30/DAY WILL BE IMPOSED FROM THE DATE OF CONFIRMATION OF AUTHORISATION BY THE	
15	INS04	SURVEYOR SHOULD THE OWNER DECIDE NOT TO CARRY OUT THE REPAIR IN MOTORIMAGE ENTERPRISES PTE LTD.	
16	INS05	INSTRUCTIONS WILL BE TAKEN FROM THE OWNER ONLY. IF IT IS NOT POSSIBLE, AN AUTHORISATION LETTER FROM	
17	INS06	THE OWNER IS REQUIRED.	
18	INS07	CUSTOMER ARE INFORMED AND ACCEPT THAT NUMBER OF DAYS FOR LOSS OF USE IS BASE ON THE FOLLOWING:	
19	INS08	NO.OF DAYS FOR LOSS OF USE RECOMMENDED BY INS.CO. APPOINTED SURVEYOR NO FURTHER CLAIM CAN BE ALLOWED	
20	INS09	CUST ACK THAT CLAIMS NOT EXCEEDING \$3,000 & ABOVE WILL HAVE TO BE REFER TO FIDREC DIRECTLY.	

*Certified True Copy*

**Motor Image Enterprises Pte Ltd**

19 Lorong 8 Toa Payoh Singapore 319255  
 Service Centre Tel (65) 64170100/101 Fax (65) 62535535  
 25 Leng Kee Road Singapore 159097  
 Service Centre Tel (65) 64764776 Fax (65) 64791137  
 Website: www.motorimage.net

**TAX INVOICE**

GST Reg No. M2-0076975-9  
 Co. Reg No. 19B702032R

**Sales: INSURANCE CUSTOMER****Invoice No: L481373**

**For cash sales, payment will be  
 endorsed on this invoice and no  
 separate receipt will be issued.**

**DATE REC'D: 05-Mar-2018****SERVICE ADVISOR: SAYED****JOB No.: L476729****MILEAGE: 10886****ID:**

**NAME:** AXA INSURANCE PTE LTD  
**ADDRESS:** 8 SHENTON WAY  
 #27-01 AXA TOWER. S(068811)  
**TELEPHONE:** 63387288  
**MODEL:** OUTBACK 2.5I-S AWD CVT  
**ENGINE No.:** FB25Y602147  
**CHASSIS No.:** JF1BS9KC2HG058923  
**REGISTRATION No.:** SFV12D

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
	TOTAL(LABOUR)	3,185.00
1	EXH PIPE ASSY R 44200AL031(Qty : 1 @ 720.00 each(Discount 20.00%))	576.00
2	MUFFLER ASSY LH 44300AL020(Qty : 1 @ 540.00 each(Discount 20.00%))	432.00
3	BUMPER FACE R OBKFH 57704AL130(Qty : 1 @ 594.00 each(Discount 20.00%))	475.20
4	COVER HOOK R OBK FHI 57731AL390NN(Qty : 1 @ 10.80 each(Discount 20.00%))	8.64
5	REAR RESIN UNDER GUARD OBK 57734AL050(Qty : 1 @ 270.00 each(Discount 20.00%))	216.00
6	RUBBER DAM GLS 63232AL020(Qty : 1 @ 7.20 each(Discount 20.00%))	5.76
7	SEAL GLS RG A 63242AL000(Qty : 1 @ 4.40 each(Discount 20.00%))	3.52
8	ORNAMENT R OBK 6KA 93033AL040(Qty : 1 @ 72.00 each(Discount 20.00%))	57.60
9	LETTER MK "OUTBACK" 93079AL000(Qty : 1 @ 50.40 each(Discount 20.00%))	40.32
10	LETTER MK HOYO 93079AL020(Qty : 1 @ 72.00 each(Discount 20.00%))	57.60
11	CARGO STEP S/S BS9 OBK E7710AL000 SAME E7717AL000(Qty : 1 @ 560.00 each(Discount 20.00%))	448.00
	<b>TOTAL(SPARE PARTS)</b>	<b>2,320.64</b>

Subtotal 5,505.64  
 GST(7%) 385.39  
**TOTAL \$5,891.03**

DATE : 14-Aug-2018

CUSTOMER

MANAGER

The customer acknowledges and confirms by taking delivery of the vehicle and/or upon receipt of this invoice, either personally or by an agent that his/her complaints relating to the vehicle have been rectified to his/her satisfaction and that the Company's liability for defective work and/or materials will be limited to rectification works and/or replacement of parts without charge or at discounted charge, at the Company's option. The customer further acknowledges that any discrepancy in this invoice (with the exception of errors and omissions) must be brought to the Company's attention in writing within three(3) days from the date of this invoice failing which it will be deemed correct.

**CUSTOMER**

Not yet a DUO Member? Join us now at [www.DUO.com.sg](http://www.DUO.com.sg) and start accumulating your points for your invoice today!

*Certified True Copy*



www.tanchong.com



**DOWNTOWN TRAVEL SERVICES PTE LTD**

19 Lorong 8 Toa Payoh Singapore 319255

Tel (65) 63341700 Fax (65) 63364677

Co. Reg. No. 1984-03671/H

GST Reg. No. M2-0067432-4

NG CHOON SIONG

26 JALAN REBANA

S(576996)

ATTN :

GST Reg No. : M2-0067432-4

Tax Invoice : S1012479

Inv. date...: 12-MAR-2018

Print date...: 12-MAR-2018

Print time...: 09:42:46

Page no.....: 1

Agreement no: TP2017425

Salesman.....: AT

Description

Amount

RENTAL CHARGE FROM 05-MAR-2018 TO 10-MAR-2018  
SUBARU FORESTER 2.0XT AWD CVT - SLE9699G

550.00

=====

TOTAL SGD(BEFORE GST)	550.00
GST(7%)	38.50
TOTAL SGD(AFTER GST)	588.50

=====

PAID

**DOWNTOWN TRAVEL SERVICES PTE LTD**



Authorised Signature

**N.B.** Cheques should be crossed and made payable to  
**DOWNTOWN TRAVEL SERVICES PTE LTD**  
Interest at 0.05% per day on overdue account. Terms  
of payment strictly 7 days.

Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 08 Feb 2018 / 11:03:08

Receipt Date/Time : 08 Feb 2018 / 11:03:01

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-180208-000517

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SHD9271J				
As at 06 Feb 2018/07:25:00				
Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SHD9271J Enquiry Fee 20180208105916383709	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		7.00	0.49	7.49
<b>Rounding Difference</b>				0.04
<b>Total Amount Payable</b>				7.45
<b>Paid By</b>				
	xxxxxxxxxxxx4816	Credit Card: Visa /MasterCard		7.45
<b>Total</b>				7.45
<b>Cash Change</b>				0.00
<b>Tendered Amount</b>				7.45
<b>Excess Refundable Amount</b>				0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.



## ...CLAIM SUBFOLDER...(Pending for Survey Report)

Direct Settlement

## CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	08 Feb 2018		09 Feb 2018 09:26 <a href="#">Edit Adj Rpt</a>	<b>S\$5,505.64</b> <a href="#">Edit Estimates</a>	<b>S\$5,505.64</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by Insurer]</span>									
Insured:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Main Claimant:	NG CHOON SIONG, ID: S1212757Z								
Vehicle Reg. No.:	SFV12D	Date of Loss:	06/02/2018 07:00 - :59 [10 Months and 6 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / C0470187	Policy/Cover Note No.:	P1680520 (Third Party Only)						
Vehicle Reg. No. (Insured):	SHD92713	Policy No. (Claimant):	2100505472						
		Excess:	S\$5,000.00						
Repairer:	Motor Image Enterprises Pte Ltd (Toa Payoh) 19 Lorong 8 Toa Payoh, 319255 Toa Payoh - Tel: 67038101								
Handling Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by Vale Oh - 6880 4897]								
Claimant's Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 21/02/2018]								
Driver/Custodian (Insured):	NG THIAM CHIEW (71 / Male), NRIC: S2145207F, Tel: +6591071933 Email:								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>AXA_SG (04/01/2019): Alert - Adj Mandate Approved (S\$6486.98) - SFV12D - Claim Handler: Vale Oh</li> <li>AXA_SG (09/02/2018): New TP Assignment - C0470187/P1680520</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SFV12D (C0470187)  
[SHD9271J]  
TP  
NG CHOON SIONG  
Feb 6 2018 7:00AM  
[TRANS-CAB SERVICES PTE LTD]  
Motor Image Enterprises Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View <span style="float: right;">View in Browser </span>	
<b>Letters/Correspondences</b>										1 per page	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	(Draft)	Third Party Express Settlement - Payment Breakdown								Edit	
<b>Assessment Reports</b>										1 per page	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	02/03/18 08:52	Adjuster Immediate Advice								Load HTM	
<b>Photos/Images</b>										3 per page	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	03/01/19 09:09	LKK Survey Photo								Load PDF	
2	03/01/19 09:09	LKK Resurvey Photo.								Load PDF	
<b>Documentation</b>										1 per page	
No	Finalized On	AXA Insurance Pte Ltd (HQ)						Thumbnail		Print	
1	08/02/18 15:35	EMAIL								Load PDF	
2	08/02/18 15:35	ESTIMATE								Load PDF	
3	08/02/18 15:35	GIA REPORT OF SFV12D (TP)								Load PDF	
4	08/02/18 15:35	GIA REPORT OF SHD9271J (INSD)								Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	27/02/18 15:46	LETTER TO OI								Load PDF	
2	06/03/18 09:38	TP ESTIMATE - MARKED								Load PDF	
3	02/01/19 12:38	LTA SEARCH								Load PDF	
4	03/01/19 09:16	Immediate Advice with Mandate								Load PDF	
5	01/03/19 11:06	WORKSHOP INVOICE								Load PDF	
6	01/03/19 11:06	AUTHORISATION TO ACT FORM								Load PDF	
7	01/03/19 11:06	DISCHARGE VOUCHER								Load PDF	
8	01/03/19 11:06	LOD								Load PDF	
9	01/03/19 11:06	RENTAL RECEIPT								Load PDF	

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>		Reset Save Print	
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SHD9271J (Insd veh)	Model:	SUBARU OUTBACK 2.5 I-S
	SFV12D (TP veh)		CVT AWD SR (A)
Date of Accident:	06/02/2018		

Global Sum Settlement	: <input type="checkbox"/> Yes	: <input checked="" type="checkbox"/> No	
Repair Estimate	: \$		11,013.72
Final Repair Cost	: \$		5,891.03
Loss of Use	: \$		_____ days at \$0.00 per day
Rental (if any)	: \$		588.50 5 days
LTA / GIA Search Fee	: \$		7.45
Others:	: \$		0.00
	: \$		
Final Settlement Sum	: \$		6,486.98

Is Third Party Workshop GIA Registered? ☐ YES ☒ 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)	Motor Image Enterprises Pte Ltd	: \$	6,486.98
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

01 Mar  
2019

LKK Auto Consultants Pte Ltd

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

(Co.Reg.No:199607198R)

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

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AXA18002669/KEA3Q2

Date: 01/03/2019

### REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No:

P1680520

Claimant Vehicle No : SFV12D

Insured Vehicle No :

SHD9271J

Date of Loss: 06/02/2018

Nature of Claim:

TP

Claim No:

C0470187

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SFV12D

Make &amp; Model: SUBARU OUTBACK, 2.5 I-S CVT AWD SR (A)

Engine No: FB25Y602147

Reg. Date: 31/03/2017 (Man. Year: 2017)

Chassis No: JF1BS9KC2HG058923

Colour: Metallic Beige

Odometer: 10687 km

Engine Capacity: 2498 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

### CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes

Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

### CONDITION OF TYRES

Front Tyre Size: 225/60 R18

Rear Tyre Size: 225/60 R18

Front Left Side: Bridgestone 8 mm

Rear Left Side: Bridgestone 8 mm

Front Right Side: Bridgestone 8 mm

Rear Right Side: Bridgestone 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,453.20	2,650.64	3,802.56	58.93
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,840.00	2,855.00	985.00	25.65
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>10,293.20</b>	<b>5,505.64</b>	<b>4,787.56</b>	<b>46.51</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>720.52</b>	<b>385.39</b>	<b>335.13</b>	<b>46.51</b>
<b>Nett Amount (S\$)</b>	<b>11,013.72</b>	<b>5,891.03</b>	<b>5,122.69</b>	<b>46.51</b>
<b>+ Car Rental (5.0 x S\$110.00/day + 7.00% GST) (S\$)</b>		<b>588.50</b>		
<b>+ Doc/Search Fee (S\$)</b>		<b>7.45</b>		
<b>Nett Liability (S\$)</b>		<b>6,486.98</b>		

### INSPECTION

Date of Assignment: 09/02/2018

Date Inspected: 27/12/2018 Inspected At:

Motor Image Enterprises Pte Ltd (Toa Payoh)  
19 Lorong 8 Toa Payoh  
Singapore 319255

Estimated Period of Repair: 5.0 days

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**Adjuster:** KENNETH KONG**Manager:** Asher Sng Rong Yi

*NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.*

## REPAIR DETAILS

Reference		
Part Source:	(Last Synchronised: 02 Jan 2019)	
Parts:	N/A	SUBARU OUTBACK 2.5 I-S CVT AWD SR (A) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SFV12D)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *	

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*EXH PIPE ASSY R (CONSISTENT)	Bent	720.00 FN	*720.00 FN
2	1		*MUFFLER ASSY LH (CONSISTENT)	Bent	540.00 FN	*540.00 FN
3	1		*FLOOR PAN R R CP (CONSISTENT)	Repair	342.00 FN	*- FN
4	1		*BRKT SD R OBK RH (CONSISTENT)	Repair	36.00 FN	*- FN
5	1		*BRKT SD R OBK LH (CONSISTENT)	Repair	36.00 FN	*- FN
6	1		*BRKT CORNER R OBKRH (CONSISTENT)	Serviceable	21.60 FN	*- FN
7	1		*BRKT CORNER R OBKLH (CONSISTENT)	Serviceable	21.60 FN	*- FN
8	1		*BEAM COMPL R OBK EU (CONSISTENT)	Repair	396.00 FN	*- FN
9	1		*COVER HOOK R OBK FHI (CONSISTENT)	Necessary	10.80 FN	*10.80 FN
10	1		*REAR RESIN UNDER GUARD OBK (CONSISTENT)	Missing	270.00 FN	*270.00 FN
11	1		*PANEL COMPL R GAT (CONSISTENT)	Repair	1,072.80 FN	*- FN
12	1		*GLASS ASSY R G (CONSISTENT)	Not Necessary	1,861.20 FN	*- FN
13	1		*RUBBER DAM GLS (CONSISTENT)	Necessary	7.20 FN	*7.20 FN
14	1		*SEAL GLS RG A (CONSISTENT)	Necessary	4.40 FN	*4.40 FN
15	1		*WSTR DR R G (CONSISTENT)	Serviceable	111.60 FN	*- FN
16	1		*LENS & BODY COMPLRRH (CONSISTENT)	Serviceable	129.60 FN	*- FN
17	1		*LENS & BODY COMPLRLH (CONSISTENT)	Serviceable	64.20 FN	*- FN
18	1		*GARNISH (CONSISTENT)	Serviceable	262.80 FN	*- FN
19	1		*PROTECTOR -REAR GARNISH (CONSISTENT)	Serviceable	14.10 FN	*- FN
20	1		*PROTECTOR UPR (CONSISTENT)	Serviceable	21.60 FN	*- FN
21	1		*PROTECTOR LWR SD (CONSISTENT)	Not Necessary	2.20 FN	*- FN
22	1		*PROTECTOR SD A (CONSISTENT)	Not Necessary	2.20 FN	*- FN
23	1		*PROTECTOR SD (CONSISTENT)	Not Necessary	8.80 FN	*- FN
24	1		*PROTECTOR LWR (CONSISTENT)	Not Necessary	2.20 FN	*- FN
25	1		*ORNAMENT R OBK 6KA (CONSISTENT)	Necessary	72.00 FN	*72.00 FN
26	1		*LETTER MK OUTBACK (CONSISTENT)	Necessary	50.40 FN	*50.40 FN
27	1		*LETTER MK HOYO (CONSISTENT)	Necessary	72.00 FN	*72.00 FN
28	1		*CARGO STEP S/S BS9 OBK E7710AL000 SAME (CONSISTENT)	Dented	560.00 FN	*560.00 FN
29	2		*EYES REVERSE SENSOR (CONSISTENT)	Dented	300.00 FS	*300.00 FS
30	1		*SUNDRIES (CONSISTENT)	Necessary	100.00 FS	*30.00 FS
31	1		*SKIRT COMPL R OBK (CONSISTENT)	Serviceable	259.20 FN	*- FN
32	1		*BUMPER FACE R OBKFHI (CONSISTENT)	Cracked	594.00 FN	*594.00 FN

F=Franchise part. S=SpcNett. N=NettItemDisc.

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
				Sub Total (S\$)	7,966.50	3,230.80
				- Nett Item Discount on N Items 20.00/20.00% (S\$)	1,513.30	580.16
				Total Parts (S\$)	6,453.20	2,650.64

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## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	REMOVE/REFIX RR BUMPER ,RR PANEL ,TAILGATE	New	1,680.00	1,120.00
2	RESPRAY RR BUMPER ,RR PANEL ,TAILGATE	New	1,260.00	1,260.00
3	DISMANTLE & REFIX UNDERCARRIAGE (REAR) TO FACILITATE REPAIR	New	300.00	0.00
4	TO CONDUCT WATER SEEPAGE TEST	New	100.00	50.00
5	REPAIR REAR EXHAUST PIPE	New	150.00	150.00
6	REMOVE & INSTALL (REAR) WINDSCREEN	New	300.00	250.00
7	CONDUCT (REAR) LIGHTING TEST	New	50.00	25.00
Gross Labour Cost (S\$)			<b>3,840.00</b>	<b>2,855.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >