





## Print Sent Message

This mail is associated with :

**\*SLT25G (C0470003)**  
**[SHD1G]**

TP  
LIM TIAM GUAN  
Feb 3 2018 1:00PM  
[TRANS-CAB SERVICES PTE LTD]

**From** LKK Auto Consultants Pte Ltd (LKK\_HQ), sent on 03/01/2019 09:04 AM.  
**To** vale.oh@axa.com.sg  
**CC** AXA\_SG; ashersng@lkkauto.com  
**Subject** [MANDATE REQUEST] Re: New TP Assignment - C0470003/P1680520

Hi Sir,

We refer to the above matter.

The said chain collision involved 6 vehicles whereby our insured was the 2nd vehicle.

In accordance to the MCF guideline for chain collision, we have to settle the front vehicle's claim at 100%.

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 \$5,117.81 (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: 07/02/2018 04:09 PM

Subject: New TP Assignment - C0470003/P1680520

Dear LKK Auto Consultants Pte Ltd,

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

Workshop Name: - Not Applicable -

Policy Number: P1680520

Vehicle Number: SLT25G

Date of Accident:03/02/2018

Estimated Claim Amount:

Excess: 5000.00

Claim Handler Name: Khor Saw Theng



# TTS EUROCARS pte ltd

A member of the TTS Motor Group

383 Sin Ming Drive, TTS Centre, Singapore 575717

Tel : 67572622 Fax : 67411626

## QUOTATION

To :	AXA Insurance	DATE :	6/2/2018
Attn :	Claims Officer		
CC :	1998	VEHICLE NO :	SLT 25 G
YEAR :	2017	CHASSIS NO :	WBAJA52010WA34540
MODEL :	BMW 530I M SPORT	PAGE :	1 OF 1

Please quote the following items listed.

S/NO	ITEMS	Qty	Price
1	Rear bumper <i>det</i>	1 ✓	\$3,580.00
2	Rear bumper trim <i>me</i>	1 ✗	\$398.00
3	Towing Cap <i>me</i>	1 ✗	-
4	Rear bumper exhaust support plate <i>me</i>	1 ✓	\$118.00
5	Rear bumper centre guide <i>me</i>	1 ✗	\$145.00
			\$4,241.00
		Discount 5%	\$212.05
		TOTAL :	\$4,028.95
S/NO	SPECIAL ITEMS	Qty	Price
1	Rear Bumper Distance Sensor @ \$690.00 <i>me</i> ✗	2	\$1,380.00
2	Rear Bumper Decoupling Ring @ \$8.90 <i>me</i> ✗	2	\$17.80
3	Rear bumper clips @ \$9.00 <i>me</i> /	5	\$45.00
			\$1,442.80
		Parts Total :	\$4,028.95
		S/P Item :	\$1,442.80
		TOTAL :	\$5,471.75

- This party survey is on a "Without Prejudice" basis
- No legal modification is allowed
- Supplemental repairs must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

## Print Received Message

This mail is associated with :

**\*SLT25G (C0470003)**  
**[SHD1G]**

TP

LIM TIAM GUAN

Feb 3 2018 1:00PM

[TRANS-CAB SERVICES PTE LTD]

**From** AXA Insurance Pte Ltd (HQ) (AXA\_SG), sent on 04/01/2019 15:31 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$5117.81) - SLT25G - Claim Handler: Vale Oh

Approved:5117.81.

# Discharge Voucher

Attention : Motor Claims Department


Dear Sir / Mdm

I hereby acknowledge having received from TTS MOTOR GROUP PTE LTD,  
383 Sin Ming Drive . TTS CENTRE Singapore 575717 , my vehicle number SLT  
25 G which had been repaired to my satisfaction and acceptance .

I admit that payment of SGD account for such repairs is in full discharge of  
reference claim number T18-102501 in respect of the damage caused to the said  
vehicle in an accident that occurred thereto or about the 13:20 at ALONG  
ROAD 1 PAN ISLAND EXPRESS WAY TOWARDS A/P

Dated this day of : 15/03/2018

Signature



NRIC no : S1321185Z

Name : LIM TIAM GUAN

Address : BLK 426 CHOA CHU KANG AVE 4 #15-168 SINGAPORE 680426



Signed by Workshop



## Letter of Demand

Re : Accident involving my vehicle no. SLT25G and vehicle no. SHD1G on 03-02-2018 at 1320Hrs along Along Rd 1, PIE Towards A/P .


- 1) I/We, the owner of vehicle no. SLT25G hereby appoint TTS Eurocars Pte Ltd to act for me/us to recover damages sustained in the above accident from the third party driver and/or insurers.

Claims are as follows :

Vehicle Repair cost/Excess	\$4326.00
Vehicle Rental Fee for <u>03</u> days @ <u>\$180.00</u> per day	\$540.00
Loss of use for - days @ \$ - per day	\$ -
Police search fee/police report fee/LTA search fees	\$7.00
Others	\$ -

Total : \$ 4873.00

Total with Gst : **\$ 5214.11**

Signature of vehicle owner 

Witnessed by : Anthony Tan

Name : Lim Tiam Guan

Address : Apt Blk 426, Choa Chu Kang  
Ave 4. S(680426)

Signature : 

Tel : 96201851

## Thin Thin (LKKAUTO)

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**From:** Thin Thin (LKKAUTO)  
**Sent:** Monday, 23 April 2018 5:07 PM  
**To:** claims@transcab.com.sg  
**Cc:** CS A Team; carrisalee@ava-ins.com; icewong@ava-ins.com; ireneng@ava-ins.com; foonghon@ava-ins.com  
**Subject:** ACCIDENT INVOLVING SHD 1G / SLT 25G AND OTHERS ALONG PIE TOWARDS CHANGI ON 03/02/2018

23 APRIL 2017

Transcab Taxi  
Singapore

Dear Sir/Mdm,

OUR REF : CC4/AXA18002717/ua3  
YOUR REF : SHD 1G

### **ACCIDENT INVOLVING SHD 1G / SLT 25G AND OTHERS ALONG PIE TOWARDS CHANGI 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 **TTS EUROCARS PTE LTD** acting on behalf of the owner of SLT 25G against your motor insurance policy.

Basing on the circumstances of the accident reported by both parties, we are of the opinion that we cannot be absolved from liability.

We also wish to advise that there is an excess of S\$5,000.00 attached with Third Party Claims. Please be informed that you shall be liable for the excess following any settlement of the third party claim. The applicability of the excess is as follows:

- (1) Any settlement equal to or above the excess, you shall be liable to make the payment of S\$5,000.00; or
- (2) Any settlement below the excess, you shall be liable for the amount settled.

AXA shall keep you informed of the third party claim settlement and thereafter kindly let AXA have the excess payment in your cheque payable to "AXA Insurance Pte Ltd". Please indicate your vehicle registration number and the date of accident on the back of the cheque.

Notwithstanding the excess being applied and/or received by AXA for the above subject matter, AXA expressly reserves all their rights under the policy to refund the excess payment in the event that there arises any known policy breach and or exclusion material to coverage.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 7 days from the date of this letter. Your intent must be formally expressed to us and acknowledged by us.



Your full co-operation in the handling of the claim is required and kindly submit the following to [thinthin@lkkauto.com](mailto:thinthin@lkkauto.com) within 7 days from the date of this letter if not provided at our reporting centre. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)

If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim.

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AXA's prior knowledge and consent. If you receive any correspondence or legal document such as a Writ of Summons in connection with this accident, please forward it to AXA immediately. You may email it to [cst@axa.com.sg](mailto:cst@axa.com.sg) or deliver it by hand to AXA's 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), AXA shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6841 2360 or email us at [thinthin@lkkauto.com](mailto:thinthin@lkkauto.com). Please quote our claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

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

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

Cc Motor Claims Department  
AXA Insurance Pte Ltd

## Third Party Claim Letter of Authority

1. Accident involving vehicle number **SLT 25 G** and **SHD 1 G** at **13:20** on **ALONG ROAD 1 PAN ISLAND EXPRESS WAY TOWARDS A/P**

2. I **LIM TIAM GUAN** , NRIC **S1321185Z** owner of motor Vehicle number **SLT 25 G** hereby authorize my repair workshop , namely **TTS Eurocars Pte Ltd** to act for me with respect to the following :

a) To submit my claims for all losses including uninsured loss, rental car charges, medical fees, excess payment and cost of repairs .

b) To resolve my claim as they deem fit, including settling the matter on basis of my contributing Negligence if any .

c) To receive payment of settlement of my claims and all payment be made payable to the workshop for cost of repairs and other uninsured losses .

e) To sign discharge voucher on my behalf .

3 . I understand that the claim for loss of use of my vehicle will be based on the number of days estimated by the surveyor in his report to be required for repair. The actual number of days may be more due to unavailability of parts, weekend, holidays and other operational exigencies and I accept that it may not be possible to claim for the extra days. In addition, any contributory negligence part of my claim can also affect portion of my claim for loss of usage .

4 . I further acknowledge that any settlement that workshop may reach on my behalf is on a without Prejudice basis and without admission of liability basis in so far as the driver / owner / insures of the other vehicle is concerned .

Date this **15** ( Day) of **03** (Month) **2018** (Year)



Signature of Claimant



Workshop Authorized Signature/Company Stamp

Vehicle Number : **SLT 25 G**

Address : **BLK 426 CHOA CHU KANG AVE 4 #15-168 SINGAPORE 680426**

Name : **LIM TIAM GUAN**

Contact No : **9620 1851**



redefining / insurance

CLAIM REF : C0470003  
INSURED : TRANS-CAB SERVICES PTE LTD

DISCHARGE VOUCHER

We/I LIM TIAM GUAN, NRIC NO. S1321185Z hereby agree to accept the sum of (FIVE THOUSAND ONE HUNDRED SEVENTEEN AND CENTS SEVENTY SEVEN ONLY.) [S\$5,117.77] 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 1G] as a result of an accident at [ROAD 1 PAN ISLAND EXPRESS WAY TOWARDS A/P] on [03/02/2018] of which we/I were/was the hirer/owner/driver/pillion/Passenger/ insurer of motor vehicle [SLT 25G].

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 1G] 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 1G]

Dated this 09<sup>th</sup> day of January 2019

Claimant's Signature : [Signature]

NRIC no./ Company Stamp : S1321185Z

Occupation/ Business : Director

Address : 426 Choa Chu Kang Ave 4 #15-168 (680426)

Telephone No. : 96201851

Witness's Name : Kavitha Rajan

Witness's Signature : Kaif

Witness's NRIC No. : S8171135F

TAX INVOICE

AXA INSURANCE PTE LTD  
8 SEENTON WAY  
#27-01 AXA TOWER  
SINGAPORE 068811

Document No: INT8-301083  
Date : 14/03/2018

Vehicle No : SLT0025G  
BMW 530I M SPORT  
Mileage : 0

Staff ID : JUSTIN  
Account No : AXA  
Job No : T18-102501  
Page 1

Description	Quantity	U Price	Disc%	Amount
REAR BUMPER	1	3,580.00	5.00	3,401.00
REAR BUMPER CLIPS	5	9.00		45.00
CONDUCTED REMOVAL, CUT OUT DAMAGED PARTS, PANEL BEAT, WELDED REFITTING, ALIGNMENT AND TO RENEW AFFECTED AREA.	1	300.00		300.00
CONDUCTED PUTTING AND SPRAY PAINTING ON AFFECTED PORTION.	1	500.00		500.00
CONDUCTED REMOVAL AND REFITTING OF REVERSE SENSOR (6 AREAS)	1	80.00		80.00

Total 4,326.00  
0.00

7.00% GST Pur 302.82  
Nett Total 4,628.82  
\*\*\*\*\*

\* Acknowledgement by Customer \*

I confirm that the goods stated in this invoice have been received by me in good working order and condition. I further confirm that all services and/or repair jobs stated in this invoice are completed and done to my satisfaction.

TTS EUROCARS PTE LTD

Authorised Signature

Name/Signature/WRIC No/Co Stamp (where applicable)



**TTS EUROCARS** pte ltd  
A member of the TTS Motor Group

Company Reg. No: 200413830H GST No: 20-0413830-H

363 Sin Ming Drive, TTS Centre, Singapore 575717 • Sales: +65 6842 2222 • Admin: +65 6757 0122 • After Sales: +65 6757 2622 • Fax: +65 6741 1626

Branch: 15, Commonwealth Lane, Lot A1, Commonwealth Car Mall, Singapore 149554 • Tel: +65 6482 1111 • Fax: +65 6252 4834

24 Hours Emergency Assistance: +65 6475 2722

Website: www.tts.com.sg

# TAI INVOICE

AXA INSURANCE PTE LTD  
8 SHERTON WAY  
#27-01 AXA TOWER  
SINGAPORE 068811

Document No: IW18-301081  
Date : 13/03/2018

Vehicle No : SLT0025G  
BMW 530i M SPORT  
Mileage : 0

Staff ID : ANTHONY  
Account No : AXA  
Job No : T18-102564  
Page 1

Description	Quantity	U Price	Disc%	Amount
LOSS OF RENTAL	3	180.00		540.00
LTA SEARCH	1	7.00		7.00

Total 547.00

0.00

7.00% GST Pur 38.29

Nett Total 585.29

\*\*\*\*\*

## \* Acknowledgement by Customer \*

I confirm that the goods stated in this invoice have been received by me in good working order and condition. I further confirm that all services and/or repair jobs stated in this invoice are completed and done to my satisfaction.

TTS EUROCARS PTE LTD

Name/Signature/ERIC No/Co Stamp (where applicable)

Authorised Signature



**TTS EUROCARS** pte ltd  
A member of the TTS Motor Group

Company Reg. No: 200413930H GST No: 20-0413930-H

383 Sin Ming Drive, TTS Centre, Singapore 575717 • Sales: +65 6842 2222 • Admin: +65 6757 0122 • After Sales: +65 6757 2622 • Fax: +65 6741 1826  
Branch: 15, Commonwealth Lane, Lot A1, Commonwealth Car Mall, Singapore 149554 • Tel: +65 6462 1111 • Fax: +65 6252 4934  
24 Hours Emergency Assistance: +65 6475 2722

Website: [www.tts.com.sg](http://www.tts.com.sg)



# TTS EUROCARS pte ltd

A member of the TTS Motor Group



TTS EUROCARS

## Daily Rental Agreement & Receipt

TTS : 2223

HIRER'S PARTICULARS		VEHICLE DETAILS
Name: <u>Lim Tiam Guan</u>	NRIC No/ Passport No: <u>913211852</u>	Vehicle Registration No: <u>STK 3360 P</u>
Address: <u>Blk 426 Choeckhany Ave 4 #15-163 S 690426</u>	Telephone (Home): <u>-</u> Mobile No: <u>9620 1851</u>	Make / Model: <u>Nissan Teana</u> Colour: <u>Blue</u>
The hirer is to bear excess of the first <u>\$5000.00</u> on the damage to TTS's car (customer to sign acknowledgement)		
Collision Damage Waiver : Yes / No Excess waiver to : <u>-</u>	Date Hired from: <u>05/03/2018</u>	Rental Amount : \$ <u>120.00</u> CDW : \$ <u>0.00</u>
Estimated Date of Return :	No. of Days : <u>04</u>	Refundable deposit : \$ <u>-</u>
Remarks: <u>Vehicle in deep accidenting 3rd party fee repair</u>		Total : \$ <u>540.00</u> Amount Paid : \$ <u>577.80</u>

Collection of Vehicle			Return of Vehicle		
Out Date /Time <u>12/8/2018</u> <u>9:50am</u> Check out by: <u>Darin</u>	Mileage Out <u>183873</u>	Fuel Level 	In Date /Time <u>15/3/2018</u> <u>9:50am</u> Check in by: <u>Darin</u>	Mileage In <u>184005</u>	Fuel Level 

All terms and conditions shall be governed by and construed in accordance to the laws of the Republic Singapore. In acknowledgement and agreement to the above terms and conditions of the rental Agreement contract:

Hirer Signature

TTS EUROCARS PTE LTD

Refund Deposit to Customer: \$

Date:

Customer's Signature: (WE RESERVE THE RIGHT TO THE CAR SHOULD)

# Land Transport Authority

Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701  
GST Registration No. : M4-0006529-2

Print Date/Time : 06 Feb 2018 / 14:31:27

Receipt Date/Time : 06 Feb 2018 / 14:31:27

## Tax Invoice/Receipt

Receipt No. : ITNET-00000-180206-001063

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 - SHD1G				
As at 03 Feb 2018/00:00:00				
Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SHD1G Enquiry Fee 20180206143040948610	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				
	xxxxxxxxxxxx9208	Credit Card: Visa/MasterCard		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				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	07 Feb 2018		07 Feb 2018 16:09 <a href="#">Edit Adj Rpt</a>	<b>S\$4,326.00</b> <a href="#">Edit Estimates</a>	<b>S\$4,326.00</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:	LIM TIAM GUAN, ID: S13211852								
Vehicle Reg. No.:	SLT25G	Date of Loss:	03/02/2018 13:00 - :59 [4 Months and 13 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / C0470003	Policy/Cover Note No.:	P1680520 (Third Party Only)						
Vehicle Reg. No. (Insured):	SHD1G	Policy No. (Claimant):	MP306240						
		Excess:	S\$5,000.00						
Repairer:	TTS Eurocars Pte Ltd (Sin Ming) 383 Sin Ming Drive, TTS Centre, 575717 Sin Ming - Tel: 6757 2622 / 6842 2222								
Handling Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by Vale Oh - 6880 4897]								
Claimant's Insurer:	HL Assurance Pte Ltd (HQ) - Tel: 69226030								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MA CHIN FOOK] ... [Final Rpt due 19/02/2018]								
Driver/Custodian (Insured):	ANG KIM SIANG (61), NRIC: S1203062B, Tel: +6591012425								
<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\$5117.81) - SLT25G - Claim Handler: Vale Oh</li> <li>AXA_SG (04/01/2019): Alert - Adj Mandate Approved (S\$5117.81) - SLT25G - Claim Handler: Vale Oh</li> <li>AXA_SG (07/02/2018): New TP Assignment - C0470003/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

\*SLT25G (C0470003)  
[SHD1G]  
TP  
LIM TIAM GUAN  
Feb 3 2018 1:00PM  
[TRANS-CAB SERVICES PTE LTD]  
TTS Eurocars Pte Ltd

Upload Documents

Upload Photos

Compose New Letter

Upload Video

Upload Audio

View

View in Browser

Letters/Correspondences

1 per page

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	1 Edit	

Assessment Reports

1 per page

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	07/03/18 09:45	Adjuster Immediate Advice	1 Load HTM	

Photos/Images

3 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	03/01/19 09:03	LKK Survey Photo	1 Load PDF	
2	03/01/19 09:03	LKK Resurvey Photo	1 Load PDF	

Documentation

1 per page

No	Finalized On	AXA Insurance Pte Ltd (HQ)	Thumbnail	Print
1	07/02/18 09:42	EMAIL	1 Load PDF	
2	07/02/18 09:42	ESTIMATE	1 Load PDF	
3	07/02/18 09:42	Quote - Labour	1 Load PDF	
4	07/02/18 09:42	GIA REPORT OF SBU92A	1 Load PDF	
5	07/02/18 09:42	GIA REPORT OF SCW8330M	1 Load PDF	
6	07/02/18 09:42	GIA REPORT OF SDJ8909B	1 Load PDF	
7	07/02/18 09:42	GIA REPORT OF SHD1G (INSD)	1 Load PDF	
8	07/02/18 09:45	GIA REPORT OF SLB3902A	1 Load PDF	
9	07/02/18 09:45	GIA REPORT OF SLT25G (TP)	1 Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	07/03/18 10:51	TP ESTIMATE- MARKED	1 Load PDF	
2	02/01/19 08:37	LTA SEARCH	1 Load PDF	
3	02/01/19 08:37	LETTER TO OI	1 Load PDF	
4	03/01/19 09:03	Immediate Advice with Mandate	1 Load PDF	
5	31/01/19 09:10	WORKSHOP INVOICE	1 Load PDF	
6	31/01/19 09:10	AUTHORISATION TO ACT FORM	1 Load PDF	
7	31/01/19 09:10	DISCHARGE VOUCHER	1 Load PDF	
8	31/01/19 09:10	RENTAL RECEIPT	1 Load PDF	
9	31/01/19 09:10	LOD	1 Load PDF	

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b> <span style="float: right;">Reset Save Print</span>
There are no document checklists configured.
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>

Show Remarks To: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SHD1G (Insd veh)	Model:	BMW 530I 2.0 M SPORT (A)
	SLT25G (TP veh)		
Date of Accident:	03/02/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	: \$	7,566.77	
Final Repair Cost	: \$	4,628.82	
Loss of Use	: \$	_____ days at \$0.00 per day	
Rental (if any)	: \$	481.50	3 days
LTA / GIA Search Fee	: \$	7.45	
Others:	: \$	0.00	
	: \$		
Final Settlement Sum	: \$	5,117.77	
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability _____ 100 _____ (%)	
B) For <u>GIA Registered Workshop</u> :		BOLA Applicable: Yes/ No BOLA Scenario No: _____	
BOLA Liability: _____ (%)		Assessed Liability (*): _____ 0 _____ (%)	
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks _____			

Payment Instruction: Payee's Breakdown			
1)	TTS Eurocars Pte Ltd	: \$	5,117.77
2)		: \$	
3)		: \$	

JOANNE LEE KHANG MIN

31 Jan  
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/AXA18002717/M1EA3Q2

Date: 31/01/2019

### REFERENCE

Handling Insurer:	AXA Insurance Pte Ltd	Policy No:	P1680520
Claimant Vehicle No :	SLT25G	Insured Vehicle No :	SHD1G
Date of Loss:	03/02/2018	Nature of Claim:	TP
		Claim No:	C0470003

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLT25G	Engine No:	12769957B48B20B
Make & Model:	BMW 530i, 2.0 M SPORT (A)	Chassis No:	WBAJA52010WA34540
Reg. Date:	21/09/2017 (Man. Year: 2017)	Odometer:	7934 km
Colour:	Blue		
Engine Capacity:	1998 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:	245/40 R19	Rear Tyre Size:	275/35 R19
Front Left Side:	Pirelli 8 mm	Rear Left Side:	Pirelli 8 mm
Front Right Side:	Pirelli 8 mm	Rear Right Side:	Pirelli 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,471.75	3,446.00	2,025.75	37.02
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,600.00	880.00	720.00	45.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>7,071.75</b>	<b>4,326.00</b>	<b>2,745.75</b>	<b>38.83</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>495.02</b>	<b>302.82</b>	<b>192.20</b>	<b>38.83</b>
<b>Nett Amount (S\$)</b>	<b>7,566.77</b>	<b>4,628.82</b>	<b>2,937.95</b>	<b>38.83</b>
<b>+ Car Rental (3.0 x S\$150.00/day + 7.00% GST) (S\$)</b>		<b>481.50</b>		
<b>+ Doc/Search Fee (S\$)</b>		<b>7.45</b>		
<b>Nett Liability (S\$)</b>		<b>5,117.77</b>		

### INSPECTION

Date of Assignment:	07/02/2018	
Date Inspected:	01/03/2018	Inspected At: TTS EUROCARS PTE LTD 383 SIN MING DRIVE TTS CENTRE SINGAPORE 575717
Estimated Period of Repair:	2.0 days	

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**Adjuster:** MA CHIN FOOK**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

<b>Part Source:</b> MRM-SG	Version: 1.0 (Last Synchronised: 02 Jan 2019)
<b>Parts:</b> 143	BMW 530i 2.0 M SPORT (A) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b> Repairer's	(Price-denominated Standard List)
<b>Print Code:</b> (Unsubmitted, no print-code for SLT25G)	
<b>Validity:</b>	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
<b>Further Info:</b> Items/values not in reference catalogue are prefixed with an asterisk *.	

### Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER (CONSISTENT)	Deformed	3,580.00 FL	*3,580.00 FL
2	1		*REAR BUMPER TRIM (CONSISTENT)	Serviceable	398.00 FL	*- FL
3	1		*TOWING CAP (CONSISTENT) (NPA)	Serviceable	0.00 FL	*- FL
4	1		*REAR BUMPER EXHAUST SUPPORT PLATE (CONSISTENT)	Serviceable	118.00 FL	*- FL
5	1		*REAR BUMPER CENTRE GUIDE (CONSISTENT)	Serviceable	145.00 FL	*- FL
6	2		*REAR BUMPER DISTANCE SENSOR (CONSISTENT)	Not Necessary	1,380.00 FS	*- FS
7	2		*REAR BUMPER DECOUPLING RING (CONSISTENT)	Not Necessary	17.80 FS	*- FS
8	5		*REAR BUMPER CLIPS (CONSISTENT)	Necessary	45.00 FS	*45.00 FS
				<b>Sub Total (S\$)</b>	<b>5,683.80</b>	<b>3,625.00</b>
				<b>- List Item Discount on L Items 5.00/5.00% (S\$)</b>	<b>212.05</b>	<b>179.00</b>
				<b>Total Parts (S\$)</b>	<b>5,471.75</b>	<b>3,446.00</b>

F=Franchise part. S=SpcNett. L=ListItemDisc.

Report was unsubmitted during this print-out.

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO REMOVE,CUT OUT DAMAGED PARTS ,PANEL BEATING WELDING ,ALIGN ,REFIT AND TO RENEW AFFECTED PARTS	New	780.00	300.00
2	TO PUTTY AND RESPRAY ON AFFECTED PORTIONS	New	700.00	500.00
3	TO REMOVE AND REFIT REVERSE SENSOR ASSY	New	120.00	80.00
Gross Labour Cost (S\$)			1,600.00	880.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >