

INS. CASE OWNER:

Stacey

CC 4. Asm
1800 2795 A h63 9

LKK:

IDAC:

Surveyor:

Adrian

DOI:

ASSIGNMENT

1/1/18

Date / Time:

1/1/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKU 7739

Claim No.:

CSM000TH 1 20541

Name of Insured:

YENY BENHOCK HERRO

Policy No.:

CN 551606

Insured Tel No.:

HP:

Make / Model:

BMW

Excess Sec II :\$

D.O.A.:

09/02/18

Place of Accident:

JMD OF RIVERVALEY &
KIA SENT RD

Is driver the owner?

(YES/NO)

Nature of Accident:

If NO, Driver Name / Age:

Mr Pamy Roon

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

Driver Tel No.:

(V/L: YES/NO)

Insured Liability:

Final ? Yes / No

STB 59372



INSRS:

WSP:

Tel:

Liability:

RMKS:

WSP
Tel:
Liability:
RMKS:

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

1/1/18
W.C.

STB 59372 - X SKV 7739 - X

STB 59372 - X

CASE DO 0/0

2/5/2018

9:50am

pokin

no body pick-up, will call again.
Spoke to OJD (Fudan Ng) at 9691 7767. she confirmed about
the incident statement informed her about the TP claim and
justified statement using explain to her if no further evidence
from both, we might be settle at 50/50. she agree and accept
the NCD issue letter to OI.

05/02/18

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05/02/18

PRELIMINARY ADVICE

Date/Time:

Sent By:

ORDER. TO CLOS.

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

US

\$5

\$4,100.00

(15 days)

Reduction:

57 %

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

50

(Agreed / Assessed)

BOLA S/N No.:

NIL

Repair Cost:

US

\$5

\$2,193.50

Loss of Rental (LOR):

US

\$5

(days)

Loss of Use (LOU):

US

\$150.00

(\$60 x 5 days)

Loss of Income (LOI):

US

\$5

(S x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

(Tick only one)

GIA/LTA Search

\$7.45

Medical:

\$5

Disbursement:

\$5

Legal Cost:

\$5

Total:

\$5

\$2,360.95

Global Sum \$5:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5

\$2,360.95

Name 1:

UG SOLUTION PTE LTD

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$350.00

COPY SENT

REF:

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To inspect Vehicle No: _____
 at Workshop m/s _____
 of _____
 Insured: _____
 Policy No. _____
 Claims No. _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____

(Policy Condition)

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

| | |
|-----|-----|
| | |
| N/S | O/S |
| | |

Bal. or Market Value: _____
 IDAC Accident Rpt: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 5 days Res.: Yes or No
 Lum Sum: 10 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SKBS937Z Yr Regn: 2011 June
 Type: M.Cap / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or
 Make: Chevrolet Cruze cc 1598
 Colour: Beige A/C: Insured / Std / NI / NA
 Sp. Reading: 14638 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: KL1JA69E9BK17438
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: Inorder / Jammed / Leaked / Burnt or
 Brake: Inorder / Jammed / Leaked / Burnt or
 Modl: Nil / S/Rim / STD A/Rim or
 Tyre Size: F: 205/60R16
 R: 205/60R16
BS / DUN / EXNOVA / GY / FS / LIZA / MIC / 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. 12/02/18
 Survey held at: M6 Solution

Des. of Damages: Frt / Rear / O/S / NIS / UIC / Rooftop or

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

TPAXA.

46 @ 4,100.00(Est: 45,403.05 / 57%)

Date/Time, File Pass to?

☐ : Prell. Report
☐ : Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

) \$ + RS \$

) Photos

) Others:

Add Fee: ☐ : Site Insp (\$☐ : Interview (\$☐ : Tech. Invs (\$☐ : Weekend (\$

Report Format :

Lump Sum / I.B.I: (\$

TOTAL



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/ASM18002795/Ahb3 | |
| 8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811 | | | Date : 12-02-2018 |  |
| | | | Code : ASM | |
| 1. Policy Particulars :- THIRD PARTY CLAIM | | | | |
| Insured Veh. | SKV 773G | Veh. Inspected | SKB 5937Z | |
| Policy No. | | Coverage (\$) | 0.00 | |
| Claim No. | | Excess (\$) | 0.00 | |
| Assign From | | Assign Date | 12/02/2018 | |
| 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 | 09/02/2018 | Inspection Date | 12/02/2017 | |
| 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. | | | | |

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

| | | | |
|--|--------------------------|----------|-------------|
| TO | : AXA | DATE | : 12-Feb-18 |
| ATTENTION | : MOTOR CLAIMS DEPT | JOB TYPE | : T/P CLAIM |
| ESTIMATE REPORT | : | | |
| <u>VEHICLE DETAILS</u> | | | |
| VEHICLE NO | : SKB5937Z | | |
| MODEL | : CHEVROLET CRUZE 1.6L A | | |
| CHASSIS NO | | | |
| <u>ACCIDENT DETAILS</u> | | DATE | : 9-Feb-18 |
| | | TIME | : 13:40HRS |
| THIRD PARTY REQUESTOR / CONTACT : JACK | | | |

CLAIM DETAIL : PARTS

| S/N | DESCRIPTION | QTY | UNIT LIST PRICE | TOTAL LIST PRICE |
|-----|---|-----|-----------------|------------------|
| 1 | FRONT DOOR RH <i>Decked</i> | 1 | \$ 1,020.00 | \$ 1,020.00 |
| 2 | REAR DOOR RH <i>Decked</i> | 1 | \$ 1,080.00 | \$ 1,080.00 |
| 3 | ROCKET PANEL RH <i>Rip</i> | 1 | \$ 630.00 | \$ 630.00 |
| 4 | REAR FENDER RH <i>Rip</i> | 1 | \$ 920.00 | \$ 920.00 |
| 5 | REAR FENDER INNER COWLING RH <i>new</i> | 1 | \$ 133.50 | \$ 133.50 |
| 6 | REAR BUMPER <i>Decked</i> | 1 | \$ 810.00 | \$ 810.00 |
| 7 | REAR BUMPER SIDE RETAINER RH <i>new</i> | 1 | \$ 55.00 | \$ 55.00 |
| 8 | REAR SHOCK ABSORBER RH <i>for</i> | 1 | \$ 369.00 | \$ 369.00 |
| 9 | REAR KNUCKLE ARM WITH BEARING RH <i>for</i> | 1 | \$ 597.00 | \$ 597.00 |

2965

TOTAL PRICE \$ 5,614.50

2668.50

LESS 10% \$ 561.45

SUB TOTAL PRICE \$ 5,053.05

SPECIAL NETT ITEMS

| S/N | DESCRIPTION | QTY | UNIT S/NETT | TOTAL S/NETT |
|-----|--|-----|-------------|--------------|
| 1 | REAR BUMPER CLIP(SET) <i>new</i> | 1 | \$ 20.00 | \$ 20.00 |
| 2 | REAR FENDER INNER COWLING CLIP(SET) <i>new</i> | 1 | \$ 20.00 | \$ 20.00 |
| 3 | WHEEL TYRE <i>new</i> | 1 | \$ 420.00 | \$ 420.00 |
| 4 | WHEEL RIM <i>for</i> | 1 | \$ 850.00 | \$ 850.00 |

520

TOTAL \$ 1,310.00

CLAIM DETAILS: LABOUR AND SPRAY PAINTING (REAR)

| | | | | |
|---|---|-----------------------|------|--|
| 1 | PANEL BEATING, REMOVING AND REPLACING PARTS | \$1,200.00 | 200 | |
| 2 | SPRAY PAINTING TO AFFECTED AREA | \$1,200.00 | 1000 | |
| 3 | WIRING CHECK | \$100.00 | 30 | |
| 4 | TO REMOVE AND REFIX FRONT AND REAR DOOR FITTING | \$250.00 | 160 | |
| 5 | TO REMOVE AND REFIX REAR UNDERCARRIAGE | \$290.00 | x | |
| 6 | FOUR WHEEL ALIGNMENT | \$100.00 | 80 | |
| 7 | TO REMOVE AND REFIX REVERSE SENSOR | \$80.00 | 50 | |

TOTAL \$3,220.00 2020.

ESTIMATE REPORT

TOTAL PARTS COST : \$ 6,363.05
 TOTAL LABOUR COST : \$ 3,220.00
 TOTAL REPAIR COST : \$ 9,583.05

Adrian Lj total: 5208.50
 H/s 12/02/18. H/s: 41K.
 05 Apr.

APPROVED DETAILS

SURVEYOR :

CONTACT NO :

FAX :

PART BY PART / LUMP SUM :

NO OF 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 survey is on a "Without Prejudice" basis
- No illegal modifications is allowed
- Supplementary items must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:



**Re:<MANDATE IA> S8M008TH ACCIDENT INVOLVING
VEHICLES SKV 773G (OI) AND SKB 5937Z(TP) ON
09/02/2018 TOTAL: \$2,350.00 (50%)**

Type

 Question

Message

Pls proceed 50/50 case

Reply



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)

PROFORMA BILL

Bill To:

AXA INSURANCE SINGAPORE PTE LTD

8 SHENTON WAY

#27-01 AXA TOWER

SINGAPORE 068811

Bill No. : 188140

Date : 18-May-2018

Vehicle Number : **SKB 5937Z**

ATTN : MOTOR CLAIMS DEPARTMENT

| QTY | CLAIM | AMOUNT |
|--------------|---|--------------------|
| 1 | To carried out accident repair as per surveyor's recommendation (Lump Sum) | \$ 4,100.00 |
| BEFORE GST | | 4,100.00 |
| 7% GST | | 287.00 |
| TOTAL | | \$ 4,387.00 |

Tax Invoice will be issue upon amount finalised.

Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis with sole intention of resolving the matter amicably without parties resorting to legal proceeding. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Co's stamp & Authorised Signature

MG SOLUTION PTE LTD
23 Kaki Bukit Ave 4 (South Wing) #02-03B
Vicom Inspection Centre, Singapore 415933
Tel: 6243 1373 Fax: 6243 1376
GST Reg. No.: 201427944N

MOTOR CLAIM DISCHARGE

INSURED: FONG CHEE KEONG
CAR/LORRY/CYCLE: REG NO: SKB 5937Z POLICY NO:
ACCIDENT CLAIM NO:

I / We confirm that I / we have taken delivery of Car / Lorry / Motor Cycle
Registered No. SKB 5937Z from the repairers,
Messrs MG SOLUTION PTE LTD

And that all repairs necessary as a result of an accident in which the said vehicle was involved on or
about the 09 day of 02 2018 have been completed to my / our satisfaction, and that
I / we have no further claim on the above company in Respect thereof.

Date: Signature: 

Co's Stamp: NRIC No:



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 : SKV773G
To : AXA INSURANCE SINGAPORE PTE LTD
Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE SKB5937Z & SKV773G ON 09/02/2018 AT
JUNCTION OF KIM SENG ROAD AND RIVER VALLEY ROAD.**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.188140 @ S\$4,387.00 (Inclusive Of 7% GST)
- 2) Loss of Use @ S\$400.00 (5 Days x S\$80)
- 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

2nd May 2018

YEAP BENG HOCK GERARD

327 River Valley Road,
#22-01,
Singapore 238359.

Attn.: Mdm Ng Puay Hoon

Dear Sir/Madam,

OUR REF : CC4/ASM18002795/Ahb3

YOUR REF : SKV 773G

ACCIDENT INVOLVING SKV 773G AND SKB 5937Z AT JUNCTION OF RIVER VALLEY ROAD AND KIM SENG ROAD ON 09.02.2018

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 M/s MG SOLUTION PTE LTD, acting on behalf of the owner of SKB 5937Z against your motor insurance policy.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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 full co-operation in the handling of the claim is required and kindly submit the following to vicalpeh@lkkauto.com within 7 days from the date of this letter **if not provided at AXA's 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)



Auto
Consultants
Pte Ltd

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

- 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.

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 6256 3561 or email us at vicalpeh@lkkauto.com.

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

Yours sincerely,

Chong Poh Kin
Case Handler
DID: 6841 2132
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

c.c. AXA Insurance Pte Ltd (AXA)
(Motor Claims Dept)

LETTER OF AUTHORITY

Name : FONG CHEE KEONG
Address : BLK 7 COMMONWEALTH AVE
#09-6542 (140007)
Contact No : _____
TO: AXA INSURANCE PTE LTD

Dear Sirs,

ACCIDENT INVOLVING SKB 59372 AND SKV 7736 ON 09/02/2018
AT/ALONG JUNCTION OF KIM SENG ROAD AND RIVER VALLEY ROAD

I/We, FONG CHEE KEONG, am/are the registered owner of
motor car no. SKB 59372

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 cheques to M/S MG SOLUTION PTE LTD whom I had authorized to collect the said compensation monies.

Thank you



Signature of Claimant



Witness By

AUTHORIZATION TO ACT

I, FUNG CHEE KEONG ("the third party claimant")
of BLK 7 COMMONWEALTH AVE #09-654 S(140007) (address),
owner of SKB 5937Z (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. SKB 5937Z that was damaged pursuant to the
accident which occurred on 09/02/2018 (date) along JUNCTION OF
KIM SENG ROAD AND RIVER VALLEY ROAD (location)
involving Vehicle No/s SKV 773G


("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 12 day of Feb (month) 20 18 (year)


signed by "the third party claimant"


signed by "the workshop"



redefining / insurance

CLAIM REF : S8M008TH
INSURED : YEAP BENG HOCK GERARD

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, FONG CHEE KEONG, NRIC. NO. S7233102H hereby agree to accept the sum of dollars TWO THOUSAND THREE HUNDRED FIFTY AND CENTS NINETY FIVE ONLY (\$2,350.95) 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. SKV 773G as a result of an accident along RIVER VALLEY ROAD on 09/02/2018 of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. SKB 5937Z.

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. SKV 773G 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. SKV 773G.

Dated this 10 day of 04 2019.

Claimant's Signature : [Signature]

NRIC no./ Company Stamp : S7233102H

Occupation/ Business : INDOOR

Address : 23 KAKI BUKIT AVE 4 #02-03 S(415733)

Telephone No. : 6243 1373

Witness's Name : WONG SU 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 : T1 199082

PB No : 188140

Date : 10-April-2019

ATTN : MOTOR CLAIMS DEPARTMENT

Vehicle Number : SKB 5937Z

| QTY | DESCRIPTION | AMOUNT |
|------------|---|-------------|
| 1 | To carried out accident repair as per surveyor's recommendation (Lump Sum) | \$ 2,050.00 |
| BEFORE GST | | 2,050.00 |
| 7% GST | | 143.50 |
| TOTAL | | \$ 2,193.50 |

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 : 09 Feb 2018 / 16:25:38

Receipt Date/Time : 09 Feb 2018 / 16:25:38

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180209-001340

Previous Receipt No. :

**S/N Item Description/
Business Transaction Reference
No.**

**Amount Before
GST (\$\$)** **GST
Amount (\$\$)** **Amount
After GST (\$\$)**

Result of Insurance Enquiry - SKV773G

As at 09 Feb 2018/13:40:00

Insurance Co: AXA INSURANCE PTE LTD

1 Insurance Enquiry - SKV773G

Enquiry Fee

20180209162449884697

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

20180209162455940 Direct Debit: eNETS Debit
(Internet Banking) 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.

Vehicle Insurance Particulars Result

Vehicle No.
SKV773G

Incident Date/Time
09 Feb 2018 / 13:40:00

Insurance Company Name
AXA INSURANCE PTE LTD

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**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

| | | | |
|-------------------|---------------------|--------|-----------------|
| Vehicle No: | SKV 773G (Insd veh) | Model: | CHEVROLET CRUZE |
| | SKB 5937Z (TP veh) | | |
| Date of Accident: | 09/02/2018 | | |

| | | | |
|-----------------------|---|------------------------------|--|
| Global Sum Settlement | : | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Repair Estimate | : | \$ | 10,253.86 |
| Final Repair Cost | : | \$ | 4,387.00 |
| Loss of Use | : | \$ | 300.00 |
| Rental (if any) | : | \$ | 0.00 |
| | : | \$ | 2,343.50 |
| LTA / GIA Search Fee | : | \$ | 7.45 |

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

| | | | |
|----------------------|---|----|----------|
| | : | \$ | |
| Final Settlement Sum | : | \$ | 2,350.95 |

| | |
|---|--|
| 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 <u>50</u> (%) |
| 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 | \$ 2,350.95 |

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

16/04/2019
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/ASM18002795/Ahb3q2

8 SHENTON WAY #24-01

Date : 16-04-2019

AXA TOWERSINGAPORE 068811



ATTN: STACEY NG

Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

| | | | |
|--------------|----------|----------------|------------|
| Insured Veh. | SKV 773G | Veh. Inspected | SKB 5937Z |
| Policy No. | CN851666 | Coverage (\$) | 0.00 |
| Claim No. | S8M008TH | Excess (\$) | 0.00 |
| Assign From | | Assign Date | 12/02/2018 |

2. Vehicle Particulars & Condition

| | | | |
|--------------|-------------------|--------------|--------------------|
| Make & Model | CHEVROLET CRUZE | c.c | 1598 |
| Engine No. | HIDDEN | Year of Reg. | 2011 |
| Chassis No. | KL1JA69E9BK174439 | Colour | BEIGE |
| Odometer | 141638 | Steering | IN ORDER |
| Brakes | IN ORDER | Modification | STANDARD ALLOY RIM |
| General | GOOD | | |

3. Conditions of Tyres

| | Size | Make | Balance |
|----------------|------------|-------------|---------|
| R/H Front Tyre | 205/60 R16 | BRIDGESTONE | 6 mm |
| L/H Front Tyre | 205/60 R16 | BRIDGESTONE | 6 mm |
| R/H Rear Tyre | 205/60 R16 | BRIDGESTONE | 6 mm |
| L/H Rear Tyre | 205/60 R16 | BRIDGESTONE | 6 mm |

4. Description of Damages

| |
|--|
| THE VEHICLE SUSTAINED DAMAGES AT THE O/S BODY. DAMAGES SEE DETAILS. |
|--|

5. General Information

| | | | |
|----------------|--|-----------------|------------|
| Accident Date | 09/02/2018 | Inspection Date | 12/02/2018 |
| 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. |
|---|

5b. Estimate Days of Repair

| | |
|-------------------------------------|----------------|
| ESTIMATED NORMAL PERIOD FOR REPAIR: | 5 Working Days |
|-------------------------------------|----------------|



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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SKB 5937Z

| Qty | Description of Parts | Condition | Estimate By Workshop (\$) | Our Adjusted (\$) |
|-----------------------------|---|----------------------|---------------------------|-------------------|
| REPLACEMENT OF PARTS | | | | |
| 1 | FRONT DOOR RH (CONSISTENT) | DENTED | 1,020.00 | 1,020.00 |
| 1 | REAR DOOR RH (CONSISTENT) | DENTED | 1,080.00 | 1,080.00 |
| 1 | ROCKER PANEL RH (CONSISTENT) | TO REPAIR SEE LABOUR | 630.00 | - |
| 1 | REAR FENDER RH (CONSISTENT) | TO REPAIR SEE LABOUR | 920.00 | - |
| 1 | REAR FENDER INNER COWLING RH (CONSISTENT) | NOT NECESSARY | 133.50 | - |
| 1 | REAR BUMPER (CONSISTENT) | DEFORMED | 810.00 | 810.00 |
| 1 | REAR BUMPER SIDE RETAINER RH (CONSISTENT) | NECESSARY | 55.00 | 55.00 |
| 1 | REAR SHOCK ABSORBER RH (CONSISTENT) | NOT NECESSARY | 369.00 | - |
| 1 | REAR KNUCKLE ARM WITH BEATING RH (CONSISTENT) | NOT NECESSARY | 597.00 | - |
| | LESS 10% DISCOUNT | | -561.45 | -296.50 |
| | | | 5,053.05 | 2,668.50 |
| SPECIAL NETT ITEMS | | | | |
| 1 | SET REAR BUMPER CLIP (SN) (CONSISTENT) | NECESSARY | 20.00 | 20.00 |
| 1 | SET REAR FENDER INNER COWLING CLIP (SN) (CONSISTENT) | NOT NECESSARY | 20.00 | - |
| 1 | WHEEL TYRE (SN) (CONSISTENT) | NOT NECESSARY | 420.00 | - |
| 1 | WHEEL RIM (SN) (CONSISTENT) | CUT | 850.00 | 500.00 |
| | | | 1,310.00 | 520.00 |
| LABOUR | | | | |
| | PANEL BEATING ,REMOVING AND REPLACING PARTS.INCLUSIVE OF THE REPAIR OF ROCKER PANEL RH AND REAR FENDER RH . | | 1,200.00 | 700.00 |
| | SPRAY PAINTING TO AFFECTED AREA. | | 1,200.00 | 1,000.00 |
| | WIRING CHECK. | | 100.00 | 30.00 |
| | TO REMOVE AND REFIX FRONT AND REAR DOOR FITTING. | | 250.00 | 160.00 |
| | TO REMOVE AND REFIX REAR UNDERCARRIAGE. | NOT NECESSARY | 290.00 | - |
| | FOUR WHEEL ALIGNMENT. | | 100.00 | 80.00 |
| | TO REMOVE AND REFIX REVERSE SENSOR. | | 80.00 | 50.00 |
| | | | 3,220.00 | 2,020.00 |

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| | | | |
|---|--|----------|----------|
| GRAND TOTAL | | 9,583.05 | 5,208.50 |
| RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION) | | | 4,100.00 |

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ADRIAN LING WAI PING

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

Licensed Appraiser

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