

Stally

CC 4 / AXA1800

376572

LKK:
IDAC:

Surveyor:

Imfich

DOI:

ASSIGNMENT

14/7/18

Date / Time:

21/7/18

Registered in Merimen:

Pre-assign / CCU / FTE

SFX 6891H



Insured Vehicle No.:

00H SIEW HOON

Name of Insured:

Insured Tel No.:

HP:

9073787

Excess Sec II : \$5

D.O.A.:

20/7/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

S8MD04BV / 32047

Policy No.:

9A1187E

Make / Model:

LEXUS

Place of Accident:

LEMENT 1 AND 2 TURNING LEFT TO WEST COAST RD

If NO, Driver Name / Age:

Driver Tel No.:

(VAL: YES / NO)

OI GIA REPORT (YES / NO) ; TP GIA REPORT (YES / NO)

Insured Liability:

%

Final ? Yes / No

SLE 7629E



INSRS:
WSP:
Tel:
Liability:
RMKS:

WHE
pndam



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time

1/7/18

9AM

05032018 @ 4:14pm

SFX 6891H

Smartclaim

Spoke to GIO (Mr Ong). Uninsured accident details and OIC re-arranged. TP will send additional photos via email. Informed abt TP claim, advice of NCD issue and agree to settle. Send letter to OIC.

RECEIVED 17 SEP 2018

RECEIVED 17 JUL 2018

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

05032018

Whe 7/13/18

After call Itr to OI:

Documentation Check List:

Handler

Typist

Notification Itr (if non-pickup):

After call Itr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PRC:

Mandate/Reject Instruction:

LOI:

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$5

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

5/9/18

Confirm with

cecilia

Email

Call

Final Liability:

%

100

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

27

If NO or B 28, Ass. Lia:

Repair Cost:

\$5

2426.65

Loss of Rental (LOR):

\$5

(

days)

Loss of Use (LOU):

\$5

240.00 (\$60 x 4 days)

Loss of Income (LOI):

\$5

(

\$

x

days)

LOR only

☐

LOU only

☐

LOR + LOU

☐

LOR + LOI

☐

[Tick only one]

GIA/LTA Search

\$5

2.00

Medical:

\$5

Disbursement:

\$5

(e.g. Tow/ Independent)

Legal Cost:

\$5

Total:

\$5

2668.65

Global Sum \$5:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5

2668.65

Name 1:

COMFORTDELGRD ENGINEERING 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:

COPY SENT 17/9/18

over 11/9/18
ok

Appendix B

Tel: 68676919 Fax: 62626950, 68676903

Vehicle No. : **SLK7829E** Submit By : : **Wong Chee Wei**
Make & Model : **HYUNDAI** Year of Manufacture : **2016**

[illegible]

Note: The above estimate of repair is based on visual assessment of the external affected areas. Any additional damages observed during the course of repair will be quote accordingly as a supplementary.

<<

Service Request Details

ClaimS8M009BV

ReferenceCC4/ASM18003765/T1ub3

Loss Date20 February 2018

Request Date26 February 2018

Due Date26 February 2019

Vendor NameLKK AUTO CONSULTANTS PTE LTD (TP)

Type of LossThird Party Vehicle Damage

ServicesPending verification - Direct Settlement

Actions

Next Step

Finish the work

Complete Work

More

Vehicle Information

IncidentSLK7829E

Vehicle

Registration #

Make

ModelHYUNDAI ELANTRA / GREY

Service Address

...

Primary Contact/Insured

ONG SIEW HOON KATHLEEN

605 CLEMENTI WEST STREET 1, #07-51,

120605, Singapore

kosh67@gmail.com

Claim Handler

NG Stacey

6568804351

stacey.ng@axa.com.sg

Additional Instructions

Messages	Invoices	History	Documents	Assessment	Metrics	Notes
<div>New Message</div>						
TYPE	SENT	FROM	SUBJECT	BODY		
	27/7/18 9:52 PM	NG Stacey	Re:Request for Mandate approval	pls proceed		
	16/7/18 11:46 AM	LKK AUTO CONSULTANTS PTE LTD (TP)	Request for Mandate approval	Dear Sir / Madam, Please be inform that we have sp...		
	15/3/18 5:01 PM	LKK AUTO CONSULTANTS PTE LTD (TP)	la (immdiate Advise)	----- Repairer Estimate: \$ 3,927.40 ----		

TYPE	SENT	FROM	SUBJECT	BODY	
	4/3/18 11:31 PM	NG Stacey	Re:REQUEST FOR DIRECT SETTLEMENT	Pls proceed DS	
	1/3/18 9:40 AM	LKK AUTO CONSULTANTS PTE LTD (TP)	REQUEST FOR DIRECT SETTLEMENT	Dear Stacey,Please advise whether have any policy ...	
	27/2/18 2:14 PM	TAN Wancong	TP workshop	TP workshop. CDGE Pandan. Contact person Wong Chee...	

<< Request for Mandate approval

Type

Question

Message

Dear Sir / Madam, Please be inform that we have spoken to Ol. Ol rear-ended to TP vehicle. Informed TP claim and he agree to settle the claim. We seek your approval to offer to TP repairer, Liability(TP) 100% Proposed Nett Value \$2,426.65 Loss of use \$240.00 no. of 4 days x \$ 60 LTA search fees \$2.00 Proposed Total \$2,668.65. Thanks. Best Regards, Thin Thin Hlaing | Case Handler; LKK Auto Consultants Pte Ltd

Reply

PTE/SLK7829E/20180220/DS-CL
11/06/2018

M/s AXA Insurance Singapore Pte Ltd
C/o LKK Auto Consultants Pte Ltd
51 Ubi Avenue 1, #02-25
Singapore 408933
Attn: Motor Claims Department

WITHOUT PREJUDICE

Dear Sirs

ACCIDENT ON 20/02/2018 INVOLVING SLK7829E & SFX6891H
ALONG CLEMENTI AVE 2 SLIP ROAD TOWARDS WEST COAST ROAD

We are the authorised repair workshop for the owner of vehicle, SLK7829E, which was involved in the captioned accident with your insured's vehicle. The vehicle owner has requested and authorised us to assist him/her in presenting his claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured, SFX6891H, we are submitting these claims for your consideration on behalf of the owner/driver/claimant.

1. Cost of Repairs	2,426.65
2. Car Rental	-
3. 4.0 days Loss of Use @ \$80	320.00
4. Surveyor Fee	-
5. LTA Fee	-
6. TP/GIA Fee	2.00
7. Medical	-
8. Others	-

(E&OE) 2,748.65

We enclose the following documents to support the claims: -

- | | |
|--|---|
| <input checked="" type="checkbox"/> Repair/Excess Bill | <input checked="" type="checkbox"/> Insurance Certificate |
| <input type="checkbox"/> Surveyor Report | <input checked="" type="checkbox"/> Power of Attorney |
| <input type="checkbox"/> Coloured Photographs | <input type="checkbox"/> Car Rental Bill |
| <input checked="" type="checkbox"/> GIA/Police Report(s) | <input type="checkbox"/> Medical Bill |
| <input checked="" type="checkbox"/> GIA/TP Search | <input type="checkbox"/> Witness Statement |
| <input type="checkbox"/> Others: _____ | |

Kindly look into the matter and let us hear from you on the settlement of our client's claim as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/driver/claimant.

Yours faithfully

Cecilia Lee

CDGE Claims Department

59 Loyang Drive S(508969)

DID: 6214 8354 FAX: 6214 1843

Email: cecilialee@sparkcarcare.com



ComfortDelGro Engineering

ComfortDelGro Engineering Pte Ltd

Corporate Office
305 Braddell Road Singapore 571004
Telephone +65-6753 6289
Facsimile +65-6754 3155

Car Care Centres

Bradden
305 Braddell Road
Singapore 571004
Tel 6753 6289

Loyang
59 Loyang Drive
Singapore 508969
Tel 6214 8354

Pandan
45 Pandan Road
Singapore 603266
Tel 6235 6778

Sin Ming
301 Sin Ming Drive
Singapore 571417
Tel 6553 0900

Sungei Kadut
7 Sungei Kadut Way
Singapore 729794
Tel 6255 7149

Ubi
120 Ubi Road 3
Singapore 408640
Tel 6746 0009

Yishun
591 Yishun Industrial Park A 3
Singapore 768732
Tel 6757 7888

www.SPARKcarcare.com

A member of

COMFORTDELGRO





Auto
Consultants
Pte Ltd

41 CUBA AVENUE, #01-25 PAVILION INDUSTRIAL PARK, SINGAPORE 409031 TEL: (65) 62965041 FAX: (65) 62965135

07 MARCH 2018

ONG SIEW HOON
BLOCK 605 CLEMENTI WEST STREET 1
#07-51
SINGAPORE 120605

Dear Sir/Madam,

OUR REF : CC4/ASM18003765/kb3
YOUR REF : SFX 6891H
ACCIDENT INVOLVING SFX 6891H AND SLK 7829E ALONG CLEMENTI AVENUE 2
TOWARDS WEST COAST ROAD ON 20.02.2018

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 COMFORTDELGRO ENGINEERING PTE LTD, acting on behalf of the owner of SLK 7829E against your motor insurance policy.

Based on the accident report, accident scenario, it was reported that your vehicle had rear-ended the Third Party vehicle SLK 7829E. As such, liability is down against us.

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 10 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 Zaini@lkkauto.com within 10 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)
- Statement and/or police report from independent witness(es) (if any)



Auto
Consultants
Pte Ltd

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

- 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 Zaini@lkkauto.com.

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

Yours sincerely,

Zaini
Case Handler
DID: 6841 2132
FAX: 6741 4108
Email: Zaini@lkkauto.com

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

POWER OF ATTORNEY

ACCIDENT INVOLVING (Owner's Vehicle No.) SLK 7829F and (Third Party's Vehicle No.)
SFX 6891/H on 20/02/2018 along Clementi Ave 2 Slip Road towards
West Coast Road

Policy Nos: _____

BY THIS POWER OF ATTORNEY, *I/We, Seng Chen Chen (Xin Bingbing) *NRIC/Passport
No. S7517089J (Address)* 51K 602 Clementi West St 1 #12-21 Singapore
120602 a company

incorporate in Singapore and having its registered office at (Address)* _____
_____ owner of Vehicle Registered No. SFX82ME

_____ hereby irrevocably appoint ComfortDelGro Engineering Pte Ltd (CDGE), a
company incorporated in Singapore and having its registered office at 205 Braddell Road

its agents or any person authorized by CDGE to be *my/our Attorney and in *my/our name(s) and on *my/our behalf
to do all or any of the following:

1. To submit, resolve and make any claim(s) (including the commencement of legal proceedings) which *I/we may have against the other *party/parties to the Accident and under the insurance *policy/policies taken up by such *party/parties or alternatively under Insurance Policy No. A8144016524Y taken up by *me/us in respect of the cost of repairs, loss of use and at all other costs and expenses, etc. suffered by *me/us arising from the Accident (loss and damage).
2. For the purpose of such claim(s) as aforesaid, to appoint solicitors on *my/our behalf as *my/our Attorney **shall in his absolute discretion, deem fit.**
3. To collect payment(s) due in respect of any such claim(s) for the loss and damage, such payment to be made by way of cheque in favor of ComfortDelGro Engineering Pte Ltd, CDGE and to give a valid receipt and discharge therefor.
4. For any of the purposes aforesaid, to execute, sign, seal and deliver all documents whatsoever in relation thereto.
5. Generally **do all such acts as it shall deem necessary for the purpose of settling such claim(s) and**
6. To agree to any settlement at the absolute discretion of CDGE.

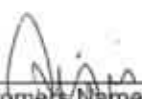
*I/We hereby declare that all acts, instruments and documents done by virtue of this Power of Attorney on *my/our behalf by the Attorney, its agents or any person authorized by CDGE in that behalf shall be as good valid and effectual to all intents and purposes whatsoever as if the same had been done or executed by *me/us in *my/our own proper person(s) and *I/We hereby ratify and confirm, all acts, instruments and documents done or executed by virtue of the authority and powers hereby conferred.

*I/We hereby further declare that the powers and authority hereby conferred shall remain irrevocable.

*I/We further confirm that the acceptance by CDGE of the settlement amount in respect of such constitute the full discharge of my/our claim(s) in respect of such loss and damage.

*IN WITNESS WHEREOF, *I/We have hereunto set *my/our hand and seal this day 21st of the month of
February, Year Two Thousand - eighteen (2018).

Signed, Sealed & Delivered By


Customers Name: Seng Chen Chen
NRIC No.: S7517089J
Co's rubber Stamp

~~delete as appropriate.~~ Insurance



redefining / insurance

CLAIM REF : 88m019BV
INSURED : OMA SIEW HOON

DISCHARGE VOUCHER

We/I SENG CHEY CHEY, NRIC NO. S751089J hereby agree to accept the sum of dollars TWO THOUSAND SIX HUNDRED SIXTY EIGHT AND SIXTY FIVE ONLY (S\$ 2,668.65) 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. SFX 6891H as a result of an accident along CLEMENTI AVE 2 JAIL ROAD TOWARDS WEST (JAIL ROAD) on 20.02.2018 of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. SLE 7829E.

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. SFX 6891H 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. SFX 6891H.

Dated this 05 day of September 2018

Claimant's Signature : [Signature]
NRIC no./ Company Stamp : S751089J
Occupation/ Business : Manager
Address : 602 Clementi West St 1 #12-21 S120602
Telephone No. : 96949597
Witness's Name : LIM J Khey Choon.
Witness's Signature : [Signature]
Witness's NRIC No. : S76123022

AXA Insurance (Singapore) Pte. Ltd. (Singapore Branch)
6 Shenton Way #20-01 AXA Tower, Singapore 069468
Singapore Branch (S) :
Tel: +65 6521 1888 Fax: +65 6521 2722 Website: www.axa.com.sg

Please forward your cheque made payable to:
IMFORTDELGRU INSURANCE PTE LTD

"The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document."

Corporate Office
205 Braddell Road
Singapore 519709
Mainline + 65 6351 6200
Facsimile + 65 6350 9355
www.cdm.com.sg

Car Care Centres
205 Braddell Road Singapore 539779
59 Loyang Drive Singapore 546659
55 Pandan Road Singapore 609289
383 Sin Ming Drive Singapore 575717
7 Sungei Kadut Way Singapore 728791
320 Ubi Road 3 Singapore 408642
tel: 50674222 www.4u.com.sg

Tel: 0323 83110
Fax: 0314 83309
Tel: 0320 3770
Tel: 0552 0480
Tel: 0307 7209
Tel: 01494 31000



ComfortDelGro Engineering

GST REG. NO. M2-8921817

TAX INVOICE

COMPANY REG. NO: 199506048W

8010010

AXA INSURANCE PTE LTD

8 SHENTON WAY AXA TOWER #24-01
SG 068811

CONTACT NO: 63387288

PO NUMBER: DOA @ 20.02.2018

VEHICLE NO
SLK7829E

MAKE
HYUNDAI

MODEL
Elantra AD 1.6 GLS A

DATE/TIME IN
14.03.2018 09:47

INVOICE NO./DATE
91374558 26.05.2018

JOB NO.
305124747

ODOMETER READING

DATE/TIME OUT
16.03.201818:35

S/NO	DESCRIPTION	QTY	UNIT PRICE (S\$)	DISCOUNT	NET PRICE (S\$)
01	REAR BUMPER	1 PC	459.00	30.00 %	321.30
02	REAR BUMPER CLIP	10 PC	3.50	30.00 %	24.50
03	REAR BUMPER REINFORCEMENT	1 PC	303.00	30.00 %	212.10
04	RERAR BUMPER LOWER SPOILE	1 PC	850.00	NA	850.00
05	REVERSE SENSOR SET	1 PC	200.00	NA	200.00
06	LABOUR CHARGES	1 EAC	660.00	NA	660.00
Total Amount					2,267.90
Add GST					158.75

ComfortDelGro Engineering Pte Ltd

Cheques should be crossed and made payable to "C"

Head Office:
205 Braddell Road
Blk C Ext 1 Level 2
Singapore 579701

Attn: Finance Department

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

PAGE: 1 OF 2

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010010	91374558		

ComfortDelGro Engineering Pte Ltd**Corporate Office**

205 Braddell Road
Singapore 579701
Mainline : 65 6383 8300
Facsimile : 65 6320 9755
www.cdge.com.sg

Car Care Centres

205 Braddell Road Singapore 579701
59 Leyang Drive Singapore 500569
45 Pandan Road Singapore 609206
181 Sin Ming Drive Singapore 571717
7 Sungei Kadut Way Singapore 728731
320 Ubi Road 3 Singapore 400649
www.SPARKcarcare.com

Tel 6763 0110
Tel 6211 0300
Tel 6330 8778
Tel 6553 0400
Tel 6309 7399
Tel 6749 0006



ComfortDelGro Engineering

GST REG. NO. M2-8921817

TAX INVOICE

COMPANY REG. NO: 199506048W

8010010

AXA INSURANCE PTE LTD

8 SHENTON WAY AXA TOWER #24-01
SG 068811

CONTACT NO: 63387288

PO NUMBER: DOA @ 20.02.2018

VEHICLE NO

SLK7829E

MAKE

HYUNDAI

MODEL

Elantra AD 1.6 GLS A

DATE/TIME IN

14.03.2018 09:47

INVOICE NO./DATE

91374558 26.05.2018

JOB NO.

305124747

ODOMETER READING

DATE/TIME OUT

16.03.2018 18:35

Net Amount Payable

2,426.65

Issued by
Repair Type
Payment term

: DEASEX08 26.05.2018 13:55:22
: CPSO/52/5T
: /Z030

ComfortDelGro Engineering Pte Ltd

A member of ComfortDelGro

PAGE: 2 OF 2

Head Office:
205 Braddell Road
Blk C Ext 1 Level 2
Singapore 579701

Attn: Finance Department

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.

INVOICE No.

AMOUNT

BANK/CHQ N



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580

Phone: +65 6224 0010 Fax: +65 6224 0030

Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-18-027505

Date of Request: 22/02/2018

Your Ref No: Online Purchase

ComfortDelGro Engineering Pte Ltd
205 Braddell Road
Singapore 579701

Dear Sir/Madam,

Enquiry Date 22/02/2018

Enquiry By Theagarajan A/L Muniandy

TP Vehicle No. SFX6891H

Accident Date 20/02/2018 ✓

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-18-027505
Date of Request: 22/02/2018

Your Ref No: Online Purchase

ComfortDelGro Engineering Pte Ltd
205 Braddell Road
Singapore 579701

Dear Sir/Madam,

Enquiry Date 22/02/2018
Enquiry By Theagarajan A/L Munlandiy
TP Vehicle No. SFX6891H
Accident Date 20/02/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SFX6891H	AXA Insurance Pte Ltd	20/08/2017-19/08/2018	6338 7288

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.

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

Vehicle No:	SFX 6891H (Insd veh)	Model:	HYUNDAI ELANTRA /
	SLK 7829E (TP veh)		GREY
Date of Accident:	20/02/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	4,202.32
Final Repair Cost	:	\$	2,426.65
Loss of Use	:	\$	240.00
Rental (if any)	:	\$	4days at \$60.00 per day
LTA / GIA Search Fee	:	\$	2.00

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

	:	\$	
Final Settlement Sum	:	\$	2,668.65

Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (Kindly indicate below)	
A) For Non GIA Registered Workshop:	Agreed Liability _____(%)
B) For GIA Registered Workshop:	BOLA Applicable: Yes/ No BOLA Scenario No: _____
BOLA Liability: _____100_____(%)	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)	COMFORTDELGRO ENGINEERING PTE LTD	\$ 2,668.65

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

21/09/2018
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))

Service Request Details

Claim

58M009BV

Reference

CCA/ASM1000765/T1ub3q2

Loss Date

20 February 2018

Request Date

25 February 2018

Due Date

Vendor Name

LKX AUTO CONSULTANTS PTE LTD (TPH)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

Vehicle Information

Incident Vehicle Registration #

SLK7829E

Make

Model

HYUNDAI ELANTRA / GREY

Service Address

...

Primary Contact/Insured

ONG SIEW HOON KATHLEEN

605 CLEMENTI WEST STREET 1, #07-51, 120605, Singapore

losh67@gmail.com

Claim Handler

NG Stacey

6568804351

stacey.ng@laxa.com.sg

Actions















Next Step

Wait for Approve Invoice

Approve Invoice

Additional Instructions

Messages	Invoices	History	Documents	Assessment	Metrics	Notes
Document Type			Document SubType			
<div>Upload Document</div>						
NAME		TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED	
LKXInvoice1.pdf		Invoice	Surveyor/ Assessor expense	LKX AUTO CONSULTANTS PTE LTD (TPH)	21 September 2018	

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 payment breakdown SLK 7829E.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	21 September 2018
 LCD.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	21 September 2018
 GIA SEARCH.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	21 September 2018
 DISCHARGE VOUCHER.pdf	Forms / Claim Documents	Satisfaction / Discharge Voucher	LKK AUTO CONSULTANTS PTE LTD (TP)	21 September 2018
 AUTHORIZATION TO ACT FORM.pdf	Forms / Claim Documents	POA / Authority Letter	LKK AUTO CONSULTANTS PTE LTD (TP)	21 September 2018
 WORKSHOP INVOICE.pdf	Invoice	Requirer	LKK AUTO CONSULTANTS PTE LTD (TP)	21 September 2018
 LETTER TO OI.pdf	Letters and Correspondence	Policy Holders / Insured	LKK AUTO CONSULTANTS PTE LTD (TP)	21 September 2018
 WORKSHOP INVOICE.pdf	Letters and Correspondence	Policy Holders / Insured	LKK AUTO CONSULTANTS PTE LTD (TP)	21 September 2018
 MANDATE & IA.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	16 July 2018
 LKK RE-INSPECTION.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	16 July 2018
 LKK INSPECTION PHOTO.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	16 July 2018
 Mark Estimate.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	16 July 2018
 TP ESTIMATE - MARKED.pdf	Reports & Statement	Estimate / Quotation	LKK AUTO CONSULTANTS PTE LTD (TP)	15 March 2018
 Preliminary Advice.pdf	Reports & Statement	Estimate / Quotation	LKK AUTO CONSULTANTS PTE LTD (TP)	15 March 2018

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 SFX6891H INSD GIA REPORT.PDF	Reports & Statement	GIA Report	DHIMAR Namrada	26 February 2018
 EMAIL RECEIVED FROM ESTIMATE AND GIA REPORT.msg	Firms / Claim Documents	Estimate / Quotation	DHIMAR Namrada	26 February 2018

Assessment Details

<div><div>Add</div><div>Approve</div><div>Deny</div><div>Summarise All</div></div>																
	EDIT	SR NO	QUAN TITY	MATERIAL	SIDE	PART NAME	PART NUMBER	REPAIR/REPLACE (PARTS)	CONDITION	LIST PRICE	DEPR/LB STRN	DISC QUNTY	SALV AGES	PART PRICE(NET)	ACTION (PARTS)	REMOVE
		1	1			REAR BUMPER			Deformed	459		30		321.3	Approve	
		2	10			REAR BUMPER CLIP			Necessary	3.5		30		24.5	Approve	
		3	1			REAR BUMPER SIDE RETAINER RH			Serviceable	0	0	0	0	0	Deny	
		4	1			REAR BUMPER SIDE RETAINER LH			Serviceable	0	0	0	0	0	Deny	
		5	1			REAR BUMPER BRACKET RH			Serviceable	0	0	0	0	0	Deny	
		6	1			REAR BUMPER BRACKET LH			Serviceable	0	0	0	0	0	Deny	
		7	1			REAR BUMPER REINFORCEMENT			Bent	303		30		212.1	Approve	
		8	1			REAR BUMPER SPONGE			Serviceable	0	0	0	0	0	Deny	
		9	1			REAR END PANEL			Repair	0	0	0	0	0	Deny	
		10	1			REAR END PANEL GARNISH			Serviceable	0	0	0	0	0	Deny	

Labour

<div><div>Add</div><div>Approve</div><div>Deny</div><div>Summarise All</div></div>									
EDIT	SR NO	REPAIR/REPLACE (LABOUR)	PART NAME	LABOUR RAR	LABOUR REPAIR	PAINT	ACTION (LABOUR)	COMMENT	REMOVE
	1		TO STRAIGHTEN PANEL BEAT ,CUT ,WELD ,REAR BUMPER REAR END PANEL DAMAGED AREA	300	0	0	Approve		
	2		TO PUTTY/RESPRAY REAR END PANEL,REAR BUMPER DAMAGED AREA	300	0	0	Approve		

EDIT	SIR NO	REPAIR/REPLACE (LABOUR)	PART NAME	LABOUR H/R	LABOUR REPAIR	PAINT	ACTION (LABOUR)	COMMENT	REMOVE
	3		TO CHECK WIRE	50	0	0	Approve		
	4		TO RE INSTALL NEW REVERSE SENSOR	50	0	0	Approve		

Assessment Details

Add

Approve

Deny

Submit All

EDIT	SIR NO	NAME	ACTION	AMOUNT	COMMENT	REMOVE
	1	DAYS OF REPAIR-3 DAYS	Approve			
	2	SET REVERSE SENSOR	Approve	200	NOT WORKING	
	3	REAR LOWER SPOILE	Approve	850	DEFORMED	

Assessment Details

General & Workshop Details Vehicle & Driver Details Vehicle Condition Taxes & Ratio Parts & Labour Miscellaneous Summary Claim Amount \$2,267.90

Claim Amount \$2,267.90

CATEGORY	ESTIMATE	REVISED AMOUNT
Spare Parts	\$537.90	\$537.90
Labour	\$960.00	\$960.00
Miscellaneous	\$1,050.00	\$1,050.00