

15/02/2011

INS. CASE OWNER:

Ernest

CC 4 / AXA 1800

3771, Aeb3

LKK:

IDAC:

Surveyor:

Adrian

DOI:

ASSIGNMENT

17/7/18

Date / Time:

27/7/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SGM 9376E

Name of Insured:

YANG ER BIN

Insured Tel No.:

HP: 910799538

Excess Sec II : \$

D.O.A: 26/7/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

SGM009KJ / 32323

Policy No.:

GA000069

Make / Model:

TOYOTA

Place of Accident:

WANDER ST / BENDEMEER

to june

If NO, Driver Name / Age:

Driver Tel No.:

(V/L) YES / NO

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

Insured Liability:

%

Final ? Yes / No

SGE 6074X



INSRS:

WSP:

Tel:

Liability:

RMKS:

MG solution



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time	6/7/18	12/3/18 @ 10:53	15/3/18 @ 3:35PM	PRELIMINARY ADVICE	Date/Time: 23-7-18	Sent By: ASH	Confirm with:	Confirm by: LWP
	SGE 6074X - X	SGM 9376E - X	SGM 9376E - X	FINALIZATION	Date/Time:		Confirm with:	Confirm by: LWP
	Handwritten: # Smartdram.			Repair Cost:	46	SS3,400.00	(5 days) Reduction:	54 %
				FINAL SETTLEMENT	Date/Time:	11-09-18	Confirm with: SHARON	Email ☒ Call ☐
				Final Liability:	%	100	(Agreed / Assessed) BOLA S/N No.:	27
				Repair Cost:	4/15/18	SS3,638.00	01 REAR ENDED TP.	
				Loss of Rental (LOR):	SS	-	(days)	
				Loss of Use (LOU):	SS	300.00	(\$ 60 x 5 days)	
				Loss of Income (LOI):	SS	-	(\$ x days)	
				LOR only ☐ LOU only ☒	LOR + LOU	☐ LOR + LOI	☐ (Tick only one)	
				GIA/LTA Search	SS	7.45		
				Medical:	SS	-		
				Disbursement:	SS	-	(e.g. Tow/ Independent)	
				Legal Cost	SS	-		
				Total:	SS	3,943.45	Global Sum SS:	
				FINAL PAYMENT	Date/Time:	11-09-18	Confirm with: SHARON	Email ☒ Call ☐
				Payee 1:	SS	3,943.45	Name 1:	MG SOLUTION PTE LTD
				Payee 2: (Strike if N.A.)	SS	-	Name 2:	
				Payee 3: (Strike if N.A.)	SS	-	Name 3:	

COPY SENT 17/8/18

all 17/8

hand Red photos



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/ASM18003771/Aeb3

8 SHENTON WAY #24-01
AXA TOWERS SINGAPORE 068811

Date : 27-02-2018



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SGM 9376E	Veh. Inspected	SJK 6074X
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	27/02/2018

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

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5. General Information

Accident Date	26/02/2018	Inspection Date	27/02/2018
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.

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	: 26-Feb-18
ATTENTION	: MOTOR CLAIMS DEPT	JOB TYPE	: T/P CLAIM
ESTIMATE REPORT	:		
VEHICLE DETAILS			
VEHICLE NO	: SJK6074X	<i>Ashes.</i>	
MODEL	: TOYOTA COROLLA ALTIS 1.6	<i>MR053ZEE10615508</i>	
CHASSIS NO			
ACCIDENT DETAILS		DATE	: 26-Feb-18
		TIME	: 10:15HRS
THIRD PARTY REQUESTOR / CONTACT	:	JACK LI	

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	BOOTLID <i>Buckled</i>	1	\$ 844.75	\$ 844.75 <i>755.80</i>
2	BOOTLID LOCK <i>Byd.</i>	1	\$ 189.20	\$ 189.20
3	BOOTLID LAMP LH <i>new</i>	1	\$ 260.00	\$ 260.00
4	BOOTLID WEATHERSTRIP <i>lit</i>	1	\$ 255.30	\$ 255.30
5	REAR BUMPER <i>Rehomed</i>	1	\$ 620.00	\$ 620.00 <i>486.50</i>
6	REAR BUMPER REFLECTOR <i>Hit cracked</i>	2	\$ 85.30	\$ 170.60 <i>85.30 3/20</i>
7	REAR BUMPER SIDE RETAINER(FRONT) <i>lit</i>	2	\$ 109.50	\$ 219.00 <i>84</i>
8	REAR BUMPER SIDE RETAINER(LOWER) <i>new</i>	2	\$ 109.50	\$ 219.00
9	REAR END REINFORCEMENT BAR <i>Bent</i>	1	\$ 211.30	\$ 211.30 <i>152.60</i>
10	REAR END REINFORCEMENT SPONGE <i>cracked</i>	1	\$ 91.20	\$ 91.20
11	TAIL-LAMP LH <i>cracked</i>	1	\$ 480.30	\$ 480.30 <i>340.20</i>
12	END PANEL <i>Bent</i>	1	\$ 685.00	\$ 685.00 <i>580.60</i>
13	END PANEL TOP GARNISH <i>Rehomed</i>	1	\$ 280.00	\$ 280.00

3252.70

2439.52

TOTAL PRICE \$ 4,525.65

LESS 25% \$ 1,131.41

SUB TOTAL PRICE \$ 3,394.24

SPECIAL NETT ITEMS

S/N	DESCRIPTION	QTY	UNIT S/NETT	TOTAL S/NETT
1	REAR NUMBER PLATE <i>Abel m</i>	1	\$ 50.00	\$ 50.00
2	REAR BUMPER CLIPS(SET) <i>Abel</i>	1	\$ 20.00	\$ 20.00
3	END PANEL INAULATOR SEAL <i>Abel</i>	1	\$ 150.00	\$ 150.00
4	END PANEL TOP GARNISH CLIPS (1 SET) <i>Abel</i>	1	\$ 30.00	\$ 30.00
5	REVERSE SENSOR <i>Abel</i>	1	\$ 220.00	\$ 220.00
		<i>290</i>	TOTAL	\$ 470.00

CLAIM DETAILS: LABOUR AND SPRAY PAINTING (REAR)

1	PANEL BEATING, REMOVAL AND REPLACING PARTS	\$ 1,400.00	<i>800</i>	
2	TO SPRAY PAINT AFFECTED AREA	\$ 1,200.00	<i>600</i>	
3	TUFF COAT	\$ 350.00	<i>40</i>	
4	WIRING CHECK	\$ 150.00	<i>30</i>	
5	REMOVE AND REFIX CUSHION SEAT/UPHOLSTRY AND ROOF LINING TO FACILITATE REPAIR	\$ 250.00	<i>50</i>	
6	CONDUCT WATER LEAKAGE TEST	\$ 120.00	<i>X</i>	
7	REMOVE AND REFIX REVERSE SENSOR	\$ 100.00	<i>50</i>	

TOTAL

\$3,570.00

ESTIMATE REPORT

TOTAL PARTS COST : \$ 3,864.24

TOTAL LABOUR COST : \$ 3,570.00

TOTAL REPAIR COST : \$ 7,434.24

APPROVED DETAILS

SURVEYOR :

CONTACT NO :

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 modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature:
Date:

FAX :

Adrian Lj
L/s 27/02/18
OS Days
total 4248.52
L/s: 3.41K



Service Request Details

Claim

S8M009KJ

Reference

None 

mr7 solution.

veh in Adrian

Loss Date

February 26, 2018

Request Date

February 27, 2018

Due Date

February 27, 2019

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

Actions

Next Step

Finish the work

Complete Work

More ▾

Vehicle Information

Incident Vehicle Registration #

SJK6074X

Make

TPVD TOYOTA

Service Address

Primary Contact/Insured

YANG ER BIN

BLK 8B #17-61, BOON TIONG ROAD, 165008, Singapore

ebyang0119@hotmail.com

Claim Handler

TAY Ernest

6568804835

ernest.tay@axa.com.sg

Additional Instructions

[Messages](#)[Invoices](#)[History](#)[Documents](#)[Assessment](#)[Metrics](#)[Notes](#)[New Message?](#)

ERNEST
RICHARD

MANDATE REQUEST FOR S8M009KJ

Type

🔗 Question

Message

Liability: Insured rear ended third party vehicle. Spoken to insured and he aware that his NCD is affected and AXA to settle at best. Settlement: Repair Cost : \$3,638.00 (w/GST) Loss of Use: \$300 (5days x \$60) GIA Search: \$7.45 Total: \$3,945.45 Immediate Advice with Mandate and marked estimate uploaded for your easy reference. Please kindly let us have your approval / instruction if any. Thank you - Asher Sng
(23/07/2018)

[Reply](#)



Re:RE: MANDATE REQUEST FOR S8M009KJ

Type

🔔 Question

Message

Pls proceed Insured hit tp rear

Reply

LETTER OF AUTHORITY

Name : SHARING WELL PTE. LTD.

Address : 75 KARI BUKTI ROAD 4
1106-30 SYNERGY @ KB S(417800)

Contact No : _____

TO:

AXA INSURANCE PTE LTD

Dear Sirs,

ACCIDENT INVOLVING SJK 6074X AND SGM 9376E ON 26/02/2013
AT/ALONG JUNCTION OF LAVENDER STREET AND BENDEMEER ROAD.

I/We, SHARING WELL PTE. LTD., am/are the registered owner of
motor car no. SJK 6074X

Please note that I have assigned all compensations monies due to me/us in the above said accident
to **M/S MG SOLUTION PTE LTD.**

I/We, hereby authorize you to release all compensation monies pertaining to the above-mentioned
accident to **M/S MG SOLUTION PTE LTD** and forward your settlement cheque to **M/S MG SOLUTION
PTE LTD** whom I had authorized to collect the said compensation monies.

Thank you



Signature of Claimant

Witness By

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: SHARING WELL PTE. LTD.
CAR/ LORRY/CYCLE: REG NO: SJK 6074X POLICY NO:
ACCIDENT CLAIM NO:

I / We confirm that I / we have taken delivery of Car / Lorry / Motor Cycle
Registered No. SJK 6074X 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 26 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:



Vehicle No 2017/2018
2018/2019
100 - 1/2018 - 1/2019
470

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Thursday, 15 March 2018 5:48 PM
To: 'MG Solution'
Cc: Vic (LKKAuto)
Subject: Accident Involving SJK 6074X & SGM 9376E on 26/02/2018

WITHOUT PREJUDICE

Your Ref: SJK 6074X
Our Ref: CC4/ASM18003771/Aeb3

Dear Sir/Madam,

Accident Involving SJK 6074X & SGM 9376E on 26/02/2018

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

In order to expedite the claim process, please forward all relevant documents for us (**LKK**) to proceed on negotiate settlement.

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)

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SGM 9376E (Insd veh)	Model:	TOYOTA
	SJK 6074X (TP veh)		COROLLA ALTIS 1.6 AUTO
Date of Accident:	26/02/2018		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	7,954.64
Final Repair Cost	:	\$	3,638.00
Loss of Use	:	\$	300.00
Rental (if any)	:	\$	5 days at \$60.00 per day
LTA / GIA Search Fee	:	\$	7.45

Others:	:	\$	
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	:	\$	
Final Settlement Sum	:	\$	3,945.45

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)	MG SOLUTION PTE LTD	:	\$ 3,945.45

NUR SHAQILAH BTE ABDOL
WAHAB

08/10/2018
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))



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/ASM18003771/Aeb3s2

8 SHENTON WAY #24-01
AXA TOWERS SINGAPORE 068811

Date : 08-10-2018



ATTN: ERNEST TAY

Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SGM 9376E	Veh. Inspected	SJK 6074X
Policy No.	GA000069	Coverage (\$)	0.00
Claim No.	S8M009KJ	Excess (\$)	0.00
Assign From	ERNEST TAY	Assign Date	27/02/2018

2. Vehicle Particulars & Condition

Make & Model	TOYOTA ALTIS	c.c	1598
Engine No.	HIDDEN	Year of Reg.	2008
Chassis No.	MR053ZEE106119908	Colour	SILVER
Odometer	171225	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	195/65R15	GITI	6 mm
L/H Front Tyre	195/65R15	GITI	6 mm
R/H Rear Tyre	195/65R15	GITI	6 mm
L/H Rear Tyre	195/65R15	GITI	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.
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5. General Information

Accident Date	26/02/2018	Inspection Date	27/02/2018
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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LKK Auto Consultants Pte Ltd

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Reg. No: 199607198R GST Reg. No. 19-9607198-R

Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SJK 6074X

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	BOOTLID (CONSISTENT)	BUCKLED	844.75	755.90
1	BOOTLID LOCK (CONSISTENT)	DAMAGED	189.20	189.20
1	BOOTLID LAMP LH (CONSISTENT)	NOT NECESSARY	260.00	-
1	BOOTLID WEATHERSTRIP (CONSISTENT)	CUT	255.30	255.30
1	REAR BUMPER (CONSISTENT)	DEFORMED	620.00	486.50
2	REAR BUMPER REFLECTOR @ \$85.30 (CONSISTENT)	N/S CRACKED	170.60	37.20
2	REAR BUMPER SIDE RETAINER (FRONT) @ \$109.50 (CONSISTENT)	NECESSARY	219.00	84.00
2	REAR BUMPER SIDE RETAINER (LOWER) @ \$109.50 (CONSISTENT)	NOT NECESSARY	219.00	-
1	REAR END REINFORCEMENT BAR (CONSISTENT)	BENT	211.30	152.60
1	REAR END REINFORCEMENT SPONGE (CONSISTENT)	CRACKED	91.20	91.20
1	TAIL-LAMP LH (CONSISTENT)	CRACKED	480.30	340.20
1	END PANEL (CONSISTENT)	DENTED	685.00	580.60
1	END PANEL TOP GARNISH (CONSISTENT)	DEFORMED	280.00	280.00
	LESS 25% DISCOUNT		-1,131.41	-813.17
			3,394.24	2,439.53
<u>SPECIAL NETT ITEMS</u>				
1	REAR NUMBER PLATE (CONSISTENT) (SN)	NOT NECESSARY	50.00	-
1	SET REAR BUMPER CLIPS (CONSISTENT) (SN)	NECESSARY	20.00	20.00
1	END PANEL INAULATOR SEAL (CONSISTENT) (SN)	NECESSARY	150.00	60.00
1	SET END PANEL TOP GARNISH CLIPS (CONSISTENT) (SN)	NECESSARY	30.00	10.00
1	REVERSE SENSOR (CONSISTENT) (SN)	DAMAGED	220.00	200.00
			470.00	290.00
<u>LABOUR</u>				
	PANEL BEATING, REMOVAL AND REPLACING PARTS.		1,400.00	800.00
	TO SPRAY PAINT AFFECTED AREA.		1,200.00	600.00
	TUFF COAT.		350.00	40.00
	WIRING CHECK.		150.00	30.00
	REMOVE AND REFIX CUSHION SEAT / UPHOLSTERY AND ROOF LINING TO FACILITATE REPAIR		250.00	50.00

Report Ref No. CC4/ASM18003771/Aeb3s2



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TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Page No.:2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	CONDUCT WATER LEAKAGE TEST.	NOT NECESSARY	120.00	-
	REMOVE AND REFIX REVERSE SENSOR.		100.00	50.00
			3,570.00	1,570.00
GRAND TOTAL			7,434.24	4,299.53
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				3,400.00

Report Ref No. CC4/ASM18003771/Aeb3s2

ADRIAN LING WAI PING

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

Licensed Appraiser

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