

INS. CASE OWNER:

Sau Thang

CC 4 / AXA1800

3871, Gwb3

LKK:

IDAC:

Surveyor:

xh2

DOI:

ASSIGNMENT

1/7/18

Date / Time:

26/1/18

Registered in Merimen:

26/1/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHC 5534A

Name of Insured:

Trong Cab Services Pte Ltd

Insured Tel No.:

HP:

Claim No.:

C0471557

Policy No.:

P1680520

Excess Sec II :SS

5000.00

D.O.A: 24/2/18

Make / Model:

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(VA: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

PC 8333 G



INSRS:

WSP:

Tel:

Liability:

RMKS:

connect 3



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

1/10/18

Winn

PC 8333 G - 11/10/18 (16/10/18) by Ann 5/1/18
SHC 5534A - 11/10/18 (16/10/18) by Ann 5/1/18

" Kindly inform Ann that we will escalate this
case to GIA. "

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:

2/10/18 email.

Winn

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA :

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

11/10/18

Confirm with Winnie -

Email

Call

Final Liability:

%

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

If NO or B 28, Ass. Lia :

Repair Cost:

SS 1800.00

Loss of Rental (LOR):

SS

(

days)

Loss of Use (LOU):

SS 450.00

(

days)

Loss of Income (LOI):

SS

(

days)

LOR only ☐ LOU only ☐

LOR + LOU ☐

LOR + LOI ☐

(Tick only one)

GIA/LTA Search

SS

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS 2250.00

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS 2250.00

Name 1:

connect 3

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

16/10/18

Surveyor
marmun

XkQ

REF: AXA

ASSIGNMENT

Form Date 01/03/2018

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect vehicle No: PC 9333G

at Workshop no: Connect 5

at 566 mandai Estate

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.

Sal or Market Value

IDAC Accident Report: Consistent? Yes or No

GIA / PR Scan: Consistent? Yes or No

Est. Repairs: 3 days Res: Yes or No

Lump Sum: 20 % 3 Val: Yes or No

CA / REV / REP / 24 HRS

Date: Person Contacted

Vehicle: IN / OUT

Date: Time Action / Instruction

* Re-Finial \$ 1800 with winne.

Unit No: PC 8333G Vn Reg: 693

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover

Truck / Trailer or

Make: Golden Dragon

Colour: Gray

Sp Reading: 280565 T/Radio: Insured / Std / Nil / NA

Eng No

CINo: U3BGC DH XBA002401

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Incl / Jammed / Leaked / Burnt or

Brake: Incl / Jammed / Leaked / Burnt or

Mod: S/Rim / STD A/Rim or

Tyre Size: F: 295/80-22.5

R: "

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

R/Bal: 6 mm

L/Bal: 6 mm

D.O.A

Survey held at

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

The U/C / Chassis frame / Body Structure affected due to collision

Date/Time File Pass to:

☐

: Prelim. Report

1

☐

: Final Report

Date/Time File Return to:

2

Report Format:

Lump Sum / I.B.I.S

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

Site Shop \$

☐

Material \$

☐

Technician \$

☐

Workshop \$

Survey Fee

Transportation

Food & Drink

Other

Total

(Revised) \$ 1815.00
50%.)

CONNECT 3

7 Old Toh Tuck Road Singapore 597648

Tel: (65) 9850-9666 Email: Connect3winnie@gmail.com

R o c : 5 3 3 6 0 0 6 1 L

QT18/PC8333G/TPC-166

AXA Insurance Singapore Pte Ltd
8 Shenton Way, #27-01 AXA Tower
Singapore 068811

QUOTATION

Dear Sir,


Cost of Repair to Vehicle PC8333G

With reference to the above-mentioned, we are pleased to quote as follows:-

No.	DESCRIPTION	QTY	U/PRICE (S\$)	AMOUNT (S\$)
1.	Rear RH last compartment cover / buc	1	1,550.00	1,550.00
2.	Rear RH last compartment cover outer handle / Out	1	280.00	280.00
3.	Rear RH reflector lamp X NN	1	185.00	185.00
4.	Spray painting 600.	1	1,000.00	1,000.00
5.	Labour charges 250.	1	600.00	600.00
SUB-TOTAL				S\$3,615.00

Thank you.

Yours faithfully,



Winnie Chai

HP: 9850-9666



Insurers/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:

3 Days.

lumpsum repair.

After repair photos.

Gua Qiang - 82880282

01/3/18.

~~1288~~~~10%: 1288~~~~1288~~~~20%: 1288~~~~20%: 1288~~

1560

10%: 1404

+850

2254

20%: 1800

~~1820~~~~10%: 1640~~~~850~~~~1288~~~~20%: 2000~~

CONNECT 3

7 Old Toh Tuck Road Singapore 597648

Tel: (65) 9850-9666 Email: Connect3winnie@gmail.com

R o c : 5 3 3 6 0 0 6 1 L

QT18/PC8333G/TPC-166

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HP: 9850-9666



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- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

3 Days.

lumpsum repair.

After repair photos.

Guo Qiang - 82880282

01/3/18.

1280
10%: 1242

+850

2092

20%: 1650

View Received Message

This mail is associated with :

***PC8333G (C0471557)**
[SHC5554A]

TP

GTS EXPRESS N CAR RENTAL

Feb 24 2018 9:00PM

[TRANS-CAB SERVICES PTE LTD]

Connect3

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 02/10/2018 16:51 PM.

To LKK_HQ

Subject Alert - Adj Mandate Approved (S\$2250.00) - PC8333G - Claim Handler: Khor Saw Theng

Approved:2250.00.

DOCUMENTS SUMMARY

There are no documents.



7 Old Toh Tuck Road

Singapore 597648

UEN no: 53360061L

HP: (+65) 9850-9666 Email: Connect3winnie@gmail.com

Your Ref: Pls advise

23 April 2018

AXA Insurance Singapore Pte Ltd
8 Shenton Way, #27-01 AXA Tower
Singapore 068811

Dear Sir,

**TO PROPOSE A CLAIM OF AN ACCIDENT INVOLVING PC8333G & SHC5554A
ON 24/02/18.**

We refer to the above, we are authorized by GTS Express Car N Rental owner of vehicle no PC8333G to negotiate and settle the claim on his behalf.

We hereby quantify our claim as follows:-

1) Repair Cost	S\$	1,800.00
2) Loss of Use @ \$150.00 X 03 days	S\$	450.00

Total	S\$	2,250.00
--------------	------------	-----------------

We enclosed a copy of each of the following for your consideration:

- 1) Repair Bill inv: 251
- 2) Motor Accident report of vehicle no.PC8333G
- 3) Letter Authorization (original available upon request)
- 4) Insurance Certificate
- 5) Vehicle registration card
- 6) Pre repair inspection (done by GuoQiang LKK on 01/03/18)

Kindly acknowledge receipt of the above said documents and hope to receive your favourable reply ASAP.

Thank you.

Yours sincerely

Winnie Chai
HP: 9850-9666



Vivian Lau (LKKAUTO)

From: Vivian Lau (LKKAUTO)
Sent: Tuesday, 2 October, 2018 5:52 PM
To: claims@transcab.com.sg
Cc: 'carrisalee@ava-ins.com'; 'icewong@ava-ins.com'; 'ireneng@ava-ins.com'; 'foonghon@ava-ins.com'; Admin A
Subject: ACCIDENT INVOLVING SHC 5554A & PC 8333G ALONG JUNCTION OF BAYFRONT AVE & SHEARES LINK ON 24/02/2018 @ 21:00Hrs
Attachments: PC8333.MP4

Dear Sirs/Mdm

OUR REF : C0471557
YOUR REF : SHC 5554A

ACCIDENT INVOLVING SHC 5554A & PC 8333G ALONG JUNCTION OF BAYFRONT AVE & SHEARES LINK ON 24/02/2018 @ 21:00Hrs

We refer to the above subject matter. We have received third party claim(s) against your motor insurance policy.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party. (enclosed TP video)

We also wish to advise that there is an excess of S\$5000/- is 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 \$5000/-; or
- (2) Any settlement below the excess, you shall be liable for the amount settled.

We shall keep you informed of the third party claim settlement and thereafter kindly let us 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 us for the above subject matter, we expressly reserve all our 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.

As Insurers, 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 intent must be formally expressed to AXA and acknowledged by AXA.

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

This letter should **not** be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), we shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact our Claims Service Team at 1800-880 4888 at our operating hours 9:00am to 5:30pm or cst@axa.com.sg. Please quote our claim reference when you contact us that we can assist you more effectively.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

LETTER OF AUTHORITY & INDEMNITY

To Connect3

566 Woodlands Road (Mandal Estate) S 726697

ACCIDENT INVOLVING VEHICLE NO. PC9333G AND SHE 5554 R
 AT Boj Road A a Showis lane ON 24/02/2018.

1. I/ We, the owner of vehicle no. PC9333G hereby instruct and authorize you to commence repairs to the said vehicle and to make 3rd party claim on my behalf for my loss and damage.
2. You are further authorized to appoint solicitors on my/ our behalf and give the solicitors full instructions as if the appointment is made and instructions are given by me/ us with respect to the conduct of my/ our claim against the third party driver and or his insurers including if necessary, to commence legal proceedings in Court in my/ our name against the 3rd party.
3. You have my/ our full authority to instruct my/ our solicitor to negotiate a settlement with the third party and/ or his insurers on such terms as you deem fit.
4. Upon resolving my/ our claim, you are authorized to agree with my/ our solicitors on the amount of their professional costs and disbursements for acting for me/ us and to receive payment of the balance of the settlement sum on my/ our behalf directly into your account.
5. In the event that I/ we am/ are required to attend at my/ our solicitors' office or to attend Court connection with my/ our claim, I/ we shall render full co-operation.
6. In the event that my/ our claim against the 3rd party and/ or his insurers is not successful or cannot be proceeded with, I/ we authorize you to make a claim against my/ our own insurers for the cost of repairs and any losses recoverable under my/ our policy of insurance. In this respect, I/ we understand and accept that personally liable to bear all Legal Costs Incurred by you in claiming back for the repair costs by your solicitors.
7. I/ We hereby irrevocably direct all insurer to make all settlement sums payable to "Connect3" or my/ our solicitors, and not to me. Such payment shall be full and valid discharge by me/ us.
8. If the settlement sum is paid to me/ us directly by cheque from the insurer in their disobedience and/ or negligence of my above direction, I/ We shall forthwith exchange with you or pay you for the said cheque by my/ our cheque/ cash of the same amount or return you any payment in any manner as directed by you.
9. If for whatever reason, my/ our insurers reject my/ our claim for indemnity for the cost of repairs and/ or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you or my insurance policy does not cover such claim, I/ we agree and undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonable incurred on my/ our behalf or to pay you the difference in amount, as the case may be.

Date this 27 of 02 2018Signature: Name: ROH GUIN PONG AARM

Name of Witness: _____

NRIC No.: S9127171

NRIC No.: _____

(Company stamp, if applicable)



27 FEB 2018



redefining / insurance

CLAIM REF : C0471557
INSURED : TRANS-CAB SERVICES PTE LTD

DISCHARGE VOUCHER

We/I GTS EXPRESS N CAR RENTAL hereby agree to accept the sum of dollars Two Thousand Two Hundred and Fifty only (S\$ 2,250.00) 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. SHC 5554A as a result of an accident along JUNCTION OF BAYFRONT AVE & SHEARES LINK on 24/02/2018 of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. PC 8333G

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. SHC 5554A 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. SHC 5554A

Dated this 11 day of October 2018

Claimant's Signature :

:

NRIC no./ Company Stamp :

:

Occupation/ Business :

:

Address :

8 Ubi Road #06-32 Zervex S(408538)

Telephone No. :

9393 - 3933

Witness's Name :

Winnie Chai

Witness's Signature :

:

Witness's NRIC No. :

S8306021/B

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

Incomplete Estimation

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	28 Feb 2018		28 Feb 2018 13:32 Edit Adj Rpt	S\$1,800.00 Edit Estimates	S\$1,800.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by insurer]									
Insured:	TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K, Email: CLAIMS@TRANSCAB.COM.SG								
Main Claimant:	GTS EXPRESS N CAR RENTAL , Co. Reg. No.: 52952642E								
Vehicle Reg. No.:	PC8333G	Date of Loss:	24/02/2018 21:00 - :59 [76 Months and 17 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / C0471557	Policy/Cover Note No.:	P1680520 (Third Party Only)						
Vehicle Reg. No. (Insured):	SHC5554A	Policy No. (Claimant):	5051676517-06						
		Excess:	S\$5,000.00						
Repairer:	Connect3 (HQ) 7 Old Toh Tuck Road, 597648 Bukit Batok - Tel: 98509666								
Handling Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by Khor Saw Theng - 6880 4754]								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by XING GUO QIANG] ... [Final Rpt due 09/03/2018]								
Driver/Custodian (Insured):	SAMIYAH KRISHNAN (), NRIC: S0099518E, Tel: +6591187361								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AXA_SG (02/10/2018): Alert - Adj Mandate Approved (S\$2250.00) - PC8333G - Claim Handler: Khor Saw The... AXA_SG (01/10/2018): Re: [AXA]: TP to escalate GIA - Accident Involving SHC5554A (OI : AXA -C0471557)... AXA_SG (28/02/2018): WP / New TP Assignment - C0471557/P1680520 									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*PC8333G (C0471557)
[SHC5554A]
TP
GTS EXPRESS N CAR RENTAL
Feb 24 2018 9:00PM
[TRANS-CAB SERVICES PTE LTD]
Connect3

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Video															1 per page		<input checked="" type="checkbox"/>			
No	Finalized On		LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print					
1	02/10/18 11:35		Video - Accident												Load MP4					
Letters/Correspondences															1 per page		<input checked="" type="checkbox"/>			
No	Finalized On		LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print					
1	(Draft)		Third Party Express Settlement – Payment Breakdown												Edit					
Assessment Reports															1 per page		<input checked="" type="checkbox"/>			
No	Finalized On		LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print					
1	02/03/18 14:06		Adjuster Immediate Advice												Load HTM					
2	02/03/18 14:09		Adjuster Immediate Advice												Load HTM					
Photos/Images															3 per page		<input checked="" type="checkbox"/>			
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print					
1	02/10/18 11:03		General View												Load JPG <input checked="" type="checkbox"/>					
2	02/10/18 11:03		General View												Load JPG <input checked="" type="checkbox"/>					
3	02/10/18 11:03		General View												Load JPG <input checked="" type="checkbox"/>					
4	02/10/18 11:03		General View												Load JPG <input checked="" type="checkbox"/>					
5	02/10/18 11:03		General View												Load JPG <input checked="" type="checkbox"/>					
6	02/10/18 11:03		General View												Load JPG <input checked="" type="checkbox"/>					
7	02/10/18 11:03		General View												Load JPG <input checked="" type="checkbox"/>					
8	02/10/18 11:03		General View												Load JPG <input checked="" type="checkbox"/>					
9	02/10/18 11:03		General View												Load JPG <input checked="" type="checkbox"/>					
10	02/10/18 11:03		General View												Load JPG <input checked="" type="checkbox"/>					
11	02/10/18 11:03		General View												Load JPG <input checked="" type="checkbox"/>					
12	02/10/18 11:03		General View												Load JPG <input checked="" type="checkbox"/>					
13	02/10/18 11:03		General View												Load JPG <input checked="" type="checkbox"/>					
14	02/10/18 11:03		General View												Load JPG <input checked="" type="checkbox"/>					
15	02/10/18 11:03		General View												Load JPG <input checked="" type="checkbox"/>					
16	02/10/18 11:03		General View												Load JPG <input checked="" type="checkbox"/>					
17	02/10/18 11:03		General View												Load JPG <input checked="" type="checkbox"/>					
18	02/10/18 11:05		Reinspection Photo												Load JPG <input checked="" type="checkbox"/>					
19	02/10/18 11:05		Reinspection Photo												Load JPG <input checked="" type="checkbox"/>					
20	02/10/18 11:05		Reinspection Photo												Load JPG <input checked="" type="checkbox"/>					
21	02/10/18 11:05		Reinspection Photo												Load JPG <input checked="" type="checkbox"/>					
22	02/10/18 11:05		Reinspection Photo												Load JPG <input checked="" type="checkbox"/>					
23	02/10/18 11:05		Reinspection Photo												Load JPG <input checked="" type="checkbox"/>					
24	02/10/18 11:05		Reinspection Photo												Load JPG <input checked="" type="checkbox"/>					
25	02/10/18 11:05		Reinspection Photo												Load JPG <input checked="" type="checkbox"/>					

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AXA Insurance Pte Ltd (HQ)	Thumbnail	Print
1	28/02/18 09:52	EMAIL_ABS	Load PDF	
2	28/02/18 09:52	estimate_ABS	Load JPG	<input checked="" type="checkbox"/>
3	28/02/18 09:52	PC8333G TP GIA 1_ABS	Load JPG	<input checked="" type="checkbox"/>
4	28/02/18 09:52	PC8333G TP GIA2_ABS	Load JPG	<input checked="" type="checkbox"/>
5	28/02/18 09:52	PC8333G TP GIA3_ABS	Load JPG	<input checked="" type="checkbox"/>
6	28/02/18 09:52	PC8333G TP GIA4_ABS	Load JPG	<input checked="" type="checkbox"/>
7	28/02/18 09:52	SHC5554A INSD GIA_ABS <small>Insured reported TP cut his lane</small>	Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	02/03/18 15:17	TP ESTIMATE- MARKED	Load PDF	
2	02/10/18 17:53	Email letter to OI	Load PDF	
3	16/10/18 15:10	WORKSHOP INVOICE	Load PDF	
4	16/10/18 15:10	AUTHORISATION TO ACT FORM	Load PDF	
5	16/10/18 15:10	LOD	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
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: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SHC5554A (Insd veh)	Model:	GOLDEN DRAGON
	PC8333G (TP veh)		XML6103J98 6.7 D (M)
Date of Accident:	24/02/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	: \$	3,615.00	
Final Repair Cost	: \$	1,800.00	
Loss of Use	: \$	450.00	3.00 days at \$150.00 per day
Rental (if any)	: \$	0.00	days
LTA / GIA Search Fee	: \$	0.00	
Others:	: \$	0.00	
	: \$		
Final Settlement Sum	: \$	2,250.00	

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)	Connect 3	: \$	2,250.00
2)		: \$	

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

16 Oct
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 (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/AXA18003871/GWB3Q2
Date: 16/10/2018

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No: P1680520

Claimant Vehicle No: PC8333G

Insured Vehicle No: SHC5554A

Date of Loss: 24/02/2018

Nature of Claim: TP

Claim No: C0471557

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: PC8333G

Make & Model: GOLDEN DRAGON XML6103J98, 6.7 D (M)

Engine No: ISBE430021987535

Reg. Date: 07/10/2011 (Man. Year: 2011)

Chassis No: LL3BGCDHXBA002401

Colour: Grey

Odometer: 280565 km

Engine Capacity: 6693 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: 295/80 R22.5

Rear Tyre Size: 295/80 R22.5

Front Left Side: Pirelli 6 mm

Rear Left Side: Pirelli 6 mm

Front Right Side: Pirelli 6 mm

Rear Right Side: Pirelli 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,015.00	1,404.00	611.00	30.32
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,600.00	850.00	750.00	46.88
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	3,615.00	2,254.00	1,361.00	37.65
Approved Total (Overridden) (S\$)		1,800.00		
Nett Amount (S\$)	3,615.00	1,800.00	1,815.00	50.21
+ Loss of Use (3.0 x S\$150.00/day) (S\$)		450.00		
Nett Liability (S\$)		2,250.00		

INSPECTION

Date of Assignment: 28/02/2018

Date Inspected: 01/03/2018

Inspected At:

566 Mandal Estate
Repairer: Connect3 (HQ)

Estimated Period of Repair: 3.0 days

Adjuster: XING GUO QIANG

Manager: VIVIAN LAU PEI FENG

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

REPAIR DETAILS

Reference		
Part Source:	(Last Synchronised: 02 Oct 2018)	
Parts:	N/A	GOLDEN DRAGON XML6103J98 6.7 D (M) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for PC8333G)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR RH LAST COMPARTMENT COVER (CONSISTENT)	Buckled	1,550.00 F	*1,350.00 FL
2	1		*REAR RH LAST COMPARTMENT COVER OUTER HANDLE (CONSISTENT)	Cut	280.00 F	*210.00 FL
3	1		*REAR RH REFLECTOR LAMP (CONSISTENT)	Not Necessary	185.00 F	*- FL
				Sub Total (\$\$)	2,015.00	1,560.00
				- List Item Discount on L Items 0.00/10.00% (\$\$)	0.00	156.00
				Total Parts (\$\$)	2,015.00	1,404.00

F=Franchise part. 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	SPRAY PAINTING	New	1,000.00	600.00
2	LABOUR CHARGES	New	600.00	250.00
Gross Labour Cost (S\$)			1,600.00	850.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >