

INS. CASE OWNER:

Gavey
Tanfich

cc 4, Asm 18004502, T1 pa3

LKK:
IDAC:

34107
8/3/18

Surveyor:

DOI:

ASSIGNMENT
9-3-18

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJK7163R

Name of Insured:

Tay Ge Soon

Insured Tel No.:

HP:

9732112

Excess Sec II :SS

D.O.A.:

6/3/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

S8m00A3m

Policy No.:

GA0324291

Make / Model:

Honda

Place of Accident:

Central Expressway

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

Insured Liability: % Final ? Yes / No

SKN 8344B



INSRS:

WSP:

Tel:

Liability:

RMKS:

MOA



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

13/3

SKN 8344B - X; SJK 7163R - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call Of:

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:

PER:

Migrate/Reject Instruction:

LOI:

Payment Breakdown Form:

Post-Repair Photos:

Others:

13/3 @ 11.25am called OI, Mr Tay. Not pick up.
@ 12.25pm OI Mr Tay called back. Confirm rear ended up. Inform to claim. Agreed to settle. & aware ftd issue.

23/3/18 - File pass to Tanfich to finalise.

24/4/18 - File pass to Merimen to settle

RECEIVED 4 OCT 2018

PRELIMINARY ADVICE

Date/Time:

12/3

Sent By:

lhm

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

14/10/18

Confirm with:

SWANN

Email

Call

Final Liability:

%

100

(Assessed)

BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

Repair Cost:

SS

3646.74

Loss of Rental (LOR):

SS

48.00

(4 days)

X \$100

Loss of Use (LOU):

SS

(3 - x days)

Loss of Income (LOI):

SS

(3 - x days)

LOR only

☒

LOU only

☐

LOR + LOU

☐

LOR + LOI

☐

[Tick only one]

GIA/LTA Search:

SS

2.00

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost:

SS

Total:

SS

4076.74

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

4076.74

Name 1:

Mova Automotive Ser Pte Ltd

Payee 2 (Strike if N/A):

SS

Name 2:

Payee 3 (Strike if N/A):

SS

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$350.00

29/10/18



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your ref: S8M00A3M

Our ref: CC4/ASM18004522/T1pa3

Date: 12.03.2018

The Motor Claims Department
M/s AXA INSURANCE PTE LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SKN 8344B

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 09.03.2018 at the premises of M/s Mova Automotive Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	5,012.82
Revised Estimate Amount	: S\$	2,127.85
"Check" Items Amount	: S\$	1,404.23
Total (Including Check Items)	: S\$	3,532.08
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Rear Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 4.0 days

Yours faithfully,

MOHD. TAUFIKH
Licensed Appraiser

Main Office:

Mova Building
No. 22, Jalan Kilang,
Singapore 159419
Tel: (65) 6476 3333
Fax: (65) 6271 5891
www.mova.com.sg

Workshop Dept:

Block 1008,
Bukit Merah Lane 3,
#01-04/06/08/04
Singapore 159722
Tel: (65) 6272 3892
Fax: (65) 6270 8314
Co. Reg. 198904033G
GST Reg. M2-0088864-2

Estimate

08/03/2018

AXA INSURANCE (S) PTE LTD
8 SHENTON WAY
AXA TOWER #27-01
SINGAPORE 068811

Attention :- XA009

Page # :- 1

Veh # :- SKN8344B

Veh Model :- TOYOTA COROLLA ALTIS

Estimate# :- CK417169

Claim # :-

ACC. Date :- 06/03/18

Terms :- C.O.D Days

Remarks :-

No.	Description	Qty	U.Price	Amounts S\$
-----	-------------	-----	---------	-------------

LIST ITEMS :

1.	REAR BOOT LOGO	1	PC	78.60	78.60
2.	REAR BOOT EMBLEM "COROLLA"	1	PC	86.20	86.20
3.	REAR BOOT EMBLEM "ALTIS"	1	PC	83.50	83.50
4.	REAR BOOT LOCK	1	PC	382.50	382.50
5.	REAR LAMP LOWER BRACKET L+R	2	PC	82.60	165.20
6.	REAR BUMPER	1	PC	596.50	596.50
7.	REVERSE SENSOR	1	SET	380.00	380.00
8.	REAR BUMPER REFLECTOR L+R	2	PC	85.00	170.00
9.	REAR BUMPER RETAINER L+R	2	PC	79.80	159.60
10.	REAR BUMPER COWLING L+R	2	PC	76.50	153.00
11.	REAR BUMPER REINFORCEMENT	1	PC	475.00	475.00
12.	REAR BUMPER REINFORCEMENT BRACKET L+R	2	PC	85.00	170.00
13.	REAR BUMPER CLIPS	10	PC	5.90	59.00
14.	REAR END PANEL	1	PC	658.00	658.00
15.	REAR END PANEL TOP GARNISH	1	PC	285.00	285.00
16.	REAR KEYLESS SENSOR	1	PC	235.00	235.00
17.	REAR LAMP L+R - CHECK	2	PC		
18.	REAR BOOT - REPAIR	1	PC		

LIST TOTAL S\$

4,137.10

25% DISCOUNT S\$

-1,034.28

3,102.82

LABOUR :

TO REPAIR REAR BOOT. TO REMOVE & REPLACE ALL
ACCIDENT DAMAGED PARTS & REALIGN ALL
AFFECTED AREAS

600 800.00

TO SPRAY PAINT ON ACCIDENT AFFECTED AREAS

600 850.00

TO REMOVE & REFIX REARBOOT COMPARTMENT TRIMS
COVERINGS OTHER ATTACHMENT PARTS

40 80.00

TO REMOVE & REFIX REVERSE SENSOR & CHECK
WIRING

30 60.00

TO RUST PROOF AFFECTED AREAS

30 60.00

TO APPLY SEAL ON WELDING JOINTS

70 60.00

LABOUR TOTAL S\$

1,910.00

Main Office:
 Move Building
 No. 22, Jalan Kilang,
 Singapore 159419
 Tel: (65) 6476 3333
 Fax: (65) 6271 5891
 www.mova.com.sg

Workshop Dept:
 Block 1008,
 Bukit Merah Lane 3,
 #01-04/06/08/94
 Singapore 159722

Tel: (65) 6272 3892
 Fax: (65) 6270 8314

Co. Reg. 198904033G
 GST Reg. M2-0088864-2

Estimate

08/03/2018

AXA INSURANCE (S) PTE LTD
8 SHENTON WAY
AXA TOWER #27-01
SINGAPORE 068811

Attention :- XA009

Page # :- 1 131011
 Veh # :- SKN8344B
 Veh Model :- TOYOTA COROLLA ALTIS
 Estimate# :- CK417169
 Claim # :-
 ACC. Date :- 06/03/18
 Terms :- C.O.D Days
 Remarks :-

No.	Description	Qty	U.Price	Amounts S\$
-----	-------------	-----	---------	-------------

E & O.E

NON-TAX AMOUNT S

AMOUNT S\$

5,012.82

GST @ 7 %

350.90

Diary

AMOUNT DUE S\$

5,363.72

Customer's Signature/Co. Stamp **MOVA AUTOMOTIVE PTE LTD**

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:

Tanpin 97445749
9/5/18 @ 1440
"WP"
** Resurvey before paint*
sur @ lkk auto.com
4 days

**Main Office:**

Mova Building
No. 22, Jalan Klang,
Singapore 159419
Tel: (65) 6476 3333
Fax: (65) 6271 5891
www.mova.com.sg

Workshop Dept:

Block 1008,
Bukit Merah Lane 3,
#01-04/03/08/04
Singapore 159722

Tel: (65) 6272 3892
Fax: (65) 6270 8314

Co. Reg. 198904033G
GST Reg. M2-0088864-2

Estimate

06/03/2018

AXA INSURANCE (S) PTE LTD
8 SHENTON WAY
AXA TOWER #27-01
SINGAPORE 068811

Attention :- XA008

Page # :- 1

Veh # :- SKN83448

Veh Model :- TOYOTA COROLLA ALTIS

Estimate# :- CK417169

Claim # :-

ACC. Date :- 05/03/18

Terms :- C.O.D Days

Remarks :-

No.	Description	Qty	U.Price	Amounts S\$
LIST ITEMS :				
1.	REAR BOOT LOGO	1 PC	78.60	78.60
2.	REAR BOOT EMBLEM "COROLLA"	1 PC	85.20	85.20
3.	REAR BOOT EMBLEM "ALTIS"	1 PC	83.50	83.50
4.	REAR BOOT LOCK	1 PC	382.50	382.50
5.	REAR LAMP LOWER BRACKET L+R	2 PC	82.00	164.00
6.	REAR BUMPER	1 PC	596.50	596.50
7.	REVERSE SENSOR	1 SET	380.00	380.00
8.	REAR BUMPER REFLECTOR L+R	2 PC	85.00	170.00
9.	REAR BUMPER RETAINER L+R	2 PC	79.80	159.60
10.	REAR BUMPER COWLING L+R	2 PC	70.50	141.00
11.	REAR BUMPER REINFORCEMENT	1 PC	475.00	475.00
12.	REAR BUMPER REINFORCEMENT BRACKET L+R	2 PC	85.00	170.00
13.	REAR BUMPER CLIPS	10 PC	5.90	59.00
14.	REAR END PANEL	1 PC	658.00	658.00
15.	REAR END PANEL TOP GARNISH	1 PC	285.00	285.00
16.	REAR KEYLESS SENSOR	1 PC	235.00	235.00
17.	REAR LAMP L+R - CHECK	2 PC		
18.	REAR BOOT - REPAIR	1 PC		
LIST TOTAL S\$				4,137.10
25% DISCOUNT S\$				-1,034.28
				3,102.82
LABOUR :				
TO REPAIR REAR BOOT, TO REMOVE & REPLACE ALL ACCIDENT DAMAGED PARTS & REALIGN ALL AFFECTED AREAS				600 800.00
TO SPRAY PAINT ON ACCIDENT AFFECTED AREAS				600 850.00
TO REMOVE & REFIX REARBOOT COMPARTMENT TRIMS COVERINGS OTHER ATTACHMENT PARTS				40 80.00
TO REMOVE & REFIX REVERSE SENSOR & CHECK WIRING				30 60.00
TO RUST PROOF AFFECTED AREAS				30 60.00
TO APPLY SEAL ON WELDING JOINTS				X 80.00
LABOUR TOTAL S\$				1,910.00



Automotive Pte Ltd

Main Office:
Mova Building
No. 22, Jalan Klang
Singapore 159415
Tel: (65) 6476 3333
Fax: (65) 6271 5891
www.mova.com.sg

Workshop Dept:
Block 100B,
Bukit Merah Lane 3,
#01-04/05/06/07
Singapore 159722

Tel: (65) 6272 3892
Fax: (65) 6270 8314
Co. Reg. 198904039G
GST Reg. M2-0088864-2

Estimate

08/03/2018

AXA INSURANCE (S) PTE LTD
8 SHENTON WAY
AXA TOWER #27-01
SINGAPORE 068811

Attention :- XA009

Page # :- 1 131011
Veh # :- SKN8344B
Veh Model :- TOYOTA COROLLA ALTIS
Estimate# :- CK417169
Claim # :-
ACC. Date :- 06/03/18
Terms :- C.O.D Days
Remarks :-

No.	Description	Qty	U.Price	Amounts S\$
-----	-------------	-----	---------	-------------

E. & O.E

NON-TAX AMOUNT S	
AMOUNT S\$	5,012.82
GST @ 7 %	350.90
AMOUNT DUE S\$	5,363.72

Customer's Signature/Co. Stamp **MOVA AUTOMOTIVE PTE LTD**

PARTS (LIST): \$2990.90 - 25%
= 2243.18

LABOUR: \$1300.00

Total: \$3543.18

* 4 days.

Tanlim 97445747
9/3/18 @ 1440
- WP
* Recovery before paint
sur @ kkk auto.com
4 days

Hsiao Tong (LKKAuto)

From: Jia Yu <jiaYu@moVa.com.sg>
Sent: Saturday, 21 April 2018 5:46 PM
To: Taufikh (LKKAuto)
Cc: SUR; CS A Team; Admin A
Subject: SKN8344B FINALISE
Attachments: IMG_0697.JPG; IMG_0698.JPG; IMG_0699.JPG; IMG_0700.JPG; IMG_0701.JPG; IMG_0703.JPG; IMG_0704.JPG; IMG_0705.JPG; IMG_0706.JPG; IMG_0707.JPG; IMG_0708.JPG; IMG_0709.JPG; IMG_0710.JPG; IMG_0711.JPG; IMG_0712.JPG; IMG_0713.JPG; IMG_0714.JPG; IMG_0715.JPG; IMG_0716.JPG; IMG_0717.JPG; IMG_0718.JPG; IMG_0719.JPG; IMG_0720.JPG; IMG_0722.JPG; IMG_0723.JPG; IMG_0724.JPG; IMG_0736.JPG; IMG_0737.JPG; IMG_0738.JPG; IMG_0739.JPG; IMG_0740.JPG; IMG_0741.JPG; IMG_0742.JPG; IMG_0743.JPG; IMG_0744.JPG; IMG_0745.JPG; IMG_0746.JPG; IMG_0749.JPG; IMG_0750.JPG; IMG_0752.JPG; IMG_0753.JPG; IMG_0754.JPG; IMG_0755.JPG; IMG_0756.JPG; IMG_0798.JPG; IMG_0799.JPG; IMG_0800.JPG; IMG_0801.JPG; IMG_0802.JPG; IMG_0803.JPG; IMG_0804.JPG; IMG_0805.JPG; IMG_0806.JPG; IMG_0843.JPG; IMG_0844.JPG; IMG_0845.JPG; IMG_0846.JPG; SKN8344B FINALISE.pdf

Hi Taufikh,

Above attached with before paint and check items photo for SKN8344B.

Attached with reverse sensor photo as the reverse sensor is an original item classified under list price.

Please advice whether we can finalise the cost of repair at \$3543.18 with 4 repair days ?

Thank You.

Best Regards,

Jia Yu

MOVA Automotive Pte Ltd

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Tuesday, 13 March 2018 11:29 AM
To: 'nitha'
Cc: Zaini (LKK Auto); Admin A
Subject: RE: TP CLAIMS - SKN8344B AGAINST SJK7163R ON 06/03/18 AT FILTER LANE FRONT TPR TO CTE *LKK REF: CC4/ASM18004522/T1pa3

Without Prejudice

Dear Sirs/Madam,

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 be based on the number of days of repair as recommended by our surveyor.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: nitha [mailto:nitha@nova.com.sg]
Sent: Monday, 12 March 2018 2:47 PM
To: Zaini (LKK Auto) <Zaini@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Subject: RE: TP CLAIMS - SKN8344B AGAINST SJK7163R ON 06/03/18 AT FILTER LANE FRONT TPR TO CTE

Hi Zaini,

May I check any outcome on this case.

Best Regards,

Nitha

Claims Officer
Mova Automotive Pte Ltd
Tel: 6272 3892 Fax: 6270 8314



From: Zaini (LKK Auto) [<mailto:Zaini@lkkauto.com>]

Sent: Friday, 9 March 2018 5:13 PM

To: nitha; Admin A

Cc: Hsiao Tong (LKKAuto)

Subject: RE: TP CLAIMS - SKN8344B AGAINST SJK7163R ON 06/03/18 AT FILTER LANE FRONT TPR TO CTE

WITHOUT PREJUDICE

Dear Nitha,

Thank you for the email.

We will check and revert to you in due course.

Dear Team,

Our Ref: CC4/ASM18004522/pa3

Kindly assist.

Thank you.

Best Regards,

Zaini Kusaini | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841-2132 | email: Zaini@lkkauto.com | fax: 6741-4108

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

From: nitha [<mailto:nitha@moval.com.sg>]

Sent: Friday, 9 March 2018 5:26 PM

To: Zaini (LKK Auto) <Zaini@lkkauto.com>

Subject: TP CLAIMS - SKN8344B AGAINST SJK7163R ON 06/03/18 AT FILTER LANE FRONT TPR TO CTE

Hi Zaini,

Kindly assist to revert liability for the above mention case.

Thanks

Best Regards,

Nitha

Claims Officer
Mova Automotive Pte Ltd
Tel: 6272 3892 Fax: 6270 8314

Hsiao Tong (LKKAUTO)

From: Suann <suann@moval.com.sg>
Sent: Thursday, 20 September 2018 4:50 PM
To: Hsiao Tong (LKKAUTO); Admin A
Subject: SKN8344B & SJK7163R ON 6/3/18
Attachments: 20092018162803.pdf

Dear sir / mdm

Attached is our letter of demand.
Please look into it & let us have your offer.

Thank you

Best Regards
Suanne Chiu
Claims Asst. Manager
MOVA Automotive Pte Ltd
Tel: +65 6272 3892
Fax: +65 6270 8314



Connect with us on  

Privileged/Confidential Information may be contained in this message. If you are not the addressee indicated in this message (or responsible for delivery of the message to such person), you may not copy or deliver this message to anyone. In such case, you should destroy this message and kindly notify the sender by reply email. All opinions, conclusions and other information expressed in this message not of an official nature shall not be deemed as unless otherwise indicated by an authorized representative independent of this message.



<SEEK MANDATE> - S8M00A3M [ACCIDENT INVOLVING SJK 7163R(OI) & SKN 8344B(TP) ON 06/03/2018]

Type

 Question

Message

Liability: 100%. Insured rear-ended third party. Inform OI about third party claim. Agreed to settle at best and aware NCD issue. We seek your mandate up to \$4,296.24(all-in). IA with mandate had been uploaded in Smartclaims. Kindly let us have your approval/instruction. Hsiao Tong - 13 Sept 2018

Reply



Auto
Consultants
Pte Ltd

Company Registration No. 198607138R

11 UBI AVE 1, #02-25 PATA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (65) 62563561 FAX : (65) 62562315

Immediate Advice

To : AXA Insurance Pte Ltd

Date: 13.09.2018

Survey Details:

Date of loss	06.03.2018
Date of appointment	08.03.2018
Date of survey	09.03.2018
Location of survey	MOVA AUTOMOTIVE PTE LTD

Vehicle Details:

Claim Type:	Third party
Vehicle number	SKN 8344B
Make and Model	Toyota Altis (1598cc)
Date of registration	Jul-14
Excess	NIL
Market Value	
Parf/COE Rebate	
Nett Loss	

Repair details:

Initial Estimate	\$ 5,012.82
------------------	-------------

Proposed/Revised repair cost:

Parts	\$ 2,108.18
Check items (estimate)	NIL
Labour	\$ 1,300.00
Supplementary	NIL
Total	\$ 3,408.18
Lump Sum(if applicable)	NIL

Number of days for repair	4
---------------------------	---



Auto
Consultants
Pte Ltd

Company Registration No: 199607158R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (665) 62563561 FAX : (665) 62563517

Date: 13.09.2018

Remarks:

--

Mandate:

Liability(TP)	100%	
Proposed repair cost (w/GST)	\$ 3,646.75	
Loss of use	NIL	
Loss of rental (w/GST)	\$ 642.00	(6days x \$100.00)
Loss of income	NIL	
LTA/GIA search fees	\$ 7.49	
Others	NIL	
Proposed Total	\$ 4,296.24	

<< **Re:RE: <SEEK MANDATE> - S8M00A3M [ACCIDENT INVOLVING SJK 7163R(OI) & SKN 8344B(TP) ON 06/03/2018]**

Type

🔍 Question

Message

pls proceed

Reply

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Tuesday, 16 October 2018 12:36 PM
To: 'Suann'
Cc: Admin A
Subject: RE: SKN8344B & SJK7163R ON 6/3/18 *LKK REF: CC4/ASM18004522/T1pa3
Attachments: DV_SKN 8344B.pdf

Without Prejudice

Hi Suann,

Thank you for your email.

We have our principal instruction to offer as follows; -

1. Cost of Repair (w/GST)	\$ 3,646.74
2. Loss of Rental (4days x \$100.00)(w/GST)	\$ 428.00
3. LTA/GIA Search Fee	\$ 2.00
TOTAL	<u>\$ 4,076.74</u>

If our offer is acceptable by your client, please duly sign the DV enclosed and return to us (LKK) for our necessary action.

"Please note that our proposal and correspondence with you is strictly on a without prejudice basis and should not be construed as an admission of liability on our part and/or that of our policyholder and/or the authorised driver. The terms of our without prejudice engagement should not be disclosed in any other related matter(s) in respect of this accident nor should it be binding in any other related claims."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Suann <suann@moval.com.sg>

Sent: Thursday, 20 September 2018 4:50 PM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: SKN8344B & SJK7163R ON 6/3/18

Dear sir / mdm

Attached is our letter of demand.

Please look into it & let us have your offer.

Thank you

Best Regards

Suanne Chiu

Claims Asst. Manager

MOVA Automotive Pte Ltd

Tel: +65 6272 3892

Fax: +65 6270 8314

Workshop Address: Blk 1008, Bukit Merah Lane 3
01-04/06/08
Singapore 159722



"WITHOUT PREJUDICE"

Tendrikh

Your Ref : S8M00A3M
Our Ref : SKN8344B / T360318

Date : 18 October 2018

LKK AUTO CONSULTANT PTE LTD
51, Ubi Avenue 1
#01-25 Paya Ubi Industrial Park
Singapore 408933.

ATTN : MOTOR CLAIMS DEPT

Dear Sir / Madam,

**ACCIDENT INVOLVING SKN8344B & SJK7163K ON 06/03/2018 ALONG
FILTER LANE FROM TPE TO CTE**

We refer to the above.

Enclosed herewith are documents for your attention and actions.

Please issue cheques in favor of **MOVA AUTOMOTIVE PTE LTD.**

If you have any enquiries, please contact us at 6272 3892 or alternatively:

1. Ms Vivian, vivianwkl@moval.com.sg for feedback, workshop & claims matters, Lawyer Cases and all Own Damages & Windscreen matters.
2. Ms Suanne Chiu, suann@moval.com.sg for all Third Party matters.

Thank you.

Note: Enclosed tax invoice & discharge voucher.

Yours faithfully
For Claims Manager
Claims Department
Tel: 62723892
Fax: 627083149

*This is a computer generated letter and does not require a signature.

Main Office:
 Move Building
 No. 22, Jalan Kilang,
 Singapore 159419
 Tel: **(65) 6476 3333**
 Fax: (65) 6271 5891
 www.mova.com.sg

Workshop Dept:
 Block 1008,
 Bukit Merah Lane 3,
 Singapore 159722

VIA EMAIL
WITHOUT PREJUDICE

Tel: **(65) 6272 3892**
 Fax: (65) 6270 8314

Co. Reg. 198904033C
 GST Reg. M2-0086884-2

Our Ref : SKN8344B / T360318
 Your Ref : CC4/ASM18004522/T1pa3

Date : 20 September 2018

AXA INSURANCE PTE LTD
8 Shenton Way
#27-01
Singapore 068811.

Attn: Motor Claims Department

Dear Sir/Mdm

ACCIDENT INVOLVING: SKN8344B & SJK7163R

DATE OF ACCIDENT: 06 MARCH 2018

ALONG: AT FILTER LANE FROM TPE TO CTE

We refer to the above mentioned accident. We are claiming as per below:

Cost of Repairs	\$ 3,646.74
Loss of Use (\$ __ x __ days)	\$
Loss of Rental (\$ 513.60 x 04 days) + 7% GST	\$ 513.60
Surveyor Fees	\$
Taxi Fees / E-License / Others	\$
LTA /GIA Search	\$ 2.00
Medical Fees	\$
Towing Fees	\$
Grand Total	\$ 4,162.34

Car date in: 13/03/2018 Car date out: 16/03/2018

Authorized Repair Days: 04 (TP/OD/WS/Recovery of Incidental Costs)

Please pay the amount of **S\$ 4,162.34** in favor of **MOVA AUTOMOTIVE PTE LTD.**

If you have any enquiries, please call Ms Suann @ 62723892 or email suann@moval.com.sg

Yours faithfully,
MOVA AUTOMOTIVE PTE LTD
 For Claims Manager

NOTE: # Please note that the Loss of Use will be paid based on negotiation and on the NIMA Protocol (Court Guideline).

- This is a computer generated letter and does not need a signature.



Auto
Consultants
Pte Ltd

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

19 MARCH 2018

TAY EE SOON

BLK 497G TAMPINES STREET 45

#09-114

SINGAPORE 525497

Dear Sir/ Mdm

OUR REF : CC4/ASM18004522/T1pa3

YOUR REF : GA032429/1 (SJK 7163R)

ACCIDENT INVOLVING SJK 7163R & SKN 8344B ALONG/AT CENTRAL EXPRESSWAY SELETAR SINGAPORE ON 06/03/2018

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 MOVA AUTOMOTIVE PTE LTD acting on behalf of the owner of SKN 8344B against your motor insurance policy.

Based on the accident report and accident scenario, we are of the opinion that liability is not in our favour. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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 intent must be formally expressed to us and acknowledged by us.

Your full co-operation in the handling of the claim is required and kindly submit the following to chewht@lkkauto.com within 10 days from the date of this letter **if not provided at our reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AXA's prior knowledge and consent.

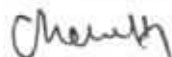
This letter should **not** be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

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 6742 3197 or email us at chewht@lkkauto.com.

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

Yours sincerely



Chew Hsiao Tong

Case Handler

DID: 6742 3197

FAX: 6741 4108

EMAIL: chewht@lkkauto.com

Cc *AXA Insurance Pte Ltd*
(Motor Claims Dept)

AUTHORIZATION TO ACT

I, Serena Tan Shu Fang ("the third party claimant")
of 66 SENGKANG SQUARE #02-37 S544703 (address),
owner of SKN 8344B (vehicle no.) hereby authorize
MOVA AUTOMOTIVE 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. SKR 7163R that was damaged pursuant to the
accident which occurred on 06/03/18 (date) along At filter lane from TPE TO CTC (location)
involving vehicle no/s SKN 8344B and SKR 7163R
("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 16 day of 03 (month) 20 18 (year)

[Signature]
Signed by "the third party claimant"

[Signature]
Signed by "the workshop"
(with chop)



Main Office: Movia Building, No. 22 Jalan Kilang, Singapore 159419. Tel : (65) 6476 3333 Fax : (65) 6271 5891 Website: www.mova.com.sg
Workshop: Block 1008, Bukit Merah Lane 3, #01-04/06/08/94, Singapore 159722 Tel : (65) 6272 3892 Fax : (65) 6270 8314

POWER OF ATTORNEY

ACCIDENT INVOLVING (Owner's Vehicle No.) 57183008 and (Third Party's Vehicle No.) 57183008 on 06/02/12 along by 1st floor lane from TPE to CTE

BY THIS POWER OF ATTORNEY, *I/We, Srinivasan Jona (Mr) For / *NRIC/Passport No. S 791233069 (Address)* 68 Sengkang Square 802-37 / 57183008

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

hereby irrevocably appoint MOVA AUTOMOTIVE PTE LTD, (MOVA) a company incorporated in Singapore and having its registered office at Block 1008 Bukit Merah Lane 3 #01-04/06/08 its agents or any person authorized by MOVA 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. taken up by *me/us (subject to approval by my Insurance Company) in respect of the cost of repairs, loss of use/rental and 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 MOVA 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 **MOVA AUTOMOTIVE PTE LTD** and to give a valid receipt and discharge thereof.
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 MOVA.**

*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 MOVA in its behalf shall be as good valid and effectual to all intents and purposes whatsoever as it is 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 MOVA 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 to set *my/our hand and seal this day 13 of the month of May, Year Two Thousand - (2012).

Signed, Sealed & Delivered By

Customer's Name: Srinivasan Jona
NRIC No: S 791233069
Co's Rubber Stamp, where applicable.

Insurer's copy

*delete as appropriate.



redefining / insurance

The acceptance of this offer is
without prejudice to any personal
injury claim/insurer's claim/expenses

CLAIM REF : S8M00A3M
INSURED : TAY EE SOON

DISCHARGE VOUCHER

We/I, SERENA TAN SHU FANG, NRIC NO. S7912330G hereby agree to accept the sum of dollars FOUR THOUSAND SEVENTY SIX AND CENTS SEVENTY FOUR ONLY (\$\$4,076.74) 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. SJK 7163R as a result of an accident along FILTER LANE FROM TPE TO CTE on 06/03/2018 which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. SKN 8344B.

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. SJK 7163R 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. SJK 7163R.

Dated this 17 day of October 2018

Claimant's Signature : 

NRIC no./ Company Stamp : S7912330G

Occupation/ Business : _____

Address : 66 Sengkang Square #02-37, S(544703)

Telephone No. : 81262562

Witness's Name : MOVA AUTOMOTIVE PTE LTD

Witness's Signature : 

Witness's NRIC No. : Bik 1008, BUKIT MERAH LANE 3
#01-04 (S) 159722
Tel: 62723892 Fax: 62708314
GST Reg No : M2-0088864-2

Tax Invoice

18/10/2018

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

 Attention :- **XA009**

Page # :- 1

Veh # :- SKN8344B

Veh Model :- TOYOTA COROLLA ALTIS

Tax # :- CK628484

Claim # :- T360318

ACC. Date :- 06/03/18

Terms :- C.O.D Days

Remarks :-

Main Office:
 Mova Building
 No. 22, Jalan Kilang,
 Singapore 159419
 Tel: **(65) 6476 3333**
 Fax: (65) 6271 5891
 www.mova.com.sg

Workshop Dept:
 Block 100B,
 Bukit Merah Lane 3,
 #01-04/06/08/94
 Singapore 159722
 Tel: **(65) 6272 3892**
 Fax: (65) 6270 8314
 Co. Reg. 198904033G
 GST Reg. M2-0088864-2

No.	Description	Qty	U.Price	Amounts S\$
LIST ITEMS :				
1.	REAR BOOT LOGO	1 PC	78.60	78.60
2.	REAR BOOT EMBLEM "COROLLA"	1 PC	86.20	86.20
3.	REAR BOOT EMBLEM "ALTIS"	1 PC	83.50	83.50
4.	REAR BOOT LOCK	1 PC	382.50	382.50
5.	REAR BUMPER	1 PC	596.50	596.50
6.	REVERSE SENSOR	1 SET	200.00	200.00
7.	REAR BUMPER RETAINER L+R	2 PC	79.80	159.60
8.	REAR BUMPER REINFORCEMENT	1 PC	475.00	475.00
9.	REAR BUMPER REINFORCEMENT BRACKET L+R	2 PC	85.00	170.00
10.	REAR BUMPER CLIPS	10 PC	5.90	59.00
11.	REAR END PANEL TOP GARNISH	1 PC	285.00	285.00
12.	REAR KEYLESS SENSOR	1 PC	235.00	235.00
LIST TOTAL S\$				2,810.90
25% DISCOUNT S\$				-702.73
				2,108.17
LABOUR :				
TO REPAIR REAR BOOT. TO REMOVE & REPLACE ALL ACCIDENT DAMAGED PARTS & REALIGN ALL AFFECTED AREAS				600.00
TO SPRAY PAINT ON ACCIDENT AFFECTED AREAS				600.00
TO REMOVE & REFIX REARBOOT COMPARTMENT TRIMS COVERINGS OTHER ATTACHMENT PARTS				40.00
TO REMOVE & REFIX REVERSE SENSOR & CHECK WINRING				30.00
TO RUST PROOF AFFECTED AREAS				30.00
LABOUR TOTAL S\$				1,300.00

E. & O.E



NON-TAX AMOUNT S	
AMOUNT S\$	3,408.17
GST @ 7 %	238.57
AMOUNT DUE S\$	3,646.74

 Customer's Signature/Co. Stamp **MOVA AUTOMOTIVE PTE LTD**

RENTAL DETAILS			INSURANCE EXCESS AMOUNT		
Vehicle Make/Model:	T. NISSAN	Vehicle No:	Singapore	Malaysia	Signature
Date/Time Out:	13.3.2018	05.30	S\$ 2500	S\$ 2500	
Petrol Level Out:	E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F				
Date/Time In:	16.3.18	1645	Charges		
Petrol Level In:	E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F		Months @ \$	Per Month	
Change Over 1:	Date:	Initial:	Weeks @ \$	Per Week	
Change Over 2:	Date:	Initial:	4 Days @ \$120.00	Per Day	480.00
KM Out:	67804	KM In:	Hours @ \$	Per Hour	
HIRER DETAILS			Sub-Total		
Named Hirer			Less Discount %		
Name:	Fan Young Leong		Rental Charges		
Address:	96 Serangoon Road		CDW @ \$	per day / week / month	
	# 237 1554473		PAI @ \$	per day / week / month	
Identity Card No:	S761667H		Petrol Top-Up		
Date of Birth:	20-3-1976		Misc Charges		
Driving License:	S761667H		GST 7%		33.60
Country of Issue:	S. PORE		Total		513.60
Tel:	(HP) 9188348	(O)	VISA / MASTER CARD / AMEX	CASH / COMPANY BILLING / OTHERS	
Nationality:	Singaporean		Pre-Payment		
Effective Date:	15-1-1982		Downpayment and Deposit		
Additional Hirer			Amount Refunded/ Due		
Name:			Signature of Refund		
Address:			Remarks:		
Identity Card No:			Invoice No:		
Date of Birth:			Ref. No:		
Driving License:			Checked Out By:	Checked In By:	Checked By:
Country of Issue:			Sales-In Charge:		
Tel:	(HP)	(O)	Past 3 years accidents YES <input type="checkbox"/> NO <input type="checkbox"/>		
Nationality:					
Effective Date:					

I fully understand and agreed to the terms and condition appended on both sides of this Vehicle Rental Agreement. I also agreed that if there is any outstanding amount payable after the conclusion of my rental not restricted to parking or traffic infringements during my period of hire, I will agreed that these outstanding payment be billed to my charge/ credit card voucher given above. All above information given by me are true in connection to this agreement.

Hirer's Signatory / Company Stamp (if corporate hirer)

Authorised Manager Signature

Date & Time

IMPORTANT

- Only authorized drivers with valid driving license of minimum 2 years may drive the rental vehicle.
- All rental vehicles are strictly for Singapore use only, and may not be driven outside Singapore without prior approval of MOVA Automobile.
- In any accident, the Hirer must report to MOVA Automobile immediately. The Hirer shall endeavor to assist in all manners possible.
- The Hirer shall be liable for all excess charges (if any) for late return at the hourly rate shown, inclusive of CDW and PAI. Late return of more than 4 hours will be considered as a day rental.
- All traffic infringements and summons (if any) are the responsibility of the Hirer.

**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-18-034250
Date of Request: 06/03/2018

Your Ref No: Online Purchase

Mova Automotive Pte Ltd
No. 22 Jalan Kilang #07-01
Mova Building
Singapore 159419

Dear Sir/Madam,

Enquiry Date: 06/03/2018
Enquiry By: Monitha Gunasekaran
TP Vehicle No: SJK7163R
Accident Date: 06/03/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SJK7163R	AXA Insurance Pte Ltd	01/05/2017-30/04/2018	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.

**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-18-034250
Date of Request: 06/03/2018

Your Ref No: Online Purchase

Mova Automotive Pte Ltd
No. 22 Jalan Kilang #07-01
Mova Building
Singapore 155419

Dear Sir/Madam,

Enquiry Date: 06/03/2018
Enquiry By: Monitha Gunasekaran
TP Vehicle No: SJK7163R
Accident Date: 06/03/2018

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

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJK 7163R (Insd veh)	Model:	TOYOTA ALTIS
	SKN 8344B (TP veh)		
Date of Accident:	06/03/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	5,363.72
Final Repair Cost	:	\$	3,646.74
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	428.00 4 days
LTA / GIA Search Fee	:	\$	2.00

Others:	:	\$	0.00
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	:	\$	
Final Settlement Sum	:	\$	4,076.74

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 ____ 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)	MOVA AUTOMOTIVE PTE LTD	\$ 4,076.74

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

14/11/2018
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/ASM18004522/T1pa3q2		
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811 ATTN:STACEY NG		Date : 14-11-2018		
		Code : ASM		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SJK 7163R	Veh. Inspected	SKN 8344B	
Policy No.	GA032429/1	Coverage (\$)	0.00	
Claim No.	S8M00A3M	Excess (\$)	0.00	
Assign From		Assign Date	08/03/2018	
2. Vehicle Particulars & Condition				
Make & Model	TOYOTA ALTIS	c.c	1598	
Engine No.	HIDDEN	Year of Reg.	2014	
Chassis No.	MR053REH104510130	Colour	WHITE	
Odometer	64082	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	205/55 R16	BRIDGESTONE	6 mm	
L/H Front Tyre	205/55 R16	BRIDGESTONE	6 mm	
R/H Rear Tyre	205/55 R16	BRIDGESTONE	6 mm	
L/H Rear Tyre	205/55 R16	BRIDGESTONE	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	06/03/2018	Inspection Date	09/03/2018	
Survey held at	BLK 100B BUKIT MERAH LANE 3 #01-04/06/08			
Repairer	MOVA AUTOMOTIVE PTE LTD			
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:		4 Working Days		



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

Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SKN 8344B

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR BOOT LOGO (CONSISTENT)	NECESSARY	78.60	78.60
1	REAR BOOT EMBLEM 'COROLLA' (CONSISTENT)	NECESSARY	86.20	86.20
1	REAR BOOT EMBLEM 'ALTIS' (CONSISTENT)	NECESSARY	83.50	83.50
1	REAR BOOT LOCK (CONSISTENT)	BENT	382.50	382.50
2	REAR LAMP LOWER BRACKET L+R @\$82.60 (CONSISTENT)	NOT NECESSARY	165.20	-
1	REAR BUMPER (CONSISTENT)	DEFORMED	596.50	596.50
1	SET REVERSE SENSOR (CONSISTENT)	NOT WORKING	380.00	200.00
2	REAR BUMPER REFLECTOR L+R @\$85.00 (CONSISTENT)	NOT NECESSARY	170.00	-
2	REAR BUMPER RETAINER L+R @\$79.80 (CONSISTENT)	DEFORMED	159.60	159.60
2	REAR BUMPER COWLING L+R @\$76.50 (CONSISTENT)	NOT NECESSARY	153.00	-
1	REAR BUMPER REINFORCEMENT (CONSISTENT)	BENT	475.00	475.00
2	REAR BUMPER REINFORCEMENT BRACKET L+R @\$85.00 (CONSISTENT)	BENT	170.00	170.00
10	REAR BUMPER CLIPS @\$5.90 (CONSISTENT)	NECESSARY	59.00	59.00
1	REAR END PANEL (CONSISTENT)	TO REPAIR SEE LABOUR	658.00	-
1	REAR END PANEL TOP GARNISH (CONSISTENT)	DEFORMED	285.00	285.00
1	REAR KEYLESS SENSOR (CONSISTENT)	CRACKED	235.00	235.00
2	REAR LAMP L+R (CONSISTENT) (NPA)	NOT NECESSARY	-	-
1	REAR BOOT (CONSISTENT) (NPA)	TO REPAIR SEE LABOUR	-	-
LESS 25% DISCOUNT			-1,034.28	-702.73
			3,102.82	2,108.17
LABOUR				
TO REPAIR REAR BOOT ,TO REMOVE & REPLACE ALL ACCIDENT DAMAGED PARTS & REALIGN ALL AFFECTED AREAS.INCLUSIVE OF THE REPAIR OF REAR END PANEL AND REAR BOOT .			800.00	600.00
TO SPRAY PAINT ON ACCIDENT AFFECTED AREAS.			850.00	600.00
TO REMOVE & REFIX REARBOOT COMPARTMENT TRIMS COVERINGS OTHER ATTACHMENT PARTS.			80.00	40.00
TO REMOVE & REFIX REVERSE SENSOR & CHECK WIRING.			60.00	30.00

Report Ref No. CC4/ASM18004522/T1pa3q2



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

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO RUST PROOF AFFECTED AREAS.	NOT NECESSARY	60.00	30.00
	TO APPLY SEAL ON WELDING JOINTS.		60.00	-
			1,910.00	1,300.00
GRAND TOTAL			5,012.82	3,408.17
RECOMMENDED COST OF REPAIRS				3,408.17

Report Ref No. CC4/ASM18004522/T1pa3q2

MOHAMAD TAUFIKH

M.MATAI, AMSAE-A

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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