

INS. CASE OWNER:

Saw mang

CC 4, AXA18004615

K 203%

LKK:
IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

13/3/2018

Date / Time:

12/3/18

Registered in Merimen:

113/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

Site 9370X

Name of Insured:

Leads on Services P/L

Insured Tel No.:

HP:

215/18

Excess Sec II :SS

D.O.A.:

215/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

CHUA KIM THIAM

Driver Tel No.:

97649901

(V/L: YES / NO)

Claim No.:

C0472156

Policy No.:

P1680520

Make / Model:

R. Latitude

Place of Accident:

Clementi West of 2

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

Insured Liability: % Final ? Yes / No

SGP 8133A



INSRS:

WSP:

Tel:

Liability:

RMKS:

At the time came



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

20/3/18
AmSGP 8133A X
Site 9370X - (11/17/2018/1/2018) : USA - 10/1/18

28/3/18

Email WSP LIABILITY CLEAR.

18.7.18

FUE PRES TO TYPIST TO REPAIR REPORT.

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

Email 28/3/18

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:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

RECEIVED 03 OCT 2018

PRELIMINARY ADVICE

Date/Time:

15/3

Sent By:

Am

FINALIZATION

Date/Time:

Confirm with:

Confirm by: kel

Repair Cost:

45

S\$ 3,100

(7 days)

Reduction:

74 %

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with: Mr. Heng

Email

Call

Final Liability:

% 100

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

NR

If NO or B 28, Ask Lia:

Repair Cost:

w/651

S\$ 3,959.00

DID CHANGED LINE FOR TP REPAIR.

Loss of Rental (LOR):

S\$ 800.00

(8 days)

x 100

Loss of Use (LOU):

S\$ -

(3 x days)

Loss of Income (LOI):

S\$ -

(3 x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$ 1.45

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

Total:

S\$ 4,764.55

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with: Mr. Heng

Email

Call

Payee 1:

S\$ 4,764.55

Name 1:

Mr. Lim Motot (company)

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

+200

3/10/18



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/AXA18004615/Kea3		
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date : 12-03-2018		
		Code : AXA2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHB 9770X	Veh. Inspected	SGP 5133A	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	12/03/2018	
2. Vehicle Particulars & Condition				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
4. Description of Damages				
5. General Information				
Accident Date	02/03/2018	Inspection Date	13/03/2018	
Survey held at	AH LIM MOTOR COMPANY NO 10 ANG MO KIO IND PK 2A #01-09 AMK AUTOPOINT SINGAPORE 568047			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				



AH LIM MOTOR COMPANY

No. 10 Ang Mo Kio Ind. Park 2A #01-09 AMK Autopoint Singapore 568047
TEL: 6483 1244 (4 lines) FAX: 6483 6170 Email: ahlmmc@singnet.com.sg
GST:M9-0009639-E RCB NO:06470300B

SURVEYOR COPY

M/S : CHAN FOOK WONG
BLK 228 BISHAN ST 23
#15-69
SINGAPORE 570228

Estimate No: MC0912916
Date: 06 Mar 2018
Policy No: PNPV2017-00009149
Veh Reg No: SGP5133A
Make/Model: NISSAN SYLPHY 1.5
4AT

ATTN:

Your Ref No: SGP5133A
Claim Type: Third Party
Accident Date: 02/03/2018
TP Veh Reg No: SHB9770X

L 16 12

15/12

12-3011

Not Authorised
61 Lyr & 3700
Re survey After Painting 5-8 days

Estimate Repair Cost to Vehicle No :SGP5133A

Description	Quantity	List Price S\$	Amount S\$
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SPARE PARTS

1- REAR BOOT	1 PC	496.70	✓
2 REAR BOOT EMBLEM	1 PC	46.90	✓
3 REAR BOOT SUNNY LOGO (SYLPHY)	1 PC	87.00	✓
4 REAR BOOT LAMP RH	1 PC	120.90	✓
5- REAR BOOT CHROME MOULDING TOP	1 PC	270.60	✓
6- REAR BOOT CHROME MOULDING LOWER	1 PC	152.70	✓
7- REAR BOOT INNER LOCK	1 PC	112.00	✓
8 REAR BOOT RUBBER	1 PC	106.30	✓
9 TAILAMP RH	1 PC	219.80	✓
10- TAILAMP PANEL RH	1 PC	147.00	✓
11 REAR BUMPER	1 PC	660.60	✓
12 REAR BUMPER SIDE RETAINERS LH & RH	2 PC	73.20	✓
13 REAR BUMPER CLIPS	15 PC	6,060.00	✓
14 REAR BUMPER CHROME MOULDING	1 PC	162.80	✓
15- REAR BUMPER SPONGE	1 PC	37.00	✓
16- REAR BUMPER REFLECTOR RH	1 PC	55.00	✓
17 REAR BUMPER BRACKET RH	1 PC	43.90	✓
18 REAR END PANEL	1 PC	438.70	✓
19 REAR END PANEL TOP GARNISH	1 PC	242.80	✓
20- REAR FENDER RH	1 PC	996.40	✓
21- REAR FENDER COWLING RH	1 PC	29.60	✓
22- REAR FENDER COWLING CLIPS	8 PC	35.20	✓
23- REAR FENDER INNER TRIM RH	1 PC	231.70	✓
24- REAR FENDER INNER TRIM CLIPS	10 PC	44.00	✓
25- REAR WINDSCREEN MOULDING	1 PC	157.30	✓



Special Nett

- 26 REVERSE SENSOR
- 27- INNER SEAL
- 28- WINDSCREEN SEAL ANT

Photo taken by Simon
Email photo@rock

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:

Less 10% 1,102.81 9,925.29

1 SET	200.00	✓
2 PC	40.00	✓
2 PC	80.00	✓
	320.00	320.00



AH LIM MOTOR COMPANY

No. 10 Ang Mo Kio Ind. Park 2A #01-09 AMK Autopoint Singapore 568047
TEL: 6483 1244 (4 lines) FAX: 6483 6170 Email: ahlimnc@singnet.com.sg
GST:M9-0009639-E RCB NO:06470300B

M/S : CHAN FOOK WONG
BLK 228 BISHAN ST 23
#15-69
SINGAPORE 570228

Estimate No: MC0912916
Date: 06 Mar 2018
Policy No: PNPV2017-00009149
Veh Reg No: SGP5133A
Make/Model: NISSAN SYLPHY 1.5
4AT

ATTN:

Your Ref No: SGP5133A
Claim Type: Third Party
Accident Date: 02/03/2018
TP Veh Reg No: SHB9770X

Estimate Repair Cost to Vehicle No :SGP5133A

Description	Quantity	List Price	Amount
		SS	SS
30. TO REMOVE AND REINSTALL/REPLACE FRONT/REAR WINDSCREEN.	1 PC	120.00	120.00
31. TO REMOVE AND REINSTALL/REPLACE QUARTER GLASS.	1 PC	80.00	80.00
32. TO REMOVE AND REINSTALL CUSHIONS, SEATS, BACKREST, INNER TRIM, GARNISH, ROOF LINING OR UPHOLSTERY TO FACILITATE REPAIRS.	1 PC	120.00	120.00
33. TO REMOVE AND REINSTALL/REPLACE FUEL TANK, FIXTURE AND ATTACHMENTS.	1 PC	80.00	80.00
34. TO REMOVE AND REINSTALL/REPLACE FRONT/REAR BUMPER SENSORS.	1 PC	80.00	80.00
35. TO SPRAY ANTI-RUST-COATING ON-AFFECTED AREAS.	1 PC	120.00	120.00
36. TO DISMANTLE ALL DAMAGED PARTS TO CUT & WELD END PANEL, REAR FENDER RH, TO KNOCK & REPAIR SPARE TYRE PANEL, REAR CHASSIS RH INNER PANELS AND AFFECTED AREAS. TO REFIT LISTED PARTS BACK SAME.	1 PC	1,600.00	1,600.00
37. TO SPRAY REAR BOOT, REAR BUMPER, END PANEL, SPARE TYRE PANEL, REAR FENDER RH, REAR CHASSIS RH.	1 PC	1,600.00	1,600.00
		3,840.00	3,840.00
		Total	SS 14,085.29
		Add GST @ 7%	985.97
		Total Amount Payable	SS 15,071.26

TOTAL: SINGAPORE DOLLAR FIFTEEN THOUSAND SEVENTY ONE AND CENTS TWENTY SIX ONLY

Please arrange this vehicle to be surveyed soonest possible.

Thank You

For AH LIM MOTOR COMPANY

AUTHORISED SIGNATURE



AH LIM MOTOR COMPANY

No. 10 Ang Mo Kio Ind. Park 2A #01-09 AMK Autopoint Singapore 568047
TEL: 6483 1244 (4 lines) FAX: 6483 6170 Email: ahlimmc@singnet.com.sg
GST:M9-0009639-E RCB NO:06470300B

M/S: CHAN FOOK WONG
BLK 228 BISHAN ST 23
#15-69
SINGAPORE 570228

Estimate No: MC0912916
Date: 06 Mar 2018
Policy No: PNPV2017-00009149
Veh Reg No: SGP5133A
Make/Model: NISSAN SYLPHY 1.5
4AT

ATTN:

Your Ref No: SGP5133A
Claim Type: Third Party
Accident Date: 02/03/2018
TP Veh Reg No: SHB9770X

Estimate Repair Cost to Vehicle No :SGP5133A

Description	Quantity	List Price S\$	Amount S\$
SPARE PARTS			
1 REAR BOOT	1 PC	496.70	
2 REAR BOOT EMBLEM	1 PC	46.90	
3 REAR BOOT SUNNY LOGO (SYLPHY)	1 PC	87.00	
4 REAR BOOT LAMP RH	1 PC	120.90	
5 REAR BOOT CHROME MOULDING TOP	1 PC	270.60	
6 REAR BOOT CHROME MOULDING LOWER	1 PC	152.70	
7 REAR BOOT INNER LOCK	1 PC	112.00	
8 REAR BOOT RUBBER	1 PC	106.30	
9 TAILAMP RH	1 PC	219.80	
10 TAILAMP PANEL RH	1 PC	147.00	
11 REAR BUMPER	1 PC	660.60	
12 REAR BUMPER SIDE RETAINERS LH & RH	2 PC	73.20	
13 REAR BUMPER CLIPS	15 PC	6,060.00	
14 REAR BUMPER CHROME MOULDING	1 PC	162.80	
15 REAR BUMPER SPONGE	1 PC	37.00	
16 REAR BUMPER REFLECTOR RH	1 PC	55.00	
17 REAR BUMPER BRACKET RH	1 PC	43.90	
18 REAR END PANEL	1 PC	438.70	
19 REAR END PANEL TOP GARNISH	1 PC	242.80	
20 REAR FENDER RH	1 PC	996.40	
21 REAR FENDER COWLING RH	1 PC	29.60	
22 REAR FENDER COWLING CLIPS	8 PC	35.20	
23 REAR FENDER INNER TRIM RH	1 PC	231.70	
24 REAR FENDER INNER TRIM CLIPS	10 PC	44.00	
25 REAR WINDSCREEN MOULDING	1 PC	157.30	
		11,028.10	
	Less 10%	1,102.81	9,925.29
Special Nett			
26 REVERSE SENSOR	1 SET	200.00	
27 INNER SEAL	2 PC	40.00	
28 WINDSCREEN SEALANT	2 PC	80.00	
		320.00	320.00
LABOUR			
29 TO DISCONNECT AND CHECK ELECTRICAL WIRING, WIRE SOCKETS AND ETC. TO REMOVE AND REINSTALL DAMAGED ELECTRICAL UNITS, TEST AND RECTIFY FOR PROPER FUNCTIONING.	1 PC	40.00	206



AH LIM MOTOR COMPANY

No. 10 Ang Mo Kio Ind. Park 2A #01-09 AMK Autopoint Singapore 568047
TEL: 6483 1244 (4 lines) FAX: 6483 6170 Email: ahlimmc@singnet.com.sg
GST:M9-0009639-E RCB NO:06470300B

DRAFT FINALISATION

M/S : CHAN FOOK WONG
BLK 228 BISHAN ST 23
#15-69
SINGAPORE 570228

Claim No: MC0912916
No: MF0911092
Date: 01 Jun 2018
Policy No: PNPV2017-00009149
Veh Reg No: SGP5133A
Make/Model: NISSAN SYLPHY 1.5
4AT

ATTN:

Your Ref No: SGP5133A
Claim Type: Third Party
Accident Date: 02/03/2018
TP Veh Reg No: SHB9770X

DRAFT FINALISATION

Repair Cost to Vehicle No (For Finalization):SGP5133A

Description	Quantity	List Price S\$	Amount S\$
SPARE PARTS			
1 REAR BOOT EMBLEM	1 PC	46.90	
2 REAR BOOT SUNNY LOGO (SYLPHY)	1 PC	87.00	
3 REAR BOOT LAMP RH	1 PC	120.90	
4 REAR BOOT RUBBER (50% OF 106.30)	1 PC	53.15	
5 TAILAMP RH	1 PC	219.80	
6 REAR BUMPER	1 PC	660.60	
7 REAR BUMPER SIDE RETAINERS LH & RH	2 PC	73.20	
8 REAR BUMPER CLIPS	15 PC	66.00	
9 REAR BUMPER CHROME MOULDING	1 PC	162.80	
10 REAR BUMPER BRACKET RH	1 PC	43.90	
11 REAR END PANEL	1 PC	438.70	
12 REAR END PANEL TOP GARNISH	1 PC	242.80	
		2,215.75	
	Less 10%	221.58	1,994.18
Special Nett			
13 REVERSE SENSOR	1 SET	200.00	
		200.00	200.00
LABOUR			
14 TO DISCONNECT AND CHECK ELECTRICAL WIRING, WIRE SOCKETS AND ETC. TO REMOVE AND REINSTALL DAMAGED ELECTRICAL UNITS, TEST AND RECTIFY FOR PROPER FUNCTIONING.	1 PC	20.00 (A)	
15 TO REMOVE AND REINSTALL CUSHIONS, SEATS, BACKREST, INNER TRIM, GARNISH, ROOF LINING OR UPHOLSTERY TO FACILITATE REPAIRS.	1 PC	80.00	
16 TO REMOVE AND REINSTALL/REPLACE FRONT/REAR BUMPER SENSORS.	1 PC	50.00	
17 TO SPRAY ANTI-RUST COATING ON AFFECTED AREAS.	1 PC	60.00	
18 TO DISMANTLE ALL DAMAGED PARTS TO CUT & WELD END PANEL, REAR FENDER RH, TO KNOCK & REPAIR SPARE TYRE PANEL, REAR CHASSIS RH INNER PANELS AND AFFECTED AREAS. TO REFIT LISTED PARTS BACK SAME.	1 PC	900.00	
19 TO SPRAY REAR BOOT, REAR BUMPER, END PANEL, SPARE TYRE PANEL, REAR FENDER RH, REAR CHASSIS RH.	1 PC	800.00	
		1,910.00	1,910.00

not indicated -
pls advise

AH LIM MOTOR COMPANY

No. 10 Ang Mo Kio Industrial Park 2A
#01-09 AMK Autopoint Singapore 568047
Tel: 6483 1244 Fax: 6483 6170



AH LIM MOTOR COMPANY

No. 10 Ang Mo Kio Ind. Park 2A #01-09 AMK Autopoint Singapore 568047
TEL: 6483 1244 (4 lines) FAX: 6483 6170 Email: ahlimco@singnet.com.sg
GST:M9-0009639-E RCB NO:06470300B

M/S : CHAN FOOK WONG
BLK 228 BISHAN ST 23
#15-69
SINGAPORE 570228

ATTN:

Your Ref No: SGP5133A
Claim Type: Third Party
Accident Date: 02/03/2018
TP Veh Reg No: SHB9770X

DRAFT FINALISATION
Claim No: MC0912916
No: MF0911092
Date: 01 Jun 2018
Policy No: PNPV2017-00009149
Veh Reg No: SGP5133A
Make/Model: NISSAN SYLPHY 1.5
4AT

DRAFT FINALISATION

Repair Cost to Vehicle No (For Finalization):SGP5133A

Description	Quantity	List Price	Amount
		SS	SS
		Total	SS 4,104.18
		Less Excess	SS 0.00
		Amount Before GST	SS 4,104.18
		Add GST @ 7%	287.29
		Total Amount Payable	SS 4,391.47

TOTAL: SINGAPORE DOLLAR FOUR THOUSAND THREE HUNDRED NINETY ONE AND CENTS FORTY SEVEN ONLY

The above vehicle was surveyed by KENNETH KONG -LKK on 13/03/2018

For AH LIM MOTOR COMPANY

AH LIM MOTOR COMPANY
No. 10 Ang Mo Kio Industrial Park 2A
#01-09 AMK Autopoint Singapore 568047
Tel: 6483 1244 Fax: 6483 6170



AH LIM MOTOR COMPANY

No. 10 Ang Mo Kio Ind. Park 2A #01-09 AMK Autopoint Singapore 568047
 TEL: 6483 1244 (4 lines) FAX: 6483 6170 Email: ahlimmco@singnet.com.sg
 GST:M9-0009639-E RCB NO:06470300B

SURVEYOR COPY

M/S : CHAN FOOK WONG
 BLK 228 BISHAN ST 23
 #15-69
 SINGAPORE 570228

Estimate No: MC0912916
Date: 06 Mar 2018
Policy No: PNPV2017-00009149
Veh Reg No: SGP5133A
Make/Model: NISSAN SYLPHY 1.5 4AT

ATTN:

Your Ref No: SGP5133A
Claim Type: Third Party
Accident Date: 02/03/2018
TP Veh Reg No: SHB9770X

LKK

13/03

12:30 PM

Not Authored

61 Day 87

Recovery After Posing 5-8 days

Estimate Repair Cost to Vehicle No :SGP5133A

Description	Quantity	List Price	Amount
		<u>SS</u>	<u>SS</u>
SPARE PARTS			
1 REAR BOOT	1 PC	R 496.70	X
2 REAR BOOT EMBLEM	1 PC	M 46.90	✓
3 REAR BOOT SUNNY LOGO (SYLPHY)	1 PC	M 87.00	✓
4 REAR BOOT LAMP RH	1 PC	L 120.90	✓
5 REAR BOOT CHROME MOULDING TOP	1 PC	S 270.60	X
6 REAR BOOT CHROME MOULDING LOWER	1 PC	S 152.70	X
7 REAR BOOT INNER LOCK	1 PC	R 112.00	X
8 REAR BOOT RUBBER	1 PC	P/B 106.30	306.30
9 TAILAMP RH	1 PC	M 219.80	✓
10 TAILAMP PANEL RH	1 PC	147.00	7
11 REAR BUMPER	1 PC	R 660.60	✓
12 REAR BUMPER SIDE RETAINERS LH & RH	2 PC	73.20	?
13 REAR BUMPER CLIPS	15 PC	M 6,060.00	✓
14 REAR BUMPER CHROME MOULDING	1 PC	D 162.80	✓
15 REAR BUMPER SPONGE	1 PC	37.00	7
16 REAR BUMPER REFLECTOR RH	1 PC	55.00	7
17 REAR BUMPER BRACKET RH	1 PC	43.90	7
18 REAR END PANEL	1 PC	438.70	7
19 REAR END PANEL TOP GARNISH	1 PC	M 242.80	✓
20 REAR FENDER RH	1 PC	R 996.40	7
21 REAR FENDER COWLING RH	1 PC	S 29.60	X
22 REAR FENDER COWLING CLIPS	8 PC	M 35.20	X
23 REAR FENDER INNER TRIM RH	1 PC	S 231.70	X
24 REAR FENDER INNER TRIM CLIPS	10 PC	M 44.00	X
25 REAR WINDSCREEN MOULDING	1 PC	157.30	7
		11,028.10	
		Less 10%	1,102.81
			9,925.29



Special Nett

- 26 REVERSE SENSOR
 27 INNER SEAL
 28 WINDSCREEN SEALANT

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before 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:

1 SET M 200.00 ✓
 2 PC 40.00 7
 2 PC 80.00 7
 320.00 320.00



AH LIM MOTOR COMPANY

No. 10 Ang Mo Kio Ind. Park 2A #01-09 AMK Autopoint Singapore 568047
TEL: 6483 1244 (4 lines) FAX: 6483 6170 Email: ahlimmc@singnet.com.sg
GST:M9-0009639-E RCB NO:06470300B

SURVEYOR COPY

M/S : CHAN FOOK WONG
BLK 228 BISHAN ST 23
#15-69
SINGAPORE 570228

Estimate No: MC0912916
Date: 06 Mar 2018
Policy No: PNPV2017-00009149
Veh Reg No: SGP5133A
Make/Model: NISSAN SYLPHY 1.5
4AT

ATTN:

Your Ref No: SGP5133A
Claim Type: Third Party
Accident Date: 02/03/2018
TP Veh Reg No: SHB9770X

Estimate Repair Cost to Vehicle No :SGP5133A

Description	Quantity	List Price	Amount
		<u>S\$</u>	<u>S\$</u>
		Total	S\$ 10,245.29
		Add GST @ 7%	717.17
		Total Amount Payable	S\$ 10,962.46

TOTAL: SINGAPORE DOLLAR TEN THOUSAND NINE HUNDRED SIXTY TWO AND CENTS FORTY SIX ONLY

Please arrange this vehicle to be surveyed soonest possible.

Thank You

For AH LIM MOTOR COMPANY



AUTHORISED SIGNATURE



AH LIM MOTOR COMPANY

No. 10 Ang Mo Kio Ind. Park 2A #01-09 AMK Autopoint Singapore 568047
TEL: 6483 1244 (4 lines) FAX: 6483 6170 Email: ahlimmc@singnet.com.sg
GST:M9-0009639-E RCB NO:06470300B

M/S : CHAN FOOK WONG
BLK 228 BISHAN ST 23
#15-69
SINGAPORE 570228

Estimate No: MC0912916
Date: 06 Mar 2018
Policy No: PNPV2017-00009149
Veh Reg No: SGP5133A
Make/Model: NISSAN SYLPHY 1.5
4AT

ATTN:

Your Ref No: SGP5133A
Claim Type: Third Party
Accident Date: 02/03/2018
TP Veh Reg No: SHB9770X

Estimate Repair Cost to Vehicle No :SGP5133A

Description	Quantity	List Price	Amount
		<u>S\$</u>	<u>S\$</u>
30 TO REMOVE AND REINSTALL/REPLACE FRONT/REAR WINDSCREEN.	1 PC	120.00	?
31 TO REMOVE AND REINSTALL/REPLACE QUARTER GLASS.	1 PC	80.00	?
32 TO REMOVE AND REINSTALL CUSHIONS, SEATS, BACKREST, INNER TRIM, GARNISH, ROOF LINING OR UPHOLSTERY TO FACILITATE REPAIRS.	1 PC	120.00	80
33 TO REMOVE AND REINSTALL/REPLACE FUEL TANK, FIXTURE AND ATTACHMENTS.	1 PC	80.00	?
34 TO REMOVE AND REINSTALL/REPLACE FRONT/REAR BUMPER SENSORS.	1 PC	80.00	50
35 TO SPRAY ANTI-RUST COATING ON AFFECTED AREAS.	1 PC	120.00	?
36 TO DISMANTLE ALL DAMAGED PARTS TO CUT & WELD END PANEL, REAR FENDER RH, TO KNOCK & REPAIR SPARE TYRE PANEL, REAR CHASSIS RH INNER PANELS AND AFFECTED AREAS. TO REFIT LISTED PARTS BACK SAME.	1 PC	1,600.00	?
37 TO SPRAY REAR BOOT, REAR BUMPER, END PANEL, SPARE TYRE PANEL, REAR FENDER RH, REAR CHASSIS RH.	1 PC	1,600.00	800
		3,840.00	3,840.00
	Total		S\$ 14,085.29
	Add GST @ 7%		985.97
	Total Amount Payable		S\$ 15,071.26

TOTAL: SINGAPORE DOLLAR FIFTEEN THOUSAND SEVENTY ONE AND CENTS TWENTY SIX ONLY

Please arrange this vehicle to be surveyed soonest possible.
Thank You

For AH LIM MOTOR COMPANY

AUTHORISED SIGNATURE

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Singapore NRIC

Owner ID: 9251B

Vehicle Details

Vehicle No.: SGP5133A

Vehicle to be Exported: No

Intended De-registration
Date: 03 Mar 2018

Vehicle Make: NISSAN

Vehicle Model: SYLPHY 1.5 4AT

Primary Colour: Beige

Manufacturing Year: 2006

Engine No.: HR1537021B

Chassis No.: JN1BAAG11Z0100598

Maximum Power Output: 80.0 kW (107 bhp)

Open Market Value: \$17,628.00

Original Registration Date: 18 Dec 2006

First Registration Date: 18 Dec 2006

Transfer Count: 0

Actual ARF Paid: \$19,391.00

Intended PARF Rebate Details

PARF Eligibility: Forfeited

PARF Eligibility Expiry
Date: -

PARF Rebate Amount: \$0.00

Intended COE Rebate Details

COE Expiry Date: 17 Dec 2021

COE Category: A - Car (1600cc & below)

COE Period(Years): 5

PQP Paid: \$25,636.00

COE Rebate Amount: \$19,419.00

Total Rebate Amount: \$19,419.00

Message

Please note that the 5-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 03 Mar 2018

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

To: AXA Insurance Pte Ltd
8 Shenton Way #24-01
AXA Tower
Singapore 068811

From: LKK Auto Consultants Pte Ltd
51 Ubi Ave 1 #01-25
Paya Ubi Industrial Park
Singapore 408933

Attn: Khor Saw Theng

Date: 15 Mar 2018

Preliminary Advice

Insured Vehicle No	: SHB9770X	Accident Date	: 02/03/2018
TP Vehicle No	: SGP5133A	Assignment Date	: 12/03/2018
Make	: NISSAN SYLPHY	Est. Duration of Repair	: 5-8 days
Date of Inspection	: 13/03/2018		
Inspection At	: Ah Lim Motor Company (AMK) 10 Ang Mo Kio Industrial Park 2A, #01-09 AMK Autopoint Singapore 568047		

Point of Impact / General Description of Damages

The vehicle sustained impact / damages ...rear O/S.... portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	10,245.29
Revised Amount	:S\$	7,093.87
Check Items (Estimated)	:S\$	1,873.65
Total	:S\$	8,967.52

Lump Sum Repair :S\$

Total Loss Consideration

New for Old Value	:S\$
Pre-Accident Value	:S\$
COE / PARF Rebate	:S\$
Salvage Value	:S\$
Margin for Repair	:S\$

Remarks

- () The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage. Kindly let us have your authorisation.
- () The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.
- (X) Other comments : We have not authorized repairs.

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Tuesday, 13 March 2018 3:16 PM
To: Mei Kwan (LKKAUTO); Zila - Ah Lim Motor Co (AMK)
Cc: Admin A; Vic (LKKAUTO)
Subject: RE: Accident involving SHB9770X & SGP5133A on 02/03/2018 | Our Ref: C0472156MC/TE | Your Ref: SGP5133A *** LKK REF: CC4/AXA18004615/ea3

WITHOUT PREJUDICE

Hi Sir/Mdm,

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)

From: Mei Kwan (LKKAUTO)
Sent: Tuesday, 13 March 2018 3:01 PM
To: Zila - Ah Lim Motor Co (AMK) <zila@ahlimmotor.com.sg>; Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>
Cc: Admin A <admin-a@lkkauto.com>; TAY Ernest <ernest.tay@axa.com.sg>; Vic (LKKAUTO) <vicalpeh@lkkauto.com>
Subject: RE: Accident involving SHB9770X & SGP5133A on 02/03/2018 | Our Ref: C0472156MC/TE | Your Ref: SGP5133A *** LKK REF: CC4/AXA18004615/ea3

Dear Zila,

We refer to the above matter.

Kindly note that for liability, claim negotiation and settlement, please contact Asher at 6841 6051.

Our respective case handler will look into the matter and revert to you in due course.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

From: Zila - Ah Lim Motor Co (AMK) [<mailto:zila@ahlimmotor.com.sg>]

Sent: Tuesday, 13 March, 2018 2:10 PM

To: TAY Ernest <ernest.tay@axa.com.sg>

Cc: Admin A <admin-a@lkkauto.com>

Subject: Re: Accident involving SHB9770X & SGP5133A on 02/03/2018 | Our Ref: C0472156MC/TE | Your Ref: SGP5133A

Hi,

Pls advise liability for this case.

Thanks.

Best Regards

Zila

Ah Lim Motor Company

10, Ang Mo Kio Ind Park 2A

#01-09 AMK Autopoint

Singapore 568047

Tel - 64831244 Fax - 64836170

From: TAY Ernest

Sent: Monday, March 12, 2018 9:08 AM

To: zila@ahlimmotor.com.sg

Cc: Admin A

Subject: Accident involving SHB9770X & SGP5133A on 02/03/2018 | Our Ref: C0472156MC/TE | Your Ref: SGP5133A

WITHOUT PREJUDICE

Dear Zila,

We refer to your email on 09/03/2018.

We have arranged for LKK Auto Consultants to assist with this survey. You may contact them.

Thank you.

**Please note we have terminated our fax-line. Please send your correspondences to our two common mail boxes instead. For OD/TP survey, please send it to motor.survey@axa.com.sg. For other correspondences, please send it to motor.doc@axa.com.sg.*

With Regards,

Ernest Tay | Specialist, Motor (Property) Claims

AXA Insurance Pte Ltd | 8 Shenton Way, #24-01 AXA Tower, Singapore 068811 | www.axa.com.sg

Email: ernest.tay@axa.com.sg

Phone: 1800-880-4888

Company Registration number: 199903512M

GST Registration number: 199903512M



redefining / insurance

Please consider the environment before printing this message

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Print Sent Message

This mail is associated with :

***SGP5133A (C0472156)**
[SHB9770X]

TP
CHAN FOOK WONG
Mar 2 2018 6:00PM
[TRANS-CAB SERVICES PTE LTD]
Ah Lim Motor Company

From LKK Auto Consultants Pte Ltd (LKK_HQ), sent on 26/07/2018 14:59 PM.
To stacey.ng@axa.com.sg
CC AXA_SG; ashersng@lkkauto.com
Subject Re: New TP Assignment - C0472156/P1680520

Hi Stacey,

We refer to the above matter.

The accident occurred when our insured changed lane and hit third party vehicle.

Basing on the reports of the circumstance of the accident, we propose to settle third-party claim at 100% liability.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer repairer at \$4,760.45 (all-in).

For your approval in merimen please.

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)

<-- Original Message -->

From: AXA_SG

To: LKK_HQ;sur@lkkauto.com;assignments@lkkauto.com

CC: AXA_SG

Sent On: 12/03/2018 09:04 AM

Subject: New TP Assignment - C0472156/P1680520

Dear LKK Auto Consultants Pte Ltd,

Please survey the vehicle and proceed for direct settlement if damages consistent.

Workshop Name: Ah Lim Motor Company

Policy Number: P1680520

Vehicle Number: SGP5133A

Date of Accident:02/03/2018

Estimated Claim Amount:

Excess: 5000.00

Claim Handler Name: Khor Saw Theng

Print Received Message

This mail is associated with :

***SGP5133A (C0472156)**
[SHB9770X]

TP

CHAN FOOK WONG

Mar 2 2018 6:00PM

[TRANS-CAB SERVICES PTE LTD]

Ah Lim Motor Company

From AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 18/09/2018 10:17 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$4766.45) - SGP5133A - Claim Handler: Peter Wang Xiao

Approved:4766.45.

REPUBLIC OF SINGAPORE
IDENTITY CARD NO. S0249251B



Name

CHAN FOOK WONG

陈福旺

Race
CHINESE

Date of Birth
28-10-1949 Sex M

Country of Birth
SINGAPORE



(F) Margaret Chan

9320 6173

Kim/let.

NO 1574.

NO 1574.

2417.

class 3: 16/06/1975



0001011

NRIC No. S0249251B



Blood Group Date of issue
A+ 28-08-1991

PT 223 BICHAN 210221 23 015-03
SINGAPORE 210221

NRIC No. 13111111 Date: 21-03-1991 No: 2302837

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Singapore NRIC

Owner ID: 92518

Vehicle Details

Vehicle No.: SGP5133A

Vehicle to be Exported: No

Intended De-registration
Date: 03 Mar 2018

Vehicle Make: NISSAN

Vehicle Model: SYLPHY 1.5 4AT

Primary Colour: Beige

Manufacturing Year: 2006

Engine No.: HR15370218

Chassis No.: JN1BAAG11Z0100598

Maximum Power Output: 80.0 kW (107 bhp)

Open Market Value: \$17,628.00

Original Registration Date: 18 Dec 2006

First Registration Date: 18 Dec 2006

Transfer Count: 0

Actual ARF Paid: \$19,391.00

Intended PARF Rebate Details

PARF Eligibility: Forfeited

PARF Eligibility Expiry
Date: -

PARF Rebate Amount: \$0.00

Intended COE Rebate Details

COE Expiry Date: 17 Dec 2021

COE Category: A - Car (1600cc & below)

COE Period(Years): 5

PQP Paid: \$25,636.00

COE Rebate Amount: \$19,419.00

Total Rebate Amount: \$19,419.00

Message

Please note that the 5-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 03 Mar 2018



AH LIM MOTOR COMPANY

No. 10 Ang Mo Kio Ind. Park 2A #01-09 AMK Autopoint Singapore 568047
TEL: 6483 1244 (4 lines) FAX: 6483 6170 Email: ahlmmc@singnet.com.sg
GST:M9-0009639-E RCB NO:06470300B

Our Ref : MC0912916

Your Ref : SHB9770X

Date : 22/06/2018

AXA INSURANCE PTE LTD

8 SHENTON WAY

#27-01 AXA TOWER

SINGAPORE 068811

Dear Sir/Madam,

Request for Direct Settlement for Accident involving our client's vehicle SGP5133A and your Insured SHB9770X ON 02/03/2018 18:10 ALONG ALONG CLEMENTI AVE 2

We refer to the above matter.

Please assess through your Insured's (SHB9770X) report and our Client (SGP5133A) – CHAN FOOK WONG's report as attached and advise whether there are possibilities of direct settlement.

Please find attached the following :

- 1) Final Bill
- 2) GIA Motor Accident Report form
- 3) Certificate of Insurance, IC and Driving Licence
- 4) LTA Search

The above vehicle was surveyed by Kenneth from LKK as appointed by AXA on 13/03/2018.

We would quantify our claim as below:-

Cost of Repair : \$3,959.00

Rental : \$800.00(8 Day X 100) Surveyor recommend 7 days. Add 1 Sunday

LTA Search : \$7.45

=====

Total : \$4,766.45

Kindly acknowledge and revert on the possibility of direct settlement within 14 days.

Thank You.

Yours faithfully,

AH LIM MOTOR COMPANY

No. 10 Ang Mo Kio Industrial Park 2A
#01-09 AMK Autopoint Singapore 568047
Tel: 6483 1244 Fax: 6483 6170

Kee Mui Hong

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Friday, 23 March 2018 11:35 AM
To: claims@transcab.com.sg
Cc: carrisalee@ava-ins.com; icewong@ava-ins.com; ireneng@ava-ins.com; foonghon@ava-ins.com
Subject: ACCIDENT INVOLVING SHB 9770X & SGP 5133A ALONG/AT CLEMENTI WEST STREET 2 ON 02/03/2016

23 MAR 2018

Transcab Taxi
Singapore

Dear Sir,

OUR REF : CC4/AXA18004615/Kea3
YOUR REF : P1680520 (SHB 9770X)
ACCIDENT INVOLVING SHB 9770X & SGP 5133A ALONG/AT CLEMENTI WEST STREET 2 ON 02/03/2016

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.

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.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy. We also wish to advise that there is an excess of **S\$5000.00** attached with Third Party Claims.

As Insurers, AXA shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 7 days from the date of this letter. Your 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 to cst@axa.com.sg **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. 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.

Yours sincerely,

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants

phone: 6841-6051 | email: ashersng@lkkauto.com |

fax: 6741-4108

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

This is a computer generated letter and no signature is required.

cc Motor Claims Department
AXA Insurance Pte Ltd


Authorisation to Act

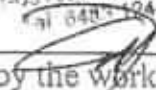
I, CHAN Fook WONG (the third party claimant) of BLK 228, BUSHAN ST 23#15-69 SINGAPORE S70 228 (address), owner of SGP 5133A (Vehicle no) hereby authorise Ah Lim Motor Company (the workshop) to act for me in respect to my claim for repair costs and / or rental and / or loss of use (Claim) for my vehicle No. SGP 5133A that was damaged pursuant to the accident which occurred on 02/03/18 (date) along CLEMENTI AVE 2 (location) involving vehicle Nos SHB 9770X (the Accident)

I further authorise the workshop to settle the above mentioned claim in a manner that they deem fit and the workshop is further authorised to receive the payment further to settlement of my claim with payment cheque/s 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 is concerned.

Dated this 3rd day of MARCH (month) 20 18 (year)


Signed by Third party claimant
Owner Veh No : SGP 5133A

AH LIM MOTOR COMPANY
No. 10 Ang Mo Kio Industrial Park 2A
Singapore 568047
Tel: 6483 1244 Fax: 6483 6170

Signed by the workshop

Personal data Protection Act 2012

I/ We acknowledge and consent to Ah Lim Motor Company collecting , using and disclosing and / or processing my/our personal data to Third Party service providers and/or Insurance company my / our personal data for the purpose of processing the claim and related insurance claim matters.


Owner Signature



redefining / insurance

CLAIM REF : C0472156
INSURED : TRANS-CAB SERVICES PTE LTD

DISCHARGE VOUCHER

We/I **[CHAN FOOK WONG, NRIC NO. 50249251B]** hereby agree to accept the sum of dollars **[FOUR THOUSAND SEVEN HUNDRED SIXTY SIX AND CENTS FORTY FIVE ONLY.] [S\$4,766.45]** 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. **[SHB 9770X]** as a result of an accident along **[CLEMENTI AVE 2]** on **[02/03/2018]** of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. **[SGP 5133A]**.

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. SHB 9770X 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. [SHB 9770X].

Dated this 02nd day of 02 2018

Claimant's Signature: [Signature]

NRIC no./ Company Stamp : S02492518

Occupation/ Business : _____

Address : Bldg 228, BISHAM ST 23 #

Telephone No. :

Witness's Name _____

Witness's Signature _____

Witness's NRIC No. _____

AH LIM MOTOR COMPANY
No. 10 Ang Mo Kio Industrial Park 2A
#01-09 AMK Autopoint Singapore 568047
Tel: 6485 1244 Fax: 6483 6170

AXA Insurance Pte Ltd (Company Reg. No. 199903512M)
8 Shenton Way, #24-01 AXA Tower, Singapore 068811
Customer Centre #B1-01
Tel: +65 6880 4688 Fax: +65 6336 2522 Website: www.axa.com.sg



AH LIM MOTOR COMPANY

No. 10 Ang Mo Kio Ind. Park 2A #01-09 AMK Autopoint Singapore 568047
TEL: 6483 1244 (4 lines) FAX: 6483 6170 Email: ahlmmo@singnet.com.sg
GST:M9-0009639-E RCB NO: 06470300B

M/S : CHAN FOOK WONG
BLK 228 BISHAN ST 23
#15-69
SINGAPORE 570228

ATTN:

Your Ref No: SGP5133A
Claim Type: Third Party
Accident Date: 02/03/2018

Final No: AL0928219
Claim No: MC0912916
Date: 22 Jun 2018
Policy No: PNPV2017-00009149
Veh Reg No: SGP5133A
Make/Model: NISSAN SYLPHY 1.5
4AT

Tax Invoice-Final Repair Cost to Vehicle No :SGP5133A

Description	Quantity	List Price	PAGE:1
			Amount
		<u>S\$</u>	<u>S\$</u>
As agreed to proceed repair at Lump Sum Repair			S\$ 3,700.00
Less Excess			S\$ 0.00
Amount Before GST			S\$ 3,700.00
Add GST @ 7%			259.00
Total Amount payable			S\$ 3,959.00

TOTAL: SINGAPORE DOLLAR THREE THOUSAND NINE HUNDRED FIFTY NINE ONLY

The above vehicle was surveyed by KENNETH KONG -LKK on 13/03/2018

E. & O. E.

For AH LIM MOTOR COMPANY
AH LIM MOTOR COMPANY
No. 10 Ang Mo Kio Industrial Park 2A
#01-09 AMK Autopoint Singapore 568047
Tel: 6483 1244 Fax: 6483 6170
AUTHORISED SIGNATURE

Ace Auto

18, Ubi Road 4 #02-05 Ubi Car Mall
Singapore 408616 Reg no : 53029719A

To : Ah Lim Motor Company
10 Ang Mo Kio Ind Park 2A
#01-09 AMK Autopoint
Singapore 568047

Invoice No : A4066

Date 02/04/2018

Vehicle No : SJL5590Z

Make / Model : Honda Stream

Rent to : Chan Fook Wong - SGP5133A

Account : Ah Lim Motor Company

Rental Ref : 4066

Duration : From: 26/03/2018 10.33am
To : 02/04/2018 17.00pm

Grand Total

No. of days	Rate	Total
8	\$ 130.00	\$ 1,040.00
		\$ 1,040.00

ACE AUTO


.....
for Ace Auto

ACE Auto

1, Ubi Road 4, #02-07 Singapore 408818
Tel: 6453 6143 Fax: 6483 6170
Registration No. 53029719 A

EXCESS \$ 3000 - 00



2000 - 312

No. 4066

RENTAL AGREEMENT / INVOICE

Hirer's Name CHAN ROCK WONG		Date of Birth	Passport / Nric No.	Nationality
Address Blk 223 RISHAH R 23		Occupation	Driving Licence No.	Date of Licence Obtained
# 15-69	Postal Code 570712	Contact No.	Mobile Phone No. 93206178	Own Vehicle No. 5C1P 5133 A
Driver Name		Date of Birth	Passport / Nric No.	Nationality
Address		Occupation	Driving Licence No.	Date of Licence Obtained
Postal Code		Contact No.	Mobile Phone No.	

CHECK OUT

Date 26/3/18	Time 1032 hrs	Mileage 120194 KM	
Date 02/4/18	Time 17.00 pm	Mileage 120260 KM	

Pay for every quarter tank petrol if the petrol is less than the check out amount.

CHECK IN

VEHICLE NO. STL 55907	MODEL Flow Dream 1.8 AT
------------------------------	--------------------------------

IMPORTANT NOTES:-

- This vehicle is restricted to SINGAPORE use only.
- BE WARNED: Hirer / Driver shall be fully responsible for all consequences including all outstanding summons and all costs incurred to & by the owner for any invalid entry in Malaysia.
- No refund will be given for vehicle that returns early.
- The hirer shall be liable to pay the first **\$3000** for damage to vehicle plus loss of earnings while damaged vehicle is under repair.
- Third Party Liability is **\$2500** any accident.
- Hirer shall pay all parking fines & traffic summons, incurred during the period of rental.
- Extension:- One day's advance notice is required otherwise No extension will be allowed.
- Vehicle should be returned at the same time as collection except on Saturday where return time is before 10am.
- Vehicle returned after office hour will be charged to the next working day.
- Hourly extension - Refer to prevailing rates.
- Please check water & engine oil daily as preventive maintenance.

	UNIT		RATE (\$)	TOTAL (\$)
RATE PER DAY		@		
RATE PER WEEK		@		
RATE PER MONTH		@		
GRAND TOTAL				
DEPOSIT				
EXTENSION <u> </u> DAYS				
TOTAL PAYABLE AMOUNT				
DEPOSIT REFUNDABLE	SS			
CHANGED OVER FROM VEH.				DATE

STL 55907
↓
14 number
↓
1122545156

5C1P 5133 A
↓
14 number
↓
1120780506

We have read and agree to the terms and conditions of the rental agreement above and as set overleaf.
We declare that all information given on this form is true and accurate.

Hirer's Signature _____ Driver Signature _____ for ACE Auto _____



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 06 Mar 2018 / 15:50:51

Receipt Date/Time : 06 Mar 2018 / 15:50:51

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180306-001850

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SHB9770X As at 02 Mar 2018/18:10:00 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SHB9770X Enquiry Fee 20180306154929704667	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	20180306154945755	Direct Debit: eNETS Debit (Internet Banking)		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SHB9770X	02 Mar 2018 / 18:10:00	AXA INSURANCE PTE LTD

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

Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	07 Mar 2018		12 Mar 2018 09:04 Edit Adj Rpt	S\$3,700.00 Edit Estimates	S\$3,700.00 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								
Main Claimant:	CHAN FOOK WONG, ID: S0249251B								
Vehicle Reg. No.:	SGP5133A	Date of Loss:	02/03/2018 18:00 - :59 [134 Months and 12 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / C0472156	Policy/Cover Note No.:	P1680520 (Third Party Only)						
Vehicle Reg. No. (Insured):	SHB9770X	Policy No. (Claimant):	PNPV2017-00009149						
		Excess:	S\$5,000.00						
Repairer:	Ah Lim Motor Company (AMK) 10 Ang Mo Kio Industrial Park 2A, #01-09 AMK Autopoint, 568047 Ang Mo Kio - Tel: 6483 1244								
Handling Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by Peter Wang Xiao]								
Claimant's Insurer:	FWD Singapore Pte. Ltd. (HQ) - Tel: 6727 5700								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 21/03/2018]								
Driver/Custodian (Insured):	CHUA KIM THIAM (62 / Male), NRIC: S1152263G, Tel: +6597649901								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AXA_SG (18/09/2018): Alert - Adj Mandate Approved (S\$4766.45) - SGP5133A - Claim Handler: Peter Wang ... AXA_SG (12/03/2018): New TP Assignment - C0472156/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

*SGP5133A (C0472156)
[SHB9770X]
TP
CHAN FOOK WONG
Mar 2 2018 6:00PM
[TRANS-CAB SERVICES PTE LTD]
Ah Lim Motor Company

Upload Documents

Upload Photos

Compose New Letter

Upload Video

Upload Audio

View

View in Browser

Letters/Correspondences

1 per page

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	1 Edit	

Assessment Reports

1 per page

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	15/03/18 10:30	Adjuster Immediate Advice	1 Load HTM	
2	19/03/18 10:45	Adjuster Immediate Advice	1 Load HTM	

Photos/Images

3 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	26/07/18 14:58	LKK Survey Photo	1 Load PDF	
2	26/07/18 14:58	LKK Resurvey Photo	1 Load PDF	
3	26/07/18 14:58	LKK Resurvey Photo	1 Load PDF	

Documentation

1 per page

No	Finalized On	AXA Insurance Pte Ltd (HQ)	Thumbnail	Print
1	07/03/18 14:41	EMAIL	1 Load PDF	
2	07/03/18 14:41	ESTIMATE	1 Load PDF	
3	07/03/18 14:41	SGP5133A TP GIA REPORT	1 Load PDF	
4	07/03/18 14:41	SHB9770X INSD GIA REPORT	1 Load PDF	
5	09/03/18 12:10	ESTIMTAE_ABS	1 Load PDF	
6	09/03/18 12:10	SGP5133A TP GIA_ABS	1 Load PDF	

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	19/03/18 11:35	TP ESTIMATE - MARKED	1 Load PDF	
2	23/03/18 11:36	LETTER TO OI	1 Load PDF	
3	18/07/18 16:19	RENTAL RECEIPT	1 Load PDF	
4	18/07/18 16:19	LTA SEARCH	1 Load PDF	
5	26/07/18 14:55	Immediate Advice with Mandate	1 Load PDF	
6	26/07/18 15:01	LTA REBATE	1 Load PDF	
7	04/10/18 09:04	WORKSHOP INVOICE	1 Load PDF	
8	04/10/18 09:04	AUTHORISATION TO ACT FORM	1 Load PDF	
9	04/10/18 09:04	DISCHARGE VOUCHER	1 Load PDF	
10	04/10/18 09:04	LOD	1 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: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

TEAM _____

Vehicle No:	SHB9770X (Insd veh)	Model:	NISSAN SYLPHY 1.5 4AT (A)
	SGP5133A (TP veh)		
Date of Accident:	02/03/2018		

Global Sum Settlement	:	[]	Yes	[X]	No
Repair Estimate	:	\$	15,039.62		
Final Repair Cost	:	\$	3,959.00		
Loss of Use	:	\$	days at \$0.00 per day		
Rental (if any)	:	\$	800.00	8	days
LTA / GIA Search Fee	:	\$	7.45		
Others:	:	\$	0.00		
	:	\$			
Final Settlement Sum	:	\$	4,766.45		
Is Third Party Workshop GIA Registered? [X] YES [] NO (Kindly indicate below)					
A) For <u>Non GIA Registered Workshop</u> :			Agreed Liability _____(%)		
B) For <u>GIA Registered Workshop</u> :			BOLA Applicable: <u>Yes</u> / No BOLA Scenario No: _____		
			<u>_NIL_</u>		
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)	Ah Lim Motor Company	: \$	4,766.45
2)		: \$	
3)		: \$	
4)		: \$	

04 Oct
2018

Date _____

https://singapore.merimen.com/claims/index.cfm?fusebox=SVCdoc&fuseaction=dsp_doclt... 4/10/2018

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/AXA18004615/KEA3Q2
Date: 04/10/2018

REFERENCE

Handling Insurer:	AXA Insurance Pte Ltd	Policy No:	P1680520
Claimant Vehicle No :	SGP5133A	Insured Vehicle No :	SHB9770X
Date of Loss:	02/03/2018	Nature of Claim:	TP
		Claim No:	C0472156

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SGP5133A	Engine No:	HR15370218
Make & Model:	NISSAN SYLPHY, 1.5 4AT (A)	Chassis No:	JN1BAAG11Z0100598
Reg. Date:	18/12/2006 (Man. Year: 2006)	Odometer:	194222 km
Colour:	Metallic Gold		
Engine Capacity:	1498 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:	195/65 R15	Rear Tyre Size:	195/65 R15
Front Left Side:	Michelin 9 mm	Rear Left Side:	Michelin 9 mm
Front Right Side:	Michelin 9 mm	Rear Right Side:	Michelin 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	10,235.72	2,194.17	8,041.55	78.56
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,820.00	1,910.00	1,910.00	50.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	14,055.72	4,104.17	9,951.55	70.80
Approved Total (Overridden) (S\$)		3,700.00		
(S\$)	14,055.72	3,700.00	10,355.72	73.68
+ GST 7.00/7.00% (S\$)	983.90	259.00	724.90	73.68
Nett Amount (S\$)	15,039.62	3,959.00	11,080.62	73.68
+ Car Rental (8.0 x S\$100.00/day) (S\$)		800.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		4,766.45		

INSPECTION

Date of Assignment:	12/03/2018	
Date Inspected:	13/03/2018 Inspected At:	Ah Lim Motor Company (AMK) 10 Ang Mo Kio Industrial Park 2A, #01-09

AMK Autopoint
Singapore 568047

Estimated Period of Repair: 7.0 days

Adjuster: KENNETH KONG

Manager: Asher Sng Rong Yi

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:	MRM-SG	Version: 1.0 (Last Synchronised: 18 Jul 2018)
Parts:	143	NISSAN SYLPHY 1.5 4AT (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SGP5133A)	
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 BOOT (CONSISTENT)	Repair	496.70 FL	*- FL
2	1		*REAR BOOT EMBLEM (CONSISTENT)	Necessary	46.90 FL	*46.90 FL
3	1		*REAR BOOT SUNNY LOGO (SYLPHY) (CONSISTENT)	Necessary	87.00 FL	*87.00 FL
4	1		*REAR BOOT LAMP RH (CONSISTENT)	Cut	120.90 FL	*120.90 FL
5	1		*REAR BOOT CHROME MOULDING TOP (CONSISTENT)	Serviceable	270.60 FL	*- FL
6	1		*REAR BOOT CHROME MOULDING LOWER (CONSISTENT)	Serviceable	152.70 FL	*- FL
7	1		*REAR BOOT INNER LOCK (CONSISTENT)	Repair	112.00 FL	*- FL
8	1		*REAR BOOT RUBBER (CONSISTENT) (50%)	Dented / Cut	95.67 FL	*53.15 FL
9	1		*TAILLAMP RH (CONSISTENT)	Mtg Cracked	219.80 FL	*219.80 FL
10	1		*TAILLAMP PANEL RH (CONSISTENT)	Repair	147.00 FL	*- FL
11	1		*REAR BUMPER (CONSISTENT)	Bent	660.60 FL	*660.60 FL
12	2		*REAR BUMPER SIDE RETAINER LH & RH (CONSISTENT)	Necessary	73.20 FL	*73.20 FL
13	15		*REAR BUMPER CLIPS (CONSISTENT)	No	6,060.00 FL	*66.00 FL
14	1		*REAR BUMPER CHROME MOULDING (CONSISTENT)	Distorted	162.80 FL	*162.80 FL
15	1		*REAR BUMPER SPONGE (CONSISTENT)	Serviceable	37.00 FL	*- FL
16	1		*REAR BUMPER REFLECTOR RH (CONSISTENT)	Serviceable	55.00 FL	*- FL
17	1		*REAR BUMPER BRACKET RH (CONSISTENT)	Bent	43.90 FL	*43.90 FL
18	1		*REAR END PANEL (CONSISTENT)	Bent	438.70 FL	*438.70 FL
19	1		*REAR END PANEL TOP GARNISH (CONSISTENT)	Dented	242.80 FL	*242.80 FL
20	1		*REAR FENDER RH (CONSISTENT)	Repair	996.40 FL	*- FL
21	1		*REAR FENDER COWLING RH (CONSISTENT)	Serviceable	29.60 FL	*- FL
22	8		*REAR FENDER COWLING CLIPS (CONSISTENT)	Not Necessary	35.20 FL	*- FL
23	1		*REAR FENDER INNER TRIM RH (CONSISTENT)	Serviceable	231.70 FL	*- FL
24	10		*REAR FENDER INNER TRIM CLIPS (CONSISTENT)	Not Necessary	44.00 FL	*- FL
25	1		*REAR WINDSCREEN MOULDING (CONSISTENT)	Not Necessary	157.30 FL	*- FL
26	1		*SET REVERSE SENSOR (CONSISTENT)	Dented	200.00 FS	*200.00 FS
27	2		*INNER SEAL (CONSISTENT)	Not Necessary	40.00 FS	*- FS
28	2		*WINDSCREEN SEALANT (CONSISTENT)	Not Necessary	80.00 FS	*- FS

F=Franchise part, S=SpcNett, L=ListItemDisc

Sub Total (\$\$)	11,337.47	2,415.75
- List Item Discount on L Items 10.00/10.00% (\$\$)	1,101.75	221.58
Total Parts (\$\$)	10,235.72	2,194.17

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
Labour Items				
1	TO REMOVE AND REINSTALL REPLACE FRONT /REAR WINDSCREEN	New	120.00	0.00
2	TO REMOVE AND REINSTALL /REPLACE QUARTER GLASS	New	80.00	0.00
3	TO REMOVE AND REINSTALL CUSHIONS ,SEATS ,BACKREST ,INNER TRIM ,GARNISH ,ROOF LINING OR UPHOLSTERY TO FACILITATE REPAIRS	New	120.00	80.00
4	TO REMOVE AND REINSTALL /REPLACE FUEL TANK ,FIXTURE AND ATTACHMENTS	New	80.00	0.00
5	TO REMOVE AND REINSTALL /REPLACE FRONT /REAR BUMPER SENSORS	New	80.00	50.00
6	TO SPRAY ANTI-RUST COATING ON AFFECTED AREAS	New	120.00	60.00
7	TO DISMANTLE ALL DAMAGED PARTS .TO CUT & WELD END PANEL,REAR FENDER RH ,TO KNOCK & REPAIR SPARE TYRE PANEL ,REAR CHASSIS RH INNER PANELS AND AFFECTED AREAS .TO REFIT LISTED PARTS BACK SAME	New	1,600.00	900.00
8	TO SPRAY REAR BOOT ,REAR BUMPER ,END PANEL ,SPARE TYRE PANEL ,REAR FENDER RH ,REAR CHASSIS RH	New	1,600.00	800.00
9	TO DISCONNECT AND CHECK ELECTRICAL WIRING ,WIRE SOCKETS AND ETC.TO REMOVE AND REINSTALL DAMAGED ELECTRICAL UNITS ,TEST AND RECTIFY FOR PROPER FUNCTIONING	New	20.00	20.00
Gross Labour Cost (S\$)			3,820.00	1,910.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >