

CASE OWNER:

Stacy | CC 4, AXA (P004612, Kwazulu)

LKK:
IDAC

Surveyor:

Kenneth

DOI:

ASSIGNMENT

12/3/18

Date / Time:

12/3/18

Registered in Merimen:

12/3/18

Pre-assign / CCU / FTE

SUC 8998C



Insured Vehicle No.

Name of Insured

TRANS CAR SERVICES P/L

Insured Tel No.

HP:

Excess Sec II :SS

5,000.00

D.O.A: 4/2/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

UMI HONG PUNY

Driver Tel No.:

94882422

(V/L: YES / NO)

Claim No.:

C0470374

Policy No.:

P168050

Make / Model:

P. Latitude

Place of Accident:

Selatun West Link 7/P6

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

Insured Liability: % Final? Yes / No

FBB 44310



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

FBB 44310 - mandate 15/04/18 21:15
SUC 8998C - 02/04/18 10:12 15/04/18 21:15

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

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:

PTR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

14/3/18
15/4/18

23/3/18

Bola 15 as charge law

24/4/18

file pass to typist type report

RECEIVED 24 APR 2018

13/6/18

SUC number via merimen

26/6/18

mandate approve via merimen

16/10/18

mandate approve via merimen.

* Signature abit diff. hia = ATA & OV.

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with: Christian

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No. : 15

Repair Cost:

SS

3760.68

Loss of Rental (LOR):

SS

(days)

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

7.05

Medical:

SS

Disbursement:

SS

Legal Cost

SS

(e.g. Tow/ Independent)

Total:

SS

3768.13

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

3768.13

Name 1:

BCC Automotive 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:

18/10/18

ASS. REC. BY:

REF:

AKA/

Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

QD / TP / WS / TP RES / QD RES / EVA / INV / MV

To inspect Vehicle No: _____

at Workshop m/s _____ BCL

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Report: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: _____ days Res.: Yes or No

Lump Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: 1-BB 4431D Yr Regn: 04, QZ

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

Truck / Trailer or _____

Make: Yamaho cc 135

Colour M. Red 1500 A/C: Insured / Std / NI / NA

Sp. Reading 522554 T/Radio: Insured / Std / NI / NA

Eng No: _____

CNo: 54P 710296

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Mod: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 70180 R17

R: 90180 R17

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

TOYO / YOKO or

Front _____ Rear _____

R/Bal. 2 mm R/Bal. 4 mm

L/Bal. mm L/Bal. mm

D.O.A. 9/2/18 D.O.I. 12/3/18

Survey held at _____

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

N/S body

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

Date / Time Action / Instruction

13/3 File pass to Catherine, not ready

24/4/18

Data/Time, File Pass to?

☐ : Prel. Report

1)

☐ : Final Report

Data/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

Photos: _____

Others: _____

TOTAL: _____

Report Format :

Lump Sum / I.B.I: (\$ _____)

Add Fee: ☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)☐ : Tech Invs (\$ _____)☐ : Weekend (\$ _____)

10 STEERING CONE & BEARING

104.00

1.00

Mr 104.00 ✓

11 FRONT & REAR RIM

364.00

1.00

Way 364.00 ✓

12 FRONT TYRE

91.00

1.00

Way 36.40 91.00 408. ✓

13 FRONT RIM SHAFT

26.00

1.00

N/T 26.00 ✓

14 FRONT DISC PLATE

182.00

1.00

Way 182.00 ✓

15 GEAR LEVER

65.00

1.00

Pd 65.00 ✓

16 FOOTREST & FOOTREST RUBBER

91.00

1.00

Pd 91.00 ✓

78.00

1.00

In 78.00 X





View Received Message

This mail is associated with :

***FBB4431D (C0470374)**
[SHC5998C]

TP
ONG TECK HOCK
Feb 9 2018 7:00AM
[TRANS-CAB SERVICES PTE LTD]
BCC Automotive Pte Ltd

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

From AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 16/10/2018 00:05 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$3768.13) - FBB4431D - Claim Handler: Richard Ang

Approved:3768.13.

DOCUMENTS SUMMARY

There are no documents.



(V.V)

Our Ref: INS3/4431/2018-1

18 April 2018

Motor Vehicle Claims Department
AXA Insurance Pte Ltd
C/o. LKK Auto Consultants Pte Ltd
Blk 51 Paya Ubi Industrial Park
#02-25 Ubi Ave 1
Singapore 408933

Dear Sirs

**ACCIDENT INVOLVING VEHICLES NOS: FBB 4431 D
AND SHC 5998C ON THE 9 FEBRUARY 2018**

With regard to the above claim, we are pleased to enclose the following documents for your early settlement:

1)	Our Final Claim Bill No: SMIV 5542	\$ 3760.68
2)	Loss Of Use @\$50 X 41 days	\$ 2050.00
3)	LTA Search Fee	\$ 7.45
4)	Letter of Authorisation	

\$ 5818.13
=====

We look forward to receiving your early settlement.

Yours faithfully

BCC AUTOMOTIVE PTE LTD

Christina Lim
Claim Officer

Enc

BCC AUTOMOTIVE PTE LTD

Office: Blk 1 Sin Ming Ind Est Sector C #01-101 Singapore 575636
Workshops: Blk 1 Sin Ming Ind Est Sector C #01-103/105/107/109 Singapore 575636
Tel : +65 6552 5588 Fax : +65 6552 7750 Email: enquiry@bcc.sg Website: www.bcc.sg

From: Vivian Lau (LKKAUTO)
Sent: Friday, 23 March, 2018 5:14 PM
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 SHC 5998C & FBB 4431D ALONG SELETAR WEST LINK ,OUR REF : CC4/AXA18004618/Kwa3,YOUR REF : SHC 5998C

23 March 2018

Transcab Taxi
Singapore

Dear Sir/Madam,

OUR REF : CC4/AXA18004618/Kwa3
YOUR REF : SHC 5998C

ACCIDENT INVOLVING SHC 5998C & FBB 4431D ALONG SELETAR WEST LINK

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 **BCC Automotive Pte Ltd** acting on behalf of the owner of FBB 4431D against your motor insurance policy.

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

We also wish to advise that there is an excess of **S\$5,000.00** attached with Third Party Claims. Please be informed that you shall be liable for the excess following any settlement of the third party claim.

AXA shall keep you informed of the third party claim settlement and thereafter kindly let AXA have the excess payment in your cheque payable to "AXA Insurance Pte Ltd". Please indicate your vehicle registration number and the date of accident on the back of the cheque.

Notwithstanding the excess being applied and/or received by AXA for the above subject matter, AXA expressly reserves all their rights under the policy to refund the excess payment in the event that there arises any known policy breach and or exclusion material to coverage.

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 AXA.

Your full co-operation in the handling of the claim is required and kindly submit the following to Vivianlau@lkkauto.com **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 AXA immediately. You may email it to cst@axa.com.sg or deliver it by hand to AXA's 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), 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 6841 8625 or email us at Vivianlau@lkkauto.com. Please quote our claim reference when you contact us that we can assist you more effectively.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

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

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

LETTER OF AUTHORISATION

Date: 9.3.2018

To: The Motor Claims Manager

M/s AXA INSURANCE PTE LTD

Singapore _____

Dear Sirs

FOR ACCIDENT ON 9.3.2018 INVOLVING MY VEHICLE NO:
FBR 4431D AND YOUR INSURED'S VEHICLE NO: SHC 5991C

I/We ONG TECK HOCK Peter of NRIC / PCB NO: S1829716I
am/are the registered owner of motor vehicle no: FBR 4431D. I/We have, hereby
instructed and authorised M/s BCC Automotive Pte Ltd to commence repairs to my/our vehicle.

BCC Automotive Pte Ltd has the full authority to act and negotiate a settlement with your Company on the repair costs and other consequential losses in a manner that they deem fit. They also have my/our full authority to sign any documents e.g. discharge vouchers and the like on my/our behalf pertaining only to the above claim; and to collect all compensation monies due to me/us from you or any other party, regarding the said accident.

You are hereby authorised to release all compensation monies pertaining to the above-mentioned accident, directly to my/our repairer, M/s BCC Automotive Pte Ltd. All cheques should be crossed and made payable to BCC AUTOMOTIVE PTE LTD.

Signature

Owner: Peter ONG Teck Hock

Signature

Witness by: CHRISTINA LIM

NRIC No: S1802394R

Date: 9.3.2018



redefining / insurance

CLAIM REF : C0470374
INSURED : TRANS-CAB SERVICES PTE LTD

DISCHARGE VOUCHER

We/I ONG TECK HOCK, S13297161 hereby agree to accept the sum of dollars Three Thousand Seven hundred Sixty Eight and Cents Thirteen Only (S\$ 3,768.13) 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~~ ^{ONLY} that we/I may have against the said **AXA INSURANCE PTE LTD** or their Insured or the driver of motor vehicle no. SHC 5998C as a result of an accident along Seletar West Link Twds TPE on 09/02/2018 of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. FBB 4431D

We/I hereby declare that the said insurer or owner and/or driver of insured vehicle shall not be liable for any further claim(s) whatsoever and whosoever present or future that we/I may have against the said Insurer, owner and/or driver of vehicle no. SHC 5998C in connection directly or indirectly with the said accident and give our/my full and final discharge.

We/I hereby declare that we/I are/am the person(s) entitled to receive the above settlement and hereby undertake to indemnify **AXA INSURANCE PTE LTD** against any claim made or to be made in respect of this settlement.

It is understood and agreed that payment herein is made without admission of liability whatsoever on the part of the said insurer, owner and/or driver of vehicle no. SHC 5998C

Dated this 18 day of October 2018

Claimant's Signature : [Signature]

NRIC no./ Company Stamp : S13297161

Occupation/ Business : TOWER CRANE OPERATOR

Address : BLK 12 TOHYI DRIVE #10-03 SPOKE 590013

Telephone No. : 98579462

Witness's Name : CHRISTINA LIM

Witness's Signature : [Signature]

Witness's NRIC No. : 31802384B

AXA Insurance Pte Ltd (Company Reg. No. 199903512M)
8 Shenton Way, #24-01 AXA Tower, Singapore 068811
Customer Centre #B1-01
Tel: +65 6880 4888 Fax: +65 6338 2522 Website: www.axa.com.sg

NOTE: EXCLUDING INJURIES CLAIMS + LOSS OF USE + OTHER LOSS + DAMAGE

**BCC AUTOMOTIVE PTE LTD**

BLK 1 SIN MING IND, ESTATE
SECTOR C #101/103/105/107/109
SINGAPORE 575638
Tel: +65 6552 5588 Fax: +65 6552 7750
Email: enquiry@bcc.sg Website: www.bcc.sg

TAX INVOICE

Company / GST Reg No : 260507063Z

Invoice No : **SMIV5542**

Invoice Date : **18-04-2018**

Vehicle Reg No : FBB4431D
Name : AXA INSURANCE
Address : NA
Contact No : NA
Email :

Make & Model : YAMAHA - T135
Chassis No : 5YP718296
Mileage : 0 KM
Officer-In-Charge : CHRIS
Page : 1 of 3

No	Description	Unit Price	Qty	Disc (%)	Amount
1	MIRROR	65.00	1.00	10.00	58.50
2	FRONT BASKET	45.50	1.00	10.00	40.95
3	CLUTCH LEVER	26.00	1.00	10.00	23.40
4	HANDLE BAR	78.00	1.00	10.00	70.20
5	HANDLE BALANCER	32.50	1.00	10.00	29.25
6	HANDLE GRIP	32.50	1.00	10.00	29.25
7	HANDLE BRACKET	104.00	1.00	10.00	93.60
8	FRONT FORK INNER TUBES, FORK OIL SEAL & FORK OIL	364.00	1.00	10.00	327.60
9	BOTTOM STEERING STEM	286.00	1.00	10.00	257.40
10	STEERING CONE & BEARING	104.00	1.00	10.00	93.60
11	FRONT & REAR RIM	364.00	1.00	10.00	327.60
12	FRONT TYRE	36.40	1.00		36.40
13	FRONT RIM SHAFT	26.00	1.00	10.00	23.40
14	FRONT DISC PLATE	182.00	1.00	10.00	163.80
15	GEAR LEVER	65.00	1.00	10.00	58.50
16	FOOTREST & FOOTREST RUBBER	91.00	1.00	10.00	81.90
17	BODY COVER SET & STICKER	455.00	1.00	10.00	409.50
18	CENTER COVER	84.50	1.00	10.00	76.05
19	FRONT SPROCKET COVER	58.50	1.00	10.00	52.65

**BCC AUTOMOTIVE PTE LTD**

BLK 1 SIN MING IND. ESTATE
SECTOR C #101/103/105/107/109
SINGAPORE 575636
Tel: +65 6552 5588 Fax: +65 6552 7750
Email: enquiry@bcc.sg Website: enquiry@bcc.sg

TAX INVOICE

AE Company / GST Reg No : 2005070632

Invoice No : **SMIV5542**

Invoice Date : **18-04-2018**

Vehicle Reg No : FBB4431D
Name : AXA INSURANCE
Address : NA
Contact No : NA
Email :

Make & Model : YAMAHA - T135
Chassis No : 5YP718296
Mileage : 0 KM
Officer-In-Charge : CHRIS
Page : 2 of 3

No	Description	Unit Price	Qty	Disc (%)	Amount
20	SIDE STAND	39.00	1.00	10.00	35.10
21	MAIN STAND	78.00	1.00	10.00	70.20
22	REAR MUDGUARD	91.00	1.00	10.00	81.90
23	SWING ARM	234.00	1.00	10.00	210.60
24	EXHAUST PROTECTOR	91.00	1.00	10.00	81.90
25	GIVI BOX	208.00	1.00	10.00	187.20
26	REAR CARRIER	182.00	1.00	10.00	163.80
27	I.U UNIT	156.00	1.00	10.00	140.40
28	SPRAY PAINT AND PANEL BEAT AFFECTED AREA	200.00	1.00		200.00
29	TOWING CHARGE	90.00	1.00		90.00

**BCC AUTOMOTIVE PTE LTD**

BLK 1 SIN MING IND. ESTATE
SECTOR C #101/103/105/107/109
SINGAPORE 575636
Tel: +65 6552 5588 Fax: +65 6552 7750
Email: enquiry@bcc.sg Website: enquiry@bcc.sg

TAX INVOICE

AE Company / GST Reg No : 200507063Z

Invoice No : **SMIV5542**
Invoice Date : **18-04-2018**

Vehicle Reg No : FBB4431D
Name : AXA INSURANCE
Address : NA
Contact No : NA
Email :

Make & Model : YAMAHA - T135
Chassis No : 5YP718296
Mileage : 0 KM
Officer-In-Charge : CHRIS
Page : 3 of 3

No	Description	Unit Price	Qty	Disc (%)	Amount
----	-------------	------------	-----	----------	--------

Sub-Total : 3,514.65
Add GST 7% : 246.03
Total Amount Due (SGD) : 3,760.68

NOTE:

ANY CLAIMS FOR FAULTY WORKMANSHIP IS LIMITED SOLELY TO THE RECTIFICATION FREE OF COST OF SUCH WORK.
NO CLAIM FOR LOSS CONSEQUENTIAL OR OTHERWISE BEING ADMISSIBLE. ALL CHARGEABLE ORIGINAL PARTS
WARRANTY FOR 6 MONTHS OR 10,000KM, WHICHEVER COMES FIRST (UNLESS STATED OTHERWISE)

Customer's Acknowledgement

I agreed that the above jobs had been performed to my satisfaction.

Date / Time of Collection : .

Name :

NRIC :

Customer's signature :



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 09 Mar 2018 / 16:16:31

Receipt Date/Time : 09 Mar 2018 / 16:16:31

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180309-001707

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 - SHC5998C

As at 09 Feb 2018/07:55:00

Insurance Co: AXA INSURANCE PTE LTD

1 Insurance Enquiry - SHC5998C

Enquiry Fee

20180309161521235526

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

20180309161550641

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.

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

B1 Direct Settlement

CLAIM SUBFOLDER TRACKING



























Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	12 Mar 2018		12 Mar 2018 11:30 Edit Adj Rpt	S\$3,514.65 Edit Estimates	S\$3,514.65 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:	ONG TECK HOCK, ID: S13297161								
Vehicle Reg. No.:	FBB4431D	Date of Loss:	09/02/2018 07:00 - :59 [130 Months and 7 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / C0470374	Policy/Cover Note No.:	P1680520 (Third Party Only)						
Vehicle Reg. No. (Insured):	SHC5998C	Policy No. (Claimant):	MSD/VMT/17-360565-CA(TP)						
		Excess:	S\$5,000.00						
Repairer:	BCC Automotive Pte Ltd (Sin Ming) Blk 1 Sin Ming Industrial Estate, Sector C #01-101, 575636 Sin Ming - Tel: 6552 5588								
Handling Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by Richard Ang]								
Claimant's Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 21/03/2018]								
Driver/Custodian (Insured):	LIM HONG PUAY (53 / Male), NRIC: S1633964D, Tel: +6594882422								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AXA_SG (16/10/2018): Alert - Adj Mandate Approved (S\$3768.13) - FBB4431D - Claim Handler: Richard Ang AXA_SG (14/10/2018): Alert - Adj Mandate Approved (S\$3814.65) - FBB4431D - Claim Handler: Richard Ang AXA_SG (02/10/2018): Alert - Adj Mandate Maintained - FBB4431D - Claim Handler: Richard Ang AXA_SG (26/06/2018): Alert - Adj Mandate Approved (S\$3732.10) - FBB4431D - Claim Handler: Stacey Ng AXA_SG (12/03/2018): New TP Assignment - C0470374/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

*FBB4431D (C0470374)
[SHC5998C]
TP
ONG TECK HOCK
Feb 9 2018 7:00AM
[TRANS-CAB SERVICES PTE LTD]
BCC Automotive Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser			View in Browser		
Letters/Correspondences															1 per page			<input type="checkbox"/>			<input checked="" type="checkbox"/>		
No		Finalized On		LKK Auto Consultants Pte Ltd (HQ)													Thumbnail		Print				
1		(Draft)		Third Party Express Settlement – Payment Breakdown													Edit						
Photos/Images															3 per page			<input type="checkbox"/>			<input checked="" type="checkbox"/>		
No		Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)													Thumbnail		Print				
1		13/06/18 11:34		General View													Load JPG		<input checked="" type="checkbox"/>				
2		13/06/18 11:34		General View													Load JPG		<input checked="" type="checkbox"/>				
3		13/06/18 11:34		General View													Load JPG		<input checked="" type="checkbox"/>				
4		13/06/18 11:34		General View													Load JPG		<input checked="" type="checkbox"/>				
5		13/06/18 11:34		General View													Load JPG		<input checked="" type="checkbox"/>				
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7		13/06/18 11:34		General View													Load JPG		<input checked="" type="checkbox"/>				
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14		13/06/18 11:34		General View													Load JPG		<input checked="" type="checkbox"/>				
15		13/06/18 11:34		General View													Load JPG		<input checked="" type="checkbox"/>				
16		13/06/18 11:34		General View													Load JPG		<input checked="" type="checkbox"/>				
17		13/06/18 11:34		General View													Load JPG		<input checked="" type="checkbox"/>				
18		13/06/18 11:34		General View													Load JPG		<input checked="" type="checkbox"/>				
19		13/06/18 11:34		General View													Load JPG		<input checked="" type="checkbox"/>				
20		13/06/18 11:34		Reinspection Photo													Load JPG		<input checked="" type="checkbox"/>				
21		13/06/18 11:34		Reinspection Photo													Load JPG		<input checked="" type="checkbox"/>				
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34		13/06/18 11:34		Reinspection Photo													Load JPG		<input checked="" type="checkbox"/>				

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				<input checked="" type="checkbox"/>
35	13/06/18 11:34	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
36	13/06/18 11:34	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
37	13/06/18 11:34	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
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48	13/06/18 11:34	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
49	13/06/18 11:34	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AXA Insurance Pte Ltd (HQ)	Thumbnail	Print
1	12/03/18 08:39	EMAIL_ABS	 Load PDF	
2	12/03/18 08:39	SHC5998C INS GIA_ABS	 Load PDF	
3	12/03/18 08:39	FBB4431D TP GIA_ABS	 Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	08/05/18 12:37	LETTER TO OI	 Load PDF	
2	13/06/18 11:31	LTA	 Load PDF	
3	29/08/18 12:09	TRAFFIC POLICE LETTER	 Load PDF	
4	29/08/18 12:09	Click here & type to add comment... TOWING RECEIPT	 Load PDF	
5	22/10/18 08:48	WORKSHOP INVOICE	 Load PDF	
6	22/10/18 08:48	AUTHORISATION TO ACT FORM	 Load PDF	
7	22/10/18 08:48	DISCHARGE VOUCHER	 Load PDF	
8	22/10/18 08:48	LOD	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SHC5998C (Insd veh)	Model:	YAMAHA T135 135CC (A)
	FBB4431D (TP veh)		
Date of Accident:	09/02/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$	4,955.71	
Final Repair Cost	:	\$	3,760.68	
Loss of Use	:	\$		days at \$0.00 per day
Rental (if any)	:	\$	0.00	days
LTA / GIA Search Fee	:	\$	7.45	
Others:	:	\$	0.00	
	:	\$		
Final Settlement Sum	:	\$	3,768.13	

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability _____ 100 _____ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: _____

BOLA Liability: _____ (%) Assessed Liability (*): _____ (%)

** Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.*

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	BCC Automotive Pte Ltd	:	\$ 3,768.13
2)		:	\$

JOANNE LEE KHANG MIN

22 Oct
2018

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd (Co Reg No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park
Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AXA18004618/KWA3Q2

Date: 22/10/2018

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No:

P1680520

Claimant Vehicle
No : FBB4431D

Insured Vehicle No :

SHC5998C

Date of Loss: 09/02/2018

Nature of Claim:

TP

Claim No:

C0470374

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: FBB4431D

Make & Model: YAMAHA T135, 135cc (A)

Engine No: 5YP718296

Reg. Date: 02/04/2007 (Man. Year: 2007)

Chassis No: 5YP718296

Colour: Metallic Red

Odometer: 522554 km

Engine Capacity: 135 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: 70/90 R17

Rear Tyre Size:

90/80 R17

Front Left Side: Dunlop 2 mm

Rear Left Side:

Dunlop 4 mm

Front Right Side: 0 mm

Rear Right Side:

0 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,741.50	3,224.65	516.85	13.81
Miscellaneous Items	0.00	0.00	0.00	
Labour	890.00	290.00	600.00	67.42
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	4,631.50	3,514.65	1,116.85	24.11
+ GST 7.00/7.00% (S\$)	324.21	246.03	78.18	24.11
Nett Amount (S\$)	4,955.71	3,760.68	1,195.03	24.11
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		3,768.13		

INSPECTION

Date of Assignment: 12/03/2018

Date Inspected: 12/03/2018 Inspected At:

BCC Automotive Pte Ltd (Sin Ming)
Blk 1 Sin Ming Industrial Estate, Sector C
#01-101
Singapore 575636

Estimated Period of Repair: 4.0 days

Adjuster: KENNETH KONG**Manager:** VIVIAN LAU PEI FENG

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

REPAIR DETAILS

Reference

Part Source:	(Last Synchronised: 08 May 2018)	
Parts:	N/A	YAMAHA T135 135cc (A) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for FBB4431D)	
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		*MIRROR (CONSISTENT)	Cut	65.00 F	*65.00 FL
2	1		*FRONT BASKET (CONSISTENT)	Dented	45.50 F	*45.50 FL
3	1		*CLUTCH LEVER (CONSISTENT)	Dented	26.00 F	*26.00 FL
4	1		*HANDLE BAR (CONSISTENT)	Bent	78.00 F	*78.00 FL
5	1		*HANDLE BALANCER (CONSISTENT)	Dented	32.50 F	*32.50 FL
6	1		*HANDLE GRIP (CONSISTENT)	Cut	32.50 F	*32.50 FL
7	1		*HANDLE BRACKET (CONSISTENT)	Distorted	104.00 F	*104.00 FL
8	1		*FRONT FORK INNER TUBES ,FORK OIL SEAL & FORK OIL (CONSISTENT)	Distorted / Twisted	364.00 F	*364.00 FL
9	1		*BOTTOM STEERING STEM (CONSISTENT)	Distorted	286.00 F	*286.00 FL
10	1		*STEERING CONE & BEARING (CONSISTENT)	Necessary	104.00 F	*104.00 FL
11	1		*FRONT & REAR RIM (CONSISTENT)	Warped	364.00 F	*364.00 FL
12	1		*FRONT TYRE (40%) (CONSISTENT)	Cut	91.00 FS	*36.40 FS
13	1		*FRONT RIM SHAFT (CONSISTENT)	Distorted	26.00 F	*26.00 FL
14	1		*FRONT DISC PLATE (CONSISTENT)	Warped	182.00 F	*182.00 FL
15	1		*GEAR LEVER (CONSISTENT)	Dented	65.00 F	*65.00 FL
16	1		*FOOTREST & FOOTREST RUBBER (CONSISTENT)	Dented	91.00 F	*91.00 FL
17	1		*REAR FOOTREST & FOOTREST RUBBER (CONSISTENT)	Serviceable	78.00 F	*- FL
18	1		*BODY COVER SET & STICKER (CONSISTENT)	Cracked / Cut	455.00 F	*455.00 FL
19	1		*CENTER COVER (CONSISTENT)	Dented	84.50 F	*84.50 FL
20	1		*FRONT SPROCKET COVER (CONSISTENT)	Cracked	58.50 F	*58.50 FL
21	1		*SIDE STAND (CONSISTENT)	Distorted	39.00 F	*39.00 FL
22	1		*MAIN STAND (CONSISTENT)	Bent	78.00 F	*78.00 FL
23	1		*REAR MUDGUARD (CONSISTENT)	Cracked	91.00 F	*91.00 FL
24	1		*SWING ARM (CONSISTENT)	Distorted	234.00 F	*234.00 FL
25	1		*EXHAUST PROTECTOR (CONSISTENT)	Dented	91.00 F	*91.00 FL
26	1		*GIVI BOX (CONSISTENT)	Dented / Cut	208.00 F	*208.00 FL
27	1		*REAR CARRIER (CONSISTENT)	Distorted	182.00 F	*182.00 FL
28	1		*I.U UNIT (CONSISTENT)	Dented	156.00 F	*156.00 FL
29	1		*I.U BRACKET (CONSISTENT)	Serviceable	30.00 F	*- FL

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

Sub Total (S\$) **3,741.50** **3,578.90**
 - List Item Discount on L Items 0.00/10.00% (S\$) **0.00** **354.25**

Total Parts (S\$) **3,741.50** **3,224.65**

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEAT AFFECTED AREA	New	800.00	200.00
2	TOWING CHARGE	New	90.00	90.00
Gross Labour Cost (S\$)			890.00	290.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >