

CL

CC 4, Asm 4794,

was

LKK:
IDAC:

34335

WMA

DOI:

ASSIGNMENT

13/3/18

Date / Time:

9/3/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SBL 333 8U

Name of Insured:

LINDA SON WAI WAI

Insured Tel No.:

HP:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

Excess Sec II :SS

D.O.A: 7/3/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Mrs. Maung Maung Sein Nee Khin Aye

Driver Tel No.:

A618203

(V/L: YES / NO)

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

Insured Liability: % Final ? Yes / No

S6E 20946



INSRS:

WSP:

Tel:

Liability:

RMKS:

CL 1/2



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

14/3
WMA

S6E 20946 X: SBL 333 8U X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List:

Handler

Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

23/3/18

Confirm accident details inform TP claim.
agree to settle, letter send out

16/4/19

Seek mandate via SMART

29/5/19

Mandate approve via SMART.

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

9

If NO or B 28, Ass. Lin:

Repair Cost:

S\$

5519.06

Loss of Rental (LOR):

S\$

-

(

days)

Loss of Use (LOU):

S\$

420.00

(\$ 60.00

7

days)

Loss of Income (LOI):

S\$

-

(\$

x

days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

S\$

-

Medical:

S\$

-

Disbursement:

S\$

-

Legal Cost

S\$

-

Total:

S\$

5939.06

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

5939.06

Name 1:

Cycle & Carriage Automotive Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1897 (Hwa) LW

March 7077

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26



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/ASM18004794/wa3		
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date : 13-03-2018		
		Code : ASM		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SBL 3338U	Veh. Inspected	SGE 2094G	
Policy No.		Coverage (\$)	0.00	
Claim No.	S8M00AA1	Excess (\$)	0.00	
Assign From		Assign Date	13/03/2018	
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	07/03/2018	Inspection Date		
Survey held at	CYCLE & CARRIAGE KIA PTE LTD 209 PANDAN GARDENS SINGAPORE 609339			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				



209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056



Co Reg No : 1977014696

ESTIMATE

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info	
MR NORRUDIN BIN JALALUDDIN	Cust No/Name	/MR NORRUDIN BIN JALALUDDIN
BLK 701 CHOA CHU KANG ST 53	Reg No/Reg Date	SGE2094G / 31/03/201
#02-18	Date In/Mileage	/ 0
SINGAPORE 680701	Chassis No	MMBSTA13AHH004301
Contact No Mobile: 92707305	Engine No	3A92UDS0355
	Make/Model	MIT/17MY ATTRAGE 1.2 CVT
	Colour/Trim	A06 COOL SILVER MET/ BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No			
CSM00041	Cash	09/03/2018/ 13:52	TLC	442 / Cocolu	22575			
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
E PNT88000								1100 1650.00
TO RENEW FRT FENDER RH, FRT DOOR RH, REPAIR FRT BUMPER, SIDE SILL RH								
E PNT98000								1260 2100.00
TO SPRAY PAINT FOR FRT BUMPER, FRT FENDER RH, FRT DOOR RH SIDE SILL RH								
E PNT88000								240 300.00
TO REMOVE & INSTALL DOOR TRIMS AND GLASS TO FACILITATE REPAIR								
B WHEELALIGNMENT								120.00
To Conduct Computerize Full Wheel Alignment								
M SUNDRY								30.00
TO TRANSFER NEW RIM TO TYRE								
A 54900099								20.00
TO CHECK WIRING & ELECTRICAL SYSTEM								
A 54900099								200.00
TO CONDUCT DIAGNOSTIC CHECK FOR THE CAR SYSTEM								
A 54900099								550.00
TO RENEW FRT UNDER CARRIAGE								
M SUNDRY								20.00
Sundry								
M	FENDER,FR RH				1.00	458.00	00.00	458.00
M	SHIELD,FR WHEELHOUSE,RH				1.00	97.00	00.00	97.00
M	PANEL ASSY,FR DOOR,RH				1.00	939.00	00.00	939.00
M	TAPE,FR DOOR SASH,RH				1.00	28.00	00.00	28.00
M	GARNISH,FR PILLAR,RH				1.00	28.00	00.00	28.00
M	WHEEL,DISC				1.00	743.00	00.00	743.00
M	HUB ASSY,FR WHEEL				1.00	203.00	00.00	203.00
M	SNAP RING,FR WHEEL HUB				1.00	8.00	00.00	8.00
M	BEARING,FR WHEEL HUB				1.00	119.00	00.00	119.00
SURVEYOR NAME: Tanpin 97495749								
SURVEYOR SIGNATURE: [Signature]								
DATE: 12/3/18 1730								
REMARKS: Repairing before paint								
WP sup@ltdauto.com								
5 days.								

[illegible]

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required. Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.



CYCLE & CARRIAGE

CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED
PANDAN GARDENS CUSTOMER SERVICE CENTRE
 209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056

**PRO-FORMA INVOICE**

Co Reg No : 197701469G

THIS IS NOT AN OFFICIAL TAX INVOICE

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
MR NORRUDIN BIN JALALUDDIN	Cust No/Name /MR NORRUDIN BIN JALALUDDIN
BLK 701 CHOA CHU KANG ST 53	Reg No/Reg Date SGE2094G / 31/03/2017
#02-18	Date In/Mileage 15/03/2018/ 20000
SINGAPORE 680701	Chassis/Package MMBSTA13AH004301 /DC17S3C
Contact No Mobile: 92707305	Engine No 3A92UDS0355
15/03/	Make/Model MIT/17MY ATTRAGE 1.2 CVT
	Colour/Trim A06 COOL SILVER MET/ BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
CTP00040	Cash	14/08/2018/ 18:08	TLC	884 / Lauro Songcuan	22575

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
E PNT88000 RENEW FRONT FENDER RH, FRONT DOOR RH, REPAIR FRONT BUMPER,				1100.00✓
E PNT98000 SPRAY PAINT FOR FRONT BUMPER, FRONT FENDER RH, FRONT DOOR RH				1260.00✓
E PNT88000 REMOVE & INSTALL DOOR TRIMS AND GLASS TO FACILITATE REPAIR				240.00✓
B WHEELALIGNMENT To Conduct Computerize Full Wheel Alignment				120.00✓
A 54900099 CHECK WIRING & CHASSIS ELECTRICAL SYSTEM				20.00✓
A 54900099 CONDUCT DIAGNOSTIC CHECK FOR THE CAR SYSTEM				200.00✓
M SUNDRY SUNDRIES				20.00✓
S SPECIALISTJOB LABOUR TO TRANSFER ONE PC TYRE WITH VALVE SUPPLY				30.00✓
X FENDER,FR RH	1.00	458.00	00.00	458.00✓
X PANEL ASSY,FR DOOR,RH	1.00	939.00	00.00	939.00✓
X TAPE,FR DOOR SASH,RH	1.00	28.00	00.00	28.00✓
X WHEEL,DISC	1.00	743.00	00.00	743.00✓

Guarantee your warranty, maintain with Cycle & Carriage.

Parts	2,168.00			
Labour	2,940.00			
Standard Menu	0.00	7% GST on	5158.00	361.06
Specialist Job	30.00			
Diagnostics Job	0.00			
Sundry/Others	20.00			
Total(w/o GST)	5,158.00		Total Payable	5,519.06

This is not an official tax invoice.
 This is a computer generated document, no signature is required.



LKK
Taufikh

VEHICLE NO : SGE 2094 G

MODEL : MIT/ATTRAGE 1.2 CVT

WIP : 22575

Material	: \$	<u>2,168.00</u>
Labour	: \$	<u>2,990.00</u>
Sub-Total	: \$	<u>5,158.00</u>
Less 2% Disc	: \$	<u>-</u>
Less Excess	: \$	<u>-</u>
Total	: \$	<u>5,158.00</u>
GST 7%	: \$	<u>361.06</u>
Grand Total	: \$	<u>5,519.06</u>

Finalise By/Date : Larry on 14/08/18

☒ REVERT BACK WITHIN 7 DAYS,
OTHERWISE WILL PROCEED WITH INVOICING

☐ SURVEYOR'S REPORT REQUIRED

REPAIR TOOK 5 WORKING DAYS + 2 days (weekend)
= 7 days

* TP vehicle no: SBL3338U (AXA)

* claim loss of RENTAL.



Service Request Details

Claim

S8M00AA1

LKK AUTO CONSULTANTS PTE LTD (TP) ▾

Reference

None

Loss Date

March 7, 2018

Request Date

March 9, 2018

Due Date

March 16, 2018

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

09032018 @ 4.14pm
(OCO veh in
9186 5200
Cycle (209 Pandan Garden)
Tushich
Tushich

Actions

Next Step

Agree to perform service

Vehicle Information

Incident Vehicle Registration #

SGE2094J

Make

TPVD MITSUBISHI



Service Address

...

Primary Contact/Insured

WAI WAI LINDA SEIN

56 WEST COAST RISE, HONG LEONG GARDEN, 127498, Singapore

96182203

Claim Handler

LOH Cynthia

6568804843

cynthia.loh@axa.com.sg

Additional Instructions

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



Re:RE: S8M00AA1-Seek mandate approval

Type

🔔 Question

Message

Approved

Reply



Exceptional Journeys

Cycle & Carriage Automotive Pte Ltd

Mitsubishi Service Centre
209 Pandan Gardens Singapore 609339
Tel: 6568 4555 Fax: 6569 1056
Company no. 197701469G

Our ref: SGE2094G (Trade Plate: 3386S)
Your ref: CC4/ASM18004794/T1wa3

Date: 04th April 2019

Ms. Vivian Lau (Case Handler)
LKK Auto Consultants Pte. Ltd.
Blk. 51 Paya Ubi Industrial Park
Ubi Avenue 1 #02-25
Singapore 408933

Dear Madam,

RE: SUBMISSION OF DOCUMENTS FOR SGE2094G (Trade Plate: 3386S)

Kindly be informed that our customer Cycle & Carriage Industries Pte. Ltd., owner of vehicle registration no. SGE2094G (Trade Plate: 3386S) (insured with MSIG) holds vehicle registration no. SBL3338U which is insured with you at the time of an accident liable and hereby submitting a claim against your insured for the cost incurred.

On behalf of our customer, we provide the following claim for your settlement as below:

Repair cost	:	\$ 5,519.06	
Loss of rental	:	\$ 420.00	(\$60.00 x 7 days)
Total	:	\$ 5,939.06	

We are pleased to enclose the documents as set out in the attached checklist.

Please contact Mr. Andre Chow En De at 91449137 or email him at andre.chow@cyclecarriage.com.sg **within 7 working days** from the date of this letter should there be any missing documents or any other additional documents required. If we do not hear from you during these 7 days, we would take it that all documents submitted to you are complete and in order.

Cheque should be made payable to Cycle & Carriage Automotive Pte. Ltd.

We look forward to receiving your early settlement of the invoice(s). Thank you.

Yours faithfully,
CYCLE & CARRIAGE AUTOMOTIVE PTE LTD


MANAGER
SERVICE OPERATIONS - PG



Auto
Consultants
Pte Ltd

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

27 March 2018

WAI WAI LINDA SEIN
56 WEST COAST RISE,
HONG LEONG GARDEN
Singapore, 127498

Dear Sir/ Mdm

OUR REF : CC4/ASM18004794/T1wa3
YOUR REF : SBL 3338U

**ACCIDENT INVOLVING SBL 3338U & SGE 2094G ALONG PANDA GARDEN RD ON
07/03/2018**

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 Cycle & Carriage Kia Pte Ltd acting on behalf of the owner of SGE 2094G 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.

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 7 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 Vivianlau@lkkauto.com within 7 days 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



Auto
Consultants
Pte Ltd

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

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

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 6841 8625 or email us at Vivianlau@lkkauto.com

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

Yours sincerely,

Vivian Lau
Case Handler
DID: 6841 8625
FAX: 6741 4108
EMAIL: Vivianlau@lkkauto.com

c.c. AXA Insurance Pte Ltd
(Motor Claims Dept)

AUTHORIZATION TO ACT

I, CYCLE & CARRIAGE INDUSTRIES PTE. LTD. ("the third party claimant")
of 209 PANDAN GARDEN SINGAPORE 609339 (address), owner of
TRADE PLATE: SGE 20946 / 3386S (vehicle no.) hereby authorize

CYCLE & CARRIAGE 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. SGE 20946 / 3386S
that was damaged pursuant to the accident which occurred on 07/03/2018
(date) along PANDAN GARDENS ROAD
(location) Involving vehicle no/s SBL 333BU
("the accident").

I further authorized 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 any 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 07TH day of MARCH (month) 20 18 (year)


Signed by "the third party claimant"




Signed by "the workshop"





AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SGE 2094G (Insd veh)	Model: <u>Nissan Atrage</u>
	SBL 3338U (TP veh)	
Date of Accident/ Time:	07/03/2018	

Repair Estimate	: \$	8,156.00	
Final Repair Cost	: \$	5,519.06	
Loss of Use	: \$	420.00	07 days at \$ 60.00 per day
Rental (if any)	: \$		days at \$ per day
LTA / GIA Search Fee	: \$		
Others:	: \$		
Final Settlement Sum	: \$	5,939.06	
Payee Name: <u>Cycle & Carriage Automotive Pte Ltd</u>			
Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (Kindly indicate below)			
A)	For Non GIA Registered Workshop:	Agreed Liability	(%)
B)	For GIA Registered Workshop:	BOLA Applicable: Yes/ No	BOLA Scenario No: <u>9</u>
	BOLA Liability: <u>100</u> (%)	Assessed Liability (*):	(%)
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks:			

NOTE:

- PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
- THIS SETTLEMENT IS ON A WITHOUT PREJUDICE BASIS AND SHOULD NOT CONSTRUED AS AN ADMISSION OF LIABILITY ON AXA AND THEIR CLIENT/TORTFEASOR IN ANY MANNER WHATSOEVER.
- AXA RESERVES THEIR RIGHTS UNDER THE POLICY TERMS & CONDITIONS AS WELL AS THEIR RIGHTS IN LAW.

Only applicable to rental claim - All document are to be submitted with this settlement confirmation. In the event, rental agreement / invoices are *not received within 7 days* of this signed confirmation, we will automatically revert to loss of use claim per the NIMA rates.

We/I confirmed that this is a full and final settlement that we and or our client have/had/has against you (AXA and their policyholder/authorised driver/tortfeasor) for any and all losses (past/present/future) arising from this accident.

We confirmed that we have the authority of our client to act for and on their behalf in this accident.

 Signature of workshop representative / Workshop stamp Name of Representative: <u>LARRY SONG CHUAN</u> Date: <u>30/05/19</u>	 Signature of Witness / Workshop stamp (if applicable) Name of Witness: <u>Wong Ai Tin</u> Date: <u>30/5/19</u>
 Signature of AXA's surveyor/representative: Name of AXA's surveyor / Representative: Date: <u>31/6/2019</u>	

TAX INVOICE

Co Reg No : 197701469G

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info	
MR NORRUDIN BIN JALALUDDIN C/O AXA INSURANCE PTE LTD MOTOR CLAIM DEPARTMENT 8 SHENTON WAY #24-01 SINGAPORE 068811 Contact No 15/03/	Cust No/Name	/MR NORRUDIN BIN JALALUDDIN
	Reg No/Reg Date	SGE2094G / 31/03/2017
	Date In/Mileage	15/03/2018/ 20000
	Chassis/Package	MMBSTA13AHH004301 /DC17S3C
	Engine No	3A92UDS0355
	Make/Model	MIT/17MY ATTRAGE 1.2 CVT
	Colour/Trim	A06 COOL SILVER MET/ BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
CSA00001	Cash	10/12/2018/ 19:56	TLC	884 / Lauro Songcuan	22575	41425503

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
E PNT88000 RENEW FRONT FENDER RH, FRONT DOOR RH, REPAIR FRONT BUMPER,				1100.00
E PNT98000 SPRAY PAINT FOR FRONT BUMPER, FRONT FENDER RH, FRONT DOOR RH				1260.00
E PNT88000 REMOVE & INSTALL DOOR TRIMS AND GLASS TO FACILITATE REPAIR				240.00
B WHEELALIGNMENT To Conduct Computerize Full Wheel Alignment				120.00
A 54900099 CHECK WIRING & CHASSIS ELECTRICAL SYSTEM				20.00
A 54900099 CONDUCT DIAGNOSTIC CHECK FOR THE CAR SYSTEM				200.00
M SUNDRY SUNDRIES				20.00
S SPECIALISTJOB LABOUR TO TRANSFER ONE PC TYRE WITH VALVE SUPPLY				30.00
X FENDER,FR RH	1.00	458.00	00.00	458.00
X PANEL ASSY,FR DOOR,RH	1.00	939.00	00.00	939.00
X TAPE,FR DOOR SASH,RH	1.00	28.00	00.00	28.00
X WHEEL,DISC	1.00	743.00	00.00	743.00
Guarantee your warranty, maintain with Cycle & Carriage.				

Parts	2,168.00	Nett	5,158.00
Labour	2,940.00	7% GST on	361.06
Standard Menu	0.00		
Specialist Job	30.00	Total Payable	5,519.06
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	20.00	Total Due	5,519.06
Total(w/o GST)	5,158.00		

Payment should be made strictly by cash, NETS or credit cards. Thank you.

Any dispute to the invoice must be made within 3 days. This is a computer generated document, no signature is required.

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SBL 3338U (Insd veh)	Model:	MITSUBISHI ATTRAGE
	SGE 2094G (TP veh)		
Date of Accident:	07/03/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	8,156.61
Final Repair Cost	:	\$	5,519.06
Loss of Use	:	\$	420.00
			7 days at \$60.00 per day
Rental (if any)	:	\$	
			days
LTA / GIA Search Fee	:	\$	

Others:	:	\$	0.00
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	:	\$	
Final Settlement Sum	:	\$	5,939.06

Is Third Party Workshop GIA Registered?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	(Kindly indicate below)
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A) For Non GIA Registered Workshop:	Agreed Liability _____ (%)
B) For GIA Registered Workshop:	BOLA Applicable: Yes/ No— BOLA Scenario No: _____
	9
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)	CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED	\$ 5,939.06

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

07/06/2019
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/ASM18004794/T1wa3q2

8 SHENTON WAY #24-01
AXA TOWERSINGAPORE 068811
ATTN: CYNTHIA LOH

Date : 07-06-2019



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SBL 3338U	Veh. Inspected	SGE 2094G
Policy No.	VPA/P1244401	Coverage (\$)	0.00
Claim No.	S8M00AA1	Excess (\$)	0.00
Assign From		Assign Date	09/03/2018

2. Vehicle Particulars & Condition

Make & Model	MITSUBISHI ATTRAGE	c.c	1193
Engine No.	HIDDEN	Year of Reg.	2017
Chassis No.	MMBSTA13AHH004301	Colour	SILVER
Odometer	18583	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	185/55 R15	BRIDGESTONE	6 mm
L/H Front Tyre	185/55 R15	BRIDGESTONE	6 mm
R/H Rear Tyre	185/55 R15	BRIDGESTONE	6 mm
L/H Rear Tyre	185/55 R15	BRIDGESTONE	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE FRONT O/S PORTION AND UNDERCARRIAGE.
DAMAGES SEE DETAILS.

5. General Information

Accident Date	07/03/2018	Inspection Date	13/03/2018
Survey held at	CYCLE & CARRIAGE AUTOMOTIVE PTE LTD 209 PANDAN GARDENS SINGAPORE 609339		

5a. Remarks

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS.
B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR: **5 Working Days**

**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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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SGE 2094G

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	SUNDRY (SN) (CONSISTENT)	NECESSARY	30.00	30.00
1	FENDER ,FR RH (SN) (CONSISTENT)	BENT	458.00	458.00
1	SHIELD ,FR WHEELHOUSE ,RH (SN) (CONSISTENT)	NOT NECESSARY	97.00	-
1	PANEL ASSY ,FR DOOR, RH (SN) (CONSISTENT)	BENT	939.00	939.00
1	TAPE ,FR DOOR SASH ,RH (SN) (CONSISTENT)	NECESSARY	28.00	28.00
1	GARNISH ,FR PILLAR ,RH (SN) (CONSISTENT)	NOT NECESSARY	28.00	-
1	WHEEL ,DISC (SN) (CONSISTENT)	CUT	743.00	743.00
1	HUB ASSY ,FR WHEEL (SN) (CONSISTENT)	NOT NECESSARY	203.00	-
1	SNAP RING ,FR WHEEL HUB (SN) (CONSISTENT)	NOT NECESSARY	8.00	-
1	BEARING ,FR WHEEL HUB (SN) (CONSISTENT)	NOT NECESSARY	119.00	-
			2,653.00	2,198.00
LABOUR				
	TO RENEW FRT FENDER RH ,FRT DOOR RH ,REPAIR FRT BUMPER ,SIDE SILL RH .		1,650.00	1,100.00
	TO SPRAY PAINT FOR FRT BUMPER ,FRT FENDER RH ,FRT DOOR RH SIDE SILL RH .		2,100.00	1,260.00
	TO REMOVE & INSTALL DOOR TRIMS AND GLASS TO FACILITATE REPAIR .		300.00	240.00
	TO CONDUCT COMPUTERIZE FULL WHEEL ALIGNMENT.		120.00	120.00
	TO TRANSFER NEW RIM TO TYRE .		30.00	20.00
	TO CHECK WIRING & ELECTRICAL SYSTEM.		20.00	20.00
	TO CONDUCT DIAGNOSTIC CHECK FOR THE CAR SYSTEM.		200.00	200.00
	TO RENEW FRT UNDER CARRIAGE.	NOT NECESSARY	550.00	-
			4,970.00	2,960.00
GRAND TOTAL			7,623.00	5,158.00
RECOMMENDED COST OF REPAIRS				5,158.00

Report Ref No. CC4/ASM18004794/T1wa3q2

MOHAMAD TAUFIKH

M.MATAI, AMSAE-A

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.















No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.


Service Request Details

Claim	50M400AA1	
Reference	CC4/ASM18004794/T1-w3c2	
Loss Date	7 March 2018	
Report Date	8 Mar 2018 12:00:00 AM	
Request Date	9 March 2018	
Date		
Vendor Name	LOK AUTO CONSULTANTS PTE LTD (TP)	
Type of Loss	Third Party Vehicle Damage	
Services	Pending verification - Direct Settlement	
Actions	Next Step	Wait for Approve Invoice
		Next Invoice
Vehicle Information		
Incident Vehicle Registration #	SCE20941	
Make	TPWD MITSUBISHI	
Model	ATTRAJE	
Service Address		
	...	
Primary Contact/Insured	WAI WAI LINDA SEIN	
	56 WEST COAST RISE, HONG LEONG GARDEN, 127498, Singapore	
	96182203	
Claim Handler		
	LOH Cynthia	
	6568804843	
	cynthia.loh@axa.com	

Additional Instructions

Messages	Invoices	History	Documents	Assessment	Metrics	Notes
<div>Document Type</div> <div>Document SubType</div> <div> <div>+</div> <div>Upload Document(s)</div> </div>						
NAME		TYPE		SUB-TYPE		AUTHOR
<div> <div></div> <div>100Invoice1.pdf</div> </div>		Invoice		Surveyor/ Assessor expense		LKX AUTO CONSULTANTS PTE LTD (TP) 7 June 2019

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 PAYMENT BREAKDOWN_LKK.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	7 June 2019
 LKKInspection.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	7 June 2019
 LKKAdjustment1a.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	7 June 2019
 PAYMENT BREAKDOWN EXPRESS SETTLEMENT FORM.pdf	Forms / Claim Documents	Satisfaction / Discharge Voucher	LKK AUTO CONSULTANTS PTE LTD (TP)	7 June 2019
 AUTHORISATION TO ACT FORM.pdf	Forms / Claim Documents	POA / Authority Letter	LKK AUTO CONSULTANTS PTE LTD (TP)	7 June 2019
 WORKSHOP INVOICE.pdf	Invoice	Repairer	LKK AUTO CONSULTANTS PTE LTD (TP)	7 June 2019
 LETTER TO OJ.pdf	Letters and Correspondence	Policy Holders / Insured	LKK AUTO CONSULTANTS PTE LTD (TP)	7 June 2019
 MARKED ESTIMATE.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	16 April 2019
 LKK Inspection Photos.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	16 April 2019
 LOD.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	16 April 2019
 Immediate Advice-SCE 2094G.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	16 April 2019
 TP ESTIMATE - MARKED.pdf	Reports & Statement	Estimate / Quotation	LKK AUTO CONSULTANTS PTE LTD (TP)	19 March 2018
 Preliminary Advice.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	14 March 2018
 EMAIL WITH ATTACHMENT.mig	Other	Other	SHAH Kunal	9 March 2018

NAME	TYPE	SUB TYPE	AUTHOR	DATE UPLOADED
 SBL3338U GIA REPORT.PDF	Reports & Statement	GIA Report	SHAH Kishul	9 March 2018