

INS. CASE OWNER

Cynthia

CC 4th sm
AXA1800

4876

M15639

LKK
IDAC

Surveyor:

Muf

DOI:

ASSIGNMENT

10/11/18

Date / Time:

14/3/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.

SKD 6704L

Name of Insured

LUNG SOCK LUNG

Insured Tel No.

HP:

Excess Sec II :SS

D.O.A:

9/7/18

Is driver the owner?

(YES / ☒ NO)

Nature of Accident:

MERIMAN RD

If NO, Driver Name / Age

WEE EUN PENG

Driver Tel No.

(V/L: ☒ YES / NO)

Claim No.

SB M00912 / 34676

Policy No.

WPA/PIN975

Make / Model:

VOLKSWAGEN

Place of Accident:

NORTH CANAL RD TWP

OI GIA REPORT: YES / NO

☒ YES

NO

TP GIA REPORT: YES / NO

☒ YES

NO

Insured Liability:

%

Final? Yes / No

SDQ 22192



INSRS:

WSP:

Tel:

Liability:

RMKS:

WEE
BRADLEY

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

15/3/18

guy

16-3-18
@ 9:50

SDQ 22192 - P

SKD 6704L - P

*marked claim

W/OID CONFIRMED ACC.
AGREED & AWARE NCD ISSUE.

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OE:

After call ltr to OE:

JUY 16-3-18

Documentation Check List: Handler Typist

Notification ltr (if non-pickup):

After call ltr to OE:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

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

15

Repair Cost:

SS

4,594.02

Loss of Rental (LOR):

SS

1,123.50

(days)

150

Loss of Use (LOU):

SS

x

(5

x

days)

Loss of Income (LOI):

SS

x

(5

x

days)

LOI only ☐ LOU only ☐

LOR + LOU

☐

LOR + LOI

☐

[Tick only one]

GIA/LTA Search:

SS

x

Medical:

SS

Disbursement:

SS

Legal Cost:

SS

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS

5,719.52

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

5,719.52

Name 1:

COMFORTDELGRO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

SS

x

Name 2:

x

Payee 3: (Strike if N.A.)

SS

x

Name 3:

x

REF:

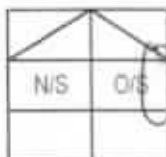
3

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: _____
 at Workshop n/s CDGE BR
 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.



Bal. or Market Value: \$116K (byk)
 IDAC Accident Rpt: _____ Consistent?: Yes or No
 GIA / PR. Seant: _____ Consistent?: Yes or No
 Est. Repairs: 5 days Res.: Yes or No
 Lum Sum: _____ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SDQ 221PL Yr Regn: OCT / 2014
 Type: M. Car M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: BMW 520i c.c. 1997Colour: Black A/C: Insured / Std / NI / NASp. Reading: 44531 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: WBA5A320X0D7893000Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 205/55/17

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or _____

Front

Rear

R/Bal. 7 mm R/Bal. 7 mmL/Bal. 7 mm L/Bal. 7 mmD.O.A. 9/13/2018 D.O.I. 19/13/2018

Survey held at _____

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

CS Body

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

Date / Time Action / Instruction

MV \$ 116,000

LR \$ 82,288

NV \$ 33,712

P/P \$ 4,293.48

R(\$ 8,675.62/6772)

Date/Time: File Pass to?

☐ : Preli. Report

Days Of Repair:

1)

☐ : Final Report

Resurvey No. of Trip:

Date/Time: File Return to?

2)

Add Fee: ☐ : Site Insp (\$

Survey Fee:

Transportation

) \$ + RS \$

) Photo

) Other

Report Format :

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

☐ : Interview (\$☐ : Tech. Invs (\$☐ : Weekend (\$

TOTAL



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/ASM18004876/jb3

8 SHENTON WAY #24-01
AXA TOWERS SINGAPORE 068811

Date : 14-03-2018



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKD 6704L	Veh. Inspected	SDQ 2219L
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	14/03/2018

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

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5. General Information

Accident Date	09/03/2018	Inspection Date	
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 205 BRADDELL ROAD Blk C, 3rd Floor SINGAPORE 579701.		

5a. Remarks

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

Ma C.F (LKKAuto)

From: Ma C.F (LKKAuto)
Sent: Friday, 4 May, 2018 6:05 PM
To: 'Kristy Tay Siew Hwa'
Subject: RE: FW: SDQ 2219L FINALIZATION

Dear Kristy,

Finalize Without Prejudice

Revised P/P\$4293.48 and 5 w/days

Kindly confirm and revert.

Warmest Regards,
Ma Chin Fook
LKK Auto Consultants Pte Ltd
OFF : 67418434
FAX: 6741 4108
EMAIL: macf@lkkauto.com

From: Kristy Tay Siew Hwa [<mailto:kristytay@sparkcarcare.com>]
Sent: Thursday, 3 May, 2018 11:58 AM
To: Ma C.F (LKKAuto)
Cc: Denis Teo Chin Chye; CDGE Braddell Private Cars Crash Repair Operation
Subject: Re: FW: SDQ 2219L FINALIZATION

Hi Ma

Thanks for your reply. As we are not aware of the amended finalized amount, kindly let me have the breakdown of what item is not payable, thanks.

Best regards,

Kristy Tay
Crash Repair | ComfortDelGro Engineering Pte Ltd
DID 6383 7049 | FAX:6281 5767

kristytay@sparkcarcare.com

From: "Ma C.F (LKKAuto)" <MacF@lkkauto.com>
To: Kristy Tay Siew Hwa <kristytay@sparkcarcare.com>
Date: 02/05/2018 11:32 AM
Subject: FW: SDQ 2219L FINALIZATION



205 Braddell Road S(579701)

ACCIDENT REPAIR ESTIMATES

Our Ref:

Type of Claim : TPVehicle No: SDQ2219LMake & Model: BMW 520iYear of Manufacture: 2013Chassis No: WBA5A320X0D789300Engine No: B2010700N20B20BPolicy No: P1552481Time of Accident: 1930Ins Company: AXA VS AXAExcess: Date of Accident: 8/3/2018Suggested Days of Repair: In-house Vehicle Assessor**Repair Estimates**Case Owner: BRENDA NGSignature: Contact No: Parts (a) Cost / List Price Items: \$10,778.00Plus/Less 5%: \$538.90Total of Cost / List: \$10,239.10(b) Nett Price Items: \$-Less: Total of Nett Item: (c) Special Nett Items: \$380.00Total Parts Cost (Appendix A): \$10,619.10Labour (Appendix B): \$2,350.00Total Repair Cost: \$12,969.1063837890 - Eric
ericppg@sparkocarcare.com63837466 - Patrick
patrickta@sparkocarcare.com

63838115 - WILLIAM

63837362 - EZEL

63837656 - Ngo
ngotw@cdpe.com.sg

63837730 - Brenda Ng

The above total will be subjected to 7% G.S.T.

Name of Surveyor: Company: Survey conducted on: at **Remarks By Surveyor**

(a) The repair of this vehicle is authorized / is not authorized until further notice.

(b) Recommended Days of Repair: day(s)(c) Resurvey: Required / Not Required(d) Excess: \$(e) Signature of surveyor: Date:

Spark Car Care

ComfortDelGro Engineering Pte Ltd

205 Braddell Road S (579701)

Tel: 63837168 / 63837466 Fax: 62815767

Spare Parts

Vehicle No : SDQ2219L Case Owner : BRENDA NG

Make & Model : BMW 520i Year Manufacture : 2013

Chassis No : WBA5A320X0D789300 Engine No : B2010700N20B20B

Sales Order : _____ Supplier : _____

Order By : _____ Type of Claim : TP

S/No	Part Description	QTY	Cost Price	List Price	Nett Price	S/N
1	FRONT BUMPER	1	✓ det	\$1,277.55		
2	FRONT BUMPER RETAINER - RH	1	✓ d/c	\$12.45		
3	HEADLAMP ASSY - RH	1	✓ d/c	\$2,631.00		
4	HEADLAMP PANEL - RH	1	✓ d/c	\$128.00		
5	FRONT FENDER - RH	1	✓ d/c	\$863.00		
6	FRONT FENDER UNDERSHIELD- RH	1	✓ d/c	\$127.00		
7	FRONT FENDER UNDERSHIELD CLIPS	10	✓ d/c	\$25.00		
8	FRONT FENDER CHROME PROTECTOR -RH	1	out ✓	\$78.00		
9	FRONT DOOR - RH	1	✓ d/c	\$1,731.00		
10	FRONT DOOR CHROME HANDLE - RH	1	✓ d/c	\$574.00		
11	REAR DOOR - RH	1	✓ d/c	\$1,731.00		
12	FRONT RIM - RH (225/55/R17)	1	✓ d/c	\$1,600.00	\$250 S/N	
13	FRONT TYRE - RH (PIRELLI CINTIRATO 225/55/R17)	1		✓ d/c		\$380.00
14	0	1				
15	0	1				
16	0	1				
17	0	4				
18	0	0				
19	0	1				
20	0	0				
21	0	1				
22	0	1				
23	0	1				
24	0	1				
25	0	1				
26	0	1				
27	0	1				
28	0	0				
29	0	0				
30		0				

Note: if any of the quoted parts are recommended to be repaired, then an additional labour charge

13/03/2018

10:12 AM

ComfortDelGro Engineering Pte Ltd

Tel: 63837168 / 63837466 Fax: 62815767

Labour

Vehicle No. : SDQ2219L Case Owner : BRENDA NG

Make & Model : **BMW 520i** Year of Manufacture : **2013**

S/No	Labour Description	Estimated Price	Adjusted Price
1	TO KNOCK STRAIGHTEN AND RENEW ACCIDENT AREA SUCH AS FRONT BUMPER, HEADLAMP, FRONT RH FENDER, FRONT RH DOOR AND REAR RH DOOR.	\$800.00	700/-
2	TO PUTTY AND RESPRAY FRONT BUMPER, FRONT RH FENDER, FRONT RH DOOR AND REAR RH DOOR.	\$800.00	800/-
3	TO TRANSFER PARTS TO NEW DOOR	\$150.00	X N/K.
4	TO CHECK LIGHTING AND WIRING	\$80.00	80/-
5	TO DO WHEEL ALIGNMENT	\$120.00	80
6	TO PERFORM PROGRAMMING	\$300.00	X
<p>Not Authorised. P/P Duper. Before Police Report. 19/3/2024 H K Auto (Pvt) Ltd. Sunday 9</p>			

Spark Car Care

ComfortDelGro Engineering Pte Ltd
205 Braddell Road S (579701)
Tel: 63837168 / 63837466 Fax: 62815767

Supplementary 1

Vehicle No : SDQ2219L Case Owner : BRENDA NG
Make & Model : BMW 520I Year Manufacture : 2013
Chassis No : WBA5A320X0D789300 Engine No : B2010700N20B20B
Sales Order : 0 Supplier : 0
Order By : _____ Type of Claim : TP

S/No	Part Description	QTY	Cost Price	List Price	Nett Item	S/N	Disposition By Surveyor
1	Driver door lock mechanism	1		\$284.50			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
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18							
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26							
27							
28							
29							
30							

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge



205 Braddell Road S(579701)

ACCIDENT REPAIR ESTIMATES

Our Ref:

Type of Claim : TPVehicle No. : SDQ2219LMake & Model : BMW 520iYear of Manufacture : 2013Chassis No. : WBA5A320X0D789300Ins Company : AXA VS AXAEngine No. : B2010700N20B20B

Excess : _____

Policy No. : P1552481Date of Accident : 9/3/2018Time of Accident : 1930

Suggested Days of Repair : _____

In-house Vehicle Assessor**Repair Estimates**Case Owner : BRENDA NG

Signature : _____

Parts (a) Cost / List Price Items \$10,778.00

Contact No

Plus/Less 5% \$538.9063837466 – Patrick
patricktia@sparkcarcare.comTotal of Cost / List \$10,239.1063837890 – Eric
ericppg@sparkcarcare.com

63838115 – WILLIAM

(b) Nett Price Items \$-

63837362 – EZEL

63837656 - Ngo
ngotw@cdge.com.sg

Less _____

Total of Nett Item _____

63837730 – Brenda Ng

(c) Special Nett Items \$380.00**Total Parts Cost (Appendix A)** \$10,619.10**Labour (Appendix B)** \$2,350.00**Total Repair Cost** \$12,969.10*The above total will be subjected to 7% G.S.T.*

Name of Surveyor : _____

Company : _____

Survey conducted on : _____ at _____

Remarks By Surveyor

(a) The repair of this vehicle is authorized / is not authorized until further notice.

(b) Recommended Days of Repair : _____ day(s)

(c) Resurvey : Required / Not Required

(d) Excess \$ _____

(e) Signature of surveyor : _____ Date: _____

Spark Car Care

ComfortDelGro Engineering Pte Ltd

205 Braddell Road S (579701)

Tel: 63837168 / 63837466 Fax: 62815767

Spare Parts

Vehicle No : SDQ2219L Case Owner : BRENDA NG

Make & Model : BMW 520I Year Manufacture : 2013

Chassis No : WBA5A320X0D789300 Engine No : B2010700N20B20B

Sales Order : _____ Supplier : _____

Order By : _____ Type of Claim : TP

S/No	Part Description	QTY	Cost Price	List Price	Nett Price	S/N
1	FRONT BUMPER	1	✓ def	\$1,277.55		
2	FRONT BUMPER RETAINER - RH	1	✓ dis	\$12.45		
3	HEADLAMP ASSY - RH	1	✓ ex	\$2,631.00		
4	HEADLAMP PANEL - RH	1	✓ ex	\$128.00		
5	FRONT FENDER - RH	1	✓ def	\$863.00		
6	FRONT FENDER UNDERSHIELD- RH	1	✓ ex	\$127.00		
7	FRONT FENDER UNDERSHIELD CLIPS	10	✓	\$25.00		
8	FRONT FENDER CHROME PROTECTOR -RH	1	out ✓	\$78.00		
9	FRONT DOOR - RH	1	✓ ex	\$1,731.00		
10	FRONT DOOR CHROME HANDLE - RH	1	✓ ex	\$574.00		
11	REAR DOOR - RH	1	✓ ex	\$1,731.00		
12	FRONT RIM - RH (225/55/R17)	1	✓ ex	\$1,600.00		
13	FRONT TYRE - RH (PIRELLI CINTIRATO 225/55/R17)	1			✓ ex	\$380.00
14	0	1				
15	0	1				
16	0	1				
17	0	4				
18	0	0				
19	0	1				
20	0	0				
21	0	1				
22	0	1				
23	0	1				
24	0	1				
25	0	1				
26	0	1				
27	0	1				
28	0	0				
29	0	0				
30		0				

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge

13/03/2018

10:12 AM

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type: Singapore NRIC
Owner ID: 4425D

Vehicle Details

Vehicle No.: SDQ2219L
Vehicle to be Exported: No
Intended De-registration Date: 27 Jun 2018
Vehicle Make: B.M.W.
Vehicle Model: 520i AT D/AB 2WD 4DR LED NAV
Primary Colour: Black
Manufacturing Year: 2013
Engine No.: B2010700N20B20B
Chassis No.: WBA5A320X0D789300
Maximum Power Output: 135.0 kW (181 bhp)
Open Market Value: \$44,310.00
Original Registration Date: 16 Oct 2014
First Registration Date: 16 Oct 2014
Transfer Count: 0
Actual ARF Paid: \$49,034.00

Intended PARF Rebate Details

PARF Eligibility: Yes
PARF Eligibility Expiry Date: 15 Oct 2024
PARF Rebate Amount: \$36,775.00

Intended COE Rebate Details

COE Expiry Date: 15 Oct 2024
COE Category: B - Car above 1600cc or 97kW (130bhp)
COE Period(Years): 10
QP Paid: \$72,180.00
COE Rebate Amount: \$45,463.00
Total Rebate Amount: \$82,238.00

The information contained herein is correct as at 27 Jun 2018

OK



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

Immediate Advice

To : AXA Insurance Pte Ltd

Date: 02/07/2018

Survey Details:

Date of loss	9-Mar-18
Date of appointment	14-Mar-18
Date of survey	19-Mar-18
Location of survey	COMFORTDELGRO ENGINEERING PTE LTD

Vehicle Details:

Claim Type:	Third party
Vehicle number	SDQ 2219L
Make and Model	BMW 520I AT D/AB 2WD 4DR LED NAV
Date of registration	16/10/2014
Excess	
Market Value	\$116,000
Part Rebate	\$82,238
Nett Loss	\$33,762

Repair details:

Initial Estimate	\$ 12,969.10
------------------	--------------

Proposed/Revised repair cost:

Parts	\$ 2,143.20
Check items (estimate)	\$ -
Labour	\$ 1,630.00
Total	\$ 3,773.20
Lump Sum(if applicable)	\$ -

Number of days for repair	5
---------------------------	---

Ma C.F (LKKAUTO)

From: Ma C.F (LKKAUTO)
Sent: Friday, 4 May, 2018 6:05 PM
To: 'Kristy Tay Siew Hwa'
Subject: RE: FW: SDQ 2219L FINALIZATION

Dear Kristy,

Finalize Without Prejudice

Revised P/PS\$4293.48 and 5 w/days

Kindly confirm and revert.

Warmest Regards,
Ma Chin Fook
LKK Auto Consultants Pte Ltd
OFF : 67418434
FAX: 6741 4108
EMAIL: macf@lkkauto.com

From: Kristy Tay Siew Hwa [<mailto:kristytay@sparkcarcare.com>]
Sent: Thursday, 3 May, 2018 11:58 AM
To: Ma C.F (LKKAUTO)
Cc: Denis Teo Chin Chye; CDGE Braddell Private Cars Crash Repair Operation
Subject: Re: FW: SDQ 2219L FINALIZATION

Hi Ma

Thanks for your reply. As we are not aware of the amended finalized amount, kindly let me have the breakdown of what item is not payable, thanks.

Best regards,

Kristy Tay
Crash Repair | ComfortDelGro Engineering Pte Ltd
DID 6383 7049 | FAX: 6281 5767

kristytay@sparkcarcare.com

From: "Ma C.F (LKKAUTO)" <MaCF@lkkauto.com>
To: Kristy Tay Siew Hwa <kristytay@sparkcarcare.com>
Date: 02/05/2018 11:32 AM
Subject: FW: SDQ 2219L FINALIZATION

AXA INSURANCE PTE LTD

8 Shenton Way, #24-01
 AXA Tower, Singapore 068811
 Customer Service Centre #B1-01
 Tel: 6338 7288 Fax: 6338 2522
 Website: www.axa.com.sg
 GST Registration Number: 199903512M

**Agent's Copy**Agent Code: **11615**Policy No. (if any): **P1552481****Renewal**

SmartDrive Quote Ref:

MOTOR COVER NOTENo. **CN848338**

- The Motor Vehicle (Third Party Risks and Compensation) Act (Cap 189) - Republic of Singapore; or
- The Road Transport Act 1967 of Malaysia; or
- The Agreement between the Minister of Finance (Singapore) and the Motor Insurers' Bureau of Singapore dated 22 February 1975; or
- The Agreement between the Minister for Transport (Malaysia) and the Motor Insurers' Bureau of West Malaysia dated 30 March 1992;
- And any subsequent revisions to the above Acts and Agreements

The insured mentioned in the Schedule, having proposed for insurance in respect of the Motor Vehicle described in the Schedule, is hereby **HELD COVERED** under the terms of the Company's usual form of Motor Policy applicable thereto for the period mentioned in the Schedule unless the cover be terminated by the Company by notice in writing in which case the insurance will thereupon cease and a proportionate part of the annual premium otherwise payable for such insurance will be charged for the time the Company has been on risk.

SCHEDULE

THE COMPANY	AXA INSURANCE PTE LTD
INSURED	OWYONG THIAN SOO
MAKE AND DESCRIPTION OF VEHICLE	BMW 520 I AT D/AB 2WD 4DR LED NAV
VEHICLE REGISTRATION NO.	SDQ2219L
YEAR OF MANUFACTURE	2013
ENGINE NO.	B2010700N20B20B
CHASSIS NO.	WBA5A320X0D789300
ENGINE CAPACITY/TONNAGE	1997
COVER TYPE	COMPREHENSIVE
HIRE PURCHASE	DBS BANK LTD
VALUE (\$)	AS PER MARKET VALUE
PERIOD OF INSURANCE	FROM: 16/10/2017 TO: 15/10/2018
EXCESS (\$)	AS PER POLICY
AXA PREMIUM WORKSHOP?	NO

I/WE HEREBY CERTIFY THAT POLICY TO WHICH THIS CERTIFICATE RELATES IS ISSUED IN ACCORDANCE WITH THE PROVISIONS OF THE MOTOR VEHICLES (THIRD-PARTY RISK AND COMPENSATION) ACT (CHAPTER 189) AND PART IV OF THE ROAD TRANSPORT ACT 1967 (MALAYSIA).

AXA INSURANCE PTE LTD

Authorised Signature

Issued by **LEO MARK ESTORES** on **08/09/2017 3:14pm**
MANALO

Note : This Cover Note is only valid for 60 days from the date of issue unless replaced by the Certificate of Insurance issued by the Company.

- Premium for time on risk will be charged subject to minimum of S\$53.50 (inclusive of GST), if the policy is cancelled after the inception date.
- An administrative fee of S\$26.75 (inclusive of GST) will be charged:
 - o Cover note issued and cancelled before inception.
 - o Retaining the old registration number for a new vehicle insuring with AXA.

PREMIUM WARRANTY**For Individual Customers:**

Please note that the premium in full should be paid before inception date shown above in order for the insurance cover to be valid.

For Non-Individual Customers:

Please note that where the period of cover is for more than 60 days, the premium in full should be paid within 60 days on inception / renewal / endorsement. For all other cases, the premium in full should be paid before inception.

MT/CN/NOTE/01/03



Re:REMINDER FOR MANDATE

Type

🔗 Question

Message

APPROVED

Reply



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

81 UBI AVE 1, #02-25 PAVA UBI INDUSTRIAL PARK, SINGAPORE 408935 TEL : (065) 62563561 FAX : (065) 62564315

Immediate Advice

To : AXA Insurance Pte Ltd

Date: 3/12/2018

Survey Details:

Date of loss	9-Mar-18
Date of appointment	14-Mar-18
Date of survey	19-Mar-18
Location of survey	COMFORTDELGRO BRADELL

Vehicle Details:

Claim Type:	Third party
Vehicle number	SDQ 2219L
Make and Model	BMW 5 -1997CC
Date of registration	16-Oct-14
Excess	
Market Value	\$ 116,000.00
Part Rebate	\$ 82,238.00
Nett Loss	\$ 33,762.00

Repair details:

Initial Estimate	\$ 12,969.10
------------------	--------------

Proposed/Revised repair cost:

Parts	\$ 2,663.47
Check items (estimate)	
Labour	\$ 1,630.00
Total	\$ 4,293.48
Lump Sum(if applicable)	

Number of days for repair	<u>13</u>
---------------------------	-----------



Auto
Consultants
Pte Ltd

Company Registration No. 199607158R

11 LEBI AVE, #02-25 PAYA LEBI INDUSTRIAL PARK, SINGAPORE 409933 TEL : (665) 62563561 FAX : (665) 62564315

Remarks:

REPAIR NOT AUTHORIZED. BOLA 15 -INSURED DRIVER
CHANGED LANE.

Mandate:

Liability(TP)		100%	
Proposed repair cost	\$	4,594.02	GST Included
Loss of Rental (GST)	\$	1,123.50	\$150 x 7 days
Loss of Use			
LTA search fees	\$	2.00	
Proposed Total	\$	5,719.52	

PTE/SDQ2219L/20180309/DS-CL
08/11/2018

M/s AXA Insurance Singapore Pte Ltd
C/o LKK Auto Consultants Pte Ltd
51 Ubi Avenue 1, #02-25
Singapore 408933
Attn: Motor Claims Department

WITHOUT PREJUDICE

Dear Sirs

ACCIDENT ON 09/03/2018 INVOLVING SDQ2219L & SKD6704L
ALONG NORTH CANAL ROAD

We are the authorised repair workshop for the owner of vehicle, SDQ2219L, which was involved in the captioned accident with your insured's vehicle. The vehicle owner has requested and authorised us to assist him/her in presenting his claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured, SKD6704L, we are submitting these claims for your consideration on behalf of the owner/driver/claimant.

1. Cost of Repairs	4,594.02
2. 8.0 days Car Rental @ \$160.5	1,284.00
3. Loss of Use	-
4. Surveyor Fee	-
5. LTA Fee	-
6. TP/GIA Fee	2.00
7. Medical	-
8. Others	-

(E&OE) 5,880.02

We enclose the following documents to support the claims: -

<input checked="" type="checkbox"/> Repair/Excess Bill	<input checked="" type="checkbox"/> Insurance Certificate
<input type="checkbox"/> Surveyor Report	<input checked="" type="checkbox"/> Power of Attorney
<input type="checkbox"/> Coloured Photographs	<input checked="" type="checkbox"/> Car Rental Bill
<input checked="" type="checkbox"/> GIA/Police Report(s)	<input type="checkbox"/> Medical Bill
<input checked="" type="checkbox"/> GIA/TP Search	<input type="checkbox"/> Witness Statement
<input type="checkbox"/> Others:	

Kindly look into the matter and let us hear from you on the settlement of our client's claim as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/driver/claimant.

Yours faithfully

Cecilia Lee

CDGE Claims Department

59 Loyang Drive S(508969)

DID: 6214 8354 FAX: 6214 1843

Email: cecilialee@sparkcarcare.com



ComfortDelGro Engineering

ComfortDelGro Engineering Pte Ltd

Corporate Office
205 Braddell Road Singapore 578701
Mainline +65 6353 6280
Facsimile +65 6353 5755

Company Registration No. 400000000

Car Care Centres

Braddell
205 Braddell Road
Singapore 578701
Tel 6353 5110

Loyang
59 Loyang Drive
Singapore 508969
Tel 6214 8355

Pandan
45 Pandan Road
Singapore 605298
Tel 6338 8778

Sin Ming
383 Sin Ming Drive
Singapore 575717
Tel 6553 0400

Sungei Kadut
7 Sungei Kadut Way
Singapore 728761
Tel 6388 7360

Ubi
520 Ubi Road 3
Singapore 405649
Tel 6848 5721

www.SPARKcarcare.com

A member of
COMFORTDELGRO



Joy Irene (LKKAUTO)

From: Joy Irene (LKKAUTO)
Sent: Friday, 16 March 2018 10:04 AM
To: 'wazijun@gmail.com'; 'engpeng.emily.wee@gmail.com'
Cc: Vivian Lau (LKKAUTO); Admin A
Subject: ACCIDENT INVOLVING SKD 6704L AND SDQ 2219L ALONG NORTH CANAL ROAD TOWARDS MERCHANT ROAD ON 09.03.2018

CHUNG SOCK CHING

Policy Holder

Dear Madam,

OUR REF : CC4/ASM18004876/jb3
YOUR REF : SKD 6704L

ACCIDENT INVOLVING SKD 6704L AND SDQ 2219L ALONG NORTH CANAL ROAD TOWARDS MERCHANT ROAD ON 09.03.2018

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 M/s COMFORTDELGRO ENGINEERING PTE LTD, acting on behalf of the owner of SDQ 2219L against your motor insurance policy.

Based on the accident report, accident scenario, it was reported that your vehicle had changed/filtered lane causing the collision with the Third Party vehicle SDQ 2219L. As such, liability is down against us.

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 full co-operation in the handling of the claim is required and kindly submit the following to joyirene@lkkauto.com within 7 days from the date of this letter if not provided at AXA's reporting centre. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)

- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

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

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

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

If you need any clarification, please do not hesitate to contact the undersigned.

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

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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COMFORTDELGRO ENGINEERING PTE LTD

A member of COMFORT Group

POWER OF ATTORNEY

ACCIDENT INVOLVING (Owner's Vehicle No.) SDQ2219L and (Third Party's Vehicle No.) SKD6704L on 9/3/18 along North Canal Rd between North Canal Rd

Policy Nos: CN48778

BY THIS POWER OF ATTORNEY, *I/We, Ow Yong Thian Soo *NRIC/Passport

No. 5023425D (Address)* 59A Kheam Hock Road SC298825

_____ a company

Incorporate in Singapore and having its registered office at (Address)* _____

_____ owner of Vehicle Registered No. SDQ MAL

_____ hereby irrevocably appoint ComfortDelGro Engineering Pte Ltd (CDGE), a company incorporated in Singapore and having its registered office at 205 Braddell Rd

its agents or any person authorized by CDGE to be *my/our Attorney and in *my/our name(s) and on *my/our behalf to do all or any of the following:

1. To submit, resolve and make any claim(s) (including the commencement of legal proceedings) which *I/we may have against the other *party/parties to the Accident and under the insurance *policy/policies taken up by such *party/parties or alternatively under Insurance Policy No. CN48778 taken up by *me/us in respect of the cost of repairs, loss of use and at all other costs and expenses, etc. suffered by *me/us arising from the Accident (loss and damage).
2. For the purpose of such claim(s) as aforesaid, to appoint solicitors on *my/our behalf as *my/our Attorney shall in his absolute discretion, deem fit.
3. To collect payment(s) due in respect of any such claim(s) for the loss and damage, such payment to be made by way of cheque in favor of ComfortDelGro Engineering Pte Ltd, CDGE and to give a valid receipt and discharge therefor.
4. For any of the purposes aforesaid, to execute, sign, seal and deliver all documents whatsoever in relation thereto.
5. Generally do all such acts as it shall deem necessary for the purpose of settling such claim(s) and
6. To agree to any settlement at the absolute discretion of CDGE.

*I/We hereby declare that all acts, instruments and documents done by virtue of this Power of Attorney on *my/our behalf by the Attorney, its agents or any person authorized by CDGE in that behalf shall be as good valid and effectual to all intents and purposes whatsoever as if the same had been done or executed by *me/us in *my/our own proper person(s) and *I/We hereby ratify and confirm, all acts, instruments and documents done or executed by virtue of the authority and powers hereby conferred.

*I/We hereby further declare that the powers and authority hereby conferred shall remain irrevocable.

*I/We further confirm that the acceptance by CDGE of the settlement amount in respect of such constitute the full discharge of my/our claim(s) in respect of such loss and damage.

*IN WITNESS WHEREOF, *I/We have hereunto to set *my/our hand and seal this day 27 of the month of March, Year Two Thousand (2018)

Signed, Sealed & Delivered By

Customers Name:

NRIC No.: 5023425D

Co's rubber Stamp

delete as appropriate. Insurance



redefining / insurance

CLAIM REF : S8M00AI1
INSURED : CHUNG SOCK CHING

DISCHARGE VOUCHER

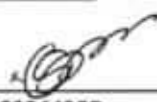
We/I OWYONG THIAN SOO, NRIC No.: S0234425D hereby agree to accept the sum of dollars [FIVE THOUSAND SEVEN HUNDRED NINETEEN AND CENTS FIFTY TWO ONLY] (S\$ 5,719.52) aid to us/me by AXA INSURANCE PTE LTD as full and final settlement of all claims of whatever kind including damages for personal injuries 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. [SKD 6704L] as a result of an accident along [NORTH CANAL ROAD] on [09/03/2018] of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. [SDQ 2219L].

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. [SKD 6704L] 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. [SKD 6704L]

Dated this 15 day of January 2018 

Claimant's Signature : 
NRIC no./ Company Stamp : S0234425D
Occupation/ Business : LAWYER

Address : 59-A KHEAM LOH Road - Sg 298873

Telephone No. : 97620893

Witness : 
Name : Eelgada Ho Nian
I/C No : SB93B499J
Address : 1A Middleton Park
S257504

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

Please forward your cheque made payable to:-
COMFORTDELGRO ENGINEERING PTE LTD

"The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document."

ComfortDelGro Engineering Pte Ltd

Corporate Office
205 Braddell Road
Singapore 579701
Telephone + 65 6382 6280
Facsimile + 65 6382 9755
www.cdge.com.sg

Car Care Centres
205 Braddell Road Singapore 579701
59 Loyang Drive Singapore 508905
45 Pandan Road Singapore 605206
383 Sengkang Drive Singapore 757117
7 Sengkang Kadut Way Singapore 757791
120 Ubi Road 3 Singapore 408669
501 Yuhon Industrial Park A Singapore 708712
www.SPARKcarcare.com

Tel: 6382 8110
Tel: 6214 8300
Tel: 6338 8776
Tel: 6553 0460
Tel: 6369 7369
Tel: 6848 5721
Tel: 6717 7888



ComfortDelGro Engineering
COMPANY REG. NO: 199506048W
GST REG. NO. M2-9921817

TAX INVOICE

8010010

AXA INSURANCE PTE LTD

8 SHENTON WAY AXA TOWER #24-01

SINGAPORE SG 068811

CONTACT NO: 63387288

VEHICLE NO
SDQ2219L

MAKE
BMW

MODEL
520i AT D/AB

DATE OF REG

CHASSIS CODE
WBA5A320X0D789300

INVOICE NO./DATE
91406265 07.11.2018

JOB NO.
305126192

ODOMETER READING

Description : TP - AXA - AXA

S/No	Part No. Description	Qty	Unit Price	Net
01	M WHEEL ALIGNMENT	1 EAC	80.00 SGD	80.00
02	M FRONT BUMPER	1 EAC	1,213.64 SGD	1,213.64
03	M FRONT BUMPER SIDE RETAINER RH	1 EAC	11.82 SGD	11.82
04	M RH FRONT FENDER	1 EAC	819.85 SGD	819.85
05	M RH FRONT FENDER UNDERSHIELD CLIPS	10 EAC	2.38 SGD	23.80
06	M RH FRONT FENDER CHROME PROTECTOR	1 EAC	74.10 SGD	74.10
07	M DRIVER DOOR LOCK MECHANISM	1 EAC	270.27 SGD	270.27
08	20-501 TO TRANSFER PARTS TO NEW DOOR	1 EAC	180.00 SGD	180.00

Cheque should be crossed and made payable to "ComfortDelGro Engineering Pte Ltd"

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Blk C Ext 1 Level 2
Singapore 579701

Attn: Finance Department

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHO N
8010010	91406265	4,594.02	

ComfortDelGro Engineering Pte Ltd

Corporate Office
205 Braddell Road
Singapore 179701
Mobile: +65 6280 6280
Facsimile: +65 6280 6775
www.cdge.com.sg

Car Care Centres
205 Braddell Road Singapore 179701
59 Loring Drive Singapore 508969
45 Pandan Road Singapore 600286
883 Sin Ming Drive Singapore 575717
7 Sungei Kadut Way Singapore 728791
320 Ubi Road 3 Singapore 408644
501 Yishun Industrial Park A Singapore 768737
www.SPARKcarcare.com

Tel: 6383 8110
Tel: 6274 8300
Tel: 6338 6278
Tel: 6533 0400
Tel: 6369 7769
Tel: 6646 1721
Tel: 6737 7888



ComfortDelGro Engineering
COMPANY REG. NO: 199506048W
GST REG. NO. M28021817

TAX INVOICE

8010010
AXA INSURANCE PTE LTD
8 SHENTON WAY AXA TOWER #24-01
SINGAPORE SG 068811

VEHICLE NO
SD02219L
MAKE
BMW
MODEL
520i AT D/AB
DATE OF REG
INVOICE NO./DATE
91406265 07.11.2018
JOB NO.
305126192
ODOMETER READING

CHASSIS CODE
WBA5A320X0D789300

S/No	Part No. Description	Qty	Unit Price	Net
09	20-501 LABOUR CHARGES	1 EAC	1,620.00 SGD	1,620.00

Items total 4,293.48
Add GST @ 7.000 % 300.54
Invoice amount 4,594.02

Issued by : SIEWHWA 07.11.2018 11:45:58
Repair type : CESO/52/5T
Payment Type/Term: /Credit 30 days

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office should be crossed and made payable to
205 Braddell Road
Blk C Ext 1 Level 2
Singapore 179701

Attn: Finance Department

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ N

COMFORTDELGRO RENTACAR

ComfortDelGro Rent-A-Car Pte Ltd
205 Braddell Road Singapore 579701
Mainline +65 6882 0888
Facsimile +65 6885 1818

GST REG No.: M2-0044678-0

TAX INVOICE

www.cdrentacar.com.sg

Company Registration No.: 198105775H

Invoice No.: R0207625TD

Account No. : CR9D003407
Hirer's Name : Mr Owyong Thian Soo c/o CDGE Braddell
Name 2 (SAP) :
Address : 205 Braddell Rd

RA Ref No. : CR-18-140029

Invoice Date : 28-March-2018

Country : Singapore Postal : 579701
Attention : Ms Brenda

Driver Name : Mr Owyong Thian Soo c/o CDGE Braddell

Name 2 (SAP) :

Veh Regn No. : SKK6983K
VA No. : 111 3532
Model Type : Mazda 6 2.0A
Start Date : 19-Mar-2018 9:40
End Date : 27-Mar-2018 19:30
Duration : 8 day(s)
Mileage In : 65702
Mileage Out : 65449
Repl Mileage : 0

Payment : Bill Company

Description

Car Rental

Amount (SGD)
\$1,200.00

Sub Total : \$1,200.00
Add GST 7.00% : \$84.00

Total Invoice Amount : \$1,284.00

Remarks

Original Car No. SDQ2219L

IMPORTANT

- Please quote the Invoice No. when making payment.
- Payment should be made payable to ComfortDelGro Rent-A-Car Pte Ltd.

Bank Code : 7214
Branch Code : 001
Bank Account No. : 0818385005
Bank Name : Citibank N.A. Singapore

- Payment advice to : accounts@cdrentacar.com.sg

This is computer generated invoice, no signature is required.

Sales Person : Operations

Prepared by : Dominic Pung Chi Hui

28-Mar-2018

Approved by

COMFORTDELGRO



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735**Third Party Insurer Enquiry**

Our Ref No: GR-18-037468

Date of Request: 12/03/2018

Your Ref No: Online Purchase

ComfortDelGro Engineering Pte Ltd
205 Braddell Road
Singapore 579701

Dear Sir/Madam,

Enquiry Date 12/03/2018
Enquiry By Kristy Tay Siew Hwa
TP Vehicle No. SKD6704L
Accident Date 09/03/2018**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKD6704L	AXA Insurance Pte Ltd	27/12/2017-26/12/2018	6338 7288

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**8 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735**TAX INVOICE**Our Ref No: GR-18-037466
Date of Request: 12/03/2018

Your Ref No: Online Purchase

ComfortDelGro Engineering Pte Ltd
205 Braddell Road
Singapore 579701

Dear Sir/Madam,

Enquiry Date 12/03/2018
Enquiry By Kristy Tay Siew Hwa
TP Vehicle No. SKD6704L
Accident Date 09/03/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKD 6704L (Insd veh)	Model:	B.M.W. 520i
	SDQ 2219L (TP veh)		
Date of Accident:	09/03/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	14,166.13
Final Repair Cost	:	\$	4,594.02
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	1,123.50 7 days
LTA / GIA Search Fee	:	\$	2.00

Others:	:	\$	0.00
---------	---	----	------

	:	\$	
Final Settlement Sum	:	\$	5,719.52

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: _____
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)	COMFORTDELGRO ENGINEERING PTE LTD	\$ 5,719.52

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

24/01/2019
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/ASM18004876/M1jb3q2	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811 ATTN:CYNTHIA LOH		Date : 24-01-2019	
		Code : ASM	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SKD 6704L	Veh. Inspected	SDQ 2219L
Policy No.	VPA/P1259725	Coverage (\$)	0.00
Claim No.	S8M00AI1	Excess (\$)	0.00
Assign From		Assign Date	14/03/2018
2. Vehicle Particulars & Condition			
Make & Model	B.M.W. 520i	c.c	1997
Engine No.	HIDDEN	Year of Reg.	2014
Chassis No.	WBA5A320X0D789300	Colour	BLACK
Odometer	44531	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	205/55 R17	PIRELLI	7 mm
L/H Front Tyre	205/55 R17	PIRELLI	7 mm
R/H Rear Tyre	205/55 R17	PIRELLI	7 mm
L/H Rear Tyre	205/55 R17	PIRELLI	7 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE O/S BODY. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	09/03/2018	Inspection Date	19/03/2018
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 205 BRADDELL ROAD Blk C, 3rd Floor SINGAPORE 579701.		
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

Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SDQ 2219L

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT BUMPER (CONSISTENT)	DEFORMED	✓ 1,277.55	1,277.55
1	FRONT BUMPER RETAINER-RH (CONSISTENT)	DISTORTED	✓ 12.45	12.45
1	HEADLAMP ASSY -RH (CONSISTENT)	SERVICEABLE	✓ 2,631.00	-
1	HEADLAMP PANEL-RH (CONSISTENT)	SERVICEABLE	✓ 128.00	-
1	FRONT FENDER -RH (CONSISTENT)	DENTED	✓ 863.00	863.00
1	FRONT FENDER UNDERSHIELD -RH (CONSISTENT)	SERVICEABLE	✓ 127.00	-
10	FRONT FENDER UNDERSHIELD CLIPS (CONSISTENT)	NECESSARY	✓ 25.00	25.00
1	FRONT FENDER CHROME PROTECTOR-RH (CONSISTENT)	CUT	✓ 78.00	78.00
1	FRONT DOOR -RH (CONSISTENT)	TO REPAIR SEE LABOUR	✓ 1,731.00	-
1	FRONT DOOR CHROME HANDLE -RH (CONSISTENT)	TO REPAIR SEE LABOUR	✓ 574.00	-
1	REAR DOOR -RH (CONSISTENT)	TO REPAIR SEE LABOUR	✓ 1,731.00	-
1	DRIVER DOOR LOCK MECHANISM (CONSISTENT) (ADDITIONAL)	SHORTED	✓ 284.50	284.50
	LESS 5% DISCOUNT		✓ -473.13	-127.03
			8,989.37	2,413.47
1	FRONT RIM -RH (225/55 R17) (CONSISTENT) (SN)	GRAZED	✓ 1,600.00	250.00
	LESS 5% DISCOUNT		✓ -80.00	-
			1,520.00	250.00
SPECIAL NETT ITEMS				
1	FRONT TYRE -RH (PIRELLI CINTIRATO 225/55R17) (CONSISTENT) (SN)	SERVICEABLE	✓ 380.00	-
			✓ 380.00	-



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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	LABOUR			
	TO KNOCK STRAIGHTEN AND RENEW ACCIDENT AREA SUCH AS FRONT BUMPER ,HEADLAMP ,FRONT RH FENDER ,FRONT RH DOOR AND REAR RH DOOR .INCLUSIVE OF THE REPAIR OF FRONT DOOR - RH ,FRONT DOOR CHROME HANDLE -RH AND REAR DOOR -RH.		800.00	700.00
	TO PUTTY AND RESPRAY FRONT BUMPER ,FRONT RH FENDER ,FRONT RH DOOR AND REAR RH DOOR .		900.00	800.00
	TO TRANSFER PARTS TO NEW DOOR .	NOT NECESSARY	150.00	-
	TO CHECK LIGHTING AND WIRING.		80.00	50.00
	TO DO WHEEL ALIGNMENT .		120.00	80.00
	TO PERFORM PROGRAMMING.	NOT NECESSARY	300.00	-
			2,350.00	1,630.00
	GRAND TOTAL		13,239.37	4,293.47
RECOMMENDED COST OF REPAIRS				4,293.47

Report Ref No. CC4/ASM18004876/M1jb3q2

MA CHIN FOOK















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.

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 LK0Invoice1 (1).pdf	Invoice	Surveyor/ Assessor expense	LK0 AUTO CONSULTANTS PTE LTD (TP)	31 January 2019
 RENTAL RECEIPT.pdf	Forms / Claim Documents	Others	LK0 AUTO CONSULTANTS PTE LTD (TP)	31 January 2019
 payment breakdown.pdf	Forms / Claim Documents	Others	LK0 AUTO CONSULTANTS PTE LTD (TP)	31 January 2019
 LCOO.pdf	Forms / Claim Documents	Others	LK0 AUTO CONSULTANTS PTE LTD (TP)	31 January 2019
 LK00inspection.pdf	Forms / Claim Documents	Others	LK0 AUTO CONSULTANTS PTE LTD (TP)	31 January 2019
 LK00adjustment1a.pdf	Forms / Claim Documents	Others	LK0 AUTO CONSULTANTS PTE LTD (TP)	31 January 2019
 GAA SEARCH.pdf	Forms / Claim Documents	Others	LK0 AUTO CONSULTANTS PTE LTD (TP)	31 January 2019
 DISCHARGE VOUCHER.pdf	Forms / Claim Documents	Satisfaction / Discharge Voucher	LK0 AUTO CONSULTANTS PTE LTD (TP)	31 January 2019
 AUTHORISATION TO ACT FORM.pdf	Forms / Claim Documents	POA / Authority Letter	LK0 AUTO CONSULTANTS PTE LTD (TP)	31 January 2019
 WORKSHOP INVOICE.pdf	Invoice	Repairer	LK0 AUTO CONSULTANTS PTE LTD (TP)	31 January 2019
 LETTER TO OI.pdf	Letters and Correspondence	Policy Holders / Insured	LK0 AUTO CONSULTANTS PTE LTD (TP)	31 January 2019
 MANDATE IA - EDGE -SDQ2219L.pdf	Reports & Statement	Others	LK0 AUTO CONSULTANTS PTE LTD (TP)	3 December 2018
 FINAL MARKED EST WITH SUPPLEMENTARY.pdf	Reports & Statement	Others	LK0 AUTO CONSULTANTS PTE LTD (TP)	3 December 2018
 SURVEY PHOTOS.pdf	Reports & Statement	Others	LK0 AUTO CONSULTANTS PTE LTD (TP)	3 December 2018

