

INS. CASE OWNER:

a

CC 4, Asm 1800 5074

D wa3/1

LKK:
IDAC

35247

Surveyor:

Ateul

DOI:

ASSIGNMENT

16/3/18

Date / Time:

16/3/2018

Registered in Merimen:

Pre-assign / CCU / FTE

G6F 2683K



Insured Vehicle No.:

Name of Insured:

DUNG U FURNITURE TRADING

Insured Tel No.:

HP:

Excess Sec II :S5

D.O.A.:

14/3/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

TED SEV YONG

Driver Tel No.:

90050323

(V/L: YES / NO)

Claim No.:

S8M00AVY

Policy No.:

P184324V

Make / Model:

7.0YNN

Place of Accident:

Amk Ave 3

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

Insured Liability: % Final ? Yes / No

SLK 6152 E



INSRS:

WSP: CH motor

Tel:

Liability: Repairs.

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time:

7/3/18

SLK 6152 E - X ; G6F 2683K - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call CI:

After call ltr to OI: > 21/3/18

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:

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: Susan.

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No. : 27.

If NO or B 28, Ass. Lia:

Repair Cost:

S\$ 4091.35

Loss of Rental (LOR):

S\$ 600.00

(6 days) x 100.00

Loss of Use (LOU):

S\$

(\$ x 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\$

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

S\$ 4691.35

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$ 4691.35

Name 1:

CH Motor Repairs And Services.

Payee 2 (S/N if N/A.):

35

Name 2:

35

Payee 3 (S/N if N/A.):

35

Name 3:

35

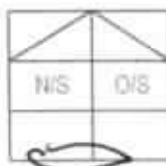
RECEIVED 13 DEC 2018

13/2/18

Rene

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 QD / TP / WS / TP RES / QD RES / EVA / INV / MV
 To inspect Vehicle No: **SLK 6152E**
 at Workshop n/s: **CH motor**
 of: **Autopoint #03-08 8/M**
 Insured: **ASA/np**
 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.

Bali. or Market Value: _____
 IDAC Accident Rpt: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: **5** days Res: Yes or No
 Lum Sum: **712** % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: **SLK 6152E** Yr Regn: **2017 JAN**
 Type: ☒ M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or
 Make: **B.M.W 218 I Conv** C.C: **1499**
 Colour: **Red** A/C: Insured / Std / NI / NA
 Sp. Reading: **27168** T/Radio: Insured / Std / NI / NA
 Engine: _____
 C/No: **WBA 1M32080V819734**
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: ☒ In order / Jammed / Leaked / Burnt or
 Brake: ☒ In order / Jammed / Leaked / Burnt or
 Modl: **Nil** / STD A/Rim or
 Tyre Size: F: **225/45R17**
 R: **225/45R17**
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or **CONTINENTAL**
 Front: **6** mm Rear: **6** mm
 R/Bal: **6** mm L/Bal: **6** mm
 D.O.A: **14/03/18** D.O.I: **16/03/18**
 Survey held at: **CH motor**
 Des. of Damages: Frt / ☒ Rear / O/S / N/S / U/C / Rooftop or
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time: _____ Action / Instruction: **MV 140K**
MAV
LIA 61.8K

20/4/18 Confirm 2.B.2 \$4091.35 with 5 working day

(red. \$3394.50 46-1.)

Date/Time: File Pass to? ☐ : Preli. Report
☐ : Final Report

Days Of Repair: _____
 Resurvey No. of Trip: _____

Survey Fee: _____
 Transportation: _____
 1. S + RS 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100. 101. 102. 103. 104. 105. 106. 107. 108. 109. 110. 111. 112. 113. 114. 115. 116. 117. 118. 119. 120. 121. 122. 123. 124. 125. 126. 127. 128. 129. 130. 131. 132. 133. 134. 135. 136. 137. 138. 139. 140. 141. 142. 143. 144. 145. 146. 147. 148. 149. 150. 151. 152. 153. 154. 155. 156. 157. 158. 159. 160. 161. 162. 163. 164. 165. 166. 167. 168. 169. 170. 171. 172. 173. 174. 175. 176. 177. 178. 179. 180. 181. 182. 183. 184. 185. 186. 187. 188. 189. 190. 191. 192. 193. 194. 195. 196. 197. 198. 199. 200. 201. 202. 203. 204. 205. 206. 207. 208. 209. 210. 211. 212. 213. 214. 215. 216. 217. 218. 219. 220. 221. 222. 223. 224. 225. 226. 227. 228. 229. 230. 231. 232. 233. 234. 235. 236. 237. 238. 239. 240. 241. 242. 243. 244. 245. 246. 247. 248. 249. 250. 251. 252. 253. 254. 255. 256. 257. 258. 259. 260. 261. 262. 263. 264. 265. 266. 267. 268. 269. 270. 271. 272. 273. 274. 275. 276. 277. 278. 279. 280. 281. 282. 283. 284. 285. 286. 287. 288. 289. 290. 291. 292. 293. 294. 295. 296. 297. 298. 299. 300. 301. 302. 303. 304. 305. 306. 307. 308. 309. 310. 311. 312. 313. 314. 315. 316. 317. 318. 319. 320. 321. 322. 323. 324. 325. 326. 327. 328. 329. 330. 331. 332. 333. 334. 335. 336. 337. 338. 339. 340. 341. 342. 343. 344. 345. 346. 347. 348. 349. 350. 351. 352. 353. 354. 355. 356. 357. 358. 359. 360. 361. 362. 363. 364. 365. 366. 367. 368. 369. 370. 371. 372. 373. 374. 375. 376. 377. 378. 379. 380. 381. 382. 383. 384. 385. 386. 387. 388. 389. 390. 391. 392. 393. 394. 395. 396. 397. 398. 399. 400. 401. 402. 403. 404. 405. 406. 407. 408. 409. 410. 411. 412. 413. 414. 415. 416. 417. 418. 419. 420. 421. 422. 423. 424. 425. 426. 427. 428. 429. 430. 431. 432. 433. 434. 435. 436. 437. 438. 439. 440. 441. 442. 443. 444. 445. 446. 447. 448. 449. 450. 451. 452. 453. 454. 455. 456. 457. 458. 459. 460. 461. 462. 463. 464. 465. 466. 467. 468. 469. 470. 471. 472. 473. 474. 475. 476. 477. 478. 479. 480. 481. 482. 483. 484. 485. 486. 487. 488. 489. 490. 491. 492. 493. 494. 495. 496. 497. 498. 499. 500. 501. 502. 503. 504. 505. 506. 507. 508. 509. 510. 511. 512. 513. 514. 515. 516. 517. 518. 519. 520. 521. 522. 523. 524. 525. 526. 527. 528. 529. 530. 531. 532. 533. 534. 535. 536. 537. 538. 539. 540. 541. 542. 543. 544. 545. 546. 547. 548. 549. 550. 551. 552. 553. 554. 555. 556. 557. 558. 559. 560. 561. 562. 563. 564. 565. 566. 567. 568. 569. 570. 571. 572. 573. 574. 575. 576. 577. 578. 579. 580. 581. 582. 583. 584. 585. 586. 587. 588. 589. 590. 591. 592. 593. 594. 595. 596. 597. 598. 599. 600. 601. 602. 603. 604. 605. 606. 607. 608. 609. 610. 611. 612. 613. 614. 615. 616. 617. 618. 619. 620. 621. 622. 623. 624. 625. 626. 627. 628. 629. 630. 631. 632. 633. 634. 635. 636. 637. 638. 639. 640. 641. 642. 643. 644. 645. 646. 647. 648. 649. 650. 651. 652. 653. 654. 655. 656. 657. 658. 659. 660. 661. 662. 663. 664. 665. 666. 667. 668. 669. 670. 671. 672. 673. 674. 675. 676. 677. 678. 679. 680. 681. 682. 683. 684. 685. 686. 687. 688. 689. 690. 691. 692. 693. 694. 695. 696. 697. 698. 699. 700. 701. 702. 703. 704. 705. 706. 707. 708. 709. 710. 711. 712. 713. 714. 715. 716. 717. 718. 719. 720. 721. 722. 723. 724. 725. 726. 727. 728. 729. 730. 731. 732. 733. 734. 735. 736. 737. 738. 739. 740. 741. 742. 743. 744. 745. 746. 747. 748. 749. 750. 751. 752. 753. 754. 755. 756. 757. 758. 759. 760. 761. 762. 763. 764. 765. 766. 767. 768. 769. 770. 771. 772. 773. 774. 775. 776. 777. 778. 779. 780. 781. 782. 783. 784. 785. 786. 787. 788. 789. 790. 791. 792. 793. 794. 795. 796. 797. 798. 799. 800. 801. 802. 803. 804. 805. 806. 807. 808. 809. 810. 811. 812. 813. 814. 815. 816. 817. 818. 819. 820. 821. 822. 823. 824. 825. 826. 827. 828. 829. 830. 831. 832. 833. 834. 835. 836. 837. 838. 839. 840. 841. 842. 843. 844. 845. 846. 847. 848. 849. 850. 851. 852. 853. 854. 855. 856. 857. 858. 859. 860. 861. 862. 863. 864. 865. 866. 867. 868. 869. 870. 871. 872. 873. 874. 875. 876. 877. 878. 879. 880. 881. 882. 883. 884. 885. 886. 887. 888. 889. 890. 891. 892. 893. 894. 895. 896. 897. 898. 899. 900. 901. 902. 903. 904. 905. 906. 907. 908. 909. 910. 911. 912. 913. 914. 915. 916. 917. 918. 919. 920. 921. 922. 923. 924. 925. 926. 927. 928. 929. 930. 931. 932. 933. 934. 935. 936. 937. 938. 939. 940. 941. 942. 943. 944. 945. 946. 947. 948. 949. 950. 951. 952. 953. 954. 955. 956. 957. 958. 959. 960. 961. 962. 963. 964. 965. 966. 967. 968. 969. 970. 971. 972. 973. 974. 975. 976. 977. 978. 979. 980. 981. 982. 983. 984. 985. 986. 987. 988. 989. 990. 991. 992. 993. 994. 995. 996. 997. 998. 999. 1000.

Report Format: _____
 Lump Sum / I.B.I: (\$)
 Add Fee: ☐ Site Insp (\$)
☐ Interview (\$)
☐ Tech Insp (\$)
☐ Weekend (\$)

Survey Fee: _____
 Transportation: _____
 1. S + RS 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100. 101. 102. 103. 104. 105. 106. 107. 108. 109. 110. 111. 112. 113. 114. 115. 116. 117. 118. 119. 120. 121. 122. 123. 124. 125. 126. 127. 128. 129. 130. 131. 132. 133. 134. 135. 136. 137. 138. 139. 140. 141. 142. 143. 144. 145. 146. 147. 148. 149. 150. 151. 152. 153. 154. 155. 156. 157. 158. 159. 160. 161. 162. 163. 164. 165. 166. 167. 168. 169. 170. 171. 172. 173. 174. 175. 176. 177. 178. 179. 180. 181. 182. 183. 184. 185. 186. 187. 188. 189. 190. 191. 192. 193. 194. 195. 196. 197. 198. 199. 200. 201. 202. 203. 204. 205. 206. 207. 208. 209. 210. 211. 212. 213. 214. 215. 216. 217. 218. 219. 220. 221. 222. 223. 224. 225. 226. 227. 228. 229. 230. 231. 232. 233. 234. 235. 236. 237. 238. 239. 240. 241. 242. 243. 244. 245. 246. 247. 248. 249. 250. 251. 252. 253. 254. 255. 256. 257. 258. 259. 260. 261. 262. 263. 264. 265. 266. 267. 268. 269. 270. 271. 272. 273. 274. 275. 276. 277. 278. 279. 280. 281. 282. 283. 284. 285. 286. 287. 288. 289. 290. 291. 292. 293. 294. 295. 296. 297. 298. 299. 300. 301. 302. 303. 304. 305. 306. 307. 308. 309. 310. 311. 312. 313. 314. 315. 316. 317. 318. 319. 320. 321. 322. 323. 324. 325. 326. 327. 328. 329. 330. 331. 332. 333. 334. 335. 336. 337. 338. 339. 340. 341. 342. 343. 344. 345. 346. 347. 348. 349. 350. 351. 352. 353. 354. 355. 356. 357. 358. 359. 360. 361. 362. 363. 364. 365. 366. 367. 368. 369. 370. 371. 372. 373. 374. 375. 376. 377. 378. 379. 380. 381. 382. 383. 384. 385. 386. 387. 388. 389. 390. 391. 392. 393. 394. 395. 396. 397. 398. 399. 400. 401. 402. 403. 404. 405. 406. 407. 408. 409. 410. 411. 412. 413. 414. 415. 416. 417. 418. 419. 420. 421. 422. 423. 424. 425. 426. 427. 428. 429. 430. 431. 432. 433. 434. 435. 436. 437. 438. 439. 440. 441. 442. 443. 444. 445. 446. 447. 448. 449. 450. 451. 452. 453. 454. 455. 456. 457. 458. 459. 460. 461. 462. 463. 464. 465. 466. 467. 468. 469. 470. 471. 472. 473. 474. 475. 476. 477. 478. 479. 480. 481. 482. 483. 484. 485. 486. 487. 488. 489. 490. 491. 492. 493. 494. 495. 496. 497. 498. 499. 500. 501. 502. 503. 504. 505. 506. 507. 508. 509. 510. 511. 512. 513. 514. 515. 516. 517. 518. 519. 520. 521. 522. 523. 524. 525. 526. 527. 528. 529. 530. 531. 532. 533. 534. 535. 536. 537. 538. 539. 540. 541. 542. 543. 544. 545. 546. 547. 548. 549. 550. 551. 552. 553. 554. 555. 556. 557. 558. 559. 560. 561. 562. 563. 564. 565. 566. 567. 568. 569. 570. 571. 572. 573. 574. 575. 576. 577. 578. 579. 580. 581. 582. 583. 584. 585. 586. 587. 588. 589. 590. 591. 592. 593. 594. 595. 596. 597. 598. 599. 600. 601. 602. 603. 604. 605. 606. 607. 608. 609. 610. 611. 612. 613. 614. 615. 616. 617. 618. 619. 620. 621. 622. 623. 624. 625. 626. 627. 628. 629. 630. 631. 632. 633. 634. 635. 636. 637. 638. 639. 640. 641. 642. 643. 644. 645. 646. 647. 648. 649. 650. 651. 652. 653. 654. 655. 656. 657. 658. 659. 660. 661. 662. 663. 664. 665. 666. 667. 668. 669. 670. 671. 672. 673. 674. 675. 676. 677. 678. 679. 680. 681. 682. 683. 684. 685. 686. 687. 688. 689. 690. 691. 692. 693. 694. 695. 696. 697. 698. 699. 700. 701. 702. 703. 704. 705. 706. 707. 708. 709. 710. 711. 712. 713. 714. 715. 716. 717. 718. 719. 720. 721. 722. 723. 724. 725. 726. 727. 728. 729. 730. 731. 732. 733. 734. 735. 736. 737. 738. 739. 740. 741. 742. 743. 744. 745. 746. 747. 748. 749. 750. 751. 752. 753. 754. 755. 756. 757. 758. 759. 760. 761. 762. 763. 764. 765. 766. 767. 768. 769. 770. 771. 772. 773. 774. 775. 776. 777. 778. 779. 780. 781. 782. 783. 784. 785. 786. 787. 788. 789. 790. 791. 792. 793. 794. 795. 796. 797. 798. 799. 800. 801. 802. 803. 804. 805. 806. 807. 808. 809. 810. 811. 812. 813. 814. 815. 816. 817. 818. 819. 820. 821. 822. 823. 824. 825. 826. 827. 828. 829. 830. 831. 832. 833. 834. 835. 836. 837. 838. 839. 840. 841. 842. 843. 844. 845. 846. 847. 848. 849. 850. 851. 852. 853. 854. 855. 856. 857. 858. 859. 860. 861. 862. 863. 864. 865. 866. 867. 868. 869. 870. 871. 872. 873. 874. 875. 876. 877. 878. 879. 880. 881. 882. 883. 884. 885. 886. 887. 888. 889. 890. 891. 892. 893. 894. 895. 896. 897. 898. 899. 900. 901. 902. 903. 904. 905. 906. 907. 908. 909. 910. 911. 912. 913. 914. 915. 916. 917. 918. 919. 920. 921. 922. 923. 924. 925. 926. 927. 928. 929. 930. 931. 932. 933. 934. 935. 936. 937. 938. 939. 940. 941. 942. 943. 944. 945. 946. 947. 948. 949. 950. 951. 952. 953. 954. 955. 956. 957. 958. 959. 960. 961. 962. 963. 964. 965. 966. 967. 968. 969. 970. 971. 972. 973. 974. 975. 976. 977. 978. 979. 980. 981. 982. 983. 984. 985. 986. 987. 988. 989. 990. 991. 992. 993. 994. 995. 996. 997. 998. 999. 1000.



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/ASM18005074/R1wa3		
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date : 19-03-2018		
		Code : ASM		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GBF 2683K	Veh. Inspected	SLK 6152E	
Policy No.		Coverage (\$)	0.00	
Claim No.	S8M00AVY	Excess (\$)	0.00	
Assign From		Assign Date	01/01/1900	
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	14/03/2018	Inspection Date	16/03/2018	
Survey held at	CH MOTOR VEHICLE REPAIR TRADING BLK 3019A #01-30 UBI ROAD 1 SINGAPORE 408713			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

CH MOTOR REPAIRS AND SERVICES

Blk 10 Ang Mo Kio Industrial Park 2A #05-19 AMK Autopoint

ROC: 53030817K HP 91004390/91254449 Fax 6484 1482

Email: chmotoramk@gmail.com

VIVIAN

M/s AXA Insurance Singapore Pte Ltd DATE 16.03.2018
No 8 Shenton Way #27-02 AXA Tower CAR NO SLK 6152 E
S068811 Tel 63387288 Fax 68804838 MAKE B M W

ESTIMATED COST OF REPAIR FOR THE ABOVE MENTIONED VEHICLE

YOUR INSURED : GBF 2683 K

Pc	Pcs	WBA1M32080V816734	UNIT PRICE	AMOUNT
1	pc	Rear boot lid <i>Dented</i>		\$1,109.00
1	pc	Rear boot lid "BMW" logo <i>SLC</i>		\$70.00
2	pcs	Rear boot lid hinge <i>SLC</i>	\$76.00	\$152.00
1	pc	Rear boot lid "218i" emblem <i>SLC</i>		\$63.00
1	pc	Rear boot lid third brake lamp <i>SLC</i>		\$254.85
1	pc	Rear boot lid reverse camera <i>SLC</i>		\$682.00
2	pcs	Rear boot lid top lock <i>SLC</i>		\$181.00
1	pc	Rear boot lid insulator <i>SLC</i>		\$90.00
1	pc	Rear number plate <i>SLC</i>		\$80.00
2	pcs	Rear number plate lamp <i>SLC</i>	\$28.00	\$56.00
4	pcs	Reverse sensor <i>SLC</i>	\$237.00	\$948.00
1	pc	Rear bumper <i>distorted</i>		\$957.00
1	pc	Rear bumper reinforcement <i>SLC</i>		\$386.00
1	pc	Rear bumper center grille <i>SLC</i>		\$43.00
10	pcs	Rear bumper clips <i>SLC</i>	\$5.00	\$50.00
2	pcs	Rear bumper side retainer <i>SLC</i>	\$48.00	\$96.00
1	pc	Rear bumper left side reflector <i>SLC</i>		\$88.00
		To provide labour, workmanship to re-align, knocking rear end panel, straightening, repairing affected area and replace damaged parts.		\$1,100.00
		To check third brake lamp lighting & electrical systems include performing water leakage test.		\$80.00
		Labour for respray tail gate (inner & outer), rear end panel and rear bumper.	1590/-	\$1,000.00
		Total		\$7,485.85

CH MOTOR REPAIRS AND SERVICES

LKK Auto Consultants hence notify

the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey

• Third party survey is on a "Without Prejudice" basis

• No illegal modification(s) is allowed

• Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

16/03/2018 @ 1200pm

HIA Antura 97237799

RIP 5 days

Try

LKK Auto

4091.35



Re:RE: Mandate approval

Type

🔔 Question

Message

MANDATE APPROVED

Reply

CH MOTOR REPAIRS AND SERVICES

Blk 10 Ang Mo Kio Industrial Park 2A AMK Autopoint #05-19
Singapore 568047 HP 91004390/HP 91254449 Fax 64841482
ROC No: 53030817K Email: chmotoramk@gmail.com

Our Ref : SLK 6152 E
Your Ref : GBF 2683 K

09.04.2018

Tan Cheng Yong
C/O CH MOTOR REPAIRS AND SERVICES

Attn: Motor Claims Department
AXA Insurance Singapore Pte Ltd
8 Shenton Way #27-01 AXA Tower
Singapore 068811

Dear Sir/Mdm,

RE: ACCIDENT INVOLVING SLK 6152 E & GBF 2683 K ON 14.03.2018.

We are repairer of vehicle no. SLK 6152 E which was involved in an accident with vehicle no. GBF 2683 K which is insured with you.

The accident was clearly caused by your insurer's negligence. We are therefore seeking compensation from you for our client's financial losses as itemized below:-

Cost of Repair				\$4,091.35
Rental Fee	06	Days	\$120.00	\$720.00
Total				<u>\$4,811.35</u>

We enclose copies of the relevant documents to support our claim.

Your prompt settlement of our claim would be much appreciated.

You may contact Susan (HP:91004390) or Fion (HP:91254449) should you have any queries.

Thank you for your kind attention.

Yours faithfully,



CH MOTOR REPAIRS AND SERVICES.



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

SUNG LI FURNITURE TRADING
10 DEFU LANE 1,
Singapore 539485

Dear Sir/ Mdm

OUR REF : CC4/ASM18005074/R1wa3
YOUR REF : GBF 2682K

ACCIDENT INVOLVING GBF 2683K & SLK 6152E ALONG AMK AVE 3 ON 14/03/2018

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 CH Motor Repairs and Services acting on behalf of the owner of SLK 6152E 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)

CH MOTOR REPAIRS AND SERVICES

Blk 10 Ang Mo Kio Industrial Park 2A AMK Autopoint #05-19
Singapore 568047 HP 91004390/HP 91254449 Fax 64841482
ROC No: 53030817K Email:chmotoramk@gmail.com

16.03.2018

Our Ref : SLK 6152 E
Your Ref : GBF 2683 K

Tan Cheng Yong
C/o CH MOTOR REPAIRS AND SERVICES

Attn: Motor Claims Department
AXA Insurance Singapore Pte Ltd
8 Shenton Way #27-01 AXA Tower
Singapore 068811

Dear Sir/Mdm,

LETTER OF AUTHORITY

RE: ACCIDENT INVOLVING SLK 6152 E & GBF 2683 K ON 14.03.2018.

I, Tan Cheng Yong, owner of vehicle no. SLK 6152 E hereby authorize M/s CH MOTOR REPAIRS AND SERVICES as my authorized representative to write, negotiate and settle claim on my behalf in my claim against the owner and / or driver of vehicle no. GBF 2683 K in respect of the above mentioned accident.

Kindly make payment directly to CH MOTOR REPAIRS AND SERVICES.

Kindly contact Susan (HP:91004390) or Fion (HP:91254449) should you have any queries regarding the above.

Yours faithfully,



Tan Cheng Yong



redefining / insurance

CLAIM REF : S8M00AVY
INSURED : SUNG LI FURNITURE TRADING

DISCHARGE VOUCHER

We/I TAN CHENG YONG S6839669G hereby agree to accept the sum of dollars Four Thousand Six Hundred Ninety One and Cents Thirty Five Only (S\$ 4,691.35) paid to us/me by **AXA INSURANCE PTE LTD** as full and final settlement of all claims of whatever kind including damages for personal injuries and damages to property that we/I may have against the said **AXA INSURANCE PTE LTD** or their Insured or the driver of motor vehicle no. GBF 2683K as a result of an accident along AMK AVE 3 on 14/03/2018 of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. SLK 6152E

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. GBF 2683K 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. GBF 2683K.

Dated this 13 day of Dec 2018

Claimant's Signature

: x [Signature]

NRIC no./ Company Stamp

: S6839669G

Occupation/ Business

: -

Address

: 10 Hougang St. 92 #11-05 S538687

Telephone No.

: 91087881

Witness's Name

: Lim Kah Noi

Witness's Signature

: [Signature]

Witness's NRIC No.

: S0200161F

WITHOUT PREJUDICE to:

- (a) Insurance Subrogated Claim and/or
- (b) Any Personal Injury Claims

(Note: This Notice supersedes any inconsistencies found in this Discharge Voucher)

CH MOTOR REPAIRS AND SERVICES

Blk 10 Ang Mo Kio Industrial Park 2A AMK Autopoint #05-19

Singapore 568047 HP 91004390/HP 91254449 Fax 64841482

ROC No: 53030817K

Email: chmotoramk@gmail.com

Invoice No : CH1007

M/s AXA Insurance Singapore Pte Ltd

DATE 09.04.2018

8 Shenton Way #27-01 AXA Tower

CAR NO SLK 6152 E

Singapore 068811

MAKE BMW

Pc	Pcs	Description	UNIT PRICE	AMOUNT
		<u>Recommended Parts</u>		
1	pc	Rear boot lid		\$1,053.55
1	pc	Rear bumper		\$909.15
1	pc	Rear bumper reinforcement		\$366.70
1	pc	Rear bumper center grille		\$40.85
10	pcs	Rear bumper clips	\$5.00	\$47.50
1	pc	Rear bumper left side reflector		\$83.60
		<u>Recommended Labour</u>		
		To provide labour, workmanship to re-align, knocking rear end panel, straightening, repairing affected area and replace damaged parts.		\$800.00
		To check third brake lamp lighting & electrical systems include performing water leakage test.		\$40.00
		Labour for respray tail gate (inner & outer), rear end panel and rear bumper.		\$750.00
		Part by		
		Part Total		\$4,091.35



CH MOTOR REPAIRS AND SERVICES



CHARLIE AUTOMOBILE

Blk 10 Ang Mo Kio Industrial Park 2A #05-26 AMK Autopoint Singapore 568047

Tel : 6755 4411 Fax : 67547723

Reg No: 53229902K

To

CH MOTOR REPAIRS AND SERVICES
10 Ang Mo Kio Industrial Park 2A
#05-19 AMK AutoPoint
Singapore 568047

For the Account

TAN CHENG YONG
10 Hougang Street 92
#11-05
Singapore 538687

Invoice No : 18000172

Date : 13/4/2018

Regn No / Job No : SKU9988A

Description	Amount (S\$)
MAKE/MODEL : SUBARU EXIGA 2.0i AWD 4AT VEHICLE NO. : SKU9988A OUR REF : VEHICLE RENTAL PRICE AGREED : DAILY @ S\$120.00 PETROL TANK : N/A TANK BEING RENTAL FOR THE ABOVE MENTION VEHICLE RENTAL FROM 16 MAR 2018,1435HRS ~ 22 MAR 2018,1500HRS	\$720.00

Memo:

Total \$720.00

Balance Due \$720.00

CHARLIE AUTOMOBILE

for and on behalf of



Cheng

長
利
車

CHARLIE AUTOMOBILE

Block 10 Ang Mo Kio Industrial Park 2A #05-26 Ang Mo Kio Auto Point Singapore 568047
Tel: 6755 4411 Fax: 6754 7723

Co. Reg. No.: 53229902K

Date: 16 March 2018

VEHICLE RENTAL AGREEMENT

Agreement No.: MY 18000172

Handled By: SHANI

Customer Details

Name: CH MOTOR REPAIRS AND SERVICES
Address: 10 Ang Mo Kio Industrial Park 2A #05-19 Singapore 568047
For the Account of: Tan Cheng Yong
Customer ID No.: 568396696
Address: 10 Hougang Street 92 #11-05 Singapore 538687
Contact No. (Hp) (O) (R)

By this agreement (hereinafter called the "Hirer") hereby agreed to rent from **Charlie Automobile** (hereinafter called the "Owner") the under mentioned vehicle at the prices and on the terms and conditions hereinafter appearing and subject to the **Condition of Rental** printed on the back hereof.

Particulars of vehicle(s) as detailed in the schedule below.

Make / Model: SUBARU EXIGA 2.0i AWD 4AT	Vehicle No. SKV9988A
---	----------------------

Price Agreed: Daily / Weekly / Monthly / Package @ \$120.00

Rental from: 16 Mar 18 to 22 Mar 18 \$

Refundable Deposit - One week \$ Total Amount Paid \$ 720.00

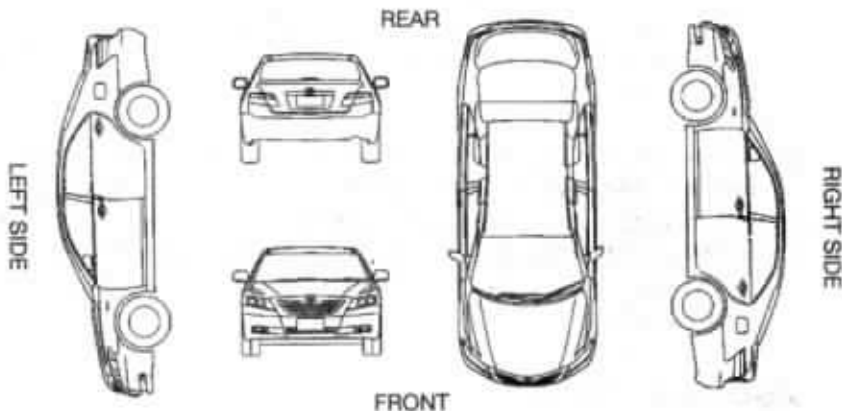
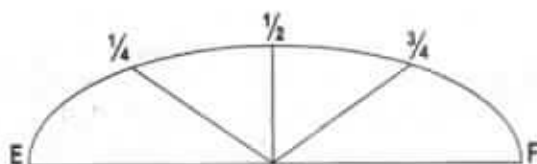
Vehicle Handing Taking over Date / Time: 1435HRS

The above-mentioned vehicle **Must** be returned to **Charlie Automobile** by

Date / Time: 1500HRS

Vehicle Check List

Petrol Level



Important notes

- Hirer is liable to pay first \$3000.00 under section I & II in any accident plus loss of earning while damaged vehicle is under repair.
- This rental vehicle is used within **Singapore only**.
- This vehicle insurance policy does not cover any driver who is below **23 years old** or with less than **2 years** driving experience.
- Insurance coverage: Comprehensive / Third party, Fire and Theft / Third party only.
- Breakdown service does not cover battery flat, puncture tyres and lack of fuel.
- Replacement of vehicle subject to stock availability.

Remarks:

Sign for and on behalf of
Charlie Automobile



Cherry

Authorised Signature

Agreement:
I/we hereby agree to hire from you the
abovementioned vehicle and **ACCEPT** the
terms and conditions printed on the back here.

Hirer's Signature

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	GBF 2683K (Insd veh)	Model:	TPVD BMW 218I-1.5
	SLK 6152E (TP veh)		CONVERTIBLE (A)
Date of Accident:	14/03/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	7,485.85
Final Repair Cost	:	\$	4,091.35
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	600.00 6 days
LTA / GIA Search Fee	:	\$	0.00

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

	:	\$	
Final Settlement Sum	:	\$	4,691.35

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)	CH MOTOR REPAIRS AND SERVICES	:	\$ 4,691.35

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

03/01/2019
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))

Service Request Details

Claim	SAMODAVY	Vehicle Information	
Reference	CCA/ASM18005074/Dwa3uz	Incident Vehicle Registration #	SLK6152E
Loss Date	14 March 2018	Make	TPVD BMW
Request Date	16 March 2018	Model	218i-1.5 CONVERTIBLE (A)
Due Date		Service Address	
Vendor Name	LKK AUTO CONSULTANTS PTE LTD (TP)		
Type of Loss	Third Party Vehicle Damage	Primary Contact/Insured	
Services	Pending verification - Direct Settlement		SUNG LI FURNITURE TRADING 10 DEFU LANE 1, S29485, Singapore 90050323

Actions

Next Step

Wait for Approve Invoice

Approve Invoice

Claim Handler

LOH Cynthia
656804843
cynthia.loh@aaa.com.sg

Additional Instructions















Messages Invoices History Documents Assessment Metrics Notes

Document Type

Document SubType

Upload Documents

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
LKKInvoice1 (1).pdf	Invoice	Surveyor/ Assessor expense	LKK AUTO CONSULTANTS PTE LTD (TP)	3 January 2019

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 payment breakdown SLK 6152E.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	3 January 2019
 LOD.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	3 January 2019
 DISCHARGE VOUCHER.pdf	Forms / Claim Documents	Satisfaction / Discharge Voucher	LKK AUTO CONSULTANTS PTE LTD (TP)	3 January 2019
 AUTHORISATION TO ACT FORM.pdf	Forms / Claim Documents	POA / Authority Letter	LKK AUTO CONSULTANTS PTE LTD (TP)	3 January 2019
 WORKSHOP INVOICE.pdf	Invoice	Repairer	LKK AUTO CONSULTANTS PTE LTD (TP)	3 January 2019
 AXA MANDATE-GBF-2483K.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	28 June 2018
 Before Paint Photos.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	28 June 2018
 LKK Inspection Photos.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	28 June 2018
 Rental Receipt.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	28 June 2018
 LKK Reinspection Photos.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	28 June 2018
 LETTER TO OJ.pdf	Letters and Correspondence	Policy Holders / Insured	LKK AUTO CONSULTANTS PTE LTD (TP)	10 May 2018
 P1840342_policy.pdf	Forms / Claim Documents	Policy Schedule / Covernote / Certificate of Insurance	LOH Cynthia	13 April 2018
 P1840342_Cl.pdf	Forms / Claim Documents	Policy Schedule / Covernote / Certificate of Insurance	LOH Cynthia	13 April 2018
 Preliminary Advice.pdf	Reports & Statement	Estimate / Quotation	LKK AUTO CONSULTANTS PTE LTD (TP)	23 March 2018

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 TP ESTIMATE - MARKED.pdf	Reports & Statement	Estimate / Quotation	LKK AUTO CONSULTANTS PTE LTD (TP)	23 March 2018
 SLK6153E GIA REPORT.PDF	Reports & Statement	GIA Report	SHAH Kuchai	16 March 2018
 GBF2683K GIA REPORT.PDF	Other	Other	SHAH Kuchai	16 March 2018
 EMAIL WITH GIA REPORT.png	Other	Other	SHAH Kuchai	16 March 2018

Assessment Details

General & Workshop Details				Vehicle & Driver Details			Vehicle Condition		Taxes & Ratio		Parts & Labor		Miscellaneous		Summary		Parts						
Auto		Approve		Deny		Business Ad		EDIT	SR NO	QUAN TITY	MATERIAL	SIDE	PART NAME	PART NUMBER	REPAIR/REPLACE (PARTS)	CONDITION	LIST PRICE	DEPL/ RTTN%	DISC QUANTY	SALY AGEN	PART PRICE(NET)	ACTION (PARTS)	REMOVE
		1	1	1							REAR BOOT LID		Damaged	1109	5	1053.55	Approve						
		2	1	1							REAR BOOT LID "BMW LOGO		Serviceable	0	0	0	Deny						
		3	2	2							REAR BOOT LID HINDE		Serviceable	0	0	0	Deny						
		4	1	1							REAR BOOT LID "218I EMBLEM		Serviceable	0	0	0	Deny						
		5	1	1							REAR BOOT LID THIRD BRAKE LAMP		Serviceable	0	0	0	Deny						
		6	1	1							REAR BOOT LID REVERSE CAMERA		Serviceable	0	0	0	Deny						
		7	2	2							REAR BOOT LID TOP LOCK		Serviceable	0	0	0	Deny						
		8	1	1							REAR BOOT LID INSULATOR		Serviceable	0	0	0	Deny						
		8	1	1							REAR NUMBER PLATE		Serviceable	0	0	0	Deny						
		10	2	2							REAR NUMBER PLATE LAMP		Serviceable	0	0	0	Deny						
		11	4	4							REVERSE SENSOR		Serviceable	0	0	0	Deny						
		12	1	1							REAR BUMPER		Damaged	957	5	929.15	Approve						
		13	1	1							REAR BUMPER REINFORCEMENT		Bent	395	6	366.7	Approve						
		14	1	1							REAR BUMPER CENTER GRILLE		Cracked	43	5	40.85	Approve						

EDIT	SIR NO	QUAN TITY	MATERIAL	SIDE	PART NAME	PART NUMBER	REPAIR/REPLACE (PARTS)	CONDITION	LST PRICE	DEFERL BTW%	DISC CUNT%	SALV AGES	PART PRICE(NET)	ACTION (PARTS)	REMOVE
	15	10			REAR BUMPER CLIPS			Necessary	5		5		47.5	Approve	
	16	2			REAR BUMPER SIDE RETAINER			Serviceable	0	0	0	0	0	Deny	
	17	1			REAR BUMPER LEFT SIDE REFLECTOR			Cracked	66		5		63.6	Approve	

Labour

EDIT	SIR NO	REPAIR/REPLACE (LABOUR)	PART NAME	LABOUR REAR	LABOUR REPAIR	PAINT	ACTION (LABOUR)	COMMENT	REMOVE
	1		TO PROVIDE LABOUR WORKMANSHIP TO RE-ALIGN KNOCKING REAR END PANEL/STRAIGHTEN REPAIRING AFFECTED AREA AND REPLACE DAMAGED PARTS	800	0	0	Approve		
	2		TO CHECK THRID LAMP LIGHTING & ELECTRICAL SYSTEMS INCLUDE PERFORMING WATER LEAKAGE TEST	40	0	0	Approve		
	3		LABOUR FOR RESPRAY TAIL GATE (INNER & OUTER),REAR END PANEL AND REAR BUMPER	750	0	0	Approve		

Assessment Details

General & Workshop Details Vehicle & Driver Details Vehicle Condition Taxes & Rates Parts & Labour Miscellaneous Summary

Back

Approve

Dismiss

Submit as

EDIT	SR NO	NAME	ACTION	AMOUNT	COMMENT	REMOVE
	1		Approve			

Assessment Details

General & Workshop Details		Vehicle & Driver Details	Vehicle Condition	Taxes & Rollin	Parts & Labour	Miscellaneous	Summary	Claim Amount	\$4,091.35
Claim Amount		\$4,091.35							
CATEGORY		ESTIMATE	REVISED AMOUNT						
Spare Parts		\$2,501.35	\$2,501.35						
Labour		\$1,590.00	\$1,590.00						