

6880 4844
INS CASE OWNER: WAS

CG3/AXA14010341/14/03/14
CG3/AXA14010341/14/03/14

LKK:
IDAC

ASSIGNMENT

Surveyor: Kalvin DOI: 2.6.14 Assg Date: 2.6.14

Pre-assign / CCU / FTE



Insured Vehicle No.: SFV 2918C
Name of Insured: Jayarona chinthana Peshapaya
Insured Tel No.: HP: 983041
Excess Sec II: SS X D.O.A: 31-5-14

Claim No.: C0314804
Policy No.: P1417377
Make / Model: BMW
Place of Accident: Telok Blangah (outside Varsity)

Is driver the owner? (YES / NO) YES Nature of Accident: TP
If NO, Driver Name / Age: TP
Driver Tel No.: TP OI GIA REPORT: YES / NO; TP GIA REPORT: YES / NO
(V/L: YES / NO Insured Liability: YES % Final? Yes / No YES)



SIC 4406B
INSRS:
WSP: 3M RT
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time		STAGE	DATE / PIC
	FOR CSO ONLY:	Finalisation:	
	Is driver the owner? (YES / NO)	Email AIG for OI GIA:	
	If NO, Driver Name / Age:	Apt letter to OI:	
	Driver's Own Vehicle Number: Insurance Company:	Call OI: <u>(NO LETTER)</u>	
		After call ltr to OI: <u>RESPOND CASE</u>	
		Type Report:	
		Prepare Invoice:	
		Others:	
10/09/14	RECEIVED TP CORP FOOTAGE.	Documentation Check List:	Handler Typist
	TP CHANGED LWB.	OI Apt Ltr: <u>(NO LETTER)</u>	☐
08/10/14	OFFER TO LG SAG OF AXA. INFORMED PART OF OUR OPINION BASED ON CORP FOOTAGE. SHE MAY RESPECT TP CLAIM. SHE ASKED COPY OF CORP FOOTAGE.	Authorisation To Act:	☒
	SEND EMAIL TO AXA PARTNER.	Release Voucher:	☒
	SEND CB TO AXA.	Final Repair Bill:	☒
	AXA PARTNER IN RESPECTED CLAIM.	Car Rental Invoice:	☒
		LTA/GIA:	☒
		Medical Bill:	☒
10/7/14	To reject TP claim.	Approval Email: <u>50%</u>	☒
23/10/14	SEND REPORT EMAIL TO TP.	Payment Breakdown Form:	☐
	TO CLOSE CASE.	Others:	☐
	NO SETTLEMENT.		
10/11/14	RE-OPEN. AXA AGREED ON 10/10/14.		
	SEND 1ST OFFER TO TP. V/L: <u>Vic</u>		
	TP ACCEPTED OFFER. V/L: <u>Vic</u>		
20/03/16	ALL DONE IN ORDER.		
	TO CLOSE.		

RECEIVED 20 MAR 2016

FINAL SETTLEMENT		Date: <u>24/03/16</u>	Confirm with: <u>USE GSK E-REPORT TP CLAIM</u>
Repair Cost:	<u>910.00 SS</u>	<u>160.00</u>	Final Liability: <u>50</u> % (Agreed / Assessed)
Loss of Rental:	<u>60.25 SS</u>	<u>100.00</u>	(3 days) X <u>200.76</u>
Loss of Use:	<u>160.00 SS</u>	<u>90.00</u>	(5 days) X <u>36.00</u>
Disbursement:	<u>3.00 SS</u>	<u>3.00</u>	
Total:	<u>1,506.25 SS</u>	<u>766.63</u>	Global Sum: <u>SS 760.00</u>

"4760.00 - SHUT TAXIS P18 L20"

No Bill

Kalia

ASSIGNMENT

From: _____ Date: 2/6/14

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No. SHC 44063at Workshop m/s SANAT (K)

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: _____

IDAC Accident Report: _____ Consistent? : Yes or No

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

Est. Repairs: 3 days Res.: Yes or NoLum Sum: - % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SHC 44063 Yr Regn: Jan 1 2014

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

Truck / Trailer or _____

Make: Toyota Prius c.c. 1798Colour: Maroon A/C: Insured / Std / NI / NASp Reading: 52307 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: 5TPK2364705720923

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size: F: 195/65R15

R: _____

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

TOYO / YOKO or Falken

Front _____ Rear _____

R/Bal. 7 mm R/Bal. 7 mmL/Bal. 7 mm L/Bal. 7 mmD.O.A. 3/5/14 D.O.I. 2/6/14 1523hrs.Survey held at SANAT (K)

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

N/S Front

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

Date / Time	Action / Instruction
	Thx / 05/14/2151
	MINALIZED COR 101 & 020 (LAWSON OUT)
	CRD: & 583/34%)
	LICK
	AZH / SFV 29/20
	AXA.

Date/Time, File Pass to?

Date/Time, File Return to?

- 1) _____ 2) _____
 3) _____ 4) _____
 5) _____ 6) _____

Print Report:

Final Report:

TOTAL
LOSSKIV FOR
LOD

Survey Fee:

Date:

Basic & Add.

S + RS, \$

Phone

Other

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 SINGAPORE PTE LTD

Ref : CC3/AXA14010341/K1h2y3

8 SHENTON WAY #27-01 SINGAPORE 068811

Date : 03-06-2014



Code : AXA2

Policy Particulars - THIRD PARTY CLAIM

1.	Insured Veh.	SFV 2818C	Veh. Inspected	SHC 4406B
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	03/06/2014

Vehicle Particulars & Condition

2.	Make & Model	c.c	0
	Engine No.	HIDDEN	Year of Reg.
	Chassis No.		Colour
	Odometer	-	Steering
	Brakes		Modification
	General		

Conditions of Tyres

3.		Size	Make	Balance
	R/H Front Tyre			mm
	L/H Front Tyre			mm
	R/H Rear Tyre			mm
	L/H Rear Tyre			mm

Description of Damages

4.

General Information

5.	Accident Date	31/05/2014	Inspection Date	02/06/2014
	Survey held at	SMRT AUTOMOTIVE SERVICES PTE LTD 60 WOODLANDS INDUSTRIAL PARK E4 SINGAPORE 757705		

Remarks

5a.

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

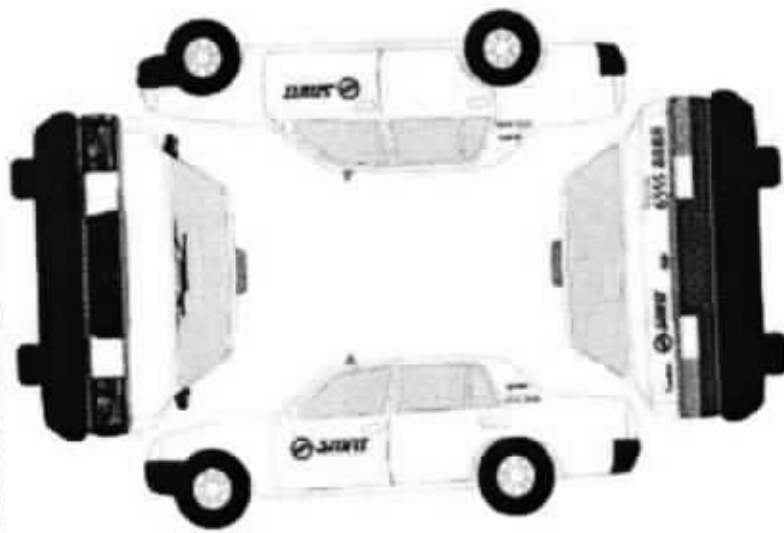


SMRT Automotive Service Pte Ltd
60 Woodlands Industrial Park E4, Singapore 757705
FAX Number : 63685592
Estimator Telephone Number : 68662623
Accident Reporting Number : 68662672

SMRT Accident Vehicle Repair Estimates

Section A - To be completed by claims Advisor/Duty officer at Accident Reporting Centre

Reg. No	:	SHC4406B
Ref. No	:	TAX/05/14/2256
Reg. Date	:	06/01/2014
Vehicle Type	:	TAXI
Make	:	TOYOTA PRIUS
Model	:	PRIUS
Name of Driver	:	LOO POH AIK
Type of Accident	:	SIDE SWIPE
Date / Time of Accident	:	31/05/2014 07:45:00 PM
Accident Reported Date / Time	:	02/06/2014 12:00:00 AM
Surveyor is Required?	:	Yes
Survey by	:	
Vehicle is Towed Back?	:	No
Towed Back Date/Time	:	
Replacement Vehicle issued?	:	No
Accident Repair Job Card No	:	000024061038
Special Instruction to ARC, if any	:	
SFV2918C before paint photo Prepared Date	:	02/06/2014 11:47:28 AM



0

Chassis No : JTDKN36U70-5720923

Mileage

Repair Completed Date / Time :

Work Shop :

Summary of Repair Estimates

Adjusted by Surveyor, if applicable

Quotation from ARC

Total Labour Charges

507.00

250.00

Total Spray Painting Charges

956.00

650.00

Total Material Charges

0.00

0.00

Other Charges

40.00

20.00

TOTAL

1,503.00

920.00

Lum Sum Total

0.00

0.00

No. of Repair Days

4.00

3.00

Prepared / Adjusted By

kalvin

Arc / Surveyor Sign Off Date

01/01/1900 12:00:00 AM

02/06/2014 03:40:05 PM

kd

Prepared / Adjusted Date

Remarks

Prepared Date : 02/06/2014 02:44:22 PM

Section C - To be Completed by Admin Assistant, Accident Repair Centre, Upon Completion of Repair

Quotation No

Invoice No

Quotation Date

Invoice Date

Invoice Amount

Prepared Date

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR LH FRONT PORTION	507.00	250.00
Total Labour	507.00	250.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPSRAY FRONT BUMPER	378.00	250.00
TO RESPRAY FRONT FENDER LH	378.00	250.00
TO RESPRAY ROCKER PANEL MOULDING	200.00	150.00
Total Spray Painting & Panel Beating	956.00	650.00

Part 3 - Other Costs - Accident and Accident Repair Related Expenses

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO APPLY RUST-PROOFING (PER PORTION \$40)	40.00	20.00
Total Other Costs	40.00	20.00

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommend	Surveyor Approved	Photos Attached
52119-47930			BUMPER FRT <i>Repair</i>	1	482.00	100.00	0.00	Repair	Repair	No
53802-47050			FENDER FRT/LH <i>Repair</i>	1	723.40	100.00	0.00	Repair	Repair	No
75852-47900			MOULDING BODY, LH <i>Repair</i>	1	673.60	100.00	0.00	Repair	Repair	No
TOTAL MATERIALS								0.00	0.00	
TOTAL MATERIALS(Discounted)								0.00	0.00	

Added Spare Parts / Material Usage After Surveyor Signed off

Part Number	Portion	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Check	Surveyor Check	LT Check
TOTAL SUPPLEMENTARY MATERIALS									



Auto
Consultants
Pte Ltd

Company Registration No: 199607198R

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

Your ref: To Be Advised
Our ref: CC3/AXA14010341/K1h2y3

Date: 28/08/2014

The Motor Claims Department
M/s AXA INSURANCE SINGAPORE PTE LTD

Dear Richard,

PRELIMINARY ADVICE OF VEHICLE NO.

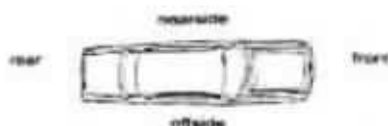
SHC 4406B

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on
02/06/2014 at the premises of M/s SMRT and have the following to report:-

Workshop Estimate Amount	: S\$	1,503.00
Revised Estimate Amount	: S\$	920.00
"Check" Items Amount	: S\$	-
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:
The vehicle sustained damages at the
N/S Frt Portion



Comments/Present Status:
Damages Consistent
Estimated normal period for repairs: 3 days

Yours faithfully,

Kalvin Ang
Licensed Appraiser

Vic (LKKAUTO)

From: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)
<LeeGek@smrt.com.sg>
Sent: Monday, 26 March, 2018 6:04 PM
To: Vic (LKKAUTO)
Cc: Admin A
Subject: Returned DV Re: Accident on 31/5/2014 involving SHC 4406B & SFV 2918C (Our Ref: TAX/05/14/2256/lg)
Attachments: img-326175148-0001.pdf

Dear Vic,

We attach the duly signed DV and our hirer's letter of authorisation for your necessary action.

Please let us have AXA's cheque for \$750.00 payable to SMRT TAXIS PTE LTD. Thanks.

Regards

Tan Lee Gek (DID: 6866 2647)
Claims Department
SMRT Automotive Services Pte Ltd



From: Vic (LKKAUTO) [mailto:vicalpeh@lkkauto.com]
Sent: 26/03/2018 16:32
To: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)
Cc: Admin A; Vic (LKKAUTO)
Subject: RE: LOD as requested Re: Accident on 31/5/2014 involving SHC 4406B & SFV 2918C (Our Ref: TAX/05/14/2256/lg)

Without Prejudice

Dear Lee Gek,

We refer to your below email.

Purely for an amicable settlement on a without prejudice basis and without admission of any liability to our Insured's part, we have our principal's mandate and in view of a 50/50 settlement, we propose a global sum of \$750.00 (all in) to settle your client's claim.

If agreeable, kindly chop and sign the enclosed DV then forward back to us a copy together with the **Authorization to Act letter duly signed by the Hirer** for payment processing.

Thank you.

"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters."

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



Save the Earth. Print only when necessary.

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From: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims) [<mailto:LeeGek@smrt.com.sg>]

Sent: Monday, 26 March, 2018 4:02 PM

To: Vic (LKKAuto)

Subject: LOD as requested Re: Accident on 31/5/2014 involving SHC 4406B & SFV 2918C (Our Ref: TAX/05/14/2256/lg)

Dear Vic,

As requested.

Regards

Tan Lee Gek (DID: 6866 2647)

Claims Department

SMRT Automotive Services Pte Ltd



From: Tan Lee Gek(Auto Svcs/Claims)

Sent: 02/07/2014 18:01

To: CS B Team; Team B

Subject: Re: Accident on 31/5/2014 involving SHC 4406B & SFV 2918C (Our Ref: TAX/05/14/2256/lg)

Dear All,

We quantify our claim as follows:-

Cost of repairs	\$ 920.00
Loss of rental	\$ 401.25 (\$133.75 x 3 days)
Loss of income	\$ 180.00 (\$60.00 x 3 days)
LTA search fee	\$ 5.00
	\$1506.25
	=====

We attach the proof of rental, repair bill, laid-up report, GIA report of our taxi and LTA search for your perusal.

Please let us hear from you soon.

Regards

Tan Lee Gek (DID: 6866 2647)

Claims Department

SMRT Automotive Services Pte Ltd

Vic (LKKAUTO)

From: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)
<LeeGek@smrt.com.sg>
Sent: Monday, 26 March, 2018 4:02 PM
To: Vic (LKKAUTO)
Subject: LOD as requested Re: Accident on 31/5/2014 involving SHC 4406B & SFV 2918C
(Our Ref: TAX/05/14/2256/lg)
Attachments: SHC4406B.PDF

Dear Vic,

As requested.

Regards

Tan Lee Gek (DID: 6866 2647)

Claims Department

SMRT Automotive Services Pte Ltd



From: Tan Lee Gek(Auto Svcs/Claims)
Sent: 02/07/2014 18:01
To: CS B Team; Team B
Subject: Re: Accident on 31/5/2014 involving SHC 4406B & SFV 2918C (Our Ref: TAX/05/14/2256/lg)

Dear All,

We quantify our claim as follows:-

Cost of repairs	\$ 920.00 ✓	
Loss of rental	\$ 401.25 (\$133.75 x 3 days) ✓	
Loss of income	\$ 180.00 (\$60.00 x 3 days) ✓	750.03
LTA search fee	\$ 5.00 ✓	+ 5.00
	<u>\$1506.25</u>	<u>755.03</u>
	=====	6/6 750.00

We attach the proof of rental, repair bill, laid-up report, GIA report of our taxi and LTA search for your perusal.

Please let us hear from you soon.

Regards

Tan Lee Gek (DID: 6866 2647)

Claims Department

SMRT Automotive Services Pte Ltd



Date: 2/6/2014

Our Ref. No.:

TAX/03/14/2256

Letter of Authorisation

I, Loo Poh Aik (NRIC No.: 36943095/c) the registered hirer / ~~relief driver~~ / ~~contract hirer~~ of SMRT taxi registration number SHC 4406 B hereby authorise **SMRT Automotive Services Pte Ltd** ("**AutoSvs**") to deal with all matters arising out of the accident between my taxi and SFV 2918C happened on 31 May 2014 1946 hrs. along Telok Blangah Road toward Vivo City. (the "**Accident**") on my behalf, including but not limited to instituting and any claims or proceedings against such party or parties (as AutoSvs deems fit in its absolute discretion) in respect of any claim, demand, loss, cost, expense, liability, damages or action made against us or incurred or suffered by us.

Without prejudice to the foregoing, I further authorise AutoSvs to negotiate, resolve and settle any proceeding or claim arising out of the accidents, including but not limited to doing any act or executing any document or signing the Discharge Voucher on my behalf as may be required.

Name

Loo Poh Aik

Signature:

NRIC No.

36943095/c

Tel No.

97923712

Address

Blk 506 Ang Mo Kio Ave 8 #07-2628

3 (500 506)



redefining / insurance

CLAIM REF : C0314804
INSURED : JAYASENA CHINTHANA DESHAPRIYA

DISCHARGE VOUCHER

We, **SMRT AUTOMOTIVE SERVICES PTE LTD** confirm that by letter of authorisation dated 26/6/14, we are authorised to and do hereby give this discharge for ourselves and on behalf of **SMRT Automotive Services Pte Ltd** and the Hirer, Lyn Pah Aik of vehicle no. **SHC 4406B**.

Now we **SMRT AUTOMOTIVE SERVICES PTE LTD** for ourselves and the said Hirer and the driver jointly and severally:-

- agree to accept the sum of Singapore Dollars Seven Hundred Fifty Only (\$\$750.00) in the aggregate in full and final settlement of all claims of whatever kind including damages for personal injuries and/or damage to property that all and any of us may have against **AXA INSURANCE PTE LTD** and/or their Insured and/or the driver of vehicle no **SFV 2918C** arising out of an accident with **SHC 4406B** on **31/05/2014**.
- declare that **AXA INSURANCE PTE LTD** and/or their Insured and/or the driver of the Insured vehicle shall not be liable for any further claim(s) whatsoever or howsoever present or future that any of us may have against **AXA INSURANCE PTE LTD** and/or their Insured and/or the driver of vehicle no. **SFV 2918C** arising directly/indirectly as a consequence of the accident and hereby give our full and final discharge.
- We hereby declare that I/we am/are 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 in favour of **SMRT TAXIS PTE LTD** is made without any admission of liability whatsoever on the part of **AXA INSURANCE PTE LTD** and/or their Insured and/or the driver of vehicle no. **SFV 2918C**.

Dated this 26 day of March 2018

Signed by [Signature]
(AUTHORISED SIGNATORY)

Company Stamp [Signature]

Witness : [Signature]

Name : Tan Hoo Gek

I/C No : 914207061

Address : 60 Woodlands Industrial Park E4

Singapore 757705

Tel: 65 6482 3888 Fax: 65 6368 7421

www.smrt.com.sg



Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705

SMRT Automotive Services Pte Ltd
251 North Bridge Road Singapore 17910
Tel: 65 63311000 Fax: 65 63340247

Tax Invoice

GST Reg No. : MR-8500001-7
CRN : 199004280Z
Invoice No. : IV140600796
Date : 19.06.2014
Vehicle No. : SHC4406B
Your Ref No. : TAX/05/14/2256
Our Ref No. : 24061038
Terms : 30 Days

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
Parts					
BUMPER FRT	1.00	\$ 482.00	(100.00)	\$ 482.00	\$ 0.00
FENDER FRT/LH	1.00	\$ 723.40	(100.00)	\$ 723.40	\$ 0.00
MOULDING BODY, LH	1.00	\$ 673.60	(100.00)	\$ 673.60	\$ 0.00
Sub-Total					\$ 0.00
Labour					
TO REPAIR LH FRONT PORTION	1.00	\$ 250.00	0.00	\$ 0.00	\$ 250.00
Others					
TO APPLY RUST-PROOFING (PER PORTION \$40)	1.00	\$ 20.00	(0.00)	\$ 0.00	\$ 20.00
TO REPSRAY FRONT BUMPER	1.00	\$ 250.00	(0.00)	\$ 0.00	\$ 250.00
TO RESPRAY FRONT FENDER LH	1.00	\$ 250.00	(0.00)	\$ 0.00	\$ 250.00
TO RESPRAY ROCKER PANEL MOULDING	1.00	\$ 150.00	(0.00)	\$ 0.00	\$ 150.00
GRAND TOTAL					\$ 920.00

Remark :

Make/Model : TOYOTA PRIUS
Accident Date : 31.05.2014

N.B. Payment by cheque should be crossed and
made payable to 'SMRT Automotive Services Pte Ltd'.
No receipt will be issued unless requested.

Authorised Signature
for SMRT Automotive Services Pte Ltd



Our Ref : TAX/05/14/2256/LG

Date : 01/07/2014

To : Claims Department

From : SMRT Taxis

**ACCIDENT INVOLVING SHC4406B AND SFV2918C ON 31/05/2014 ALONG TELOK
BLANGAN RD TOWARDS VIVO CITY**

CONFIRMATION OF TAXI RENTAL

This is to confirm the daily taxi rental rate for taxi registration no. SHC4406B is S\$133.75/day.

Kindly proceed to recover any rental loss from the third party as a result of this accident.

Thank you.



For Manager
SMRT Taxis Pte Ltd



Accident Vehicle Laid-Up Report

Registration No. : SHC4406B

Accident Case No. : TAX/05/14/2256

Make / Model : TOYOTA PRIUS

Ref. No. : 24061038

Date and Time Vehicle off-road for Accident Repair : 02.06.2014 11:00:00

Date and Time Repair Completed : 05.06.2014 10:31:34

Remarks :

Generated by : POHSUAN

Printed on : 19.06.2014



Thank you



Balqish Binte Abdul Halil has successfully logged out.
Your last login date and time was 02 Jun 2014, 14:33:09.
To return to ONE.MOTORING, please [click here](#).
For security reasons, please **CLEAR YOUR CACHE** after each session.

Session Transaction History

S/No.	Asset Type	Asset ID	Asset Owner ID	Transaction Type	Transaction Amount(S\$)	Log Date/Time
1	Vehicle	SFV2918C -		18.32 Insurance Enquiry (GIRO Payment)	5.35	02 Jun 2014 / 14:34:08



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Text size + -

Enquire Vehicle Insurance Particulars

Vehicle No.	Search Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SFV2918C	31 May 2014 / 19:46:00	Successful	A12	AXA INSURANCE SINGAPORE PTE LTD

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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

To : M/s AXA INSURANCE PTE LTD

Date: 03/04/2018

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	SFV 2918C (Insd Veh)	Your Ref. No : C0314804
	SHC 4406B (TP Veh)	Our Ref. No. : CC3/AXA14010341/K1ha3q2-1
Date of Accident	31/5/2014	

Liability	50%	
Final Repair Cost	: \$ 920.00	
Loss of Token Sum	: \$ 180.00	3 days
Rental (If any)	: \$ 401.25	3 days
	50% 750.63	
Others:	: \$ 5.00	
	: \$	
	: \$	
	755.63	
Final Settlement Sum	: \$ 750.00	GLOBAL SUM
Remarks	:	

Payment Instruction: Payee's Breakdown

1)	SMRT TAXIS PTE LTD	: \$ 750.00
		: \$

JOANNE LEE

LKK Auto Consultants Pte Ltd



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 : CC3/AXA14010341/K1h2y3q2	
8 SHENTON WAY #27-01SINGAPORE 068811			Date : 28-10-2014	
ATTN:JAS TAN			Code : AXA2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SFV 2918C	Veh. Inspected	SHC 4406B	
Policy No.	P1417377	Coverage (\$)	0.00	
Claim No.	C0314804	Excess (\$)	0.00	
Assign From		Assign Date	02/06/2014	
2. Vehicle Particulars & Condition				
Make & Model	TOYOTA PRIUS	c.c	1798	
Engine No.	HIDDEN	Year of Reg.	2014	
Chassis No.	JTDKN36U705720923	Colour	MAROON	
Odometer	52307	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	195/65 R15	FALKEN	7 mm	
L/H Front Tyre	195/65 R15	FALKEN	7 mm	
R/H Rear Tyre	195/65 R15	FALKEN	7 mm	
L/H Rear Tyre	195/65 R15	FALKEN	7 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE N/S FRONT PORTION . DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	31/05/2014	Inspection Date	02/06/2014	
Survey held at	SMRT AUTOMOTIVE SERVICES PTE LTD 60 WOODLANDS INDUSTRIAL PARK E4 SINGAPORE 757705			
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:			3 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

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 4406B

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	BUMPER FRT (CONSISTENT)	TO REPAIR SEE LABOUR	482.00	-
1	FENDER FRT /LH (CONSISTENT)	TO REPAIR SEE LABOUR	723.40	-
1	MOULDING BODY ,LH (CONSISTENT)	TO REPAIR SEE LABOUR	673.60	-
			1,879.00	-
	<u>LABOUR</u>			
	TO REPAIR LH FRONT PORTION .INCLUSIVE OF THE REPAIR OF BUMPER FRT ,FENDER FRT /LH AND MOULDING BODY,LH.		507.00	250.00
	TO RESPRAY FRONT BUMPER .		378.00	250.00
	TO RESPRAY FRONT FENDER LH.		378.00	250.00
	TO RESPRAY ROCKER PANEL MOULDING.		200.00	150.00
	TO APPLY RUST-PROOFING (PER PORTION \$40).		40.00	20.00
			1,503.00	920.00
	GRAND TOTAL		3,382.00	920.00
RECOMMENDED COST OF REPAIRS				920.00

Report Ref No: CC3/AXA14010341/K1h2y3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

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