

INS. CASE OWNER:

CL

CC 4, ASM1800 S216, A ea357 LKK: 38607
IDAC:

ASSIGNMENT

WUP

DOT:

2013/118

Date / Time:

19/3/2018

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKG 9023H

Claim No.:

S8M00B4C

Name of Insured:

VIRGINIE MARIE O'BRIEN Reg EP Lehigh

Policy No.:

W160466/1

Insured Tel No.:

HP: 94637031

Make / Model:

PIAT 500

Excess Sec II :SS

D.O.A: 17/3/2018

Place of Accident:

Harpend Village

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SJL9975X



INSRS:

WSP:

Tel:

Liability:

RMKS:

Mybrutim



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

25/4

ASW

SJL9975X - CS3/M1602322/Pgbs; 17/3/18

SKG 9023H - X

W3 Pending 6st IPA / verification for v/s.

25.4.18 @ 2.05

CALL OI CONFIRMED ACCIDENT - OI REAR ENDED TP. INFORM TP

CLAIM ADDED TO SEINE AND AWARE ABOUT NCD ISSUE.

EMAIL WSP LIABILITY CLEAR.

RECEIVED 29 AUG 2018

STAGE DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

EMAIL 26.4.18

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time: 6-7-18

Sent By: ASHER

FINALIZATION

Date/Time:

Confirm with: SH WOH

Confirm by: WOP

Repair Cost:

43

SS3,300

(6 days)

Reduction:

60 %

Email ☒Call ☐

FINAL SETTLEMENT

Date/Time: 21-8-18

Confirm with: SHARON

Email ☒Call ☐

Final Liability:

% 100

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

27

If NO or B 28, Ass. Lia:

Repair Cost:

0/65

SS3,531.00

OI REAR ENDED TP

Loss of Rental (LOR):

SS -

(days)

Loss of Use (LOU):

SS 540.00

(\$60

x 9 days)

Loss of Income (LOI):

SS -

(\$

x days)

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

(Tick only one)

GIA/LTA Search

SS7.45

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost

SS -

Total:

SS4,078.45

Global Sum SS:

FINAL PAYMENT

Date/Time: 21-8-18

Confirm with: SHARON

Email ☒Call ☐

Payee 1:

SS4,078.45

Name 1:

M6 SOLUTION PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

+350

29/8/18



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/ASM18005216/Aea3	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811			Date : 20-03-2018	
			Code : ASM	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SKG 9023H	Veh. Inspected	SJL 9975X	
Policy No.		Coverage (\$)	0.00	
Claim No.	S8M00B4C	Excess (\$)	0.00	
Assign From		Assign Date	20/03/2018	
2. Vehicle Particulars & Condition				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
4. Description of Damages				
5. General Information				
Accident Date	17/03/2018	Inspection Date	20/03/2018	
Survey held at	MG SOLUTION PTE LTD 23 KAKI BUKIT AVE 4 (SOUTH WING) #02-03B VICOM INSPECTION CENTRE, SINGAPORE 415933			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

MG SOLUTION PTE LTD

23 Kaki Bukit Avenue 4 (South Wing) #02-03 Singapore 415933

Tel: (+65) 6243 1373 | Fax: (+65) 6243 1376

Reg. No: 201427944N

TO	: AXA INSURANCE	DATE	: 19/03/2018
ATTENTION	: MOTOR CLAIMS DEPT	JOB TYPE	: T/P CLAIM
ESTIMATE REPORT	:		
<u>VEHICLE DETAILS</u>			
VEHICLE NO	: SJL9975X		
MODEL	: NISSAN LATIO 1.5A.		
CHASSIS NO			
<u>ACCIDENT DETAILS</u>		DATE	: 19-Mar-18
		TIME	: 12:25HRS
THIRD PARTY REQUESTOR / CONTACT : JACK LI			

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	BOOT LID <i>Dented.</i>	1	\$ 827.40	\$ 827.40
2	BOOT LID DETECTOR <i>crushed.</i>	1	\$ 260.00	\$ 260.00
3	REAR BUMPER <i>Dented.</i>	1	\$ 561.20	\$ 561.20
4	REAR BUMPER SIDE RETAINER <i>new</i>	2	\$ 87.40	\$ 174.80
5	REAR BUMPER SPONGE <i>Dented.</i>	1	\$ 92.00	\$ 92.00
6	TAIL LAMP PANEL <i>Regis</i>	2	\$ 268.00	\$ 536.00
7	REAR END PANEL <i>Dented.</i>	1	\$ 568.50	\$ 568.50

199810

139867

TOTAL PRICE \$ 3,019.90

LESS 30% \$ 905.97

SUB TOTAL PRICE \$ 2,113.93

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	BOOT LID HINGE <i>short on</i>	2	\$ 85.40	\$ 170.80
2	BOOT LID LOGO <i>new</i>	1	\$ 78.50	\$ 78.50
3	BOOT LID EMBLEM "LATIO" <i>new</i>	1	\$ 84.50	\$ 84.50
4	BOOT LID TOP LOCK <i>Regis</i>	1	\$ 197.60	\$ 197.60

TOTAL LABOUR COST : \$ 3,230.00

TOTAL REPAIR COST : \$ 8,310.20

APPROVED DETAILS

SURVEYOR :

CONTACT NO :

FAX :

PART BY PART / LUMP SUM :

NO OF DAYS :



MANDATE REQUEST FOR S8M00B4C

CYTHINK

Type

🔔 Question

Message

Liability: Insured rear ended third party vehicle. Spoken to insured and he aware that his NCD is affected and AXA to settle at best. Settlement: Repair Cost : \$3,531.00 (w/GST) Loss of Use: \$540.00 (9days x \$60) GIA Search: \$7.45 Total: \$4,078.45 Immediate Advice with Mandate and marked estimate uploaded for your easy reference. Please kindly let us have your approval / instruction if any. Thank you - Asher Sng
(26/07/2018)

Reply



Re:RE: MANDATE REQUEST FOR S8M00B4C

Type

🔔 Question

Message

MANDATE APPROVED

Reply

LETTER OF AUTHORITY

Name : Vilement
Address : 296D CHOA CHU KANG AVE 2
#06-50 SINGAPORE 684296

Contact No : _____

TO: A X A INSURANCE SINGAPORE PTE LTD

Dear Sirs,

ACCIDENT INVOLVING SJL 9975X AND SLG 9023H ON 17/03/2018
AT/ALONG FARREK ROAD TOWARDS HOLLANDS ROAD BESIDE BLK 6A

I/We, Vilement, am/are the registered owner of
motor car no. SJL 9975X

Please note that I have assigned all compensations monies due to me/us in the above said accident to M/S MG SOLUTION PTE LTD.

I/We, hereby authorize you to release all compensation monies pertaining to the above-mentioned accident to M/S MG SOLUTION PTE LTD and forward your settlement cheque to M/S MG SOLUTION PTE LTD whom I had authorized to collect the said compensation monies.

Thank you


Pte Vilement
Signature of Claimant

Sgt
Witness By

MG SOLUTION PTE LTD
23 Kaki Bukit Ave 4 (South Wing) #02-03B
Vicom Inspection Centre, Singapore 415933
Tel: 6243 1373 Fax: 6243 1376
GST Reg. No. : 201427944N

MOTOR CLAIM DISCHARGE

INSURED: Vilement

CAR/LORRY/CYCLE: REG NO: SJL 9975X POLICY NO: -

ACCIDENT CLAIM NO: -

I / We confirm that I / we have taken delivery of Car / Lorry / Motor Cycle
Registered No. SJL 9975X from the repairers,
Messrs Mt Solution Pte Ltd

And that all repairs necessary as a result of an accident in which the said vehicle was involved on or
about the 17 day of 03 2018 have been completed to my / our satisfaction, and that
I / we have no further claim on the above company in Respect thereof.

Date: 17/03/2018 Signature: [Signature]

Co's Stamp:  NRIC No: -

17/03/2018 - 12:00
18/03/2018 - 10:00

Vehicle No. - 10/1/2018
Vehicle No. - 17/1/2018

Insured - 9975X 1260
12/1/2018

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKG 9023H (Insd veh)	Model:	NISSAN
	SJL 9975X (TP veh)		LATIO 1.5L AT ABS
Date of Accident:	17/03/2018		D/AIRBAG 2WD 4DR

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	8,891.91
Final Repair Cost	:	\$	3,531.00
Loss of Use	:	\$	540.00
Rental (if any)	:	\$	
LTA / GIA Search Fee	:	\$	7.45

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

	:	\$	
Final Settlement Sum	:	\$	4,078.45

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 (*): _____ (%)	
<i>* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.</i>			
Remarks _____ _____ _____			

Payment Instruction: Payee's Breakdown			
1)	MG SOLUTION PTE LTD	:	\$ 4,078.45

NUR SHAQILAH BTE ABDOL
WAHAB

17/09/2018
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	S8M00B4C	Document Type	
Reference		Document Sub Type	
CC4/ASM18005216/Aaa3s2	Loss Date	Upload Documents	
March 17, 2018	Request Date		
March 19, 2018	Due Date		
March 19, 2019	Vendor Name		
LKK AUTO CONSULTANTS PTE LTD (TP)	Type of Loss		
Third Party Vehicle Damage	Services		
Pending verification - Direct Settlement			
Actions			
Next Step Finish the work Complete Work Works			
Vehicle Information			
Incident Vehicle Registration #	SJL9975X	Service Address	
Make			
TPVD NISSAN	Model		
LATIO-1.5 (A)	Primary Contact/Insured		
VIRGINIE MARIE ODETTE ROSE EP LEGRAND 1 THE KNOLLS, SENTOSA ISLAND CAPELLA, 098297, Singapore			
virginierose legrand@gmail.com			
Claim Handler			
LOH Cynthia 6568804843 cynthia.loh@axa.com.sg			
Additional Instructions			
NAME	TYPE	SUB-TYPE	AUTHOR
		Messages	Invoices
		Assessment	History
		Metrics	Documents
		Notes	
			DATE UPLOADED

<<

Service Request Details

Claim	S8M00B4C	Actions				
Reference	CC4/ASM18005216/Aea3s2	Next Step	Finish the work	Complete Work	App	
	March 17, 2018	Request Date				
	March 19, 2018	Due Date		More		
	March 19, 2019	Vendor Name				
LKK AUTO CONSULTANTS PTE LTD (TP)		Type of Loss	Service Address			
Third Party Vehicle Damage		Services	TPVD NISSAN Model LATIO-1.5 (A) Primary Contact/Insured			
Pending verification - Direct Settlement			VIRGINIE MARIE ODETTE ROSE EP LEGRAND 1 THE KNOLLS, SENTOSA ISLAND CAPELLA, 098297, Singapore virginierose.legrand@gmail.com			
Additional Instructions			Claim Handler LOH Cynthia 6568804843 cynthia.loh@axa.com.sg			
		Messages	Invoices	History	Documents	
		Assessment	Metrics	Notes		
CREATED USER	VERSION DATE	ESTIMATED AMOUNT	APPROVED AMOUNT	STATUS	SHARE	CLONE

⏪ Assessment Details

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

Detailed Assessment

Inspection Date *	03/20/2018		Condition of Vehicle at time of survey	
Total Loss	Yes	No	General condition	Good
Towing Charges	0		Steering (Serviceable)	Yes No
Voluntary Excess	0		Footbrake (Serviceable)	Yes No
Compulsory Excess	0		Handbrake (Serviceable)	Yes No
Young/Inexperienced/Unlicensed Driver Excess	0		Engine Modification	Yes No
Other Excess			Pre-accident condition	Good

Tyre Condition

Age of Tyres		Spare wheel	
Front Tyre Size	185/65R15	Rear Tyre Size	185/65R15
Front left side	FALKEN 6mm	Rear left side	FALKEN 6mm
Front right side	FALKEN 6mm	Rear right side	FALKEN 6mm

SERVICE REQUESTSMESSAGESCLAIMS

Assessment Details

General & Workshop Details				Vehicle & Driver Details			Vehicle Condition		Taxes & Ratio		Parts & Labour		Miscellaneous		Summary		Parts	
EDIT	SR NO	QUAN TITY	MATERIAL	SIDE	PART NAME	PART NUMBER	REPAIR/REPLACE (PARTS)	CONDITION	LIST PRICE	DEPR/ BTR%	DISC QUNT%	SALV AGE%	PART PRICE(NET)	ACTION (PARTS)	REMOVE			
	1	1			BOOT LID			Dented	764.4		30		535.08	Reviewing				
	2	1			BOOT LID DETECTOR			Cracked	57.5		30		40.25	Reviewing				
	3	1			REAR BUMPER			Deformed	561.2		30		392.84	Reviewing				
	4	2			REAR BUMPER SIDE RETAINER			Necessary	35.2		30		49.28	Reviewing				
	5	1			REAR BUMPER SPONGE			Deformed	92		30		64.4	Reviewing				
	6	2			TAIL LAMP PANEL			Repair	0		30		0	Reviewing				
	7	1			REAR END PANEL			Dented	442.6		30		309.82	Reviewing				
Labour																		
EDIT	SR NO	REPAIR/REPLACE (LABOUR)	PART NAME	LABOUR R&R	LABOUR REPAIR	PAINT	ACTION (LABOUR)	COMMENT	REMOVE									
	1		PANEL BEATING, REMOVAL AND REPLACING PARTS.	800	0	0	Reviewing											
	2		TO SPRAY PAINT AFFECTED AREA.	600	0	0	Reviewing											
	3		TUFF COAT.	40	0	0	Reviewing											
	4		WIRING CHECK.	30	0	0	Reviewing											

SERVICE REQUESTS MESSAGES CLAIMS

<< Assessment Details

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

EDIT	SR NO	NAME	ACTION	AMOUNT	COMMENT	REMOVE
	1	DAY OF REPAIR	Reviewing		6	
	2	BOOT LID HINGE	Reviewing	0	NOT NECESSARY	
	3	BOOT LID LOGO (DISC 10%)	Reviewing	32.22	NECESSARY	
	4	BOOT LID EMBLEM "LATIQ" (DISC 10%)	Reviewing	40.5	NECESSARY	
	5	BOOT LID TOP LOCK (DISC 10%)	Reviewing	177.84	DAMAGED	
	6	BOOT LID LOWER LOCK (DISC 10%)	Reviewing	68.85	DAMAGED	
	7	BOOT LID WEATHERSTRIP (DISC 10%)	Reviewing	115.02	CUT	
	8	BOOT LID OUTER MOULDING	Reviewing	0	NOT NECESSARY	
	9	TAIL LAMP (DISC 10%)	Reviewing	454.14	CRACKED	
	10	REAR FENDER INNER TRIM	Reviewing	0	NOT NECESSARY	

SERVICE REQUESTS MESSAGES CLAIMS



Assessment Details

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

Claim Amount \$4,176.03

Claim Amount \$4,176.03

CATEGORY	ESTIMATE	REVISED AMOUNT
Spare Parts	\$1,391.67	\$1,391.67
Labour	\$1,520.00	\$1,520.00
Miscellaneous	\$1,264.36	\$1,264.36

Submit for Review

SERVICE REQUESTSMESSAGESCLAIMS

Assessment Details

General & Workshop DetailsVehicle & Driver DetailsVehicle ConditionTaxes & RatioParts & LabourMiscellaneousSummary

AddApproveDenySubmit All

EDITSR NONAMEACTIONAMOUNTCOMMENTREMOVE

		1	Reviewing	3300		
FINAL LUMP SUM						