

INS. CASE OWNER:

CC 4 / ASM1800

LKK:
IDAC:

36416

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :SS

Is driver the owner?

If NO, Driver Name / Age:

Driver Tel No.:

(YES / NO)

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: % Final ? Yes / No

YK1813K → GU 3490E

SCJ 811M

XE 2517C

XD 3904S



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

Sent By:

Confirm by:

FINALIZATION

Date/Time:

Confirm with:

Repair Cost:

S\$

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Email

Call

Final Liability:

%

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

28

If NO or B 28, Ass. Lia: 0

Repair Cost:

S\$

20,490.50

Loss of Rental (LOR):

S\$

1,540.80

12 days

120

Loss of Use (LOU):

S\$

X (\$ x days)

Loss of Income (LOI):

S\$

X (\$ x days)

LOR only ☐ LOU only ☐

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$

2. x x

Medical:

S\$

(e.g. Tow/ Independent)

Disbursement:

S\$

Legal Cost

S\$

Total:

S\$

22,033.30

Global Sum S\$:

Email

Call

FINAL PAYMENT

Date/Time:

Confirm with:

Payee 1:

S\$

22,033.30

Name 1:

KAN FOOK SING MOTOR WORKSHOP

Payee 2: (Strike if N.A.)

S\$

X

Name 2:

X

Payee 3: (Strike if N.A.)

S\$

X

Name 3:

X

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

COPY SENT 2/8/19

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: SCJ 811Mat Workshop m/s KAN BOOK SHHof 61, DEULANK 12 WInsured: AXA/TP

Policy No. _____

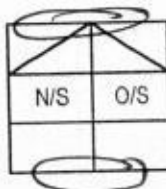
Claims No. _____

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: 60k

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 10 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: SCJ 811M Yr Regn: 2010 / DEC

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

Truck / Trailer or

Make: B.M.W 523 I c.c. 2497Colour: BLACK A/C: Insured / Std / NI / NASp. Reading: 157423 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: WBAFP320106546774Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 245/45R18

R: _____

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

TOYO / YOKO or

Front

R/Bal. 6 mmL/Bal. 6 mmD.O.A. 21/03/18Survey held at KFSDes. of Damages: FR / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time Action / Instruction

21 DOA W	27	28
22	283	39
23	294	410
24 13	305	5
25 12	317	6
26 DOA M	1	77

L/S \$19,150.22

R (\$ 7,572.68 / 289)

Date/Time, File Pass to?

☐ : Preli. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

Add Fee: ☐ : Site Insp (\$)☐ : Interview (\$)☐ : Tech. Invs (\$)☐ : Weekend (\$)

S + RS, SI

Photos

Others

TOTAL

Report Format : _____

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



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/ASM18005567/R1ua3		
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date : 26-03-2018		
		Code : ASM		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GU 3490E	Veh. Inspected	SCJ 811M	
Policy No.		Coverage (\$)	0.00	
Claim No.	S8M00BO9	Excess (\$)	0.00	
Assign From		Assign Date	26/03/2018	
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	21/03/2018	Inspection Date	26/03/2018	
Survey held at	KAN FOOK SING MOTOR WORKSHOP 61 DEFU LANE 12 SINGAPORE 539147			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				



簡福星摩多工廠

KAN FOOK SING MOTOR WORKSHOP

Headquarter: 61 Defu Lane 12 Singapore 539147
Tel: (65) 6747 9560, 6473 5344 Fax: (65) 6748 1006, 6281 8428
E-mail: ryan@kanfs.net/ patricia@kanfs.net
Branch: 1 Kaki Bukit Avenue 6 #01-108 Singapore 417883
Tel: (65) 6481 5150 Fax: (65) 6481 8683

AXA INSURANCE SINGAPORE PTE LTD
8 SHENTON WAY #27-01 AXA TOWER SINGAPORE 068811

DATE : 22-03-2018

VEHICLE NO. : SCJ811M
ACCIDENT DATE : 21-03-2018 10:45
THIRD PARTY REF. : GU3490E

ATTN: MOTOR CLAIMS DEPT.

ESTIMATE COST OF REPAIR TO VEHICLE SCJ811M BMW 523I 2.5 AT ABS

#	QTY	PARTS DESCRIPTION	AMOUNT (SG\$)
1	1	REAR BOOT COVER	1922.80 <i>Bl</i>
2	1	REAR BOOT EMBLEM	83.40 <i>Bl</i>
3	3	REAR BOOT EMBLEM CLIP@\$9.60	28.80 <i>Bl</i>
4	1	REAR BOOT LOCK TOP	510.40 <i>Bl</i>
5	1	REAR BOOT RUBBER	138.30 <i>Bl</i>
6	1	REAR BOOT REFLECTOR RH	405.60 <i>Bl</i>
7	1	REAR LAMP RH	687.60 <i>Bl</i>
8	1	REAR LAMP SIDE COVER RH	34.50 <i>cut</i>
9	1	REAR END PANEL	980.70 <i>PA</i>
10	1	REAR BUMPER	1760.60 <i>DE</i>
11	1	REAR BUMPER FAME	80.80 <i>CR</i>
12	2	REAR BUMPER SIDE BRACKET @\$171.10 <i>RH = nec</i>	342.20 <i>LH X</i>
13	1	REAR BUMPER FOAM	70.00 <i>X</i>
14	1	REAR BUMPER REFLECTOR RH	58.20 <i>Bl</i>
15	1	REAR BUMPER TOW COVER	55.75 <i>cut</i>
16	2	REAR BUMPER SENSOR @\$284.25 <i>ipc - nu</i>	568.50 <i>X</i>
17	2	REAR BUMPER SENSOR RING@\$9.60	19.20 <i>Bl</i>
18	2	REAR BUMPER REINFORCEMENT	857.10 <i>X</i>
19	10	REAR BUMPER CLIP @\$7.00	70.00 <i>Bl</i>
20	1	REAR UNDERCOVER	70.75 <i>Bl</i>
21	1	FRONT BONNET	2669.65 <i>Bl</i>
22	1	FRONT EMBLEM	83.75 <i>Bl</i>
23	3	FRONT EMBLEM CLIP@\$9.60	28.80 <i>Bl</i>
24	2	FRONT GRILLE@\$144.60	289.20 <i>CR</i>
25	2	FRONT FENDER TOP GARNISH @\$82.60	165.20 <i>X</i>

10,434.15



簡福星摩多工廠

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Tel: (65) 6747 9560, 6473 5344 Fax: (65) 6748 1006, 6281 8428
E-mail: ryan@kanfs.net/ patricia@kanfs.net
Branch: 1 Kaki Bukit Avenue 6 #01-108 Singapore 417883
Tel: (65) 6481 5150 Fax: (65) 6481 8683

VEHICLE NO. : SCJ811M
ACCIDENT DATE : 21-03-2018 10:45
THIRD PARTY REF. : GU3490E

10,689.90

QTY PARTS DESCRIPTION

26	1	FRONT HEADLAMP@	\$3157.40	
27	1	FRONT TOP PANEL FRT		
28	1	FRONT VERTICAL BAR@	\$34.10	
29	1	FRONT HEADLAMP PANEL@	\$187.35	
30	1	FRONT AIR DUCTS - SUPPORT CARRIER		
31	1	FRONT BUMPER		
32	2	FRONT BUMPER WIPER COVER@	\$67.75	RH MIS
33	2	FRONT BUMPER WIPER COVER SPRING@	\$18.30	RH-? New
34	2	FRONT BUMPER WIPER COVER BRACKET@	\$19.15	RH-? New
35	2	FRONT BUMPER WIPER COVER BASE@	\$25.00	RH-? New
36	2	FRONT BUMPER WIPER NOZZLE @	\$215.15	RH-? Xsue
37	1	FRONT BUMPER CENTRE GRILLE		
38	2	FRONT BUMPER SIDE GRILLE@	\$98.15	Xsue
39	2	FRONT BUMPER SIDE GRILLE GARNISH@	\$53.35	
40	1	FRONT BUMPER REINFORCEMENT		
41	1	FRONT BUMPER FOAM		
42	2	FRONT BUMPER SIDE RETAINER@	\$18.05	
43	10	FRONT BUMPER CLIP@	\$7.00	
44	1	AIR CON CONDENSER		
45	1	RADIATOR ASSY		
46	1	RADIATOR TOP GARNISH		

AMOUNT (SG\$)

6314.80	RH CR	LH CR
186.45	R	
68.20	Xsue	
374.70	? CR	
271.85	CR	
1533.10	DE	
135.50	LH-X	
36.60	LH-X	
38.30	LH-X	Xsue
50.00	LH-X	
430.30	LH-X	
106.55	Xsue	
196.30	LH-Xsue	
106.70	Xsue	
821.70	? CR	
69.60	? CR	
36.10	Xsue	
70.00	CR	
1234.15	? CR	
1160.85	? Xsue	
57.20	? Xsue	

25,280.75

LESS 10 %

2,528.08

TOTAL (A)

22,752.68

SPECIAL NETT ITEMS

1	1	FRONT NUMBER PLATE	
2	1	REAR NUMBER PLATE	

30.00

30.00

TOTAL (C)

60.00

LABOUR CHARGES

1	1	TO CHECK WIRING SYSTEM (FRONT & REAR)	
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50.00



簡福星摩多工廠

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E-mail: ryan@kanfs.net/ patricia@kanfs.net

Branch: 1 Kaki Bukit Avenue 6 #01-108 Singapore 417883

Tel: (65) 6481 5150 Fax: (65) 6481 8683

VEHICLE NO. : SCJ811M
ACCIDENT DATE : 21-03-2018 10:45
THIRD PARTY REF. : GU3490E

#	QTY	PARTS DESCRIPTION	AMOUNT (SG\$)
2	1	TO REMOVE/REFIT REAR FENDER INNER GARNISH & ETC	100.00 60
3	1	TO REMOVE/REFIT/REFILL AIR CON GAS	80.00 60
4	1	TO REMOVE ALL NECESSARY AFFECTED PARTS WELD CUT PANEL BEAT AND FITTING NEW PARTS (REAR)	1100.00 700
5	1	TO REMOVE ALL NECESSARY AFFECTED PARTS WELD CUT PANEL BEAT AND FITTING NEW PARTS (FRONT)	880.00 600
6	1	SPRAYPAINTING CHARGES (FRONT & REAR)	1700.00 1200

TOTAL (D)

3,910.00

ESTIMATE TOTAL

26,722.68

Rasul
Hp 90010068

10 days

L/S

26/03/18 @ 1540

Resurvey after repair

email: rasul@lkkauto.com

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- 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:



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

Your ref: S8M00BO9
Our ref: CC4/ASM18005567/R1ka3

Date: 28.03.2018

The Motor Claims Department
M/s AXA INSURANCE PTE LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SCJ811M

We refer to the above matter.

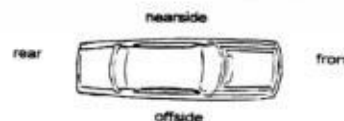
Please be informed that we had conducted the inspection of the above mentioned vehicle on 26.03.2018 at the premises of M/s Kan Fook Sing Motor Workshop and have the following to report:-

Workshop Estimate Amount	: S\$	26,722.68
Revised Estimate Amount	: S\$	15,499.65
"Check" Items Amount	: S\$	8,227.62
Total (Including Check Items)	: S\$	23,727.27
Market Value	: S\$	60,000.00
LTA Reimbursement Value	: S\$	35,775.00
Nett Value	: S\$	24,225.00

~~15,787.96~~ 15,755.48
~~23,011.52~~ 23,983.16

CAH 2/4/18

Description of Damage:
The vehicle sustained damages at the
Rear Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 10.0 days

Yours faithfully,

MOHD. RASUL
Licensed Appraiser



簡福星摩多工廠

KAN FOOK SING MOTOR WORKSHOP

Headquater: 61 Defu Lane 12 Singapore 539147
Tel: (65) 6747 9560, 6473 5344 Fax: (65) 6748 1006, 6281 8428
E-mail: ryan@kanfs.net/ patricia@kanfs.net
Branch: 1 Kaki Bukit Avenue 6 #01-108 Singapore 417883
Tel: (65) 6481 5150 Fax: (65) 6481 8683

AXA INSURANCE SINGAPORE PTE LTD
8 SHENTON WAY #27-01 AXA TOWER SINGAPORE 068811

DATE : 22-03-2018

VEHICLE NO. : SCJ811M
ACCIDENT DATE : 21-03-2018 10:45
THIRD PARTY REF. : GU3490E

ATTN: MOTOR CLAIMS DEPT.

ESTIMATE COST OF REPAIR TO VEICLE SCJ811M BMW 523I 2.5 AT ABS

QTY	PARTS DESCRIPTION	AMOUNT (SG\$)
1	1 REAR BOOT COVER	1922.80 <i>Bl</i>
2	1 REAR BOOT EMBLEM	83.40 <i>Re</i>
3	3 REAR BOOT EMBLEM CLIP@9.60	28.80 <i>Re</i>
4	1 REAR BOOT LOCK TOP	510.40 <i>ft</i>
5	1 REAR BOOT RUBBER	138.30 <i>Re</i>
6	1 REAR BOOT REFLECTOR RH	405.60 <i>Re</i>
7	1 REAR LAMP RH	687.60 <i>Re</i>
8	1 REAR LAMP SIDE COVER RH	34.50 <i>Re</i>
9	1 REAR END PANEL	980.70 <i>PA</i>
10	1 REAR BUMPER	1760.60 <i>DE</i>
11	1 REAR BUMPER FAME	80.80 <i>Re</i>
12	2 REAR BUMPER SIDE BRACKET @171.10 <i>RH = nec</i>	342.20 <i>Re</i>
13	1 REAR BUMPER FOAM	70.00 <i>Re</i>
14	1 REAR BUMPER REFLECTOR RH	58.20 <i>Re</i>
15	1 REAR BUMPER TOW COVER	55.75 <i>Re</i>
16	2 REAR BUMPER SENSOR@284.25 <i>ipc. nu</i>	568.50 <i>X</i>
17	2 REAR BUMPER SENSOR RING@9.60	19.20 <i>Re</i>
18	2 REAR BUMPER REINFORCEMENT	857.10 <i>X</i>
19	10 REAR BUMPER CLIP @7.00	70.00 <i>Re</i>
20	1 REAR UNDERCOVER	70.75 <i>Re</i>
21	1 FRONT BONNET	2669.65 <i>PA</i>
22	1 FRONT EMBLEM	83.75 <i>Re</i>
23	3 FRONT EMBLEM CLIP@9.60	28.80 <i>Re</i>
24	2 FRONT GRILLE@144.60	289.20 <i>CR4</i>
25	2 FRONT FENDER TOP GARNISH @82.60	165.20 <i>X</i>

10,434.15



簡福星摩多工廠

KAN FOOK SING MOTOR WORKSHOP

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E-mail: ryan@kanfs.net/ patricia@kanfs.net
Branch: 1 Kaki Bukit Avenue 6 #01-108 Singapore 417883
Tel: (65) 6481 5150 Fax: (65) 6481 8683

10,820.10

VEHICLE NO. : SCJ811M
ACCIDENT DATE : 21-03-2018 10:45
THIRD PARTY REF. : GU3490E

#	QTY	PARTS DESCRIPTION	AMOUNT (SG\$)
26	1	FRONT HEADLAMP@3157.40	6314.80 RH CR LH-7 CR
27	1	FRONT TOP PANEL-FRT	186.45 R X R
28	1	FRONT VERTICAL BAR@34.10	68.20 X X
29	1	FRONT HEADLAMP PANEL@187.35	374.70 ? CR
30	1	FRONT AIR DUCTS - SUPPORT CARRIER	271.85 CR
31	1	FRONT BUMPER	1533.10 DE
32	2	FRONT BUMPER WIPER COVER@67.75 - RH MIS	135.50 LH X X
33	2	FRONT BUMPER WIPER COVER SPRING@18.30 RH-7	36.60 LH X X
34	2	FRONT BUMPER WIPER COVER BRACKET@19.15 RH-7	38.30 LH X X
35	2	FRONT BUMPER WIPER COVER BASE@25.00 RH-7	50.00 LH X X
36	2	FRONT BUMPER WIPER NOZZLE @215.15 RH-7	430.30 LH X X
37	1	FRONT BUMPER CENTRE GRILLE	106.55 X X
38	2	FRONT BUMPER SIDE GRILLE@98.15 X X	196.30 LH X X
39	2	FRONT BUMPER SIDE GRILLE GARNISH@53.35	106.70 X X
40	1	FRONT BUMPER REINFORCEMENT	821.70 ? RH
41	1	FRONT BUMPER FOAM	69.60 ? CR
42	2	FRONT BUMPER SIDE RETAINER@18.05	36.10 X X
43	10	FRONT BUMPER CLIP@7.00	70.00
44	1	AIR CON CONDENSER	1234.15 ? RH
45	1	RADIATOR ASSY	1160.85 ? ?
46	1	RADIATOR TOP GARNISH	57.20 ?

LESS 10 % 21,254.25
TOTAL (A) 19,128.82 22,752.68

SPECIAL NETT ITEMS

- 1 1 FRONT NUMBER PLATE
2 1 REAR NUMBER PLATE

TOTAL (C)

60 30.00 RH
30.00 CR
60.00

LABOUR CHARGES

- 1 1 TO CHECK WIRING SYSTEM (FRONT & REAR)

50.00



簡福星摩多工廠

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VEHICLE NO. : SCJ811M
ACCIDENT DATE : 21-03-2018 10:45
THIRD PARTY REF. : GU3490E

#	QTY	PARTS DESCRIPTION	AMOUNT (SG\$)
2	1	TO REMOVE/REFIT REAR FENDER INNER GARNISH & ETC	100.00 60
3	1	TO REMOVE/REFIT/REFILL AIR CON GAS	80.00 60
4	1	TO REMOVE ALL NECESSARY AFFECTED PARTS WELD CUT PANEL BEAT AND FITTING NEW PARTS (REAR)	1100.00 700
5	1	TO REMOVE ALL NECESSARY AFFECTED PARTS WELD CUT PANEL BEAT AND FITTING NEW PARTS (FRONT)	880.00 600
6	1	SPRAYPAINTING CHARGES (FRONT & REAR)	1200.00 1200
TOTAL (D)			3,910.00 2670
ESTIMATE TOTAL			26,722.68

RASUL

HP 90010068

6741 8434

10 days

29615.22

L/S

26/03/18 @ 1540

Resurvey after repair

email: rasul@lkkauto.com

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- 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:



簡福星摩多工廠

KAN FOOK SING MOTOR WORKSHOP

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Branch: 1 Kaki Bukit Avenue 6 #01-108 Singapore 417883
Tel: (65) 6481 5150 Fax: (65) 6481 8683

AXA INSURANCE SINGAPORE PTE LTD
8 SHENTON WAY #27-01 AXA TOWER SINGAPORE 068811

DATE : 06-04-2018

VEHICLE NO. : SCJ811M
ACCIDENT DATE : 21-03-2018 10:45
THIRD PARTY REF. : GU3490E

ATTN: MOTOR CLAIMS DEPT.

SUPPLEMENTARY COST OF REPAIR TO VEHICLE SCJ811M BMW 523I 2.5 AT ABS

QTY	PARTS DESCRIPTION	AMOUNT (SG\$)
1 pc	FRONT HEAD REST @\$866.00	1732.00 - 866
2 pcs	FRONT HEADLAMP IGNITOR@\$192.00	384.00 384
1 pc	SRS UNIT	1098.00 1098
		3,214.00 2348
	LESS 10 %	321.40 10%
	TOTAL (A)	2,892.60
	SUPPLEMENTARY TOTAL	2,892.60 2113.20

Quo Gri up.

06/4/18.

Parts - 19,128.82

Supp - 2113.20

Nett - 60.00

Labour - 2670.00

Total - 23,972.02

20%

19,177.61

4/5 - 19,150

10 days

Parts \$ 21351.55

Supp \$ 3214.00

\$ 24565.55

Nett \$ 60.

Labour \$ 2670

\$ 27,295.55

- 20% \$ 5,459.11

\$ 21,836

2/5 \$ 21,800/-



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

Your ref: S8M00BO9
Our ref: CC4/ASM18005567/R1ka3

Date: 28.03.2018

The Motor Claims Department
M/s AXA INSURANCE PTE LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SCJ 811M

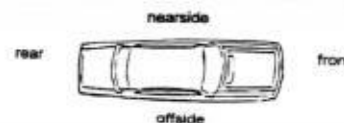
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 26.03.2018 at the premises of M/s Kan Fook Sing Motor Workshop and have the following to report:-

Workshop Estimate Amount	: S\$	26,722.68
Revised Estimate Amount	: S\$	15,755.48
"Check" Items Amount	: S\$	8,227.62
Total (Including Check Items)	: S\$	23,983.10
Market Value	: S\$	60,000.00
LTA Reimbursement Value	: S\$	35,775.00
Nett Value	: S\$	24,225.00

Description of Damage:

The vehicle sustained damages at the
Rear Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 10.0 days

Yours faithfully,

MOHD. RASUL
Licensed Appraiser

1,922.80	980.70	171.10
83.40	80.80	568.50
28.80	70.00	165.20
510.40	857.10	186.45
138.30	3,157.40	68.20
405.60	374.70	
687.60		
34.50		106.55
1,760.60		196.30
171.10		106.70
58.20		36.10
55.75	1,234.15	
19.20	1,160.85	
70.00	57.20	
70.75		
2,669.65		
83.75		
28.80		
289.20		18.30
3,157.40	18.30	19.15
271.85	19.15	25.00
1,533.10	25.00	215.15
67.75	215.15	67.75
70.00	821.70	
	69.60	

14,188.50	9,141.80	1,950.45	25,280.75
90.00	90.00	90.00	90.00
12,769.65	8,227.62	1,755.41	22,752.68

12,769.65	8,227.62
60.00	
50.00	
120.00	
700.00	
600.00	
1,200.00	
15,499.65	8,227.62

26,722.68
15,499.65
8,227.62

1922.8	30	980.7	
83.4	30	80.8	
28.8	60	70	
510.4		857.1	
138.3		3157.4	
405.6	50	374.7	
687.6	60	18.3	
34.5	60	19.15	
1760.6	700	25	
171.1	600	215.15	
58.2	1200	821.7	
55.75	2670	69.6	
284.25		1234.15	
19.2		1160.85	
70		57.2	
70.75		9141.8	
2669.65		90%	
83.75	<u>15755.48</u>	<u>8227.62</u>	<u>23983.1</u>
28.8			
289.2			
3157.4			
271.85			
1533.1			
67.75			
70			
14472.75			
90%			
13025.48			

LKK AUTO CONSULTANTS PTE LTD (TP) ▾

Service Request Details

Claim

S8M00BO9

Reference

None 

Loss Date

March 21, 2018

Request Date

March 23, 2018

Due Date

April 2, 2018

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

Actions

Next Step

Agree to perform service

Decline Work

Accept Work

Vehicle Information

Incident Vehicle Registration #

SCJ811M

Make

TPVD BMW

23.03.2018 @ 1.58pm
Mr. Tan veh in
Kan Fook Sing

Service Address

...

Primary Contact/Insured

PNH RESOURCES PTE LTD
59 WOODLANDS INDUSTRIAL PARK, E2 NORDIX, 757476, Singapore
66598854
ALPET@ALPET.COM.SG

Claim Handler

NG Stacey
6568804351
stacey.ng@axa.com.sg

Additional Instructions

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



Re:MANDATE IA - FOR APPROVAL

Type

i Information

Message

Please proceed to settle as per your IA mandate. XY 18 Mar 2019 (Bulk Settlement)

Reply



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: 12/2/2019

Survey Details:

Date of loss	21-Mar-18
Date of appointment	23-Mar-18
Date of survey	26-Mar-18
Location of survey	KAN FOOK SING

Vehicle Details:

Claim Type:	THIRD PARTY CLAIM	
Vehicle number	SCJ 811M	
Make and Model	BMW S23I 2497CC	
Date of registration	01.-12.2010 COE EX 30.112020	
Parf Rebate		
Market Value	\$	60,000.00
Parf Rebate	\$	35,775.00
Nett Loss	\$	24,225.00

Repair details:

Initial Estimate	3,761.29
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Proposed/Revised repair cost:

Parts	\$	21,302.02
Check items (estimate)		
Labour	\$	2,670.00
Total	\$	23,972.02
Lump Sum(if applicable)	\$	19,500.00

Number of days for repair	10DAYS
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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

Remarks:

WE HAVE NOT AUTHORIZED REPAIRS. 5 VEHICLE CHAIN
COLLISION. INSUED 4TH IN LINE. BOLA 28

Mandate:

Liability(TP)		100%	
Proposed repair cost	\$	20,490.50	
Loss of use	\$	-	
Loss of rental	\$	2,250.00	\$150 x 15 days
Loss of income	\$	-	
LTA search fees	\$	2.00	
Others		-	
Proposed Total	\$	22,742.50	

THIRD PARTY CLAIM

Date: 27 Dec 2018

Name & Address Of Claimant: WONG KIONG
C/O: KAN FOOK SING MOTOR WORKSHOP 61 DEFU LANE 12 SINGAPORE 539147
Name & Address Of Third Party Insured: AXA INSURANCE SINGAPORE PTE LTD
8 Shenton Way #27-01 AXA Tower Singapore, 068811

Dear Sir/Madam,

Accident involving vehicles SCJ811M & GU3490E
on 21/03/2018 along/ at
pie exit jalan bahar 36

I am the owner of vehicle registration no: SCJ811M which was involved in the
above mentioned vehicle registration no: GU3490E which I understand is insured
with you.

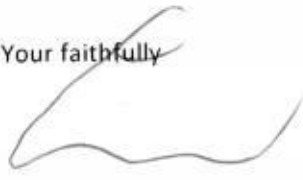
The accident was clearly caused by your insured's negligence and I am therefore claiming
compensation from you for all financial losses as itemized below:-

1 Repair Costs	S\$	<u>20,490.50</u>
2 Miscellaneous Items	S\$	<u>—</u>
3 Surveyor Fee	S\$	<u>—</u>
4 LTA/GIA Search Fee	S\$	<u>2.00</u>
5 Loss of Use /		
Rental for	<u>17</u> days @ S\$ <u>192.60</u> per day	S\$ <u>3,274.20</u>
6 Excess		S\$ <u>—</u>
7 Medical Fee		S\$ <u>—</u>
TOTAL:		S\$ <u>23,766.70</u>

I enclosed the relevant copies of documents in support of my claims. Your prompt settlement of my claim
would be much appreciated. If you require any other information, please contact my workshop at **KAN
FOOK SING MOTOR WORKSHOP**, 61 Defu Lane 12 Singapore (539147), Tel: 6747 9560 Fax: 6748 1006. I
have authorized the said workshop to deal with my repairs & accept payment in relation to the claim for
repairs/loss of use & execute documents on my behalf for the purpose of my convenience.

Thank you.

Your faithfully



THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	GU 3490E (Insd veh)	Model:	B.M.W. 523I
	SCJ 811M (TP veh)		
Date of Accident:	21/03/2018		

Global Sum Settlement	:	☐ Yes	☒ No	
Repair Estimate	:	\$		31,688.35
Final Repair Cost	:	\$		20,490.50
Loss of Use	:	\$		days at \$0.00 per day
Rental (if any)	:	\$		1,540.80 12 days
LTA / GIA Search Fee	:	\$		2.00

Others:	:	\$	
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	:	\$	
Final Settlement Sum	:	\$	22,033.30

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 (*): _____	0 _____ (%)
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks _____			

Payment Instruction: Payee's Breakdown			
1)	KAN FOOK SING MOTOR WORKSHOP	:	\$ 22,033.30

NUR SHAQILAH BTE ABDOL
WAHAB

03/07/2019
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/ASM18005567/R1ja3s2	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811 ATTN: STACEY NG		Date : 03-07-2019 Code : ASM	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	GU 3490E	Veh. Inspected	SCJ 811M
Policy No.	GA172611	Coverage (\$)	0.00
Claim No.	S8M00BO9	Excess (\$)	0.00
Assign From	STACEY NG	Assign Date	23/03/2018
2. Vehicle Particulars & Condition			
Make & Model	B.M.W. 523i	c.c	2497
Engine No.	HIDDEN	Year of Reg.	2010
Chassis No.	WBAFP32010C546774	Colour	BLACK
Odometer	157423	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	FAIR		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	245/45R18	MICHELIN	6 mm
L/H Front Tyre	245/45R18	MICHELIN	6 mm
R/H Rear Tyre	245/45R18	MICHELIN	6 mm
L/H Rear Tyre	245/45R18	MICHELIN	6 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT AND REAR PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	21/03/2018	Inspection Date	26/03/2018
Survey held at	KAN FOOK SING MOTOR WORKSHOP 61 DEFU LANE 12 SINGAPORE 539147		
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:		10 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 3

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SCJ 811M

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	REAR BOOT COVER (CONSISTENT)	BENT	1,922.80	1,922.80
1	REAR BOOT EMBLEM (CONSISTENT)	NECESSARY	83.40	83.40
3	REAR BOOT EMBLEM CLIP @ \$9.60 (CONSISTENT)	NECESSARY	28.80	28.80
1	REAR BOOT LOCK TOP (CONSISTENT)	BENT	510.40	510.40
1	REAR BOOT RUBBER (CONSISTENT)	NECESSARY	138.30	138.30
1	REAR BOOT REFLECTOR RH (CONSISTENT)	BROKEN	405.60	405.60
1	REAR LAMP RH (CONSISTENT)	BROKEN	687.60	687.60
1	REAR LAMP SIDE COVER RH (CONSISTENT)	CUT	34.50	34.50
1	REAR END PANEL (CONSISTENT)	BENT	980.70	980.70
1	REAR BUMPER (CONSISTENT)	DEFORMED	1,760.60	1,760.60
1	REAR BUMPER FAME (CONSISTENT)	CUT	80.80	80.80
2	REAR BUMPER SIDE BRACKET @ \$171.10 (CONSISTENT)	O/S NECESSARY / N/S NOT NECESSARY	342.20	171.10
1	REAR BUMPER FOAM (CONSISTENT)	SERVICEABLE	70.00	-
1	REAR BUMPER REFLECTOR RH (CONSISTENT)	BROKEN	58.20	58.20
1	REAR BUMPER TOW COVER (CONSISTENT)	CUT	55.75	55.75
2	REAR BUMPER SENSOR @ \$284.25 (CONSISTENT)	NECESSARY 1PC ONLY	568.50	284.25
2	REAR BUMPER SENSOR RING @\$9.60 (CONSISTENT)	NECESSARY	19.20	19.20
2	REAR BUMPER REINFORCEMENT (CONSISTENT)	SERVICEABLE	857.10	-
10	REAR BUMPER CLIP @ \$7.00 (CONSISTENT)	NECESSARY	70.00	70.00
1	REAR UNDERCOVER (CONSISTENT)	CRACKED	70.75	70.75
1	FRONT BONNET (CONSISTENT)	BENT	2,669.65	2,669.65
1	FRONT EMBLEM (CONSISTENT)	NECESSARY	83.75	83.75
3	FRONT EMBLEM CLIP @ \$9.60 (CONSISTENT)	NECESSARY	28.80	28.80
2	FRONT GRILLE @\$144.60 (CONSISTENT)	CRACKED	289.20	289.20
2	FRONT FENDER TOP GARNISH @ \$82.60 (CONSISTENT)	SERVICEABLE	165.20	-
1	FRONT HEADLAMP (CONSISTENT)	CRACKED	6,314.80	6,314.80
1	FRONT TOP PANEL FRT (CONSISTENT)	TO REPAIR SEE LABOUR	186.45	-
1	FRONT VERTICAL BAR (CONSISTENT)	SERVICEABLE	68.20	-

Report Ref No. CC4/ASM18005567/R1ja3s2



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	FRONT HEADLAMP PANEL (CONSISTENT)	CRACKED	374.70	374.70
1	FRONT AIR DUCTS - SUPPORT CARRIER (CONSISTENT)	CRACKED	271.85	271.85
1	FRONT BUMPER (CONSISTENT)	DEFORMED	1,533.10	1,533.10
2	FRONT BUMPER WIPER COVER @ \$67.75 (CONSISTENT)	O/S MISSING / N/S NOT NECESSARY	135.50	67.75
2	FRONT BUMPER WIER COVER SPRING @ \$18.30 (CONSISTENT)	O/S NECESSARY / N/S NOT NECESSARY	36.60	18.30
2	FRONT BUMPER WIPER COVER BRACKET @ \$19.15 (CONSISTENT)	O/S NECESSARY / N/S NOT NECESSARY	38.30	19.15
2	FRONT BUMPER WIPER COVER BASE @ \$25.00 (CONSISTENT)	O/S NECESSARY / N/S NOT NECESSARY	50.00	25.00
2	FRONT BUMPER WIPER NOZZLE @ \$215.15 (CONSISTENT)	NOT NECESSARY	430.30	-
1	FRONT BUMPER CENTRE GRILLE (CONSISTENT)	SERVICEABLE	106.55	-
2	FRONT BUMPER SIDE GRILLE @ \$98.15 (CONSISTENT)	SERVICEABLE	196.30	-
2	FRONT BUMPER SIDE GRILLE GARNISH @ \$53.35 (CONSISTENT)	SERVICEABLE	106.70	-
1	FRONT BUMPER REINFORCEMENT (CONSISTENT)	BENT	821.70	821.70
1	FRONT BUMPER FOAM (CONSISTENT)	CRACKED	69.60	69.60
2	FRONT BUMPER SIDE RETAINER @ \$18.05 (CONSISTENT)	NOT NECESSARY	36.10	-
10	FRONT BUMPER CLIP @ \$7.00 (CONSISTENT)	NECESSARY	70.00	70.00
1	AIR CON CONDENSER (CONSISTENT)	BENT	1,234.15	1,234.15
1	RADIATOR ASSY (CONSISTENT)	SERVICEABLE	1,160.85	-
1	RADIATOR TOP GARNISH (CONSISTENT)	SERVICEABLE	57.20	-
1	FRONT HEAD REST (CONSISTENT) (ADDITIONAL)	ACTIVATED	1,732.00	866.00
2	FRONT HEADLAMP IGNITOR @ \$192.00 (CONSISTENT) (ADDITIONAL)	NOT WORKING	384.00	384.00
1	SRS UNIT (CONSISTENT) (ADDITIONAL)	ACTIVATED	1,098.00	1,098.00
	LESS 10% DISCOUNT		-2,849.47	-2,360.23
			25,645.28	21,242.02
	SPECIAL NETT ITEMS			
1	FRONT NUMBER PLATE (SN) (CONSISTENT)	BENT	30.00	30.00

Report Ref No. CC4/ASM18005567/R1ja3s2

**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.:3 of 3

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
1	REAR NUMBER PLATE (SN) (CONSISTENT) <u>LABOUR</u> TO CHECK WIRING SYSTEM (FRONT & REAR) TO REMOVE / REFIT REAR FENDER INNER GARNISH & ETC. TO REMOVE / REFIT / REFILL AIR CON GAS. TO REMOVE ALL NECESSARY AFFECTED PARTS WELD CUT PANEL BEAT AND FITTING NEW PARTS (REAR) TO REMOVE ALL NECESSARY AFFECTED PARTS WELD CUT PANEL BEAT AND FITTING NEW PARTS (FRONT). INCLUSIVE OF THE REPAIR OF FRONT TOP PANEL FRT. SPRAY PAINTING CHARGES (FRONT & REAR)	SCRATCHED	30.00	30.00
			60.00	60.00
			50.00	50.00
			100.00	60.00
			80.00	60.00
			1,100.00	700.00
			880.00	600.00
			1,700.00	1,200.00
	3,910.00	2,670.00		
GRAND TOTAL			29,615.28	23,972.02
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				19,150.00

Report Ref No. CC4/ASM18005567/R1ja3s2

MOHAMMED RASUL BIN MOHD YUNUS

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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