

INS. CASE OWNER:

Uptin

CC 4/AXA1800

5680

Uptin

LKK:

IDAC

Surveyor:

marcus

DOI:

ASSIGNMENT

24/2/18

Date / Time:

24/2/18

Registered in Merimen:

24/2/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHU 5471E

Name of Insured:

TRANS-UPB SERVICES PUL

Insured Tel No.:

HP:

Excess Sec II :SS

4500

D.O.A.:

24/2/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Tan Khoo Mee

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

10477408

Policy No.:

UPB / 10680520

Make / Model:

RENAULT

Place of Accident:

KITCHENER RD

OIGIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SKA 32472



INSRS:

WSP:

Tel:

Liability:

RMKS:

Kim Chwee



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

6/4/18
2 AM

17/4/18

30/4/18

26/6/18

23/7/18

SKA 32472 - 4 SHU 5471E - 4

2nd reversed hit Stationary TP.

file pass to typist type report.

seek mandate via merimen

mandate approve via merimen

RECEIVED 12 MAY 2018

RECEIVED 12 SEP 2018

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call Of:

After call Itr to Of:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr to Of:

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:

5/4/18

Sent By:

Am

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

30/4/18

Confirm with:

Jason

Email

Call

Final Liability:

%

100

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

NIL

If NO or B 28, Ass. Lia:

Repair Cost:

SS

2996.00

Loss of Rental (LOR):

SS

200.00

(

2 days)

x 100

Loss of Use (LOU):

SS

-

(\$

x

days)

Loss of Income (LOI):

SS

-

(\$

x

days)

LOR only ☐ LOU only ☐

LOR + LOU

☐

LOR + LOI

☐

(Tick only one)

GIA/LTA Search

SS

7.45

Medical:

SS

-

Disbursement:

SS

-

Legal Cost

SS

-

(e.g. Tow/Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS

3203.45

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

3203.45

Name 1:

KIM CHWEA AUTO PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

COPY SENT 14/4/18



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/AXA18005680/Ukb3

8 SHENTON WAY #24-01
AXA TOWERS SINGAPORE 068811

Date : 27-03-2018



Code : AXA2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SHC 5471E	Veh. Inspected	SKA 3357R
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	27/03/2018

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	26/03/2018	Inspection Date	27/03/2018
Survey held at	KIM CHWEE AUTO PTE LTD 1 KAKI BUKIT AVENUE 6 #01-46/48/50 AUTOBAY SINGAPORE 417883		

5a. Remarks

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

KIM CHWEE AUTO PTE LTD
1 KAKI BUKIT AVENUE 6
#01-46/48/50, AUTOBAY,
SINGAPORE 417883

VEHICLE NO: SKA3357R

Not Allowed
Make
2/5 = 2800/2
2 day.
27/3/18
Take photo after repair

QTY	PARTICULAR	AMOUNT
1PCS	REAR BUMPER 1431.22	deep cut \$1,658.10 /
1PCS	REAR BUMPER CHROME MOULDING CENTRE 178.11	ren \$295.30 /
2PCS	REAR CHROME MOULDING SIDE @\$185.00 167 x 2 = 334	ren \$370.00 /
2PCS	REAR BUMPER PDC SENSORS @266.00 215	shut \$532.00 12c
1PCS	REAR BUMPER SIDE HOLDER N/S	Surf \$118.00 /
1SET	REAR BUMPER CLIPS	ren \$60.00 /
1PCS	REAR TAILLAMP N/S 698	cm \$845.10 /
1PCS	REAR END PANEL	1 1/2 \$1,012.30 x
1PCS	REAR EXHAUST ASSY	re \$1,665.10 x
		\$6,555.90

TO CHECK WIRING	\$80.00 20
TO DISMENTLE & REFIX PDC SENSOR	\$80.00 50
TO DISMENTLE & REFIX SEAT, CUSHION UPHOLSTERY	da \$120.00 x
TO DISMENTLE & REFIX REAR EXHAUST	na \$100.00 x
TP SPRAY RUST PROOFING	11 \$50.00 x
LABOUR FOR PANEL BEATING & REPACING PARTS	\$600.00 300
TO PUTTY & SPRAY PAINTING	\$600.00 400
TOTAL	\$8,185.90

L&K 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 items must be resurveyed and is subject to final approval from insurance Company

Acknowledged by Repairer

Signature:

Date:

p- 3034.33
10%
2730.89
3500.81

View Received Message

This mail is associated with :

***SKA3357R (C0472708)
[SHC5471E]**

TP
JACINTHA SUSHILA RANI D/O PASUPATHY
Mar 26 2018 12:00AM
[TRANS-CAB SERVICES PTE LTD]
Kim Chwee Auto Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 20/07/2018 16:36 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$3203.45) - SKA3357R - Claim Handler: Vale Oh

Approved:3203.45:Hi Any evidence to proof we are at fault? Citing from the report, insrd reported TP was reversing. VO 160718

DOCUMENTS SUMMARY

There are no documents.

KIM CHWEE AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-50 Autobay

Singapore 417883

Tel No: 67452063 / 67467158 Fax No: 67458520

Tax Reg No: 199802379R

Date : 29.03.2018

AXA Insurance Singapore Pte Ltd

8 Shenton Way

#27-01 AXA Tower

Singapore 068811

Attn: Motor Claim Department

Dear Sir/Madam,

ACCIDENT INVOLVING VEHICLES : SKA 3357R / SHC 5471E ON 26.03.2018

We are the authorized repair workshop for the owner of motor vehicle no: **SKA 3357R**, which was involved in the captioned accident with your insured vehicle no: **SHC 5471E**. The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

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

1) Cost of Repair (inclusive of GST)	\$	2,996.00
2) Loss of Rental (2 days X S\$180)	\$	360.00
3) LTA Search Fee	\$	7.45
	<u>\$</u>	<u>3,363.45</u>

We enclosed herewith the following documents to support the claims:

- | | |
|--------------------------|------------------------------------|
| a) Final Repair Invoice | b) Car Rental Invoice / Agreement |
| c) LTA Search Result | d) Letter of Authorisation, etc... |
| e) GIA Report | f) I/C & Driving Licence |
| g) Insurance Certificate | h) Vehicle Registration Log Card |

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

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

Thank you.

Yours faithfully,

Jason Tang (jason@fastechauto.com.sg)

For KIM CHWEE AUTO PTE LTD

Vivian Lau (LKKAUTO)

From: Vivian Lau (LKKAUTO)
Sent: Tuesday, 17 April, 2018 4:29 PM
To: 'claims@transcab.com.sg'
Cc: 'carrisalee@ava-ins.com'; 'icewong@ava-ins.com'; 'ireneng@ava-ins.com'; 'foonghon@ava-ins.com'
Subject: ACCIDENT INVOLVING SHC 5471E & SKA 3357R ALONG KITCHENER ROAD ,YOUR REF : SHC 5471E,OUR REF : CC4/AXA18005680/Uwb3

17 April 2018

Transcab Taxi
Singapore

Dear Sir/Madam,

OUR REF : CC4/AXA18005680/Uwb3
YOUR REF : SHC 5471E

ACCIDENT INVOLVING SHC 5471E & SKA 3357R ALONG KITCHENER ROAD

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 **Kim Chwee Auto Pte Ltd** acting on behalf of the owner of SKA 3357R 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.

We also wish to advise that there is an excess of **S\$5,000.00** attached with Third Party Claims. Please be informed that you shall be liable for the excess following any settlement of the third party claim.

AXA shall keep you informed of the third party claim settlement and thereafter kindly let AXA have the excess payment in your cheque payable to "AXA Insurance Pte Ltd". Please indicate your vehicle registration number and the date of accident on the back of the cheque.

Notwithstanding the excess being applied and/or received by AXA for the above subject matter, AXA expressly reserves all their rights under the policy to refund the excess payment in the event that there arises any known policy breach and or exclusion material to coverage.

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 10 days from the date of this letter. Your intent must be formally expressed to us and acknowledged by AXA.

Your full co-operation in the handling of the claim is required and kindly submit the following to Vivianlau@lkkauto.com **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.

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AXA's prior knowledge and consent. If you receive any correspondence or legal document such as a Writ of Summons in connection with this accident, please forward it to AXA immediately. You may email it to cst@axa.com.sg or deliver it by hand to AXA's Customer Care Centre.

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 at 6841 8625 or email us at Vivianlau@lkkauto.com. Please quote our claim reference when you contact us that we can assist you more effectively.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

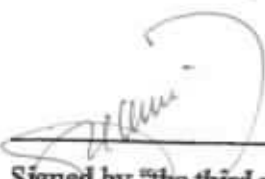
AUTHORISATION TO ACT

I/We, Jacintha Jushila Rani Plo Rasupathy (the third party claimant") of Blk 806 Yishun
Ring Road # 05-4269 (S) 760806 (address), owner of SKA 3357R (vehicle no.) hereby
authorize Kim Chwee Auto Pte Ltd ("the workshop") to act for me with respect
to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no.
SKA 3357R that was damaged pursuant to the accident which occurred on 26-03-2018 (date)
along Between Kitchener Rd & Kitchener Link (location) involving
vehicle no/s SHC5471E ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they
deem fit and the workshop is further authorized to receive payment further to settlement of my
claim with payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a
without prejudice and without admission of liability basis insofar as the driver/owner/insurers
of the other vehicle/s is concerned.

Dated this 27 (day) of 03 (month) 2018 (year)


Signed by "the third party claimant"
(with company stamp if applicable)



Signed by "the workshop"
(with company stamp)

DATE : 29.03.2018

TO : Axa Insurance Pte Ltd.

RE : ACCIDENT INVOLVING VEHICLE NO. SKA 3357R / SHC 5471E

ALONG Between Kitchener Rd x Kitchener Link.

ON 26.03.2018

I/We, Jacintha Sushila Rani P/o Pasupathy

of (NRIC No./ROC No.) S 1246546 G

of Blk 806 Yishun Ring Road #05-4269 (S) 760806

owner of vehicle no. SKA 3357R in consideration of M/s KIM CHWEE AUTO PTE LTD repairing my/our vehicle SKA 3357R at my/our instruction and hereby authorise M/s KIM CHWEE AUTO PTE LTD to demand claim settlement whatever amount settled/payable by the Insurance Company and/or third party or to commence legal proceedings, if necessary, under my name, for the cost of repairs, car rental and/or loss of use, etc. and to their appointing solicitor to act for me/us in respect of the said accident/claim and all claimed and/or settled shall belong to them absolutely.

I/We further agree and undertake to indemnify them against the above-mentioned claim cost which may arise therewith.

Signature of Owner :



Name of Owner :



redefining / insurance

CLAIM REF : C0472708
INSURED : TRANS-CAB SERVICES PTE LTD

*** This Discharge Voucher applies only to the claimant's claim for his property damage and will not affect his personal injuries claim and/or uninsured losses claim in a later date. Further, the settlement terms herein should not be used as an evidence to prejudice to the claimant's personal injuries claim and/or other uninsured losses claim arising of the subject matter in this action.

DISCHARGE VOUCHER

We/I JACINTHA SUSHILA RANI D/O PASUPATHY, S1246546G hereby agree to accept the sum of dollars Three Thousand Two Hundred Three and Cents Forty Five Cent only (S\$ 3,203.45) 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. SHC 5471E as a result of an accident along KITCHENER RD on 26/03/2018 of which we/I were/was the driver/owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. SKA 3357R

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. SHC 5471E 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. SHC 5471E

Dated this 30th day of Aug 2018 2018

Claimant's Signature : [Signature]

NRIC no./ Company Stamp : S 1246546G

Occupation/ Business : _____

Address : Blk 806 Yishun Ring Road #05-4269 (S) 760806

Telephone No. : _____

Witness's Name : Jason Tang

Witness's Signature : [Signature]

Witness's NRIC No. : S5104986B

TAX INVOICE

KIM CHWEE AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-50 Autobay

Singapore 417883

Tel No: 67452063 / 67467158 Fax No: 67458520

Tax Reg No: 199802379R

AXA Insurance Singapore Pte Ltd
8 Shenton Way
#27-01 AXA Tower
Singapore 068811

Attn : Motor Claim Department

Tax Invoice : 20216

Date : 29.03.2018
Vehicle No : SKA 3357R
Make/Model : MERCEDES C180
Chassis/Eng# :
Accident Date : 26.03.2018
Claim No :
Reference : 0318 -20216
Policy No :

	Amount
To proceed on lump sum repair	S\$ 2800.00

E. & O. E.

Total : S\$	2800.00
GST @ 7% : S\$	196.00
Amount Due : S\$	2996.00


for KIM CHWEE AUTO PTE LTD

All Invoices are subjected to GST

Co. Reg No: 52928467K

Payment Term : LOD

Lina Pang
for Dynamic Car Rental

Dynamic Car Rental

1 KAKI BLUKIT AVENUE 6, #01-46/48/50 AUTOBAY, SINGAPORE 417883.

TEL: (+65) 6741 7244, 6746 5405 FAX: (+65) 6745 8520, 6746 5786

Co. Reg. No. 52928467K

RENTAL TERMS AND CONDITIONS

No. 20511

Name: Jacintha Sushila Rani P/o Pasupathy			REG. No. SSV5358P		MAKE MODEL:																																																																																																												
ADDRESS					DIESEL		PETROL		E		1/4		1/2		3/4		F																																																																																																
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PASSPORT NO			DATE OF ISSUE			PLACE OF ISSUE			BY INITIALLING, RENTER AGREES TO PAY ADD FEE FOR COLLISION DAMAGES WAIVER (C.D.W.)			SUB-TOTAL			\$360/-																																																																																																		
IMPORTANT NOTES: This vehicle is licensed to carry 54 passengers only. No refund will be given for vehicle returns early. No refund will be given for period left in vehicle. Hirer is liable to pay first \$4000 under section 1 & 2 in any accident plus cost of earnings while damaged vehicle is under repair. Hirer is liable to pay all parking fee and traffic summonses. Vehicle return during office hour only. No Service on Public Holiday and Sunday. EXCESS: *Seat 1 - Used in S'pore Only :SGD2000 *Seat 2 - Used in S'pore Only :SGD2000 *Seat 3 - Used Outside S'pore Only :SGD4000 *Seat 4 - Used Outside S'pore Only :SGD4000 *Warranty Excess In S'pore :SGD100 *Warranty Excess Outside S'pore :SGD200 ADDITIONAL CONDITIONS: a) Geographical areas: Singapore & West Malaysia. b) Driver must be: i) 18 years old and above, ii) holding a valid relevant class of driving license. c) Additional Own Damage Excess of \$81,000 is applicable for any named/unnamed drivers who: i) age 22 to 23 years old; ii) age 45 to 70 years old; iii) with driving experience of 1 year to less than 2 years in Singapore on the relevant classes of driving license. d) Additional All Claims excess of \$82,000 is applicable for any named/unnamed drivers who: i) is 18 years old to 21 years old and/or ii) is 71 years old and above and/or iii) with driving experience of less than 1 year on the relevant classes of driving license. e) Upon returning the replacement vehicle, you must ensure that all expensive and important items to be removed away from this replacement vehicle. We'll not be responsible for any reporting of such losses. f) Hirer is liable to pay first \$4000 under section 1 & 2 in any accident plus loss of earnings while damage vehicle is under repair. Hirer is responsible for Additional \$4,000.00 Excess to the THIRD PARTY DAMAGE / INJURY claims.																																																																																																																	
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Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 26 Mar 2018 / 16:29:41

Receipt Date/Time : 26 Mar 2018 / 16:29:41

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180326-001817

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SHC5471E				
As at 26 Mar 2018/10:59:00				
Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SHC5471E Enquiry Fee 20180326162902415981	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	20180326162909742	Direct Debit: eNETS Debit (Internet Banking)		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

Print Receipt

OK

Save as PDF

...CLAIM SUBFOLDER...(Pending for Survey Report)

Proceed Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	26 Mar 2018		27 Mar 2018 10:38 Edit Adj Rpt	\$52,800.00 Edit Estimates	\$52,800.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
------	-----------	---------------	-----------	----------

CLAIM SUBFOLDER DETAILS [Created by insurer]

Insured:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: -		
Main Claimant:	JACINTHA SUSHILA RANI D/O PASUPATHY, ID: S1246546G		
Vehicle Reg. No.:	SKA3357R	Date of Loss:	26/03/2018 00:00 - :59 [85 Months and 9 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / C0472708	Policy/Cover Note No.:	P1680520 (Third Party Only)
Vehicle Reg. No. (Insured):	SHC5471E	Policy No. (Claimant):	5092740054
		Excess:	\$55,000.00
Repairer:	Kim Chwee Auto Pte Ltd (HQ) 1 Kaki Bukit Avenue 6 #01-48, AutoBay@Kaki Bukit, 417883 Eunos - Tel: 67465405/67417244		
Handling Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by Vale Oh - 6880 4897]		
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 06/04/2018]		

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)

- AXA_SG (20/07/2018): Alert - Adj Mandate Approved (\$3203.45) - SKA3357R - Claim Handler: Vale Oh
- AXA_SG (16/07/2018): Alert - Adj Mandate Maintained - SKA3357R - Claim Handler: Vale Oh
- AXA_SG (06/04/2018): TP settlement - C0472708/P1680520
- AXA_SG (27/03/2018): WP / New TP Assignment - C0472708/P1680520

ALL ASSOCIATED TASKS [View All](#) [Search Tasks](#) [Create New Task](#) [Complete](#)

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SKA3357R (C0472708)
[SHC5471E]

TP

JACINTHA SUSHILA RANI D/O PASUPATHY

Mar 26 2018 12:00AM

[TRANS-CAB SERVICES PTE LTD]

Kim Chwee Auto Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences			1 per page <input type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	Edit	
Assessment Reports			1 per page <input type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	05/04/18 17:36	Adjuster Immediate Advice	Load HTML	
Photos/Images			3 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	26/06/18 19:05	General View	Load JPG	<input checked="" type="checkbox"/>
2	26/06/18 19:05	General View	Load JPG	<input checked="" type="checkbox"/>
3	26/06/18 19:05	General View	Load JPG	<input checked="" type="checkbox"/>
4	26/06/18 19:05	General View	Load JPG	<input checked="" type="checkbox"/>
5	26/06/18 19:05	General View	Load JPG	<input checked="" type="checkbox"/>
6	26/06/18 19:05	General View	Load JPG	<input checked="" type="checkbox"/>
7	26/06/18 19:05	General View	Load JPG	<input checked="" type="checkbox"/>
8	26/06/18 19:05	General View	Load JPG	<input checked="" type="checkbox"/>
9	26/06/18 19:05	General View	Load JPG	<input checked="" type="checkbox"/>
10	26/06/18 19:05	General View	Load JPG	<input checked="" type="checkbox"/>
11	26/06/18 19:05	General View	Load JPG	<input checked="" type="checkbox"/>
12	26/06/18 19:05	General View	Load JPG	<input checked="" type="checkbox"/>
13	26/06/18 19:05	General View	Load JPG	<input checked="" type="checkbox"/>
14	26/06/18 19:05	General View	Load JPG	<input checked="" type="checkbox"/>
15	26/06/18 19:05	General View	Load JPG	<input checked="" type="checkbox"/>
16	26/06/18 19:05	General View	Load JPG	<input checked="" type="checkbox"/>
17	26/06/18 19:05	General View	Load JPG	<input checked="" type="checkbox"/>
18	26/06/18 19:05	General View	Load JPG	<input checked="" type="checkbox"/>
19	26/06/18 19:05	General View	Load JPG	<input checked="" type="checkbox"/>
20	26/06/18 19:05	General View	Load JPG	<input checked="" type="checkbox"/>
21	26/06/18 19:05	General View	Load JPG	<input checked="" type="checkbox"/>
22	26/06/18 19:05	General View	Load JPG	<input checked="" type="checkbox"/>
23	26/06/18 19:05	General View	Load JPG	<input checked="" type="checkbox"/>
24	26/06/18 19:05	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
25	26/06/18 19:05	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
26	26/06/18 19:05	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page <input type="checkbox"/>	
No	Finalized On	AXA Insurance Pte Ltd (HQ)	Thumbnail	Print
1	27/03/18 10:04	EMAIL	Load PDF	
2	27/03/18 10:04	EMAIL TO WORKSHOP	Load PDF	

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
3	27/03/18 10:37	FROM TP - SJE-LKK		Load TIF
4	06/04/18 09:29	E-filed GIA report - OI		Load PDF
5	06/04/18 09:29	E-filed GIA report - TP		Load PDF
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
1	28/03/18 12:35	TP GIA REPORT		Load PDF
2	05/04/18 19:05	TP ESTIMATE- MARKED		Load PDF
3	31/05/18 16:24	LETTER TO OI		Load PDF
4	26/06/18 19:10	RENTAL RECEIPT		Load PDF
5	26/06/18 19:10	LTA		Load PDF
6	14/09/18 10:31	WORKSHOP INVOICE		Load PDF
7	14/09/18 10:31	AUTHORISATION TO ACT FORM		Load PDF
8	14/09/18 10:31	DISCHARGE VOUCHER		Load PDF
9	14/09/18 10:31	LOD		Load PDF

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SHC5471E (Insd veh)	Model:	MERCEDES-BENZ C180K 1.6
	SKA3357R (TP veh)		(A)
Date of Accident:	26/03/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	: \$	8,758.91		
Final Repair Cost	: \$	2,996.00		
Loss of Use	: \$	days at \$0.00 per day		
Rental (if any)	: \$	200.00	2	days
LTA / GIA Search Fee	: \$	7.45		
Others:	: \$	0.00		
	: \$			
Final Settlement Sum	: \$	3,203.45		

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 (*): ____ (%)

** Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.*

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Kim Chwee Auto Pte Ltd	: \$	3,203.45
2)		: \$	
3)		: \$	

JOANNE LEE KHANG MIN

14 Sep
2018

LKK Auto Consultants Pte Ltd

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

(Co. Reg No: 199607198R)

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

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AXA18005680/UWB3Q2

Date: 14/09/2018

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No:

P1680520

Claimant Vehicle No : SKA3357R

Insured Vehicle No :

SHC5471E

Date of Loss: 26/03/2018

Nature of Claim:

TP

Claim No: C0472708

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKA3357R

Make & Model: MERCEDES-BENZ C180K, 1.6 (A)

Reg. Date: 17/02/2011 (Man. Year: 2010)

Colour: Black

Engine Capacity: 1597 cc

Market Value/New Car Price: N/A

Sum Insured (\$\$): Market Value/New Car Price

Engine No: 27191031343967

Chassis No: WDD2040452A503535

Odometer: 114093 km

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes

Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

Yes

Engine Modification:

No

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 225/45 R17

Rear Tyre Size:

225/45 R17

Front Left Side: Pirelli 6 mm

Rear Left Side:

Pirelli 6 mm

Front Right Side: Pirelli 6 mm

Rear Right Side:

Pirelli 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,555.90	2,730.90	3,825.00	58.34
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,630.00	770.00	860.00	52.76
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (\$\$)	8,185.90	3,500.90	4,685.00	57.23
Approved Total (Overridden) (\$\$)		2,800.00		
(\$\$)	8,185.90	2,800.00	5,385.90	65.79
+ GST 7.00/7.00% (\$\$)	573.01	196.00	377.01	65.79
Nett Amount (\$\$)	8,758.91	2,996.00	5,762.91	65.79
+ Car Rental (2.0 x S\$100.00/day) (\$\$)		200.00		
+ Doc/Search Fee (\$\$)		7.45		
Nett Liability (\$\$)		3,203.45		

INSPECTION

Date of Assignment: 27/03/2018

Date Inspected: 27/03/2018 Inspected At:

Kim Chwee Auto Pte Ltd (HQ)

1 Kaki Bukit Avenue 6 #01-48,

AutoBay@Kaki Bukit
Singapore 417883

Estimated Period of Repair: 2.0 days

Adjuster: MARCUS CHUA

Manager: VIVIAN LAU PEI FENG

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Reference

Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 31 May 2018)
Parts: 143	MERCEDES-BENZ C180K 1.6 (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SKA3357R)
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER (CONSISTENT)	Deep Cut	1,658.10 F	*1,431.22 FL
2	1		*REAR BUMPER CHROME MOULDING CENTRE	Necessary	295.30 F	*178.11 FL
3	2		*REAR CHROME MOULDING SIDE (CONSISTENT)	Necessary	370.00 F	*334.00 FL
4	2		*REAR BUMPER PDC SENSORS (CONSISTENT)	Shorted (1 PCS ONLY)	532.00 F	*215.00 FL
5	1		*REAR BUMPER SIDE HOLDER N/S (CONSISTENT)	Bent	118.00 F	*118.00 FL
6	1		*SET REAR BUMPER CLIPS (CONSISTENT)	Necessary	60.00 F	*60.00 FL
7	1		*REAR TAILLAMP N/S (CONSISTENT)	Cracked	845.10 F	*698.00 FL
8	1		*REAR END PANEL (CONSISTENT)	Repair	1,012.30 F	*- FL
9	1		*REAR EXHAUST ASSY (CONSISTENT)	Repair	1,665.10 F	*- FL

F=Franchise part. L=ListItemDisc.

Sub Total (S\$) **6,555.90** **3,034.33**
 - List Item Discount on L Items 0.00/10.00% (S\$) **0.00** **303.43**

Total Parts (S\$) **6,555.90** **2,730.90**

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO CHECK WIRING	New	80.00	20.00
2	TO DISMANTLE & REFIX PDC SENSOR	New	80.00	50.00
3	TO DISMANTLE & REFIX SEAT ,CUSHION UPHOLSTERY	New	120.00	0.00
4	TO DISMANTLE & REFIX REAR EXHAUST	New	100.00	0.00
5	TO SPRAY RUST PROOFING	New	50.00	0.00
6	LABOUR FOR PANEL BEATING & REPLACING PARTS	New	600.00	300.00
7	TO PUTTY & SPRAY PAINTING	New	600.00	400.00
Gross Labour Cost (\$\$)			1,630.00	770.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >