

Surveyor:

ADRIAN

DOI:

ASSIGNMENT

28/03/18

Date / Time:

27/3/18

Registered in Merimen:

26/3/18

Pre-assign / CCU / FTE

SLR 5347E

C047243



Insured Vehicle No.:

Claim No.:

Name of Insured:

Tan Chee Wah

Policy No.:

P1973243

Insured Tel No.:

HP:

Make / Model:

2. A115

Excess Sec II :SS

D.O.A.:

13/3/18

Place of Accident:

Wpp Changi Rd 2 City

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Tan Kwee Eng

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

Driver Tel No.:

90017000

(V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

GBF8691Y



INSRS:

WSP:

Tel:

Liability:

RMKS:

Cruise



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

27/3/18

24

Landy est from LWP

PNAKUSBO.

26/4/2018

2:40pm pick

27/4/2018

2:25pm pick

20/06/18

10/10/18

12/11/18

- OPLOHED 14 IN MERIMEN.

- AXA INFORMED TO SUBMIT WP REPORT

- AXA CALLED IN COPIED WP REPORT. AXA SURETY

- TO CLOSURE

RECEIVED 13 NOV 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

27/4/2018

vic ac

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:

20/06/18

Sent By:

vic

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

46

SS

5,200.00

( 6 days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

27

Repair Cost:

SS

Loss of Rental (LOR):

SS

( days)

Loss of Use (LOU):

SS

(5

x days)

Loss of Income (LOI):

SS

(5

x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

SS

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

Total:

SS

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

Name 1:

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:

WP REPORT

3) Survey fee:

4250.00

CORRECT 13/11/18

REF: AXA

## ASSIGNMENT

From: Date 28/3/18

Estimated Cost:

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

To inspect Vehicle No: GBF 8691 Y

at Workshop m/s Cruise Autocare

of 53 Ubi Ave 1 #03-53

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.

N/S	O/S

Bal. or Market Value:

IDAC Accident Rpt: Consistent? : Yes or No

GIA / FR Seen: Consistent? : Yes or No

Est. Repairs: 6 days Res: Yes or No

Lum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS 'wp'

Vehicle: IN / OUT

Date: Person Contacted:

Veh No: GBF8691Y Yr Regn: 2017, March

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

Truck / Trailer or

Make: Nissan NV350 C.C. 2488

Colour: White A/C: Insured / Std / NI / NA

Sp. Reading: 37781 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: JHMC2E2620007SIS

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 195R15C.

R: 195R15C

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

TOYO / YOKO or

Front

Rear

R/Bal. 06 mm R/Bal. 06 mm

L/Bal. 06 mm L/Bal. 06 mm

D.O.A. D.O.I. 28/03/18

Survey held at: Cruise Autocare

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

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

Date / Time Action / Instruction

TP AXA.

L/S \$3,200.00

CASH: \$577.72 (15%)

MV: \$60K (est)

Lth: \$40K (est)

WRR: \$20K (est)

Date/Time: File Pass to?

☐ : Preli. Report☐ : Final Report

Date/Time: File Return to?

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

1. S + RS \$

2. Photos

3. Others

TOTAL

2.

Report Format :

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

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



## 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/AXA18005813/Aha3		
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date : 28-03-2018		
		Code : AXA2		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
	Insured Veh.	SLR 5347E	Veh. Inspected	GBF 8691Y
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	28/03/2018
<b>2. Vehicle Particulars &amp; Condition</b>				
	Make & Model	c.c 0		
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
	Odometer	-	Steering	
	Brakes		Modification	
	General			
<b>3. Conditions of Tyres</b>				
		Size	Make	Balance
	R/H Front Tyre			mm
	L/H Front Tyre			mm
	R/H Rear Tyre			mm
	L/H Rear Tyre			mm
<b>4. Description of Damages</b>				
<b>5. General Information</b>				
	Accident Date	13/03/2018	Inspection Date	28/03/2018
	Survey held at	CRUISE AUTOCARE PL 53 UBI AVE 1 PAYA UBI IND. PARK #03-53 SINGAPORE 408934		
<b>5a. Remarks</b>				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

# CRUISE AUTOCARE PTE LTD

## ESTIMATE

MS: AXA INSURANCE SINGAPORE PTE LTD

TO: CLAIM DEPARTMENT

Fax: 6880 4838

Quotation No: QCA160177

Quote Date: 26/3/2018

Contact No: 68416760

Fax No: 68413527

Veh No.	GBF8691Y	Make / Model:	NISSAN NV350
S/N.	Description	LIST PRICE	Qty Amount
<b>PARTS</b>			
1	REAR TAILGATE <i>dented</i>	\$1,742.00	1 L \$1,742.00 ✓
	REAR TAILGATE WEATHERSTRIP <i>at</i>	\$127.50	1 N \$127.50 ✓
	REAR BUMPER <i>del</i>	\$690.60	1 L \$690.60 ✓
	REAR REINFORCEMENT <i>Best</i>	\$165.50	1 L \$165.50 ✓
	REAR END PANEL <i>dislod</i>	\$246.20	1 L \$246.20 ✓
	EMBLEM, NV 350 <i>2</i>	\$87.00	1 N \$87.00 ✓
	LOGO, NISSAN <i>for</i>	\$64.60	1 N \$64.60 ✓
	EMBLEM, URVAN	\$87.00	1 N \$87.00 ✓
	REAR TAIL LAMP, LH <i>cracked</i>	\$208.60	1 N \$208.60 ✓
		<i>LIST 284430</i>	
		<i>Len 30%: 1991.01</i>	
		<i>Nett: 57470</i>	
		<i>Len 10%: 51723</i>	
		DISCOUNT GIVEN 15 %	
		(\$512.85)	
<b>SPECIAL NETT ITEM</b>			
1	REVERSE SENSOR <i>and</i>	\$250.00	1 \$250.00 <i>200</i>
2	WINDSCREEN SEALANT <i>~</i>		\$50.00 ✓
3	70KM/H STICKER <i>for</i>	\$8.00	1 \$8.00 ✓
4	6 PAX STICKER	\$8.00	1 \$8.00 ✓
<b>LABOUR</b>			
1	LABOUR TO REMOVE AND REFIT REAR WINDSCREEN GLASS		\$150.00 <i>100</i>
2	LABOUR TO REMOVE DAMAGED PARTS, CUT/EWLD REAR END PANEL, ALIGN AND REPLACE PARTS.	<i>1280</i>	\$700.00 <i>600</i>
3	SPRAY PAINTING ON REAR TAILGATE, REAR END PANEL AND REAR BUMPER		\$600.00 <i>550</i>
4	CHECK ELECTRICAL		\$50.00 <i>30</i>

LUMP SUM DISCOUNT 20%

(\$944.43)

LKK Auto Consultants hence notify the Repairer of the following:

• To resurvey before/after spray painting

• Cruise Autocare Pte Ltd resurvey

• Parts prices are subject to confirmation

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

• Illegal modification(s) is allowed

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

Signature of Customer

Sub Total \$3,777.72

GST @ 7% \$264.44

Total: **\$4,042.16**

Acknowledged by Repairer

Signature:

Date:

53 Ubi Avenue 1, Paya Ubi Industrial Park #03-53 Singapore 408934

TEL: 6841 6760 FAX: 6841 3527

Email: cruiseac@singnet.com.sg

Adrian Lim  
4/5 28/03/18

06 Days  
Total: 4094.24  
4/5: 3.2K

## Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	0477H
Vehicle Details	
Vehicle No.:	GBF8691Y
Vehicle to be Exported:	No
Intended De-registration Date:	09 May 2018
Vehicle Make:	NISSAN
Vehicle Model:	NV350 PANEL VAN 2.5 SMT 5DR EURO V
Primary Colour:	White
Manufacturing Year:	2016
Engine No.:	YD25410990A
Chassis No.:	JN1MC2E26Z0007515
Maximum Power Output:	-
Open Market Value:	\$24,409.00
Original Registration Date:	29 Mar 2017
First Registration Date:	29 Mar 2017
Transfer Count:	0
Actual ARF Paid:	\$1,221.00
Intended PARF Rebate Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	28 Mar 2027
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
PQP Paid:	\$44,672.00
COE Rebate Amount:	\$39,688.00
<b>Total Rebate Amount:</b>	<b>\$39,688.00</b>

The information contained herein is correct as at 09 May 2018

OK

MV: 651C

PV: 401C

Nett: 251C.



Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

27<sup>th</sup> April 2018

**TAN CHEE WAH**

Block 678 Choa Chu Kang Crescent  
#07-628  
Singapore 680678

Dear Sir/Madam,

**OUR REF : CC4/AXA18005813/Aha3**

**YOUR REF : SLR 5347E**

**ACCIDENT INVOLVING SLR 5347E AND GBF 8691Y ALONG UPPER CHANGI ROAD  
TOWARDS CITY ON 13.03.2018**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AXA Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from M/s CRUISE AUTOCARE PTE LTD, acting on behalf of the owner of GBF 8691Y against your motor insurance policy.

Based on the accident report, accident scenario, it was reported that your vehicle had collided into the Third Party vehicle GBF 8691Y. As such, liability is down against us.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 7 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com) within 7 days from the date of this letter **if not provided at AXA's 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)



Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

- 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.

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 6256 3561 or email us at [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com).

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Chong Poh Kin  
Case Handler  
DID: 6841 2132  
FAX: 6741 4108  
Email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com)

c.c. AXA Insurance Pte Ltd (AXA)  
(Motor Claims Dept)

# Print Received Message

This mail is associated with :

**\*GBF8691Y (C0472443)  
[SLR5347E]**

TP

C & P RENT-A-CAR (PTE) LTD

Mar 13 2018 7:00PM

[TAN, CHEE WAH]

Cruise Autocare Pte Ltd

**From** AXA Insurance Pte Ltd (HQ) (AXA\_SG), sent on 18/10/2018 09:42 AM.  
**To** LKK\_HQ  
**CC** AXA\_SG  
**Subject** Pls submit Final Report / Final Bill



AXA INSURANCE PTE LTD  
6 Straits Way, #24-01, AXA Tower  
Singapore 099611  
Customer Centre (HQ) SG  
☎ (65) 6593 6888  
✉ (65) 6598 2822  
🌐 www.axa.com.sg  
GST Reg No: U99903523K  
Co. Reg No: 200003512P



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






































CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Iris Auth'd	Status
Main	26 Mar 2018		27 Mar 2018 15:53 <a href="#">Edit Adj Rpt</a>	<b>\$53,200.00</b> <a href="#">Edit Estimates</a>	<b>\$53,200.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>



















  

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by insurer]</span>									
Insured: <b>TAN, CHEE WAH</b> , ID: S1618154D, Tel: +6590017000									
Main Claimant: <b>C &amp; P RENT-A-CAR (PTE) LTD</b> , Co. Reg. No.: 197900477H									
Vehicle Reg. No.: <b>GBF8691Y</b>		Date of Loss:	13/03/2018 19:00 - :59 [11 Months and 13 Days From LTA Reg Date (Man Yr)]						
Claim Type: <b>TP / C0472443</b>		Policy/Cover Note No.:	P1973243 (Comprehensive)						
Vehicle Reg. No. (Insured): <b>SLR5347E</b>		Policy No. (Claimant):	SD17V03299/VCZ/R00						
		Excess:	S\$0.00						
Repairer: <b>Cruise Autocare Pte Ltd</b> ( ) 53 UBI AVE 1 PAYA UBI IND. PARK #03-53, 408934 Ubi - Tel:									
Handling Insurer: <b>AXA Insurance Pte Ltd (HQ)</b> - Tel: 6338 7288 ... [Handled by <b>Chen Xinyou</b> - 6880 4269]									
Claimant's Insurer: <b>Liberty Insurance Pte Ltd (HQ)</b> - Tel: (65) 6221 8611									
Adjuster: <b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>ADRIAN LING</b> ] ... [Final Rpt due 06/04/2018]									
Driver/Custodian (Insured): <b>TAN KWEE ENG</b> (58 / Female), NRIC: S1406259I, Tel: +6590017000									
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>AXA_SG (18/10/2018): <b>Pls submit Final Report / Final Bill</b></li> <li>AXA_SG (27/03/2018): <b>New TP Assignment - C0472443/P1973243</b></li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*GBF8691Y (C0472443)  
[SLR5347E]  
TP  
C & P RENT-A-CAR (PTE) LTD  
Mar 13 2018 7:00PM  
[TAN, CHEE WAH]  
Cruise Autocare Pte Ltd

<a href="#">Upload Documents</a> <a href="#">Upload Photos</a> <a href="#">Compose New Letter</a> <a href="#">Upload Video</a> <a href="#">Upload Audio</a>			<b>View</b> <a href="#">View in Browser</a>	
Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	12/04/18 10:31	General View	 Load JPG	<input checked="" type="checkbox"/>
2	12/04/18 10:31	Chassis Number	 Load JPG	<input checked="" type="checkbox"/>
3	12/04/18 10:31	General View	 Load JPG	<input checked="" type="checkbox"/>
4	12/04/18 10:31	General View	 Load JPG	<input checked="" type="checkbox"/>
5	12/04/18 10:31	General View	 Load JPG	<input checked="" type="checkbox"/>
6	12/04/18 10:31	General View	 Load JPG	<input checked="" type="checkbox"/>
7	12/04/18 10:31	General View	 Load JPG	<input checked="" type="checkbox"/>
8	12/04/18 10:31	General View	 Load JPG	<input checked="" type="checkbox"/>
9	12/04/18 10:31	General View	 Load JPG	<input checked="" type="checkbox"/>
10	12/04/18 10:31	General View	 Load JPG	<input checked="" type="checkbox"/>
11	12/04/18 10:31	General View	 Load JPG	<input checked="" type="checkbox"/>
12	12/04/18 10:31	General View	 Load JPG	<input checked="" type="checkbox"/>
13	12/04/18 10:31	General View	 Load JPG	<input checked="" type="checkbox"/>
14	12/04/18 10:31	General View	 Load JPG	<input checked="" type="checkbox"/>
15	12/04/18 10:31	General View	 Load JPG	<input checked="" type="checkbox"/>
16	12/04/18 10:31	General View	 Load JPG	<input checked="" type="checkbox"/>
17	12/04/18 10:31	General View	 Load JPG	<input checked="" type="checkbox"/>
18	12/04/18 10:31	General View	 Load JPG	<input checked="" type="checkbox"/>
19	12/04/18 10:31	General View	 Load JPG	<input checked="" type="checkbox"/>
20	12/04/18 10:31	General View	 Load JPG	<input checked="" type="checkbox"/>
21	12/04/18 10:31	General View	 Load JPG	<input checked="" type="checkbox"/>
22	12/04/18 10:31	General View	 Load JPG	<input checked="" type="checkbox"/>
23	12/04/18 10:31	General View	 Load JPG	<input checked="" type="checkbox"/>
24	12/04/18 10:31	General View	 Load JPG	<input checked="" type="checkbox"/>
25	12/04/18 10:31	General View	 Load JPG	<input checked="" type="checkbox"/>
26	12/04/18 10:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
27	12/04/18 10:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
28	12/04/18 10:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
29	12/04/18 10:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
30	12/04/18 10:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
31	12/04/18 10:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
32	12/04/18 10:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
33	12/04/18 10:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
34	12/04/18 10:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
35	12/04/18 10:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
36	12/04/18 10:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
37	12/04/18 10:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>

Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
38	12/04/18 10:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
39	12/04/18 10:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
40	12/04/18 10:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
41	12/04/18 10:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
42	12/04/18 10:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
43	12/04/18 10:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
44	12/04/18 10:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
45	12/04/18 10:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
46	12/04/18 10:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
47	12/04/18 10:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
48	12/04/18 10:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AXA Insurance Pte Ltd (HQ)	Thumbnail	Print
1	26/03/18 08:44	EMAIL	 Load PDF	
2	26/03/18 08:44	ESTIMATE & GBF8691Y TP GIA	 Load PDF	
3	26/03/18 08:44	SLR5347E INS GIA	 Load PDF	
4	27/03/18 09:17	EMAIL RECIVED FROM WORKSHOP	 Load PDF	
5	27/03/18 15:51	EDDIES - TAN KWEE ENG - SLR5347E	 Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	30/04/18 08:58	LETTER TO OI	 Load PDF	
2	20/06/18 13:27	AXA IMMEDIATE ADVISE	 Load PDF	

## Documents Checklist

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

## 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/AXA18005813/AHA3Q2

Date: 14/11/2018

## REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No:

P1973243

Claimant Vehicle  
No : GBF8691Y

Insured Vehicle No :

SLR5347E

Date of Loss: 13/03/2018

Nature of Claim:

TP

Claim No: C0472443

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: GBF8691Y

Make &amp; Model: NISSAN NV350, 2.5 (A)

Engine No: YD25410990A

Reg. Date: 29/03/2017 (Man. Year: 2016)

Chassis No: JN1MC2E26Z0007515

Colour: White

Odometer: 37781 km

Engine Capacity: 2488 cc

Market Value/New Car Price: N/A

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

## 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: 195 R15C

Rear Tyre Size:

195 R15C

Front Left Side: Dunlop 6 mm

Rear Left Side:

Dunlop 6 mm

Front Right Side: Dunlop 6 mm

Rear Right Side:

Dunlop 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,250.88	2,774.24	476.64	14.66
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,500.00	1,280.00	220.00	14.67
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>4,750.88</b>	<b>4,054.24</b>	<b>696.64</b>	<b>14.66</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>3,200.00</b>		
(S\$)	4,750.88	3,200.00	1,550.88	32.64
<b>+ GST 7.00/7.00% (S\$)</b>	332.56	224.00	108.56	32.64
<b>Nett Amount (S\$)</b>	<b>5,083.44</b>	<b>3,424.00</b>	<b>1,659.44</b>	<b>32.64</b>
<b>Global Sum Settlement (S\$)</b>		<b>0.00</b>		

## INSPECTION

Date of Assignment: 27/03/2018

Date Inspected: 28/03/2018 Inspected At:

Cruise Autocare Pte Ltd  
53 UBI AVE 1 PAYA UBI IND. PARK #03-53  
Singapore 408934

Estimated Period of Repair: 6.0 days

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**Adjuster:** ADRIAN LING**Manager:** VIC ALPEH

*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:	(Last Synchronised: 14 Nov 2018)	
Parts:	N/A	NISSAN NV350 2.5 (A) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for GBF8691Y)	
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 TAILGATE (CONSISTENT)	Dented	1,742.00 FL	*1,742.00 FL
2	1		*REAR TAILGATE WEATHERSTRIP (CONSISTENT)	Cut	127.50 FN	*127.50 FN
3	1		*REAR BUMPER (CONSISTENT)	Deformed	690.60 FL	*690.60 FL
4	1		*REAR REINFORCEMENT (CONSISTENT)	Bent	165.50 FL	*165.50 FL
5	1		*REAR END PANEL (CONSISTENT)	Distorted	246.20 FL	*246.20 FL
6	1		*EMBLEM ,NV 350(CONSISTENT)	Necessary	87.00 FN	*87.00 FN
7	1		*LOGO ,NISSAN (CONSISTENT)	Necessary	64.60 FN	*64.60 FN
8	1		*EMBLEM ,URVAN (CONSISTENT)	Necessary	87.00 FN	*87.00 FN
9	1		*REAR TAIL LAMP ,LH (CONSISTENT)	Cracked	208.60 FN	*208.60 FN
10	1		*REVERSE SENSOR (CONSISTENT)	Damaged	250.00 FS	*200.00 FS
11	1		*WINDSCREEN SEALANT (CONSISTENT)	Necessary	50.00 FS	*50.00 FS
12	1		*70KM/H STICKER (CONSISTENT)	Necessary	8.00 FS	*8.00 FS
13	1		*6PAX STICKER (CONSISTENT)	Necessary	8.00 FS	*8.00 FS

F=Franchise part. S=SpcNett. L=ListItemDisc. N=NettItemDisc.

<b>Sub Total (S\$)</b>	<b>3,735.00</b>	<b>3,685.00</b>
- List Item Discount on L Items 15.00/30.00% (S\$)	426.65	853.29
- Nett Item Discount on N Items 10.00/10.00% (S\$)	57.47	57.47
<b>Total Parts (S\$)</b>	<b>3,250.88</b>	<b>2,774.24</b>

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	LABOUR TO REMOVE AND REFIT REAR WINDSCREEN GLASS	New	150.00	100.00
2	LABOUR TO REMOVE DAMAGED PARTS ,CUT /WELD REAR END PANEL ,ALIGN AND REPLACE PARTS	New	700.00	600.00
3	SPRAY PAINTING ON REAR TAILGATE ,REAR END PANEL AND REAR BUMPER	New	600.00	550.00
4	CHECK ELECTRICAL	New	50.00	30.00
Gross Labour Cost (S\$)			<b>1,500.00</b>	<b>1,280.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >