

INS. CASE OWNER:

Surveyor:

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. :

CC 4, Asm 1800

ASSIGNMENT

DOI:

Date / Time :

Registered in Merimen:

LKK:

IDAC:

RASUL

24/3/18

28/3/18

GW 23220

UBTS PL

HP:

D.O.A: 14/01/18

Nature of Accident:

Claim No. :

Policy No. :

Make / Model :

Place of Accident :

S8m0006a

M4. L300

P16 > Tuas

(YES / NO)

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

Insured Liability :

%

Final ? Yes / No

SLJ8855C

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:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Email

Call

Final Liability:

%

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

If NO or B 28, Ass. Lia :

Repair Cost:

SS

Loss of Rental (LOR):

SS

(

days)

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

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

Total:

SS

Global Sum SS:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

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:

11/4/19

WIP

\$250.00

Surveyor: RASUL

REF:

5136A

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: SLJ 8855C

at Workshop m/s WATERLOO

of _____

Insured: Asm / up

Policy No. _____

Claims No. _____

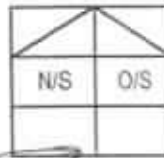
Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.



Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 3 days Res: Yes or No

Lum Sum: 2-B-2 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SLJ 8855C Yr Regn: 2016 / Dec

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

Truck / Trailer or

Make: VOLVO V40 T2 (A) cc 1498

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

Sp. Reading: 17448 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: 4V1MV2840H2386508

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: 205/55 R16

R: _____

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

TOYO / YOKO or

Front

Rear

R/Bal. 6 mm R/Bal. 6 mm

L/Bal. 6 mm L/Bal. 6 mm

D.O.A. 14/01/18 D.O.I. 29/03/18

Survey held at WATERLOO

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

REAR N/S

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

Date / Time	Action / Instruction
27/11/19	Submit 2-B-2 \$3899.20 with 3 working days. \$3900.20
	(Ref - \$1927.60 - actual check-amp 33%) \$663.80

Date/Time, File Pass to?

☐ : Preli. Report

Days Of Repair: _____

1)

☐ : Final Report

Resurvey No. of Trip: _____

Date/Time, File Return to?

Survey Fee: _____

2)

Transportation: _____

Add Fee: ☐ : Site Insp (\$ _____)

\$ + RS. \$ _____

☐ : Interview (\$ _____)

Photos _____

☐ : Tech. Invs (\$ _____)

Others _____

☐ : Weekend (\$ _____)

Report Format: _____

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

TOTAL



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: S8M00C6Q
Our ref: CC4/ASM18005819/R1ja3

Date: 02.04.2018

The Motor Claims Department
M/s AXA INSURANCE PTE LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SLJ 8855C

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 29.03.2018 at the premises of M/s Wearnes Automotive Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	5,826.80
Revised Estimate Amount	: S\$	3,900.20
"Check" Items Amount	: S\$	663.80
Total (Including Check Items)	: S\$	4,564.00
Market Value	: S\$	- (est.)
LTA Reimbursement Value	: S\$	- (est.)
Nett Value	: S\$	- (est.)

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



Comments/Present Status:
Damages Consistent
Estimated normal period for repairs: 3.0 days

Yours faithfully,

MOHD. RASUL
Licensed Appraiser



Service Request Details

Claim

S8M00C6Q

Reference

None 

Loss Date

January 14, 2018

Request Date

March 28, 2018

Due Date

April 5, 2018

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

28032018 @ 1032am
mandy veh in.
Rasul

Actions

Next Step

Agree to perform service

Decline Work

Accept Work

Vehicle Information

Incident Vehicle Registration #

SLJ8855C

Make

TPVD VOLVO

Service Address

...

Primary Contact/Insured

UBTS PTE LTD
12 TANJONG PENJURU CRESCENT, 608975, Singapore
65674755

Claim Handler

LOH Cynthia
6568804843
cynthia.loh@axa.com.sg

Additional Instructions

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

SERVICE ESTIMATE

86684 - C00001 SL: SERVICE SALES - PC

Ms Heng Soo Kiang Elizabeth
37 Lantor Crescent

GST Reg.No:M28920628X

Inv.No. : B&P 0 Page 1

Inv.date: : 27/03/2018

WIP No. : 52613

Veh.In/Out:

*Tel.No. : Mobile: 98489380

Reg.No. : SLJ8855C

Reg.date : 29/12/2016

Mileage : 0

Chassis No: YV1MV28HDH2386508

Singapore 786704

Closed by : Mandy Neo

Svc Consultant :

Remarks : Ms Heng Soo Kiang El

Op.No	Description	Mech Qty	Price	Disc%	Pkg/	Amount	G
802	TO REPLACE REAR BUMPER, REAR BRACKET, REAR LOWER SPOILER ETC	0	1600.00	0	1,600.00	S 800	
800	TO PUTTY SPRAY PAINT REAR BUMPER, ETC	0	1000.00	0	1,000.00	S 700	
R06	TO SUPPLY REAR NUMBER PLATE INCLUDING HOLDER	0	60.00	0	60.00	S 60	
280	TO CHECK WIRING INCLUDING RESETTING OF ALL ELECTRICAL MODULES	0	450.00	0	450.00	S	
	BUMPER COVER REAR V4	1.0 EA	1428.70		1,428.70	S 800	
	TOW COVER REAR V40 1	1.0 EA	73.90		73.90	S X/VV	
	V031290587/BUMPER BR	1.0 EA	88.70		88.70	S ?	
	BUMPER BRACKET RHR V	1.0 EA	88.70		88.70	S ?	
	BUMPER SPOILER REAR	1.0 EA	486.40		486.40	S ?	
	V031290576/FOG LAMP	1.0 EA	88.90		88.90	S X/VV	
	FOG LAMP LHR V40 13-	1.0 EA	88.90		88.90	S CRA	

SERVICE ESTIMATE

86684 - C00001 SL: SERVICE SALES - PC

Ms Heng Soo Kiang Elizabeth
37 Lenton Crescent

Singapore 786704

Closed by : Mandy Neo
Svc Consultant :
Remarks : Ms Heng Soo Kiang El

GST Reg.No:M28920628X
Inv.No. : B&P 0 Page 2
Inv.date : 27/03/2018
WIP No. : 52613
Veh.In/Out:
*Tel.No. : Mobile: 98489380
Reg.No. : SLJ8855C
Reg.date : 29/12/2016
Mileage : 0
Chassis No: YV1MV28H0H2386508

Op.No	Description	Mech Qty	Price	Disc%	Pkg	Amount	G
	BLIND RIVET 4.0*21MM	10.0 EA	3.00			30.00	S
	BUMPER CLIP	10.0 EA	4.80			48.00	S
	PLASTIC RIVET P/W RA	10.0 EA	6.90			69.00	S
	BUMPER INSTALLING MT	1.0 EA	83.40			83.40	S
	EXTERIOR ADHESIVE GL	1.0 EA	142.20			142.20	S

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:

Labour Total 3,110.00
Parts Total 2,716.80
Package Total 0.00

Gross Total. 5,826.80
Net..... 5,826.80
GST @ 7.0% 407.88
Total..... 6,234.70
Paid..... 0.00
Please Pay.. 6,234.70

GST: S=StdRated; O=OutOfScope; Z=ZeroRated



S8M00C6Q-ACCIDENT INVOLVING GW 2322D ANDSLJ 8855C ON 14/01/2018

Type

🔗 Question

Message

Dear Kitty, we refer to the above matter, We check with TP repairer, they have revert to OD. In view of above, we will submit W/P report to your office. Thank you Vivian Lau(27.6.19)

Reply

**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/ASM18005819/R1wa3q2

8 SHENTON WAY #24-01
AXA TOWERSINGAPORE 068811
ATTN: CYNTHIA LOH

Date : 10-07-2019



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GW 2322D	Veh. Inspected	SLJ 8855C
Policy No.	CN869859	Coverage (\$)	0.00
Claim No.	S8M00C6Q	Excess (\$)	0.00
Assign From		Assign Date	28/03/2018

2. Vehicle Particulars & Condition

Make & Model	VOLVO V40 T2 (A)	c.c	1498
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	YV1MV28H0H2386508	Colour	GREY
Odometer	17448	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	205/55 R16	MICHELIN	6 mm
L/H Front Tyre	205/55 R16	MICHELIN	6 mm
R/H Rear Tyre	205/55 R16	MICHELIN	6 mm
L/H Rear Tyre	205/55 R16	MICHELIN	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR N/S PORTION. DAMAGES SEE DETAILS.
--

5. General Information

Accident Date	14/01/2018	Inspection Date	29/03/2018
Survey held at	WEARNES AUTOMOTIVE PTE LTD 249 ALEXANDRA ROAD SINGAPORE 159935		

5a. Remarks

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

5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	3 Working Days
-------------------------------------	-----------------------

**LKK Auto Consultants Pte Ltd**

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

TEL: 6256 3561 FAX: 6256 4315

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

Page No. 1 of 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLJ 8855C

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	BUMPER COVER REAR V4 (SN) (CONSISTENT)	DEFORMED	1,428.70	1,428.70
1	TOW COVER REAR V40 1 (SN) (CONSISTENT)	NOT NECESSARY	73.90	-
1	V031290587/BUMPER BR (SN) (CONSISTENT)	* CHECK	88.70	-
1	BUMPER BRACKET RHR V (SN) (CONSISTENT)	* CHECK	88.70	-
1	BUMPER SPOILER REAR (SN) (CONSISTENT)	* CHECK	486.40	-
1	V031290576/FOG LAMP (SN) (CONSISTENT)	NOT NECESSARY	88.90	-
1	FOG LAMP LHR V40 13- (SN) (CONSISTENT)	CRACKED	88.90	88.90
10	BLIND RIVET 4.0*21MM (SN) (CONSISTENT)	NECESSARY	30.00	30.00
10	BUMPER CLIP (SN) (CONSISTENT)	NECESSARY	48.00	48.00
10	PLASTIC RIVET P/W RA (SN) (CONSISTENT)	NECESSARY	69.00	69.00
1	BUMPER INSTALLING MT (SN) (CONSISTENT)	NECESSARY	83.40	83.40
1	EXTERIOR ADHESIVE GL (SN) (CONSISTENT)	NECESSARY	142.20	142.20
1	REAR NUMBER PLATE INCLUDING HOLDER (SN) (CONSISTENT)	BENT	60.00	60.00
			2,776.80	1,950.20
LABOUR				
	TO REPLACE REAR BUMPER ,REAR BRACKET ,REAR LOWER SPOILER ETC.		1,600.00	800.00
	TO PUTTY SPRAY PAINT REAR BUMPER,ETC.		1,000.00	700.00
	TO CHECK WIRING INCLUDING RESETTING OF ALL ELECTRICAL MODULES.		450.00	450.00
			3,050.00	1,950.00
GRAND TOTAL			5,826.80	3,900.20
RECOMMENDED COST OF REPAIRS (REPAIR COST NOT CONCLUDE) (EXCLUDE CHECK ITEMS S\$663.80 NETT)				3,900.20

Report Ref No. CC4/ASM18005819/R1wa3q2

MOHAMMED RASUL BIN MOHD YUNUS

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.

Service Request Details

Claim	SIR400C6Q
Reference	CCA/ASM18005819/R1wo3a2
Loss Date	14 January 2018
Report Date	28 Mar 2018 9:26:22 AM
Request Date	30 May 2019
Due Date	
Vendor Name	LRX AUTO CONSULTANTS PTE LTD (TP)
Type of Loss	Third Party Vehicle Damage
Services	Pending verification - Direct Settlement

Actions

Next Step: Wait for Approve Invoice

Auto Progress

Vehicle Information	
Incident Vehicle Registration #	SLJ8859C
Make	TPVD VOLVO
Model	V40-1.05 T2 (A)
Service Address	

Primary Contact/Insured
UBITS PTE LTD
12 TANJONG PENJURU CRESCENT, 608975, Singapore
65674735

Claim Handler
TEO Kitty
6568804602
kitty.tso@axa.com.sg

Additional Instructions

Document Type Document SubType

Upload Document

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
Accident Statement	Reports & Statement		Merimen	

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 LKXInvoice 1 (3).pdf	Invoice	Surveyor/ Assessor expense	LKX AUTO CONSULTANTS PTE LTD (TP)	11 July 2019
 LKXInspection (2).pdf	Forms / Claim Documents	Others	LKX AUTO CONSULTANTS PTE LTD (TP)	11 July 2019
 LKXAdjustmentLa (3).pdf	Forms / Claim Documents	Others	LKX AUTO CONSULTANTS PTE LTD (TP)	11 July 2019
 LKX PHOTO.pdf	Forms / Claim Documents	Others	LKX AUTO CONSULTANTS PTE LTD (TP)	11 July 2019
 ACCIDENT PHOTO 8.jpg	Evidence	Photos	LKX AUTO CONSULTANTS PTE LTD (TP)	20 April 2018
 ACCIDENT PHOTO 6.jpg	Evidence	Photos	LKX AUTO CONSULTANTS PTE LTD (TP)	20 April 2018
 ACCIDENT PHOTO 7.jpg	Evidence	Photos	LKX AUTO CONSULTANTS PTE LTD (TP)	20 April 2018
 ACCIDENT PHOTO 4.jpg	Evidence	Photos	LKX AUTO CONSULTANTS PTE LTD (TP)	20 April 2018
 ACCIDENT PHOTO 5.jpg	Evidence	Photos	LKX AUTO CONSULTANTS PTE LTD (TP)	20 April 2018
 ACCIDENT PHOTO 3.jpg	Evidence	Photos	LKX AUTO CONSULTANTS PTE LTD (TP)	20 April 2018
 ACCIDENT PHOTO 2.jpg	Evidence	Photos	LKX AUTO CONSULTANTS PTE LTD (TP)	20 April 2018
 P1192733_policy.pdf	Forms / Claim Documents	Policy Schedule / Covernote / Certificate of Insurance	LOH Cynthia	13 April 2018
 P1192733_Cl.pdf	Forms / Claim Documents	Policy Schedule / Covernote / Certificate of Insurance	LOH Cynthia	13 April 2018

