

Stacey

CC 4, ASM 1800

5873, 6

600357

LKK:

IDAC:

37253

Surveyor:

Xuo

DOI:

ASSIGNMENT

24/18

Date / Time:

28/3/2018

Registered in Merimen:

Pre-assign / CCU / FTE

SLL 644L



Insured Vehicle No.:

Name of Insured:

[HP] 1107412 John Hunter

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A: 25/3/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

LH Hunter

Driver Tel No.:

6122841

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

S8m00089

6A166901

NISSAN

MIA JB custom CID

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

Insured Liability: % Final ? Yes / No

S6m15152



INSRS:

WSP:

Tel:

Liability:

RMKS:

LH Hunter



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

20/4

2/18

S6m15152 - X; SLL 644L - X

20/4 OI's version - no collision - please verify.

14-05-19

Workshop Inform CLAIMANT DID NOT COME BACK TO REPAIR THE VEH
TAIL DATE.

14-05-19

Inform AXA CLAIMANT DID NOT COME BACK FOR REPAIR AND
SUBMIT WIP.

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:

2/18

Sent By:

LH

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

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:

S\$

Loss of Rental (LOR):

S\$

(

days)

Loss of Use (LOU):

S\$

(\$

x

days)

Loss of Income (LOI):

S\$

(\$

x

days)

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

[Tick only one]

GIA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

Total:

S\$

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

Name 1:

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle/wsp

2) Report Format:

TP

3) Survey fee:

4250

COPY SENT
11/5/19

Surveyor

Xel.

REF: ASM (AXA)

5873

ASSIGNMENT

From:

Date:

02042018

Estimated Cost:

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

To Inspect Vehicle No:

SGM 1515Z

at Workshop m/s

Kah Motor

of

15 Ubi Rd 4

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

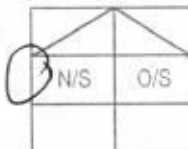
Make of Veh:

Steven

(Policy Condition)

10am

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:

-

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

SGM 1515Z

Yr Regn:

30 Aug 2017

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

Truck / Trailer or

Make:

Honda odyssey c.c 2356

Colour:

Blue Purple

A/C: Insured / Std / NI / NA

Sp. Reading

015966

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

JHM RC 1880 HC 203583

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

215 / 55 R17

R:

11

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

TOYO / YOKO or

Front

Rear

R/Bal.

8

mm

R/Bal.

8

mm

L/Bal.

8

mm

L/Bal.

8

mm

D.O.A.

D.O.I.

02-04-18

Survey held at

W/S

10AM

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

P/P: 1,150 (REQ: 400 26%)

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:

3 + RS \$

Photos

Others

TOTAL

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/ASM18005873/Gua3		
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date : 29-03-2018		
		Code : ASM		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLL 644L	Veh. Inspected	SGM 1515Z	
Policy No.		Coverage (\$)	0.00	
Claim No.	S8M00C89	Excess (\$)	0.00	
Assign From		Assign Date	29/03/2018	
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	25/03/2018	Inspection Date	02/04/2018	
Survey held at	KAH MOTOR CO SDN BERHAD 15 UBI ROAD 4 SINGAPORE 408610			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				



KAH MOTOR CO. SDN. BHD.

(A Member of the Oriental Holdings Berhad)

Service and Body Repair

Tel: +65 6841 3838

Website: www.honda.com.sg

For 24-hours Roadside Assistance, Call 98203838

QUOTATION

GST Reg No.: M200050223

Company Ref. No.: S60FC1380G

Customer : AXA INSURANCE S'PORE PTE LTD
8 SHENTON WAY
#27-01 AXA TOWER
SINGAPORE 068811
Registration No : SGM1515Z
Chassis No : JHMRC1880HC203583
Model : ODYSSEY 2.4 EX-S 17YM (EURO 6)
Owner's Name : CHIEW GUAN QUEE
Ins Policy No. :
Date of Accident : 25/3/2018

Document No. : SQT18001285 Page 1
Date : 27. Mar 2018
Customer No. : WA006
Svc Advisor :
Engine No : K24W72041228
Date | Time : 27. Mar 2018 4:09:18 PM
Surveyor Name :
Survey Date :
Authorisation Date :

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount Incl GST
	TP DIRECT SETTLEMENT (J/NO: OWNER:CHIEW GUAN QUEE OWNER INSURER:TOKIO MARINE ACC DATE:25/03/2018 SURVEYED BY: DATE: REF NO: TP INSURER:AXA INS TP VEH:SLL644L						
BKDR21A	ADJUST & ALIGN RR L DR & LHR DOOR	1	550.00	450	550.00	38.50	588.50
BP02R	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (2P)	1	1000.00	700	1000.00	70.00	1070.00
Sum Labor					1550.00	108.50	1,658.50

Survey By Gup Qiay - 8288 0282
Date & Time 22/4/18
Excess _____
Status _____
Signature _____

Total Amount 1,550.00 108.50 1,658.50
Total (Inclusive of GST) 1,658.50

After part photos.
3 Days.

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
- Sub: -entary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Printed on 28/3/2018 1:13:32 PM

This is a computer generated invoice. No signature is required.

Part prices are subjected to change without notice.

The above estimated cost of repair do not include any unforeseen damages.

GST Amount is calculated from individual line(s)



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: S8M00C89

Our ref: CC4/ASM18005873/Gua3

Date: 03.04.2018

The Motor Claims Department
M/s AXA INSURANCE PTE LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SGM 1515Z

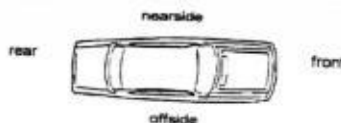
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 02.04.2018 at the premises of M/s Kah Motor Co Sdn Bhd and have the following to report:-

Workshop Estimate Amount	: S\$	1,550.00
Revised Estimate Amount	: S\$	1,150.00
"Check" Items Amount	: S\$	-
Total (Including Check Items)	: S\$	1,150.00
Market Value	: S\$	- (est.)
LTA Reimbursement Value	: S\$	- (est.)
Nett Value	: S\$	- (est.)

Description of Damage:

The vehicle sustained damages at the
N/S Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 3.0 days

Yours faithfully,

XING GUO QIANG
Licensed Appraiser



RE: UPDATE STATUS

Type

🔗 Question

Message

Hi Stacey, workshop inform that the claimant did not send in the vehicle for repairer till date. In view we will process to closed the case and submit our w/p report. Thank you (Asher Sng - 14/05/2019)

Reply



LKK Auto Consultants Pte Ltd

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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/ASM18005873/Gea3s2

8 SHENTON WAY #24-01
AXA TOWERS SINGAPORE 068811
ATTN: STACEY NG

Date : 23-05-2019



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLL 644L	Veh. Inspected	SGM 1515Z
Policy No.	GA166990/1	Coverage (\$)	0.00
Claim No.	S8M00C89	Excess (\$)	0.00
Assign From	STACEY NG	Assign Date	28/03/2018

2. Vehicle Particulars & Condition

Make & Model	HONDA ODYSSEY	c.c	2356
Engine No.	HIDDEN	Year of Reg.	2017
Chassis No.	JHMRC1880HC203583	Colour	PURPLE
Odometer	015966	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	215/55R17	DUNLOP	8 mm
L/H Front Tyre	215/55R17	DUNLOP	8 mm
R/H Rear Tyre	215/55R17	DUNLOP	8 mm
L/H Rear Tyre	215/55R17	DUNLOP	8 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE N/S BODY.
DAMAGES SEE DETAILS.

5. General Information

Accident Date	25/03/2018	Inspection Date	02/04/2018
Survey held at	KAH MOTOR CO SDN BERHAD 15 UBI ROAD 4 SINGAPORE 408610		

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
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TEL: 6256 3561 FAX: 6256 4315

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Page No.:1 of 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SGM 1515Z

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	LABOUR ADJUST & ALIGN RR L DR & LHR DOOR. SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.		550.00 1,000.00 1,550.00	450.00 700.00 1,150.00
GRAND TOTAL			1,550.00	1,150.00
RECOMMENDED COST OF REPAIRS				1,150.00

Report Ref No. CC4/ASM18005873/Gea3s2

XING GUO QIANG

M.MATAI, AMSAE-A

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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