Surveyor Rusul	ASSIGNMENT (Office)	Date/Time: 09042018 4:58pm
From (Person); Dino Khan	of HAH Bill to:	
TO HISPECT VEHICLE IVO.	SFR 6662J 2 Carriage Parulan 160P Claim No: Excess:	Insured: Aublic Liability Tel: 9181 7717 8219914 D.O.A. 30032018 C 9 am own withy H.O.D. Endowment: Vehicle IN OUT
- Date/Time Action/Instruction (V) Estimate	(Red & 1979.75, 24%) our vayout to AXA'S officer

Catherine Chong (LKK Auto)

From:

KHAN Dino <dino.khan@axa.com.sg>

Sent:

Monday, 9 April, 2018 4:58 PM

To:

Eric Lee Ming Hui; SUR; assignments

Cc:

Dickson Property; chester@my-best-insurance.com; edwin@my-best-

insurance.com; amelia@my-best-insurance.com; blanca@my-best-insurance.com

Subject:

NEW SURVEY FOR LKK - Cascadale #2071 - SFR6662J damaged by a fallen lamp

post - 30/03/2018, AXA REF: 8219914

Attachments:

img-409161734-0001.pdf

>> Dear Eric,

Thanks for your mail. We have appointed LKK to assess the damage claim.

>> Dear LKK team,

Please liaise with Mr. Eric to fix an appointment to survey this damage and let us have your recommendations.

Best Regards

Dino Khan

Assistant manager – P&C Claims

AXA Insurance Pte Ltd | 8 Shenton Way, #24-01 AXA Tower, Singapore 068811 | www.axa.com.sg

Email: dino.khan@axa.com.sg

DID: (65) 6880 3366



Please consider the environment before printing this message

This message is confidential. Any unauthorized disclosure, use or dissemination, either whole or partial, is prohibited. If you are not the intended recipient of the message, please notify the sender immediately.

From: Eric Lee Ming Hui [mailto:eric.lee@cyclecarriage.com.sg]

Sent: Monday, 9 April, 2018 4:20 PM
To: KHAN Dino < dino.khan@axa.com.sg>

Cc: Dickson Property < dickson@dickson-property.com.sg>; chester@my-best-insurance.com; edwin@my-best-

insurance.com; amelia@my-best-insurance.com; blanca@my-best-insurance.com

Subject: RE: RE: Cascadale #2071 - SFR6662J damaged by a fallen lamp post - 30/03/2018, AXA REF: 8219914

Dear Dino,

Have attached the repair quotation for your perusal.

Please assist to clear the liability status by this week hopefully.

Thank you.

Your Sincerely,

Eric Lee Ming Hui

Service Advisor - Body Care & Repair Mercedes-Benz Body Care & Repair Center Cycle & Carriage Industries Pte Ltd

188 Pandan Loop Service Center Mobile: 9181 7717 | DID: 6771 4336 | Fax: 6872 1272

Website: www.mercedes-benz.com.sg

From: KHAN Dino [mailto:dino.khan@axa.com.sg]

Sent: Monday, 9 April, 2018 4:04 PM

To: Eric Lee Ming Hui

Cc: Dickson Property; chester@my-best-insurance.com; edwin@my-best-insurance.com; amelia@my-best-

insurance.com; blanca@my-best-insurance.com

Subject: FW: RE: Cascadale #2071 - SFR6662J damaged by a fallen lamp post - 30/03/2018, AXA REF: 8219914

'WITHOUT PREJUDICE'

Hi Eric,

Please note my email. I was provided with the wrong one the first time round.

Best Regards

Dino Khan

Assistant manager – P&C Claims

AXA Insurance Pte Ltd | 8 Shenton Way, #24-01 AXA Tower, Singapore 068811 | www.axa.com.sg

Email: dino.khan@axa.com.sg

DID: (65) 6880 3366



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From: KHAN Dino

Sent: Thursday, 5 April, 2018 1:20 PM

To: 'eric.lee@cycle.carriage.com.sg' <eric.lee@cycle.carriage.com.sg>

Cc: 'Dickson Property' < dickson@dickson-property.com.sg >; chester@my-best-insurance.com; edwin@my-best-insurance.com; amelia@my-best-insurance.com; blanca@my-best-insurance.com

Subject: RE: Cascadale #2071 - SFR6662J damaged by a fallen lamp post - 30/03/2018, AXA REF: 8219914

'WITHOUT PREJUDICE'

Hi Eric,

We understand that you are representing the owner of vehicle SFR6662J in seeking claim against the MCST no. 2071, our insured.

We would appreciate your patience while we conduct our investigations. In the meantime, please let us have the following for review:

- 1. Letter of authorization from the vehicle owner.
- Repair quotation and claims summary.

We await your reply.

For avoidance of doubt, our involvement should not be construed as an admission of liability.

Best Regards

Dino Khan

Assistant manager – P&C Claims

AXA Insurance Pte Ltd | 8 Shenton Way, #24-01 AXA Tower, Singapore 068811 | www.axa.com.sg

Email: dino.khan@axa.com.sg

DID: (65) 6880 3366



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Shiau Chan (LKKAuto)

From:

Shiau Chan (LKKAuto)

Sent:

Monday, 23 April 2018 3:41 PM KHAN Dino; Admin-D (LKKAuto)

To: Cc:

CLID

Subject:

RE: NEW SURVEY FOR LKK - Cascadale #2071 - SFR6662J damaged by a fallen

lamp post - 30/03/2018, AXA REF: 8219914

Attachments:

CSAXA18006579R1qb.pdf

Dear Dino,

Enclosed herewith preliminary advice of SFR 6662J.

Best Regards,

Shiau Chan (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: <u>siewsc@lkkauto.com</u> | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: KHAN Dino [mailto:dino.khan@axa.com.sg]

Sent: Friday, 20 April 2018 1:25 PM

To: Admin-D (LKKAuto) <admin-d@lkkauto.com>

Subject: RE: NEW SURVEY FOR LKK - Cascadale #2071 - SFR6662J damaged by a fallen lamp post - 30/03/2018, AXA

REF: 8219914

Dear Catherine,

Understand that the Third Party vehicle was surveyed yesterday. We look forward to receiving your advice on the repair estimate and loss of use.

Best Regards

Dino Khan

Assistant manager – P&C Claims
AXA Insurance Pte Ltd | 8 Shenton Way, #24-01 AXA Tower, Singapore 068811 | www.axa.com.sg
Email: dino.khan@axa.com.sg

DID: (65) 6880 3366



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From: Catherine Chong (LKK Auto) [mailto:admin-d@lkkauto.com]

Sent: Thursday, 19 April, 2018 9:10 AM

To: 'Eric Lee Ming Hui' <eric.lee@cyclecarriage.com.sg>; KHAN Dino <dino.khan@axa.com.sg>; 'SUR'

<sur@lkkauto.com>; 'assignments' <assignments@lkkauto.com>

Cc: 'Dickson Property' <dickson@dickson-property.com.sg>; chester@my-best-insurance.com; edwin@my-best-



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

Your Ref: 8219914

Date: 23th April 2018

Our Ref: CS/AXA18006579/R1qb

The Motor Claims Department AXA Insurance Singapore Pte Ltd

Attn: Dino

Dear Sirs/Mdm

PRELIMINARY ADVICE OF VEHICLE NO. SFR 6662J .

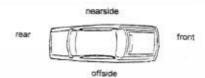
We thank you for the instruction on _09/04/2018.

Please be informed that we had conducted the inspection of the abovementioned vehicle on 19/04/2018 (9am) at the premises of M/s ______ CYCLE & CARRIAGE _____ and have the following to report:-

Workshop Estimate Amount	: S\$	8,205.64	
Revised Estimate Amount	: S\$	6,226.39	
"Check" Items Amount	: S\$	285.84	
Total	: <u>S\$</u>	-	
Market Value	: <u>S\$</u>	7. 4 0	
LTA Reimbursement Value	: <u>S\$</u>	-	
Nett Value	: <u>S\$</u>	(=)	

Description of Damage:

<u>The vehicle sustained damages at the n/s rear portion.</u>



Comments/ Present Status:

<u>Damages consistent.</u>

<u>Recommend days of repair: 5 days.</u>

We have not authorised the repairs.

Yours faithfully

Rasul Automobile Assessor



ESTIMATE FOR SFR6662J

Mdm Or Hoon Ai

730 Upper Changi Road East #01-02 Singapore 486858

Vehicle & Document Information

22461 WIP No

Reg No/Reg Date

SFR6662J / 28/05/2015

Date In/Mileage

---WDD1760422J372260

Chassis No

27091030649951

Engine No Make/Model

MB/A 180 BlueEFFICIENCY (W17

Colour/Trim

026 650 Calcit Whit/ 044 Anthracite

Account No	Terms	Date/Time Printed	CSE	Operator				
S100001	Cash	09/04/2018/ 16:15	EL	350 / Eric Lee Min	g Hui			
		Description of Goods	/ Services		Qty	Unit Price	Disc%	Amount
BODY PAN A BPIRES RESPRAY	ELS AND R	REPAIR AFFECTED AREAS, EFINISH. DOOR, LH/ REAR FENDER	14 0	1 1 101/1	LTA	XI	NV	[200 1800.00
DRIVE IN DATE IN/ BY/AUTHR	DATE SURV	: EY: :		an A	TE		0.10	380.0
IDENTIFI A BPILAB REMOVE 8 M LEFT REA	CATION ST TRANSFER	STIC TO CHECK ON CONTRANDARD. NETT DOOR MECHANICAL & ELE	601	111/4/170	1.00	1595.7° 280.7		480.00 BA 1595.7 280.7
M LH/ REAF M LH/ REAF M REAR LEF	ABSORBIN R DOOR HAN	IDLE \	Rasu	L Im imply	1.00 1.00 1.00 1.00	62.0 133.4 285.8 307.8	1 00.00	ME 62.0. R 133.4 SWZ ★ 285.8 CWJ / 307.8
LKK A	uto Consult	ants hence notify e following:	5 igles	days likeogor Eric Lee	Ming Hui			
To dispersion of the second of	urvey before/a play damaged prices are subj party survey is gal modificatio	ther spray painting part(s) during resurvey ect to confirmation on a "Without Prejudice" basis n(s) is allowed s) must be resurveyed and	Rem 64	DID: 6771 433 Email: eric.lec@c Cycle & Carriage Customer Service C	6 HP : 9181 7 yelecarriage.c Industries P	com.sg te Ltd		
Confirmed	& accepted adged by Rep	gyal from Insurance Company	per	nt house	6 7% (GST on	Net 8205.64	F
Date:				· 1 /2 /	U			8,780.0

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required. Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worm or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring



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the removal of the windscreen.



ESTIMATE FOR SFR6662J

Mdm Or Hoon Ai

730 Upper Changi Road East Singapore 486858

WIP No

Reg No/Reg Date

Date In/Mileage

Chassis No

Engine No Make/Model

Colour/Trim

Vehicle & Document Information

22461

/ 28/05/2015 SFR6662J

08/05/2048/-41862-WDD1769422J372260

27091030649951

MB/A 180 BlueEFFICIENCY (W17 026 650 Calcit Whit/ 044 Anthracite

Account No	Terms	Date/Time Print	ed	CSE	Operator	Section 1		100	514 S 34
CSI00001	Cash	19/07/2018/	18:01	EL	350 / Eric Lee Mi	ng Hui			
	Market V.	Description	of Good	s / Services		Qty	Unit Price	Disc%	Amount
A BEIRES					REPARED FA	LTA	X II	V	OICE
M BPNSUN DATE IN/ DIRECT S A BPILAB	DATE SURV		// 0 AN - AX	900 // RA A // 2-5-	SUL - LKK	776		0.10	380.00
IDENTIFE A RPILAR	CATION ST	ANDARD. NETT DOOR MECHANIC		ETRICAL INS	HALL TO WELL DOOR INETT	7 0		-00000000	480.00
X LEFT REA	AR DOOR			ET!	111100	1.00	1595.79	00.00	1595.79
(LH/ REAF	DOOR WEA	THERSTRIP	1	2 11	1111	1.00	280.72	00.00	280.72 62.05
K LH/ REAF	ABSORBIN	G DOOR	10	- 11		1.00	62.05 307.83	00.00	307.83
	FLECTOR		-	7) 1		1.00	2.29	00.00	22.90
	VET WITH	PAN HEAD	, <	1)		1.00	5.88	00.00	5.88

Finalization

Confirmed & accepted by

Nett 6255.17

6,255.17

7% GST on

437.86

Total Payable

6,693.03

Authorized signatory and company stamp

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required. Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.



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ESTIMATE FOR SFR6662J

Mdm Or Hoon Ai

730 Upper Changi Road East #01-02 Singapore 486858

WIP No

Reg No/Reg Date

Date In/Mileage Chassis No

Engine No

Make/Model

Colour/Trim

Vehicle & Document Information

22461

SFR6662J / 28/05/2015

08/05/2018/-41862-WDD1760422U372260

27091030649951

MB/A 180 BlueEFFICIENCY (W17

026 650 Calcit Whit/ 044 Anthracite

Account No	Terms	Date/Time Printed	CSE	Operator	Secret Secretary	1.740
CSI00001	Cash	19/07/2018/ 18:01	EL	350 / Eric Lee Ming Hui		
		The second second second	10 10 1	ON	Unit Price Disc%	Amount

Description of Goods / Services AN OFFICIAL TO AX BLIND RIVET WITH PAN HEAD TER DEELECTOR MOLDING OLIP



SUPPLEMENTARY

Confirmed & accepted by

Nett

28.78

7% GST on

28.78

2.01

Total Payable

30.79

Authorized signatory and company stamp

Validity of this estimate is 14 days from date of quote. This is a computer generated document, so signature is required. Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.



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Pandan Loop Service Center 188 Pandan Loop Singapore 128378 Tel: 6777 8388 Fax: 6779 5383 www.mercedes-benz.com.sg



Our ref: Your ref:	5FR 6662J	rect Settlement
Date:	2 7 JUL 2018	rect Settlement
То:	AXA Insurance	
	Singapore	
Attn:	Motor Claims Department	
I am the or insured veh	where of vehicle no. SFR 6662 that was inviced no. of the above accident.	rolved in an accident with your
from you fo	or the following: -	
1. Cost of F 2. Loss of U	tepairs Jse / Rental (O days @ \$ 100 per day)	
1. Cost of F 2. Loss of U	tepairs Jse / Rental (days @ \$ 100 per day) A Search Fee	\$ 6693.03 \$ 1000 \$ - \$ - \$ -

67714336 (Mr Eric Lee) / 67714304 (Ms Amanda Ang).

I hereby give full authority to CYCLE & CARRIAGE INDUSTRIES PTE LTD and their representative to negotiate/comprise settlement of the above claim on my behalf.

Your co-operation and immediate attention to the above is greatly appreciated. I hereby look forward to hearing from you soon.

Yours faithfully

Name & Signature

Address:

C/o. 188 Pandan Loop Singapore 128378

Cc:

Mr Eric Lee/ Ms Amanda Ang

E-mail:

eric.lee@cyclecarriage.com.sg / amanda.ang@cyclecarriage.com.sg

Fax No.

67795383



TAX INVOICE

Owner Name & Vehicle Info Invoice Name & Address WCV19385/AXA INSURANCE PTE LTD Cust No/Name AXA INSURANCE PTE LTD SFR6662J / 28/05/2015 Reg No/Reg Date 41362 08/05/2018/ Date In/Mileage MOTOR CLAIM DEPARTMENT Chassis No WDD1760422J372260 8 SHENTON WAY #24-01 27091030649951 Engine No SINGAPORE 068811 MB/A 180 BlueEFFICIENCY (W17 Make/Model Contact No. 026 650 Calcit Whit/ 044 Anthracite Colour/Trim

Account No	Terms	Date/Time Printe	d	CSE	Operator		WIP No	Invoice/Cred	dit Note No
CS100001	Cash	19/07/2018/ 1	8:06	EL	350 / Eric Lee Mi	ng Hui	22461	28144475	
		Description		/ Services		Qty	Unit Price S\$		Amount S
A BPILAB		DEDAID AFFECTED	ADEAC	DEMOVE AN	D DEDLACE WITH NEW				1920.00
BODY PAN	ATING TO I		AKEAS,	KEMUVE AN	D REPLACE WITH NEW				1200.00
	LH/ REAR	DOOR, LH/ REAR	FENDER	& LH/ REAR	'C' PILLAR.				F.O.C.
		EY: 19-7-18	// 09	00 // RA	SUL - LKK				
A BPILAB	ETTLEMENT			// 2-5-				0.10	380.0
		STIC TO CHECK O ANDARD. NETT	N CONTR	OL UNII RE	SET MEMORY TO				480.0
A BPILAB REMOVE &	TRANSFER	DOOR MECHANICA	L & ELE	TRICAL INS	TALL TO NEW DOOR.NETT				
X LEFT REA	R DOOR					1.00	1595.79		1595.7
		THERSTRIP				1.00	280.72		62.0
	ABSORBIN	G DOOR				1.00	62.05 307.83		307.8
X WATER DE		E-11 (18-18)				10.00	2.29		22.9
	VET WITH	PAN HEAD OLDING CLIP				1.00	5.88		5.8

		100020	
Parts	2,275.17	Nett	6,255.17
Labour	3,980.00	7% GST on 6255.17	437.86
Standard Menu	0.00	92200 (0000) - 000	4 444 44
Specialist Job	0.00	Total Payable	6,693.03
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	0.00	Total Due	6,693.03
Total(w/o GST)	6,255.17		

Payment should be made strictly by cash, NETS or credit cards. Thank you.

Any dispute to the invoice must be made within 3 days. This is a computer generated document, no signature is required.



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CHAN'S & SONS ENTERPRISE

363 Sembawang Road Singapore 758379 Tet 67532536 Fax:67567565 GST Reg No: 51-936900-M



TAX INVOICE

MDM OR HOON AI

INVOICE : AR1805-0257

DATE : 18/05/2018 TERMS : C.O.D

TERMS : C.O.D ELAINE AGREEMENT NO. : HA201805-0063

ATTN: ACCOUNTS PAYABLE

DESCRIPTION AMOUNT (SGD)

Vehicle Reg No

: SKU4312H

Make / Model

: TOYOTA ALTIS 1.6 AUTO

Rental Dates

: Rental Billing From 08/05/2018 To 17/05/2018

Period

: 10 days

Rental Rate

: S\$ 100.00 Per Day

(Including GST)

Reference No

: SFR6662J

AMOUNT: S\$

ONE THOUSAND DOLLARS ONLY

NON-TAXABLE VALUE :

TAXABLE VALUE:

934.58

0.00

934.58

GST 7%:

65.42

TOTAL S\$:

1,000.00

Please make your cheques payable to : CHAN'S & SONS ENTERPRISE



For Official USe Only

Payment Date :	F / Amt
CS/CC/CH :	
CS/CC/CH :	



CHAN'S & SONS ENTERPRISE

363 Sembawang Road, Goodlink Park, Singapore 758379.

Tel: 6753 2536 Fax: 6756 7565 Breakdown Recovery: 9742 9446

RENTAL AGREEMENT

201805-0063

Hirer's Name	R HOON A		Date of Birth	Passport/ Nric No.	Nationality
Address 730 U	PRIL CHANK	1 Ry	Occupation	Driving Licence No	Date of Expiry
LAST STO	11-02	Postal Code 486858	Contact No	Mobile Phone No. 96172722	
Joint Hirer's / Guarantor	s Name u, Hu 47		Date of Birth	Passport Nric No.	Nationality
Address			Occupation	Driving Licence No	Date of Expiry
	ri 	Postal Code	Contact No	Mobile Phone No.	- 1
CHECK OUT	Pate f. T. 15	Time [D:35on	Mileage		
CHECK IN	Date	Time	Mileage KM	E 1/4 Remarks	1/2 3/4 F

- 17.5.18. 2.30 pm · KM APA
- IMPORTANT NOTES:-
- · Car is restricted to SINGAPORE use. See clause 1(f) for non-compliance.
- · No refund will be given for vehicle that returns early.
- Own Damage Liability First \$1500 for damage to vehicle plus loss of earnings while damaged vehicle is under repair.
- Third Party Liability First \$2000 for any Third Party Accident Claim.
- Additional Excess of \$3000 for drivers under 24yrs old or above 70yrs and/or less than 2yrs driving experience.
- Hirer is responsible for all parking fines & traffic summons.
- Extension:- One day's advance notice is required otherwise no extension will be allowed.
- Vehicle should be returned at the same time as collection except on Saturday where return time is before 10am.
- Vehicle returned after office hour will be charged to the next working day.
- Hourly extension is charged at 1/5 of the daily rate.
- As preventive maintenance, please check water & engine oil daily.
- Please check that you have not left any of your personal belongings in the vehicle. Our company and staff will not be responsible for any loss of belongings after the vehicle is returned.
- For the comfort of other users, please refrain from smoking, eating or carrying of pets in the car. A cleaning charge of \$200 will be imposed for smoky, smelly or dirty vehicle.
- Carrying of PASSENGERS in commercial vehicle is strictly prohibited.
 Only WORKERS covered under hirer's workmen compensation are allowed.

	UNIT		RATE (\$)	TOTAL (\$)
RATE	10	@	100	934.58
DISCOUNT				
GST @ 7%				65.42
TOTAL				1000-00
EXTENSION				
herele				
pel.str.14	C25		000	
DEPOSIT (refundable)	S\$ ·	×	J	
CHANGED OVER FRO	M VEH.		DAT	E

I/We have read and agree to the terms and conditions of the rental agreement above and as set overleaf. I/We declare that all information given on this form is true and accurate.

Hirer's Signature

Joint Hirer's/ Guarantor's Signature

for CHAN'S & SONS ENTERPRISE

VEHICLE NO. Sty 43 ng th MODEL 164019 ACTIS 1.6 MT
FROM RETURN

Eric Lee Ming Hui

Culle

From:

Sent:

KHAN Dino <dino.khan@axa.com.sg>

To:

Wednesday, 2 May, 2018 12:11 PM Eric Lee Ming Hui; SUR; assignments

Cc:

Dickson Property; chester@my-best-insurance.com; edwin@my-best-

Subject:

insurance.com; amelia@my-best-insurance.com; blanca@my-best-insurance.com RE: Cascadale #2071 - SFR6662J damaged by a fallen lamp post - 30/03/2018, AXA

Chan's 1.6L.

'Without prejudice'

Dear Eric.

LKK adjusted the repair cost to S\$ 6,226.39. They will need to check further on parts costing S\$ 285.84. They also adjusted the days of repair to 5 days. On a 'without prejudice' basis, we have no objections for you to proceed with the repairs. LKK will assist to verify the final repair cost after the repairs are completed. We will then issue a Discharge Voucher for the owner to sign before we make payment.

Hope this clarifies. If you have any questions, please feel free to contact me. Thank you.

Best Regards

Dino Khan

Assistant manager - P&C Claims

AXA Insurance Pte Ltd | 8 Shenton Way, #24-01 AXA Tower, Singapore 068811 | www.axa.com.sg

DID: (65) 6880 3366



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From: Eric Lee Ming Hui [mailto:eric.lee@cyclecarriage.com.sg]

Sent: Wednesday, 2 May, 2018 9:20 AM

To: KHAN Dino <dino.khan@axa.com.sg>; SUR <sur@lkkauto.com>; assignments <assignments@lkkauto.com> Cc: Dickson Property <dickson@dickson-property.com.sg>; chester@my-best-insurance.com; edwin@my-best-

insurance.com; amelia@my-best-insurance.com; blanca@my-best-insurance.com

Subject: RE: Cascadale #2071 - SFR6662J damaged by a fallen lamp post - 30/03/2018, AXA REF: 8219914

Dear Dino.

Any update?

Thank you.

Your Sincerely,



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

AYA INCLIDANCE D	TE . TE	rnationale Des Experts En Auto	mobile	
AXA INSURANCE PTE LTD		Ref : CS/AXA18006579/R1qbe2		
3 SHENTON WAY # AXA TOWERSINGA ATTN : DINO KHAN	24-01 PORE 068811	Date: 17-08-2018		
,	Belley D. III	Code: AXA2		
Insured Veh.	PUBLIC LIABILITY	ars :- THIRD PARTY CLA		
Policy No.	T OBLIC LIABILITY	Veh. Inspected	SFR 6662J	
Claim No.	8219914	Coverage (\$)	0.00	
Assign From	DINO KHAN	Excess (\$)	0.00	
Assign From		Assign Date	09/04/2018	
	Vehicle Pa	articulars & Condition	CONTRACTOR SALES	
Make & Model	DENE A 100	c.c	1595	
Engine No.	HIDDEN	Year of Reg.	2015	
Chassis No.	WDD1760422J372260	Colour	WHITE	
Odometer	40621	Steering IN ORDER		
Brakes	IN ORDER	Modification	SPORTS RIM	
General	FAIR			
		ditions of Tyres	COLUMN TO THE PARTY OF THE PART	
	Size	Make	Balance	
R/H Front Tyre	225/45 R17	BRIDGESTONE	6 mm	
L/H Front Tyre	225/45 R17	BRIDGESTONE	6 mm	
R/H Rear Tyre	225/45 R17	BRIDGESTONE	6 mm	
L/H Rear Tyre	225/45 R17	BRIDGESTONE	6 mm	
THE LIE WAS A	Descrip	otion of Damages	THE STATE OF STREET	
DAMAGES SEE D	STAINED DAMAGES AT THE N	N/S REAR PORTION.		
		ral Information		
Accident Date	30/03/2018	Inspection Date	10/04/2010	
Survey held at	CYCLE & CARRIAGE INDUST		19/04/2018	
	188 PANDAN LOOP SINGAPORE 128378 (MERCEDES-BENZ)	(1000) [
and the second		Remarks	AND DESCRIPTION OF THE PARTY OF	
A)THE INSPECTION B)IN ACCORDANCE	N WAS CONDUCTED ON A"W E TO YOUR INSTRUCTIONS,	ITHOUT BEEN IN).	
	Estimate	e Days of Repair	D REPAIRS.	
ESTIMATED NORM	MAL PERIOD FOR REPAIR:	5 Working Days	BOARD BURNEY	



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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SFR 6662J

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted
	REPLACEMENT OF PARTS		Workshop (\$)	(\$)
1	LEFT REAR DOOR (SN)	BENT	1,595.79	4 505 74
1	LH/ REAR DOOR WEATHERSTRIP (SN)	NECESSARY	280.72	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
1	LH/ REAR ABSORBING DOOR (SN)	NECESSARY	100000	280.72
1	LH/ REAR DOOR HANDLE (SN)	TO REPAIR SEE LABOUR	62.05 133.41	62.05
1	REAR LEFT DOOR LOCK (SN)	SERVICEABLE	285.84	
1	LEFT ROOF WATER DEFLECTOR MOULDING (SN)	сит	307.83	207.00
10	BLIND RIVET WITH PAN HEAD (SN) (ADDITIONAL) @\$2.29	NECESSARY	22.90	307.83
1	WATER DEFLECTOR MOLDING CLIP (SN) (ADDITIONAL)	NECESSARY	5.88	22.90 5.88
	LABOUR		2,694.42	2,275.17
	PANEL BEATING TO REPAIR AFFECTED AREAS, REMOVE AND REPLACE WITH NEW BODY PANELS AND REFINISH. INCLUSIVE OF THE REPAIR OF LH/ REAR DOOR HANDLE.		2,880.00	1,920.00
	RESPRAY LH/ REAR DOOR, LH/ REAR FENDER & LH/ REAR 'C' PILLAR.		1,800.00	1,200.00
E	USING STAR DIAGNOSTIC TO CHECK ON CONTROL UNIT RESET MEMORY TO IDENTIFICATION STANDARD.		380.00	380.00
	REMOVE & TRANSFER DOOR MECHANICAL & ELECTRICAL INSTALL TO NEW DOOR.		480.00	480.00
	204110 70711		5,540.00	3,980.00
	GRAND TOTAL		8,234.42	6,255.17
F	RECOMMENDED COST OF REPAIRS	4.34 32 34 10		6,255.17

Report Ref No. CS/AXA18006579/R1qbe2

MOHAMMED RASUL BIN MOHD YUNUS

Automotive Assessor

ADRIAN LING WAI PING

B.Eng,AMSOE,AMIRTE,AMSAE-A,M.MATAI

Licensed Appraiser

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