ASS REC BY	REF: C3 / ASM 18000 831 / Urb-1 Special Instruction:
Consult fliance	Machic ASSIGNMENT (Office)
Prota (Person):	Yvonne Ang of ASM Date/Time 19042018
Estimated Cost	Bill to
ODE TE WS	TP RESIOD RESIEVAINVINVICS Wonne 68804461
nt Workshop n	Fixte No. SOU 4784Z Insured: STOP MINO JEC ANTO Tet:
of	
Policy No:	
Sum lasured:	는 Harris
Make of Veh: (Client's Resert	9232 7457
	REP. / REV 24 HRS Ah Xian H.O.D. Endorsement
Date/Time	Action/Instruction (/) Esting-ty
	S68 WISHZ - (S/AXA 15003708 /UGHZW) DG D81015
16/1/18	Sent preli thm Smart chim
28/2/18	Yvonne call to check MV. She said she will offer MV: \$28K, LTA: \$20,158
(Ipm)	Nv. \$7142
19/4/18	Perent the email, case tender to JEC
3/5/18	Authorise repair and inform Ah Xian.
	Max. Market value: \$28,000 less salvage value: \$(20,258)
	Repairable limit: \$7.742 * Bakance of \$8000 ml be paid by AXA
	Cost of Repair : \$12,000
	Difference : \$ 5,000
	GIA Guideline
	(50% . \$ \$5,000) : \$2,500
	Exess : \$1,500
	Total Payable by you: \$4,000 (Before 657/payable@JEC Auto)
	Confirm LIS \$12,000 @ 18 days Red:\$31,262.40, 721.

RECEIVED 0 8 JUL 2018

REF:



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

Your Ref: S8M0072P

Our Ref: CS/ASM18000831/Urb

Date: 19 April 2018

The Motor Claims Department AXA INSURANCE PTE LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO. SGQ 4284Z .

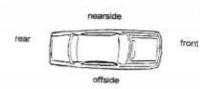
We thank you for the instruction on 12/01/2018

Please be informed that we had conducted the inspection of the abovementioned vehicle 18/04/2017 at the premises of m/s: <u>JEC AUTO SERVICE</u> and have the following to report:-

Repairer's Estimate (Gross)	: S\$	43,262.40	
Revised Estimate Amount	: S\$	20,025.68	
"Check" Items (Estimated)	: <u>S</u> \$	No.	
Total Repair (Estimated)	: S\$		
Pre-Accident Value	: S\$	26,000.00	
COE/PARF value	: S\$	20,258.00	
Nett Value	: <u>S\$</u>	5,742.00	

Description of Damage:

The vehicle sustained damages
at the o/s front, o/s rear and front portion.
The undercarriage affected due to collision.



Comments:

We have not authorize repair.

The vehicle is uneconomical for repair.

Repairer propose to repair the vehicle at Lump Sum \$12k.

Yours faithfully MARCUS Automotive Assessor



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

Max. Market Value		\$	28,000	
Less Salvage Value	25	\$(20,258)	_ 1
Repairable Limit	:	\$	7,742	_
Cost of Repairs		\$	12,000	
Less Repairable Limit	:	\$	7,000	_ 3
Difference	:	\$	5,000	
GIA Guideline				
(50% of \$4,258)		\$	2,500	
Excess	4	\$	1,500	<u>=</u> ;
Total Payable by you	1	\$	4,000	(Before GST/Payable @ JEC AUTO)

^{*}Balance of S\$8,000.00 will be paid by AXA Insurance

Janice Lee (LKKAuto)

From:

ANG Yvonne <yvonne.ang@axa.com.sg>

Sent:

Thursday, May 03, 2018 3:24 PM

To:

Janice Lee (LKKAuto)

Cc:

SUR

Subject:

RE: SGQ4284Z AXA OD DOA: 10/01/2018 S8M0072P

Hi Janice

As spoken, the below will be the calculation on GIA 50-50 calculation:

Max. Market Value		\$	28,000
Less Salvage Value		\$(20,258)
Repairable Limit	:	\$	7,742
Cost of Repairs		\$	12,000
Less Repairable Limit		\$	7,000
Difference	÷.	\$	5,000
GIA Guideline			
(50% of \$5,000)		\$	2,500

(50% of \$5,000) : \$ 2,500 Excess : \$ 1.500

Total Payable by you

\$ 4,000

(Before GST/Payable @ JEC AUTO)

The number of repair days 18 days

Kindly assist to follow with JEC and proceed with the authorization if agreeable.

Regards

Yvonne <u>Ang</u> Assistant Manager Motor (Property) Claims

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

Email: yvonne.ang@axa.com.sg

DID: 1800 880 4888

^{*}Balance of S\$8,000 will be paid by AXA Insurance.



redefining / insurance

AXA's Values at Work:









ONE

Please consider the environment before printing this email

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: Janice Lee (LKKAuto) [mailto:JaniceLee@lkkauto.com]

Sent: Thursday, May 03, 2018 3:05 PM
To: ANG Yvonne < yvonne.ang@axa.com.sg>

Cc: SUR <sur@lkkauto.com>

Subject: RE: SGQ 4284Z AXA OD DOA: 10/01/2018

Hi Yvonne,

Kindly advise on the authorization status.

Thank you.

Best Regards,

Jannice Lee (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

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

From: Janice Lee (LKKAuto)

Sent: Wednesday, May 02, 2018 12:52 PM

To: yvonne.ang@axa.com.sg Cc: SUR <sur@lkkauto.com>

Subject: FW: SGQ 4284Z AXA OD DOA: 10/01/2018

Hi Yvonne,

Enclosed letter of undertaking for your reference.

Thank you.

Best Regards,

Jannice Lee (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

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

From: Janice Lee (LKKAuto)

Sent: Thursday, April 19, 2018 3:25 PM

To: 'ANG Yvonne' < yvonne.ang@axa.com.sg>

Cc: SUR <sur@lkkauto.com>

Subject: SGQ 4284Z AXA OD DOA: 10/01/2018

Dear Yvonne,

Enclosed preliminary revised for SGQ 4284Z.

Repair day: 18 days

We have not authorize repair.

Repairer propose to repair the vehicle at Lump Sum \$12K

Thank you.

Best Regards,

Jannice Lee (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

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

----Disclaimer----

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Janice Lee (LKKAuto)

From: Janice Lee (LKKAuto)

Sent: Thursday, May 03, 2018 4:03 PM
To: 'jecautoservice@yahoo.com.sg'

Cc: SUR

Subject: SGQ 4284Z DOA: 10.01.2018

Attachments: Voucher.pdf

Dear Sir,

As instructed by our client, please proceed to repair the insured vehicle SGQ 4284Z (excess \$1,500/-).

Cost of Repairs	10	\$ 12,000	
Less Repairable Limit	- 1	\$ 7,000	-8
Difference	:	\$ 5,000	
GIA Guideline			
(50% of \$5,000)	1	\$ 2,500	
Excess		\$ 1,500	■ V C compatibilities peak interpretational confidence in the confidence of the con
Total Payable by you	*	\$ 4,000	(Before GST/Payable @ JEC AUTO)

^{*}Balance of S\$8,000 will be paid by AXA Insurance*

If there are any check items or supplementary items please inform our office's Assignment Team at Tel: 6741 8434 to arrange our surveyor for inspection.

All supplementary items and unconfirm items are subjected to further approval from insurance company before completion of the repair.

*Our client reserve their right not to pay if there is no valid approval obtained before repair.

Thank you.

Best Regards,

Jannice Lee (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

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

SINGAPORE ACCIDENT STATEMENT

IMPORTANT NOTICE

- 1. Please report correctly the details of the accident to speed up the claims process.
- 2. This Form must be completed by the Policyholder and/or the Authorised Driver.
- 3. Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or witholding of material facts may allow insurance companies to repudiate policy ability.
- 4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.

Any false reporting may be referred to the Police for investigation.

- 6. This report will be forwarded by the insurers of the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore(GIA) for archiving and that copies of this report will for a fee be made available upon application by interested parties.
- 7. By the lodgement of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid.

	ACCIDENT STATEMENT	
Date Of Report	11/01/2018 16:49	
Date Of Accident	10/01/2018 16:00	
Exact Location Of Accident	KIAN TECK AVE JUNCTION KIAN TECK DRIVE	
Country/State of Loss	SINGAPORE	

Vehicle Registration Number	SGQ4284Z
Insured/Policyholder	
Name Of Registered Owner	SYED MUHAMMAD BIN ALI ALSAGOFF
NRIC No	S7704772G
Email Address	NOEMAIL
Mobile Phone No	(LOCAL) +65-91975615
Alternative Phone No	OFFICE-91975615
Vehicle Particulars	

HEROCASSET IN THE RECEIPT AND ADDRESS OF THE PROPERTY OF THE P	the control to the control of the co
Manufacturer	MITSUBISHI
Model	LANCER

Exact Purpose for which vehicle was being used at time of accident

Are you claiming under your own insurance policy YES for repair to your vehicle?

If No, Please state action to be taken

PRIVATE CAR Vehicle Category

Insurance Company				
Name of Insurance Company	AXA INSURANCE PTE LTD			
- 0/0	COMPDEHENDINE			

Type Of Coverage COMPREHENSIVE NO Fleet Policy

GA153725 Policy Number

Cover Note Number

Driver	
Name of Driver	JUPRI BIN ISMAIL
NRIC No	S1245973D

07/11/1957 Date Of Birth INDOOR Occupation Date Of Driving Pass 24/11/1995

22 YEARS AND 1 MONTH **Driving Experience**

Gender MALE

Mobile Number (LOCAL) +65-82691232

Fax Number

Contact Number

EMail Address NOEMAIL

Sketch Plan Pg. 1

SKETCH PLAN

IMPORTANT NOTICE

- Please report correctly the details of the accident to speed up the claims process.
- This Form must be completed by the Policyholder and/or the Authorised Driver.
- 3. Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or withholding of material facts may allow insurance companies to repudiate policy liability.
- 4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
- Any false reporting may be referred to the Police for investigation.
- 6. The report will be forwarded by the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will for a fee be made available upon application by interested parties.
- 7. By the lodgment of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesald.
- 8. Consent under the Personal Data Protection Act (PDPA)

I understand, acknowledge, agree and consent that:

- (a) My insurer, my workshop and the General Insurance Association of Singapore ("GIA") may/are permitted to collect, use, disclose and/or process my personal data/personal information set out in this (form) and any other personal information provided by me or possessed by my insurer (collectively the "Personal Information") and disclose and transfer such Personal Information to all insurer(s) who have insured vehicle(s) involved in this accident (all insurer(s) who have insured vehicle(s) involved in this accident shall be collectively referred to as the "insurers"), the insurers' lawyers/law firms, the Monetary Authority of Singapore and any relevant government agency/authority (such as the police), for the purpose(s)
 - (i) processing, handling and/or dealing with my claims including the settlement of the claims and any necessary investigations relating to the claims;
 - (ii) investigating the accident anxior my claims;
 - (Iii) carrying out and/or dealing with my instructions or responding to any enquiries by me;
 - (iv) administering my claims (including the mailing of correspondence, statements, invoices, reports or notices to me, which could involve disclosure of certain personal data about me to bring about delivery of the same as well as on the external cover of envelopes/mail packages); and/or
 - (v) complying with applicable law in administering, processing, handling and/or dealing with my claims (collectively the "Purposes")
- all insurer(s) who have insured vehicle(s) involved in this accident and the Insurers' lawyers/law firms, may/are permitted to collect, use, disclose and/or process my Personal Information for one or more of the above Purposes; and
- my Personal Information may/can be disclosed by any of the Insurers and/or GIA to their third party service providers or agents(including their lawyers/law firms), which may be sited outside of Singapore, for one or more of the above Purposes.
- (d) my Personal Information will also be collected and used to compile claims history for the purpose of fraud detection, investigation and management in present and all future claims.
- (e) the information so collected under (d) above may be shared / disclosed:
 - (i) to all insurers and/or any other third parties that assist in evaluating, investigating, controlling or managing fraud, regulators, law enforcement and government agencies as reasonably required for the purposes stated, or
 - (ii) for complying with requirements under any regulations, laws or court orders.

er's Signature

Orlupr's Signature (If driver is not the policyholder)

Date & Time:

Reporting Centre Personnel's Signature

NRIC/FIN No.:

SIGRMC SLetchMenture: VI





Letter of Authorisation for Lump Sum Repair

- 1. I, [Name] [NRIC] SYED MUHAMMAD BIN ALI ALSAGOFF the owner of vehicle [no.] SGQ 4984 Z ("Vehicle") do hereby authorize the [Workshop/Insurer] to repair the Vehicle on a lump sum basis instead of part by part.
- The [Workshop/Insurer] has explained to me the difference between lump sum repair and part by part repair and the consequences of my authorisation for lump sum repair for the Vehicle.
- 3. I understand that with lump sum repair, the Workshop may use a mixture of genuine parts, original equipment manufacturer (OEM) parts, reconditioned and second hand parts to carry out the repair and I note that the [Workshop/Insurer] will not be furnishing a detailed breakdown of parts or price for such lump sum repair.
- 4. I am aware that AXA Insurance Singapore Pte Ltd ("AXA Insurance") does not encourage lump sum repair as AXA Insurance strongly recommends repairs for vehicles on a part by part basis for transparency reasons. I confirm that I will hold AXA Insurance harmless from any claims arising from the lump sum repair of the Vehicle which I have authorised.

Signed and acknowledged by:

Signature of policyholder

Date:/

Name and signature of workshop personnel including workshop stamp

JEC AUTO SERVICE

1 Kaki Bukit Ave 6 #02-11 Autobay, Singapore 417883 Hp: 9232 7457@Ah Xian Tel: 6509 6585 Fax: 6509 6584

Email: jecautoservice@yahoo.com.sg

Vehicle No.: SGQ 4284 Z

Not Anthon !

Not Anthon !

Excess =

1/5 a (2.000

18 Lay.

Tuke philo Attorno

Mitsubishi Lancer

Model:

Oty	Description	Amt S(\$)
	List Items	
1	Front bonnet	\$ Suc 629.00 _
2	Front bonnet hinges	s Sy 116.00 -
1	Front bonnet lock	\$ 44, 85.00
1	Front bonnet rubber - inner	s se 38.00 -
1	Front bonnet rubber - outer	s se 46.00
2	Front headlamps	MSS10 \$ O/SCN 1,172.00 -
2	Front grille meshes	\$ 5cm 178.00
1	Front grille frame	\$ Yn (156.00 -
1	Front grille logo	s scn 42.00
1	Front bumper 681	\$ DIS 743.00
1	Front bumper centre grille	\$ 70m 115.00 _
1	Front bumper centre air dam	\$ 7317 68.00 _
1	Front bumper lower grille	\$ 9.7 116.00
1	Front bumper lower spoiler	\$ 53.00
Ŷ	Front bumper reinforcement	c/w \$ Support 134.00 X
1	Front number plate garnish	\$ 215 76.00
2	Front fenders	\$ 200 972.00
2	Front fender inner shields	\$ 7000 214.00
	Front fender top quarter garnishes	\$ 3/5m; 64.00 MC32
(1)	Front support panel	s Ber/Tuy 595.00 _
2 1 1	Front brace panel Complete	\$ 30.00 ℃
1	Horn	\$ 77 86.00
1	Air con condenser 9 %	\$ Bel/W 1,121.00
1	Air con electric fan assy 4₩	\$ cre/Ju 921.00 -
1	Radiator	\$ By/en 845.00
1	Radiator fan blade	\$ 300 58.00
1	Radiator fan cowling	\$ 674 92.00
1	Radiator fan motor	\$ 435.00
1	Air cleaner box	\$ (~ 331.00 —
1	Front wiper tank	\$ 70 / 94.00 X
1	Front wiper tank motor ECU unit (air bag)	5 Actual 724.00
n/	Front wheel hub	87 \$ olse 164.00 Tec
×	Front wheel had	64 \$ 1/sug 128.00 Pec
2	Front shock absorbers	476 \$ 0/5 852.00 Jac
2	Front knuckle arms	365 \$ 0(56) 730.00 626
2	Front knuckle arm bearings	\$ April 256.00 ×
-	0	\$ 13,174.00

		- 1
		c/f: \$ 13,174.00
	List Items	20
2	Front lower arms	3fr \$ 0/sal 764.00 \$26
2	Front tie rods	\$ 1 1 372.00 ¥
1	Steering rack	\$ \$\infty 1,604.00 70
1	Steering rack cross member	s on 738.00 p
1	Drive shaft -RH	\$ Suc 974.00 2
1	Drive shaft - LH	\$ su 928.009
1	Steering wheel air bag /6 80	\$ Actual 1,987.00
1	Steering wheel clock spring sensor	\$ Az -1 1 281.00
1	Steering wheel air bag module	\$ Regal 1,196.00 X
1	Engine front mounting	915.2 \$ 7m 182.00 \$02 \$ 2925 \$ 7m 584.00 \$02
1	Engine rear mounting	\$ 189.00 ×
2	Engine side mountings	
2	Engine mounting brackets	\$ A^ 408.00 ₹
1	Front windscreen glass	\$ (re 607.00 -
2	Front windscreen side mouldings	\$ nu 292.00
1	Front door -R/H 7 to	\$ 0/34 951.00
1	Front door glass outer moulding	\$ 17 126.00 X
1	Front door inner lock	\$ 11 365.00 X
1	Front door outer handle	\$ 17 182.00 4
1	Front door weatherstrip	\$ 130.00
1	Front door side mirror	\$ Days 485.00
1	Rear door -R/H 681	\$ 3/5:0 865.00
1	Rear door glass outer moulding	\$ 2.5 126.00
1	Rear door outer handle	\$ Cre 186.00
1	Rear door weatherstrip	s new 142.00 -
1	Rear windscreen glass	\$ ch/126 578.00
1	Rear windscreen top moulding	\$ New 32.00
1	Rear windscreen lower moulding	\$ M 149.00
1	Rear boot lid	\$ 10/300 595.00
2	Rear boot hinges	1082245 0/5 Set 136.00 100
1	Rear boot lock	
1	Rear boot weatherstrip	1647
2	Rear taillamps 368	120 \$ 1/6 ,25 240.00 (26
2	Rear taillamp panels	2.1. 240.00
1	Rear end panel	
1	Rear end panel inner garnish	<u> </u>
1	Rear bumper	2 2 :
1	Rear bumper lower spoiler	
1	Rear bumper top beam	
1	Rear bumper clip (1 set)	\$ Nu 30.00 -
2	Rear bumper side retainers	\$ 17 64.00 ×
2	Rear exhaust mountings Rear fenders	N/(a \$ 3/1 D. 5 1,510.00 17 C
2	Rear fenders Rear fender inner air vents	\$ 14 84.00 %
2	Rear fender inner air vents Rear fender inner shields 48	\$ 3/575/1 170.00 (26
		\$ 0/5 70 - 572.00 12
2	Rear fender inner trims VI V	\$ 35,386.00
	Less 10%	\$ 3,538.60
	1,655 10 %	\$ 31,847.40
		Q 01,017.10

\$

1	Special Nett Items Front number plate		\$ But	45.00 40
2	Front tyres LP 180 XL = 360	1085.2	\$ cur/pur	560.00 30%
2	Front sport rims		\$ 10/34	900.00 3805-V
1	Front windscreen sealant		\$ su	80.00 40
1	Rear windscreen sealant		\$ ru	
1	Rear reverse sensor (1 set)		\$ 11	350.00 X
1	Rear exhaust silencer		\$ 1	1,200.00 a
			\$	3,215.00
				608

	Labour Charges	
1	To check wiring and reset headlamps focusing.	\$ 80.00
2	To remove, replaced damaged lamps and check up rear wiring.	\$ 80.00
3	To remove and refit roof top lining and interior upholstery.	\$ 180.00
4	To remove and refit rear reverse sensor.	\$ 120.00 X
5	To transfer boot lid mechanism and wiring assembly.	\$ 80.00 60
6	To remove and refit front undercarriage.	\$ 450.00 300
7	To conduct wheel alignment.	\$ 150.00 6 0
8	To remove, refit air-con condenser, refill gas & conduct leakage test.	\$ 180.00 100
9	To remove and refit dashboard to assist repair.	\$ 250.00 220
10	To remove and refit front windscreen glass.	\$ 180.00 / 22
11	To remove and refit rear windscreen glass.	\$ 180.00 / 20
12	To remove, refit and replace exhaust silencer and mountings.	\$ 11 120.00 X
13	To apply undercoating.	\$ NJ 350.00 X
14	Panel beating, remove and replacing above parts. &	\$ 3,000.00 2 200
15	To respray painting.	\$ 2,800.00 / 600
		\$ 8,200.00
	Subtotal	4890

ESTIMATE PARTS AND LABOUR TOTAL \$

LKK Auto Consultants hence notify the Repair of Collowing:
To reserves to our soray painting
To display demaged partial during resurvey
Prins 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:



SATISFACTION VOUCHER / WORKSHOP'S WARRANTY

To: A	KA Insurance Pte Ltd
lWe_	SVED MUHAMMAD BIN ALI ALSAGFfhereby confirm that I've have taken delivery of my/our
	e of registration number 560 42842 from the Workshop, Messrs EC AMTO and that all necessary and reasonable repairs arising from the
	ent involving my/our vehicle that occurred on [3.61.2018 have been effected to
my/ou	r entire satisfaction. Save for my/our rights under the Warranty set out below, I/we confirm that
	ave no further claims against the Workshop in respect of such repairs.
	nereby authorise my/our insurer, AXA Insurance Pte Ltd, to pay the costs of such repairs (less the
exces	s) which amounts to S\$ directly to the said Workshop and I/we
confin	m that such payment shall wholly discharge any and all liability on the part of AXA Insurance Pte
Lta to	indemnify me/ us for all damage to my/our said vehicle arising from the said accident.
	4/07/12
Dated	4/07/18
	and the second of the second o
1	AND THE RESERVE TO THE PARTY OF
Signa	ture of the Policyholder or duly authorized representative and company stamp where applicable.
	1.
	WASHINGTON WASHAND
	WORKSHOP'S WARRANTY
good period	ot to provisions (a) to (d) below, the repairs effected to the abovementioned vehicle are warranted by the Workshop for twelve (12) months from the date of this Satisfaction Voucher and during this it, rectification of repairs effected by the Workshop which prove to be faulty shall be undertaken by lorkshop free of charge.
This V	Vacranty shall be inapplicable to:
(a)	faults arising out of abnormal usage of the vehicle;
(b)	faults due to attempts to correct any defect in the repairs effected by the Workshop or the mishandling of rectification work to the vehicle by persons other than the Workshop;
(c)	manufacturing defects in any parts replaced that could not reasonably have been detected by
(~)	the Workshop at the time the repairs were effected;
(d)	faults or defects arising out of normal wear and tear, misuse, neglect, accident, flood, acts of God, or use in violation of the specifications relevant to the vehicle.
	G. AUA
	(4)
	(())
	(* S)
Cima	to use mild strong of the Moderness



JEC AUTO SERVICE UEN: 53235411K

1 Kaki Bukit Avenue 6 #02-11 Autobay @ Kaki Bukit Singapore 417883
Tcl: (65) 6509 6585 Fax: (65) 6509 6584 Mobile: (65) 9232 7457

Email: jecautoservice@yahoo.com.sg

CUSTOMER'S NAME:	A Insurance He	Hd	CASH SALE
	ton way		No. 4522
#24-0 Singar	OFE OG8811		DATE OF ISSUE:
CONTACT NO:	VEHICLE NO: SGG 4284 Z	MAKE/MODEL: LANCER	1

S/NO	DESCRIPTION / SCOPE OF WORK	QUANTITY	AMOUNT
	cost of Repairs		\$12000.00
	cost of Repairs		\$ 7000.00
		Difference	\$ 5000.00
	Less 50% of Difference		\$ 2500.00
	Excess		\$1500.00
			\$ 4000.00
	cost of Romaics		\$12000.00
1	cost of Repairs ess 50% of Difference l Excess	-	\$ 4000.00
		Balance	\$ 8000.00
			1
	20		

Note: Any claim for faulty workmanship is limited to the rectification free of cost of such work.

No claim for consequential loss or otherwise being admissible.

Thank you for your gracious support. Cheque to be made payable to "JEC AUTO SERVICE".



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

lén.		Affiliated to Federation Interna	tionale Des Experts En Autom	nobile
AXA	INSURANCE PTE	LTD	Ref : CS/ASM18000	831/Urbs2-1
AXA	ENTON WAY #24- TOWERSINGAPO		Date: 11-07-2018 Code: ASM	
i.		Policy Partic	ulars :- OWN DAMAGE	
	Insured Veh.		Veh. Inspected	SGQ 4284Z
	Policy No.	GA153725	Coverage (\$)	0.00
	Claim No.	S8M0072P	Excess (\$)	1,500.00
	Assign From	YVONNE ANG	Assign Date	19/04/2018
		Vehicle Pa	rticulars & Condition	
HE.	Make & Model	MITSUBISHI LANCER (A)	c.c	1584
	Engine No.	HIDDEN	Year of Reg.	2007
	Chassis No.	JMYSTCS3A7U007308	Colour	GREY
	Odometer	12	Steering	IN ORDER
	Brakes	IN ORDER	Modification	SPORTS RIM
	General	FAIR		
		Cond	ditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre	195/50R16	FALKEN	3 mm
	L/H Front Tyre	195/50R16	FALKEN	3 mm
	R/H Rear Tyre	195/50R16	FALKEN	7 mm
	L/H Rear Tyre	195/50R16	FALKEN	7 mm
			ption of Damages	
	PORTION. THE U	STAINED DAMAGES AT THE ON NDERCARRIAGE AFFECTED	DIS FRONT PORTION, O/S DUE TO COLLISION.	REAR PORTION AND FRONT
	DAMAGES SEE D	SATIVO NESSTERIO E		
j.			eral Information	45/04/2049
	Accident Date	10/01/2018	Inspection Date	15/01/2018
	Survey held at	JEC AUTOMOTIVE		
		1 KAKI BUKIT AVENUE 6 #02-11 AUTOBAY SINGAPORE 417883		
ia.			Remarks	
	A)THE MARKET V B)IN ACCORDANG	ALUE IS S\$26,000.00(EST. AV CE TO YOUR INSTRUCTIONS	(ERAGE) , WE HAVE AUTHORISED F	REPAIRS.
5b.		Estima	ate Days of Repair	
	The state of the s	MAL PERIOD FOR REPAIR:	18 Working D	lavia



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

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SGQ 4284Z

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			3393
1	FRONT BONNET	BUCKLED	629.00	629.00
2	FRONT BONNET HINGES	BENT	116.00	116.00
	FRONT BONNET LOCK	TWISTED	85.00	85.00
1	FRONT BONNET RUBBER - INNER	NECESSARY	38.00	38.00
1	FRONT BONNET RUBBER - OUTER	NECESSARY	46.00	46.00
2	FRONT HEADLAMPS	N/S BROKEN / O/S CRACKED	1,172.00	1,172.00
2	FRONT GRILLE MESHES	SCRATCHED	178.00	178.0
1	FRONT GRILLE FRAME	TWISTED	156.00	156.0
1	FRONT GRILLE LOGO	SCRATCHED	42.00	42.0
1	FRONT BUMPER	DISTORTED	743.00	681.0
1	FRONT BUMPER CENTRE GRILLE	TORN	115.00	115.0
1	FRONT BUMPER CENTRE AIR DAM	TORN	68.00	68.0
1	FRONT BUMPER LOWER GRILLE	DISTORTED	116.00	116.0
1	FRONT BUMPER LOWER SPOILER	DISTORTED	653.00	653.0
1	FRONT BUMPER REINFORCEMENT }		134.00	
1	FRONT SUPPORT PANEL }	BENT / TWISTED	595.00	595.0
1	FRONT BRACE PANEL }		30.00	
1	FRONT NUMBER PLATE GARNISH	DISTORTED	76.00	76.0
2	FRONT FENDERS	BUCKLED	972.00	972.0
2	FRONT FENDER INNER SHIELDS	TORN	214.00	214.0
2	FRONT FENDER TOP QUARTER GARNISHES	O/S MISSING	64.00	32.0
1	HORN	NOT NECESSARY	86.00	
1	AIR CON CONDENSER	BENT / TWISTED	1,121.00	980.0
1	AIR CON ELECTRIC FAN ASSY	CRACKED / JAMMED	921.00	450.0
1	RADIATOR	BENT / CRACKED	845.00	845.0
1	RADIATOR FAN BLADE	BROKEN	58.00	58.0
1	RADIATOR FAN COWLING	CRACKED	92.00	92.0
1	RADIATOR FAN MOTOR	JAMMED	435.00	435.0
1	AIR CLEANER BOX	CRACKED	331.00	331.0



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Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
1	FRONT WIPER TANK	TORN	94.00	94.00
1	FRONT WIPER TANK MOTOR	NOT NECESSARY	95.00	5
1	ECU UNIT (AIR BAG)	ACTIVATED	724.00	724.00
2	FRONT WHEEL HUB	O/S BENT	164.00	82.00
2	FRONT WHEEL BEARING	O/S NECESSARY	128.00	64.00
2	FRONT SHOCK ABSORBERS	O/S BENT	852.00	426.00
2	FRONT KNUCKLE ARMS	O/S BENT	730.00	365.00
2	FRONT KNUCKLE ARM BEARINGS	REPEATED	256.00	
2	FRONT LOWER ARMS	O/S BENT	764.00	382.00
2	FRONT TIE RODS	NOT NECESSARY	372.00	
1	STEERING RACK	SERVICEABLE	1,604.00	
1	STEERING RACK CROSS MEMBER	SERVICEABLE	738.00	
1	DRIVE SHAFT - RH	SERVICEABLE	974.00	8
1	DRIVE SHAFT - LH	SERVICEABLE	928.00	2
1	STEERING WHEEL AIR BAG	ACTIVATED	1,987.00	1,680.00
1	STEERING WHEEL CLOCK SPRING SENSOR	ACTIVATED	281.00	281.00
1	STEERING WHEEL AIR BAG MODULE	REPEATED	1,196.00	
1	ENGINE REAR MOUNTING	NOT NECESSARY	189.00	
2	ENGINE MOUNTING BRACKETS	NOT NECESSARY	408.00	
1	FRONT WINDSCREEN GLASS	CRACKED	607.00	607.00
2	FRONT WINDSCREEN SIDE MOULDINGS	NECESSARY	292.00	292.00
1	FRONT DOOR - R/H	DENTED / BENT	951.00	720.00
1	FRONT DOOR GLASS OUTER MOULDING	NOT NECESSARY	126.00	l a
1	FRONT DOOR INNER LOCK	NOT NECESSARY	365.00	3
1	FRONT DOOR OUTER HANDLE	NOT NECESSARY	182.00	
1	FRONT DOOR WEATHERSTRIP	NECESSARY	130.00	130.00
1	FRONT DOOR SIDE MIRROR	DAMAGED	485.00	485.00
1	REAR DOOR - R/H	BADLY DENTED	865.00	685.00
1	REAR DOOR GLASS OUTER MOULDING	DISTORTED	126.00	126.00
1	REAR DOOR OUTER HANDLE	CRACKED	186.00	186.00
1	REAR DOOR WEATHERSTRIP	NECESSARY	142.00	142.0
1	REAR WINDSCREEN GLASS	SHATTERED	578.00	578.00
1	REAR WINDSCREEN TOP MOULDING	NECESSARY	32.00	32.00



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ity	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
1	REAR WINDSCREEN LOWER MOUDLING	NECESSARY	149.00	149.00
1	REAR BOOT LID	DENTED / BUCKLED	595.00	595.00
2	REAR BOOT HINGES	O/S BENT	216.00	108.00
1	REAR BOOT LOCK	TWISTED	62.00	62.00
1	REAR BOOT WEATHERSTRIP	TWISTED	139.00	139.00
2	REAR TAILLAMPS	O/S CRACKED	910.00	368.00
2	REAR TAILLAMP PANELS	O/S DENTED	240.00	120.00
1	REAR END PANEL	BADLY DENTED	435.00	435.00
1	REAR END PANEL INNER GARNISH	NOT NECESSARY	155.00	
1	REAR BUMPER	DISTORTED	743.00	743.00
1	REAR BUMPER LOWER SPOILER	DISTORTED	662.00	662.00
1	REAR BUMPER TOP BEAM	BENT	186.00	186.00
1	SET REAR BUMPER CLIP	NECESSARY	30,00	30.00
2	REAR BUMPER SIDE RETAINERS	BENT	96.00	96.0
2	REAR EXHAUST MOUNTINGS	NOT NECESSARY	64.00	
2	REAR FENDERS	N/S TO REPAIR SEE LABOUR / O/S DISTORTED	1,510.00	755.0
2	REAR FENDER INNER AIR VENTS	NOT NECESSARY	84.00	
2	REAR FENDER INNER SHIELDS	O/S TORN	170.00	48.0
2	REAR FENDER INNERTRIMS	O/S TORN	572.00	212.0
	LESS 10% DISCOUNT		-3,470.00	-2,196.4
			31,230.00	19,767.60
1	ENGINE FRONT MOUNTING (50%) (SN)	TWISTED	182.00	91.0
2	ENGINE SIDE MOUNTINGS (50%) (SN)	TORN	584.00	292.0
	LESS 10% DISCOUNT	100-7500	-76.60	
			689.40	383.0
	SPECIAL NETT ITEMS			
1	FRONT NUMBER PLATE (SN)	BENT	45.00	40.0
2	FRONT TYRES (LOCAL PURCHASE) (@ \$360.00 DISC 30%) (SN)	CUT / PUNCTURE	560.00	108.0
2	FRONT SPORT RIMS (SN)	DENTED / BENT	900.00	380.0



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Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
1	FRONT WINDSCREEN SEALANT (SN)	NECESSARY	80.00	40.00
1	REAR WINDSCREEN SEALANT (SN)	NECESSARY	80.00	40.00
	SET REAR REVERSE SENSOR (SN)	NOT NECESSARY	350.00	
17	REAR EXHAUST SILENCER (SN)	TO REPAIR SEE LABOUR	1,200.00	-
			3,215.00	608.00
	LABOUR			
	TO CHECK WIRING AND RESET HEADLAMPS FOCUSING. }		80.00	30.00
	TO REMOVE, REPLACED DAMAGED LAMPS AND CHECK UP REAR WIRING. }		80.00	
	TO REMOVE AND REFIT ROOF TOP LINING AND INTERIOR UPHOLSTERY.		180.00	80.00
	TO REMOVE AND REFIT REAR REVERSE SENSOR.	NOT NECESSARY	120.00	
	TO TRANSFER BOOT LID MECHANISM AND WIRING ASSEMBLY.		80.00	60.00
	TO REMOVE AND REFIT FRONT UNDERCARRIAGE.		450.00	300.00
	TO CONDUCT WHEEL ALIGNMENT.		150.00	60.00
	TO REMOVE, REFIT AIR-CON CONDENSER, REFILL GAS & CONDUCT LEAKAGE TEST.		180.00	100.00
	TO REMOVE AND REFIT DASHBOARD TO ASSIST REPAIR.		250.00	5545600,5000
	TO REMOVE AND REFIT FRONT WINDSCREEN GLASS.		180.00	120.00
	TO REMOVE AND REFIT REAR WINDSCREEN GLASS.		180.00	120.00
	TO REMOVE, REFIT AND REPLACE EXHAUST SILENCER AND MOUNTINGS.	NOT NECESSARY	120.00	a
	TO APPLY UNDERCOATING	NOT FITTED	350.00	20
	PANEL BEATING, REMOVE AND REPLACING ABOVE PARTS. INCLUSIVE OF THE REPAIR OF N/S REAR FENDERS AND REAR EXHAUST SILENCER.		3,000.00	2,200.00
	TO RESPRAY PAINTING.		2,800.00	1,600.00
			8,200.00	4,890.00
	GRAND TOTAL		43.334.40	25,648.60

RECOMMENDED COST OF LUMP SUM REPAIRS 12,000.00 (TO ITS PRE-ACCIDENT CONDITION)





Report Ref No. CS/ASM18000831/Urbs2-1

MAXMV:\$28000 LESS SAL VALUE:\$(20258) REPAIRLIMIT:\$7742

COR S:\$12000 LESSREPAIRABLE LIMIT:\$7000 DIFF:\$5000

GIA GUIDELINE (50% of5000):\$2500 EXPRESS:\$1500 TOTAL PAYABLE BY YOU\$4000(BFRGST/PAY@JEC) BAL OF \$8000 WILL BE PAID BY AXA INSURANCE

CHUA KANG SENG

Licensed Appraiser