

Lynthia

CC 4 KSM
AXA1800

8099, Dhbs 9/

LKK:

IDAC:

Surveyor:

BROIAN

DOI:

ASSIGNMENT

10/09/18

Date / Time

21/5/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBF 90187

Name of Insured:

TATE METAL INDUSTRIES P/L

Insured Tel No.:

HP:

Excess Sec II :\$5

D.O.A.:

25/4/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

NABOORAN PALANVARAM

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

SEMOPU / 4277

Policy No.:

CN884871

Make / Model:

TOYOTA

Place of Accident:

509A AMK ST CI LP

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Insured Liability:

Final ? Yes / No

PA 4421P



INSRS:

WSP:

Tel:

Liability:

RMKS:

Lm
Tan

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

21/5/18
VIC

point 17

16/5/2018

17/5/2018

18/5/2018

19/06/18

GBF 90187

RECEIVED 1 JUL 2018

RECEIVED 2 OCT 2018

TO CHECK OI CLAIM AGAINST TP & GET EVIDENCE IF ANY.

requesting video footage from TP workshop by Email.

Video TP uploaded / UDrive / VIC / PA 4421P

Spoke M sample of Jack metal. Confirmed accident details explain to him liability is down against us based on TP video footage also informed him about TP claim and HEP Wase. He agreed to settle and compare the HEP (see send letter to CI) He might be bring his driver along by to our office review the video footage as ODI dispute on liability.

- updated in interclaim.

- finished.

- finish 4/5 37601- with 6 days & in

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

After call Itr to OI:

31/5/2018

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr 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:

24/08/18

Sent By:

V6

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

L6

SS

3,760.00

(6 days)

Reduction:

35 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

21/05/18

Confirm with:

Wasey

Email ☒ Call ☐

Final Liability:

%

100

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

NIL

Repair Cost: (w/loss)

SS

4,012.50

Loss of Rental (LOR):

SS

-

(days)

Loss of Use (LOU):

SS

700.00

(5100 x 7 days)

Loss of Income (LOI):

SS

-

(5 x days)

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

(Tick only one)

GIA/LTA Search

SS

7.45

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/ Independent)

Legal Cost:

SS

-

Total:

SS

4,719.95

Global Sum SS:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

SS

4,719.95

Name 1:

LIM TAN HOKOR PTE LTD

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:

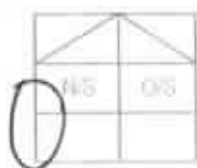
3) Survey fee:

4380.00

COPY SENT

(1/2)

Make:
 Type:
 (OD / TP / WS / TP RES / OD RES / EVA / INV / MV)
 In Accord Scheme No:
 If Workshop used:
 Val:
 Insured:
 Licence No:
 Claims No:
 Date Insured:
 Excess:
 (Client's Record)
 Make of Veh:
 (Policy Condition)
 Remark: The veh had commenced its repair at the time of inspection.
 Est. or Market Value:
 IDAD Accident Report Consistent? Yes or No
 CIA / PR Same Consistent? Yes or No
 Est. Repair: 6 days Res: Yes or No
 Lim Sum: 20 % 3 Val Yes or No
 CA / REV / REP. / 24 HRS
 Date: Person Contacted:
 Vehicle IN / OUT



PA 9421P 2010 Feb
 Type: M/Car / M/Cycle / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer:
 Make: Nissan Urban Microbus 2953
 Colour: White
 Insured / Std / NI / NA
 Est. Repair: 137989
 Insured / Std / NI / NA
 Gajtk: 2D30236051K
 Gajtk: 5N1TG4E2520786093
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: Inter / Jammed / Leaked / Burnt or
 Brake: Inter / Jammed / Leaked / Burnt or
 Mod: SIRim / STD A/Rim or
 Tyre Size: F: 195R15
 R: - - -
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or Sumitomo
 Front: R/Bal 5 mm
 Rear: R/Bal 5 mm
 L/Bal 5 mm
 L/Bal 5 mm
 D.O.A: 25/04/2018 D.O.I: 18/05/2018
 Survey held at Lim Ten AMK
 Des. of Damages: Fnt / Rear / O/S / WS / U/C / Rooftop in
 N/S Body y N/S Rev
 The U/C / Chassis frame / Body Structure affected due to collision.

Date	Time	Action / Instruction
19/06/18		AXA GBF 9018K
Vehicle under Voluntary Waiver Organisation Scheme.		
No COE. Life span til Feb 2030		
19/06/18 Jinnal HS 37501 with 6 days 2 rqr (REP: \$2,004.73/35%)		
Day One / Two Days /	<input type="checkbox"/> Prel. Report	Days Of Repair:
	<input type="checkbox"/> Final Report	Resturvey No. of Trip:
Day One / Two Days /		Survey Fee:
		Inspection:
		1. 100.00
		2. 100.00
		3. 100.00
		4. 100.00
		5. 100.00
		6. 100.00
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		99. 100.00
		100. 100.00



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/ASM18008099/hb3		
8 SHENTON WAY #24-01 AXA TOWERS SINGAPORE 068811		Date : 03-05-2018		
		Code : ASM		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GBF 9018K	Veh. Inspected	PA 9421P	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	03/05/2018	
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	25/04/2018	Inspection Date		
Survey held at	LIM TAN MOTOR PTE LTD BLK 176 SIN MING DRIVE #03-09 SIN MING AUTOCARE SINGAPORE 575721			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Company
Owner ID: 4873Z

Vehicle Details

Vehicle No.: PA9421P
Vehicle to be Exported: Yes
Intended De-registration Date: 27 Apr 2018
Vehicle Make: NISSAN
Vehicle Model: URVAN MICROBUS 3.0 4DR 5MT ABS AIRBAG
Primary Colour: White
Manufacturing Year: 2009
Engine No.: ZD30236051K
Chassis No.: JN1TG4E25Z0786093
Maximum Power Output: -
Open Market Value: \$40,654.00
Original Registration Date: 26 Feb 2010
First Registration Date: 26 Feb 2010
Transfer Count: 0
Actual ARF Paid: \$0.00

Intended PARF Rebate Details

PARF Eligibility: No
PARF Eligibility Expiry Date: -
PARF Rebate Amount: \$0.00

Intended COE Rebate Details

COE Rebate Amount: \$0.00
Total Rebate Amount: \$0.00

The information contained herein is correct as at 27 Apr 2018

OK

Vic (LKKAUTO)

From: richard <richard@lrm.sg>
Sent: Thursday, 18 October, 2018 3:32 PM
To: Vic (LKKAUTO)
Cc: Admin A; mandy@lrm.sg
Subject: RE: DV Submission - PA9421P Third Party Claim against AXA LKK REF : CC4/ASM18008099/Dhb3
Attachments: SIGNED DV.pdf
Importance: High

WITHOUT PREJUDICE

Our ref : LTP042018/039 (PA 9421 P)

Dear Vic,

In reference to your email dated 1st October 2018, we hereby now enclosed the duly signed DV by our client for your necessary processing.

We look forward receiving the settlement cheque soonest.

Thank you and regards,

Richard Ang

Claims Executive
Lim Tan Motor Pte Ltd

www.LTM.sg

+65 6452 0893 (Office)

+65 6458 9127 (Facsimile)

+65 8484 5418 (Mobile)

Like us in Facebook!!

www.facebook.com/LTMsg

www.facebook.com/LTM.Performance.Singapore



LIM TAN MOTOR PTE LTD 林陈摩莎私人有限公司

COMPANY REGISTRATION NO: 199307277D GST REGISTRATION NO: M2-011086-0

MAIN OFFICE / WORKSHOP

BLK 176 SIN MING DRIVE
SIN MING AUTO CARE #01-09/10/0N
SINGAPORE 571721

TEL: +65 6452 0893 FAX: +65 6458 9127

EMAIL: sales@ltm.sg

Operating Hours: Mon - Fri 9am - 6 pm Sat 9am - 5pm

24hrs Helpline: +65 64520893

BRANCH

BLK 9 SECTOR C #01-38/40/42
SIN MING INDUSTRIAL ESTATE
SINGAPORE 575644

TEL: +65 6452 2133 FAX: +65 6452 2139



IMPORTANT NOTICE

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Please note that any views or opinions presented in this email are solely those of the author and do not necessarily represent those of the company.

From: Vic (LKKAUTO) [<mailto:vicalpeh@lkkauto.com>]

Sent: Monday, October 01, 2018 2:50 PM

To: richard <richard@ltm.sg>

Cc: Admin A <admin-a@lkkauto.com>; mandy@ltm.sg; Vic (LKKAUTO) <vicalpeh@lkkauto.com>

Subject: RE: Pending Offer / Status - PA9421P Third Party Claim against AXA LKK REF : CC4/ASM18008099/Dhb3

Without Prejudice

Dear Richard,

We refer further to our below email.

Purely for an amicable settlement on a without admission of liability to our Insured's part, we have our principal's mandate and we confirm acceptance of your offer of **\$4,719.95** (all in).

Kindly let the owner chop and sign the attached DV and forward to us a copy for payment processing.

The above amount is to be made payable to **LIM TAN MOTOR PTE LTD.**

Thank you.

"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters."



Re:SEEK QUANTUM MANDATE S8M00FLI

Type

Question

Message

MANDATE APPROVED

Reply

Date: 11 JUL 2018

Your Ref: CC4/ASM18008099/Dhb3

Our ref: LTP042018/039 (PA 9421 P)

(WITHOUT PREJUDICE)

Attention To : Mr Vic Alpeh (From LKK Auto Consultants Pte Ltd)

Insurance Company : AXA Insurance Pte Ltd

Dear Sir/Mdm,

IN THE MATTER OF ACCIDENT INVOLVING PA9421P & GBF9018K ON 25.04.2018

We refer to the above matter.

We are instructed and authorised by our client to quantify, to act and negotiate settlement in related to the above road traffic accident that was caused by your insured.

All supporting documents are enclosed herewith:-

<input checked="" type="checkbox"/> Authorization To Act	<input checked="" type="checkbox"/> Original Tax Invoice no. INV34903
<input type="checkbox"/> Original Rental Receipt and Agreement	<input checked="" type="checkbox"/> LTA search receipt
<input type="checkbox"/> Letter Of Discharge	<input type="checkbox"/> _____

Survey was done by Insurance instruction and was surveyed by Mr Bryan on 18-May-18

As a result of the accident, our client's vehicle was damaged and has been put to loss and Expenses, particulars of which are as follows:-

1] Cost of repair (inclusive of 7% GST)	\$	4,012.50	
2] Loss of Use (\$100.00 x 7 Days)	\$	700.00	(1 Sunday)
3] LTA Search Fee	\$	7.45	
Total	\$	4,719.95	

Please acknowledge receipt of this letter within 14 days. If you agreeable to the above, please forward your payment. Payment to be issued directly to LIM TAN MOTOR PTE LTD within 4 weeks. Should there be any injury related to this matter, any settlement agreed is WITHOUT PREJUDICE to the related injury claim.

Your faithfully

Mandy Lim

Email: mandy@ltm.sg

LIM TAN MOTOR PTE LTD

Blk 170 San Ming Drive #03-09 San Ming Autocare Singapore 575721

Tel: 65-64520893 Fax: 65-645289127

Website: www.LTM.sg

Co.Reg No. 199307277D

GST Reg No. M2-0019088-0

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Auto
Consultants
Pte Ltd

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

17th May 2018

JACK METAL INDUSTRIES PTE LTD

9 Senoko Drive,
Singapore 758197.

Attn: Mr Sam Yeo

Dear Sir/Madam,

OUR REF : CC4/ASM18008099/hb3

YOUR REF : GBF 9018K

**ROAD TRAFFIC ACCIDENT INVOLVING GBF 9018K AND PA 9421P AT BLK 590A
ANG MO KIO STREET 51 CARPARK ON 25.04.2018**

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 Property Damage claim against your policy.

We have received a claim from M/s LIM TAN MOTOR PTE LTD, acting on behalf of the owner of PA 9421P 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 PA 9421P while making U-turn. 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 pohkin@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 6841 2132 or email us at pohkin@lkkauto.com.

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

Yours sincerely,

Poh Kin, Chong
Case Handler
DID: 6841 2132
FAX: 6741 4108
Email: pohkin@lkkauto.com

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

To Whom It May Concern

AUTHORIZATION TO ACT

I/We, ST. LUKE'S ELDERCARE LTD ('the third party Claimant') of BLK 217 SERANGOON AVE 4 #01-166 SINGAPORE 550217 (Address) owner of PA9421P (vehicle number) hereby authorize LIM TAN MOTOR PTE LTD ('the workshop') to act for me with respect to my/our claim for repair costs and/or rental and/or Loss of use ('claim') for my/our vehicle number PA9421P that was damaged pursuant to the accident which occurred on 25-Apr-18 (date) along ANG MO KIO STREET 51 NEAR BLK 590A (locate on) involving vehicle number GBF9018K (the accident').

I/We further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.

Dated this 25th (day) of May (month) 2018 (year)

St Luke's ElderCare Ltd
Serangoon Centre
Blk 217 Serangoon Ave 4
#01-166 550217
Tel: 6265 6004 Fax: 6265 6193
Email: serangoondr@stluke.org.sg

Wong Mei Ling
Centre Manager



Signed By ' the third party claimant '



Signed By ' the workshop '



redefining / insurance

CLAIM REF : S8M00FLI
INSURED : JACK METAL INDUSTRIES PTE LTD

DISCHARGE VOUCHER

We/I, **ST. LUKE'S ELDERCARE LTD, CO. REG. NO. 199904873Z** hereby agree to accept the sum of dollars **FOUR THOUSAND SEVEN HUNDRED NINETEEN AND CENTS NINETY FIVE ONLY (\$\$4,719.95)** paid to us/me by **AXA INSURANCE PTE LTD** as full and final settlement of all claims of whatever kind including damages for personal injuries and damages to property that we/I may have against the said **AXA INSURANCE PTE LTD** or their Insured or the driver of motor vehicle no. **GBF 9018K** as a result of an accident along **509A ANG MO KIO STREET 51 CAR PARK** on **25/04/2018** of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. **PA 9421P**.

We/I hereby declare that the said insurer or owner and/or driver of insured vehicle shall not be liable for any further claim(s) whatsoever and whosoever present or future that we/I may have against the said Insurer, owner and/or driver of vehicle no. **GBF 9018K** in connection directly or indirectly with the said accident and give our/my full and final discharge.

We/I hereby declare that we/I are/am the person(s) entitled to receive the above settlement and hereby undertake to indemnify **AXA INSURANCE PTE LTD** against any claim made or to be made in respect of this settlement.

It is understood and agreed that payment herein is made without admission of liability whatsoever on the part of the said insurer, owner and/or driver of vehicle no. **GBF 9018K**.

Dated this 17 day of October 2018

Claimant's Signature : Wong
NRIC no./ Company Stamp : 199904873Z - ROC No.
Occupation/ Business : Eldercare
Address : Blk 217 Serangoon Ave 4
#01-166 Se 550217
Telephone No. : 62856004
Witness's Name : Richard Ang
Witness's Signature : [Signature]
Witness's NRIC No. : S8410708E

St Luke's ElderCare Ltd
Serangoon Centre
Blk 217 Serangoon Ave 4
#01-166 Se 550217
Tel: 6285 6004 Fax: 6285 6100
Email: serangoondm@stluke.org.sg

SIGN HERE



LIM TAN MOTOR PTE LTD
林陳摩哆私人有限公司

Company's Registration No. 199017772
GST Registration No. M3-0110006-0

Branch
(Warranty and Performance) Blk 9 Sector C #01-38/40/42
Sin Ming Industrial Estate, Singapore 575644
Tel: +65 6452 2135 Fax: +65 6452 2159

Blk 17 Sector A #01-65
Sin Ming Industrial Estate, Singapore 575675

Main Office / Workshop
Blk 176 Sin Ming Drive #03-09/10/06
Sin Ming Autocare Singapore 575721

Tel: +65 6452 0893 (24hrs)

Fax: +65 6458 9127

Email: sales@l.t.m.sg

WWW.LTM.SG

ST LUKE'S ELDCARE LTD
BLK 217 SERANGOON AVE 4
#01-166
SINGAPORE 550217

ATTN : MOTOR CLAIMS DEPT
TEL :
FAX :
A/C NO. : 30S0/605

MILEAGE :
W.O NO. : SO35617
CAR NO. : PA9421P
MAKE : NISSAN
MODEL : MICRUBUS 30

TAX INVOICE

NO : INV34903
DATE : 05-07-2018
TERMS : COD
PAGE : 1

DESCRIPTION	QTY	U.PRICE	DIS	AMOUNT
1 TO LUMP SUM REPAIR AS RECOMMENDED BY SURVEYOR	1 UNIT	3,750.00		3,750.00

SINGAPORE DOLLARS : FOUR THOUSAND TWELVE AND FIFTY CENTS ONLY

REMARKS: DOA 25 APRIL 2018
AXA REFER NO GBF9018K
LKK REFER NO CC4/ASM18008099/1b3

TOTAL QTY: 1.00

SUBTOTAL	3,750.00
DISCOUNT	0.00
TOTAL	3,750.00
GST 7 %	262.50
NET	4,012.50
Deposit	0.00
Balance	4,012.50



AUTHORISED SIGNATURE(S)

CUSTOMER NAME / SIGNATURE / DATE

Customer Acknowledgement

I/We confirm that I/We incurred the repair costs herein and will observe my/our Agreement with the repairer. I/We declare the repair for the above vehicle have been completed to my/our satisfaction



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 27 Apr 2018 / 09:10:45

Receipt Date/Time : 27 Apr 2018 / 09:10:45

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180427-000286

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - GBF9018K				
As at 25 Apr 2018/16:45:00				
Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - GBF9018K Enquiry Fee 20180427090713479191	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	xxxxxxxxxxxx7458	Credit Card: Visa/MasterCard		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	GBF 9018K (Insd veh)	Model:	NISSAN URVAN
	PA 9421P (TP veh)		MICROBUS
Date of Accident:	25/04/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	6,157.56
Final Repair Cost	:	\$	4,012.50
Loss of Use	:	\$	700.00
Rental (if any)	:	\$	7days at \$100.00 per day
LTA / GIA Search Fee	:	\$	7.45

Others:	:	\$	0.00
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	:	\$	
Final Settlement Sum	:	\$	4,719.95

Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)			
A) For Non GIA Registered Workshop:		Agreed Liability _____ 100 _____ (%)	
B) For GIA Registered Workshop:		BOLA Applicable: Yes/ No BOLA Scenario No: _____	
BOLA Liability: _____ (%)		Assessed Liability (*): _____ (%)	
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks _____			

Payment Instruction: Payee's Breakdown			
1)	LIM TAN MOTOR PTE LTD	:	\$ 4,719.95

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

05/11/2018
Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))



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/ASM18008099/Dhb3q2

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

Date : 05-11-2018

Code : ASM



1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GBF 9018K	Veh. Inspected	PA 9421P
Policy No.	CN884871	Coverage (\$)	0.00
Claim No.	S8M00FLI	Excess (\$)	0.00
Assign From		Assign Date	03/05/2018

2. Vehicle Particulars & Condition

Make & Model	NISSAN URVAN MICROBUS	c.c	2953
Engine No.	HIDDEN	Year of Reg.	2010
Chassis No.	JN1TG4E25Z0786093	Colour	WHITE
Odometer	137989	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	195 R15	SUMITOMO	5 mm
L/H Front Tyre	195 R15	SUMITOMO	5 mm
R/H Rear Tyre	195 R15	SUMITOMO	5 mm
L/H Rear Tyre	195 R15	SUMITOMO	5 mm

4. Description of Damages

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

5. General Information

Accident Date	25/04/2018	Inspection Date	18/05/2018
Survey held at	LIM TAN MOTOR PTE LTD BLK 176 SIN MING DRIVE #03-09 SIN MING AUTOCARE SINGAPORE 575721		

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:	6 Working Days
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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. PA 9421P

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR BUMPER (N) (CONSISTENT)	CUT	632.70	632.70
1	N/S REAR BUMPER RETAINER (N) (CONSISTENT)	BROKEN	18.50	18.50
1	N/S TAILLAMP (N) (CONSISTENT)	BROKEN	233.50	233.50
1	N/S REAR FENDER (N) (CONSISTENT)	DENTED	2,010.00	2,010.00
1	N/S REAR SLIDING DOOR RAIL (N) (CONSISTENT)	BENT	455.00	455.00
	LESS 10% DISCOUNT		-334.97	-334.97
			3,014.73	3,014.73
SPECIAL NETT ITEMS				
1	TUBE N/S REAR FENDER GLASS SEALANT (SN) (CONSISTENT)	NECESSARY	80.00	40.00
1	SET REAR COMPANY LOGO STICKER (SN) (CONSISTENT)	NECESSARY	480.00	300.00
			560.00	340.00
LABOUR				
	TO PUTTY & SPRAY PAINTING.		600.00	500.00
	TO REMOVE AND REFIX N/S REAR FENDER GLASS.		200.00	120.00
	TO REMOVE AND REFIX CUSHION SEAT, TRINING AND ROOF LINING.		400.00	120.00
	TO ANTI-RUST.		80.00	40.00
	LABOUR CHARGES.		900.00	600.00
			2,180.00	1,380.00
GRAND TOTAL			5,754.73	4,734.73
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				3,750.00

Report Ref No. CC4/ASM18008099/Dhb3q2

ANG BRYAN TANI

Automotive Assessor / Investigator

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.