

INS. CASE OWNER:

Lynthia

CC4 AGM  
AXA1800

8102, Amb39

LKR:

IDAC:

Surveyor:

Adrian

DOI:

ASSIGNMENT

2/4/18

Date / Time:

3/5/18

Registered in Merimen:

Pre-assign / CCU / FTE

SFM 8183m



Insured Vehicle No.:

Name of Insured:

404 1 ming

Insured Tel No.:

HP:

9775068

Excess Sec II :SS

D.O.A.:

2/4/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

GRACE LIM 4 EN

Driver Tel No.:

8181403

(V/L: YES / NO)

Claim No.:

S8MO0FT3 / 42929

Policy No.:

9A 264099

Make / Model:

MH2DA

Place of Accident:

ENTER LANE FROM EAVS  
RD TO BETTIMAN RD

OI GIA REPORT: YES / NO

YES / NO

TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SLV 10800



INSRS:

WSP:

Tel:

Liability:

RMKS:

MB

Solution



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

2/4/18  
vian

SLV 10800 - 7

SFM 8183m - 7

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:

8/5/18  
vian

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

12/11/18

Confirm with:

Se Wong

Email

Call

Final Liability:

%

100

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

27

If NO or B 28, Ass. Lia:

Repair Cost:

SS

5495.00

Loss of Rental (LOR):

SS

(

days)

Loss of Use (LOU):

SS

430.00 (\$ 60 x 7 days)

Loss of Income (LOI):

SS

(\$ 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

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS

6419.45

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

6419.45

Name 1:

MB Solution Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

COPY SENT  
4/12/18

ASS. REC. BY: Adrian Ling

REF:

## ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

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

To Inspect Vehicle No: \_\_\_\_\_

at Workshop m/s \_\_\_\_\_

of \_\_\_\_\_

Insured: \_\_\_\_\_

Policy No. \_\_\_\_\_

Claims No. \_\_\_\_\_

Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_

(Client's Record)

Make of Veh: \_\_\_\_\_

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: \_\_\_\_\_

IDAC Accident Report: \_\_\_\_\_ Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No

Est. Repairs: 6 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Veh No: SLV1080D Yr Regn: 2017, DecType: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Toyota Sienta Hybrid 1496Colour: Black A/C: Insured / Std / NI / NASp. Reading: 27618 T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: HP1707120892Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModl: Nil / S/Rim / STD A/Rim orTyre Size: F: 205/60R15R: 205/60R15

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

TOYO / YOKO or

Front

Rear

R/Bal. 06 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. \_\_\_\_\_ D.O.I. 02/05/18Survey held at M& SolutionDes. of Damages: Frnt / Rear / O/S / N/S / U/C / Rooftop orRear O/S.

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

Date / Time Action / Instruction

TP AXA.

21/8/18 Confirm (15) \$5000.00 with 6 working days

21/8/18 7731.81  
61.1)

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: \_\_\_\_\_

\_\_\_\_\_\$ + 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/ASM18008102/Awb3		
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date : 03-05-2018		
		Code : ASM		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SFM 8183M	Veh. Inspected	SLV 1080D	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	03/05/2018	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
<b>4. Description of Damages</b>				
<b>5. General Information</b>				
Accident Date	02/05/2018	Inspection Date	02/05/2018	
Survey held at	MG SOLUTION PTE LTD 23 KAKI BUKIT AVE 4 (SOUTH WING) #02-03B VICOM INSPECTION CENTRE, SINGAPORE 415933			
<b>5a. Remarks</b>				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

# MG SOLUTION PTE LTD

23 Kaki Bukit Avenue 4 (South Wing) #02-03 Singapore 415933

Tel: (+65) 6243 1373 | Fax: (+65) 6243 1376

Reg. No: 201427944N

TO : AXA DATE : 02/05/2018

ATTENTION : MOTOR CLAIMS DEPT JOB TYPE : T/P CLAIM

ESTIMATE REPORT :

## VEHICLE DETAILS

VEHICLE NO : SLV1080D

NH 91707100892

MODEL : TOYOTA SIENTA 1.5A

Vivian

CHASSIS NO

ACCIDENT DETAILS DATE : 2-May-18

TIME : 10:25HRS

THIRD PARTY REQUESTOR / CONTACT : JACK LI

## CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	TAIL GATE <i>dent</i>	1	\$ 1,725.90	\$ 1,725.90
2	TAIL GATE LOGO <i>me</i>	1	\$ 61.00	\$ 61.00
3	TAIL GATE EMBLEM 'HYBRID SYNERGY DRIVE' <i>me</i>	1	\$ 60.00	\$ 60.00
4	TAIL GATE LOCK <i>2</i>	1	\$ 281.70	\$ 281.70
5	TAIL GATE CATCH <i>me</i>	1	\$ 62.00	\$ 62.00
6	TAIL GATE INNER TRIM	1	\$ 494.30	\$ 494.30
7	TAIL GATE WEATHERSTRIP <i>me</i>	1	\$ 282.30	\$ 282.30
8	TAIL GATE DETECTOR <i>me</i>	1	\$ 250.00	\$ 250.00
9	TAIL GATE WINDSCREEN MOULDING <i>me</i>	1	\$ 197.10	\$ 197.10
10	REAR BUMPER <i>dent</i>	1	\$ 1,397.10	\$ 1,397.10
11	REAR BUMPER CENTRE <i>dent</i>	1	\$ 350.00	\$ 350.00
12	REAR BUMPER SIDE RH <i>dent</i>	1	\$ 233.20	\$ 233.20
13	REAR BUMPER REFLECTOR RH <i>cracked</i>	1	\$ 83.50	\$ 83.50
14	REAR BUMPER SIDE RETAINER <i>me 2it</i>	2	\$ 96.40	\$ 192.80
15	REAR BUMPER CONCAVE RH <i>me</i>	1	\$ 330.00	\$ 330.00
16	TAILLAMP RH <i>cracked RH</i>	2	\$ 420.00	\$ 840.00
17	REAR END PANEL (OUTER) <i>dent</i>	1	\$ 689.75	\$ 689.75
18	REAR END PANEL (INNER) <i>Ryis</i>	1	\$ 544.60	\$ 544.60
19	REAR END PANEL TOP GARNISH <i>me</i>	1	\$ 383.20	\$ 383.20

1286.60

1089.70

76.40

367

20	REAR FLOOR PANEL <i>Neu</i>	1	\$ 1,349.70	\$ 1,349.70	+
21	REAR EXHAUST PIPE <i>Best.</i>	1	\$ 925.40	\$ -925.40	- 755.60
22	REAR TOOL TRAY <i>Neu</i>	1	\$ 322.20	\$ 322.20	+

5308.85  
3582.38

TOTAL PRICE	\$ 11,055.75
LESS 25%	\$ 2,763.94

SUB TOTAL PRICE \$ 8,291.81

#### SPECIAL NETT ITEMS

S/N	DESCRIPTION	QTY	UNIT S/NETT	TOTAL S/NETT	
1	REAR NUMBER PLATE <i>Neu</i>	1	\$ 50.00	\$ 50.00	+
2	TAIL GATE WINDSCREEN SEALANT <i>Neu</i>	1	\$ 80.00	\$ -80.00	- 60
3	TAIL GATE INNER TRIM CLIP(SET) <i>Not Neu</i>	1	\$ 20.00	\$ 20.00	+
4	REAR BUMPER CLIP(SET) <i>Neu</i>	1	\$ 20.00	\$ 20.00	-
5	REAR FENDER INNER TRIM CLIPS(SET) <i>Neu</i>	1	\$ 20.00	\$ 20.00	+
6	REAR END PANEL INSULATION SEAL <i>Neu</i>	1	\$ 120.00	\$ 120.00	- 60
7	REAR FLOOR PANEL INSULATION SEAL <i>Neu</i>	1	\$ 150.00	\$ 150.00	+
8	REVERSE SENSOR <i>Range</i>	1	\$ 280.00	\$ 280.00	- 20

TOTAL \$ 740.00

#### CLAIM DETAILS: LABOUR AND SPRAY PAINTING ( FRONT )

1	PANEL BEATING, REMOVAL AND REPLACING PARTS	<del>\$1,600.00</del>	800	
2	TO SPRAY PAINT AFFECTED AREA	<del>\$1,200.00</del>	700	
3	TUFF COAT	<del>\$150.00</del>	40	
4	WIRING CHECK	<del>\$80.00</del>	30	
5	REMOVE AND REFIX CUSHION SEAT/UPHOLSTERY AND ROOF LINING TO FACILITATE REPAIR	<del>\$180.00</del>	50	
6	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING	<del>\$100.00</del>	50	
7	TRANSFER TAILGATE MECHANISM	<del>\$120.00</del>	80	
8	REMOVE AND REFIX TAILGATE WINDSCREEN	<del>\$120.00</del>	100	
9	REMOVE AND REFIX REAR EXHAUST PIPE	<del>\$180.00</del>	780	

TOTAL

\$3,700.00

1930

#### ESTIMATE REPORT

TOTAL PARTS COST : \$ 9,031.81  
 TOTAL LABOUR COST : \$ 3,700.00  
 TOTAL REPAIR COST : \$ 12,731.81

APPROVED DETAILS

SURVEYOR :  
 CONTACT NO :  
 PART BY PART / LUMP SUM :  
 NO OF DAYS :

FAX

total BSL 38  
 f/s SK  
 Addian King  
 H/s 02/05/18  
 06 days.

1679 31  
 + 340 00  
 + 1930 00  
 6949 31  
 - 20% 1389 902  
 5559 608

Lump Sum  
 \$ 5500 6 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
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

LETTER OF AUTHORITY

Name : SUPREME LEASING & LIMOUSINE PTE LTD

Address : 61 UBI AVE 2 #01-03/04  
AUTOMOBILE MEGAMART S(403898)

Contact No : \_\_\_\_\_

TO: AXA INSURANCE SINGAPORE PTE LTD

Dear Sirs,

ACCIDENT INVOLVING SLV 1080D AND SFM 8183M ON 02/05/2018  
AT/ALONG SLIP ROAD FROM EUNDS ROAD TOWARDS BUKIT TIMAH ROAD.

I/We, SUPREME LEASING & LIMOUSINE PTE LTD, am/are the registered owner of  
motor car no. SLV 1080D

Please note that I have assigned all compensations monies due to me/us in the above said accident  
to M/S MG SOLUTION PTE LTD.

I/We, hereby authorize you to release all compensation monies pertaining to the above-mentioned  
accident to M/S MG SOLUTION PTE LTD and forward your settlement cheque to M/S MG SOLUTION  
PTE LTD whom I had authorized to collect the said compensation monies.

Thank you



\_\_\_\_\_  
Signature of Claimant

  
\_\_\_\_\_  
Witness By



## Re:S8M00FT3-Mandate approval

Type

🔗 Question

Message

MANDATE APPROVED

Reply





## MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 201427944N)

Date : 21/08/2018

Your Ref : SFM8183M

To : AXA INSURANCE SINGAPORE PTE LTD

Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE SLV1080D & SFM8183M ON 02/05/2018  
AT SLIP ROAD FROM EVANS ROAD TOWARDS BUKIT TIMAH ROAD.**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.188258 @ S\$5,992.00 (Inclusive Of 7% GST)
- 2) Loss of Use @ S\$420.00 (7 Days x S\$60)
- 3) LTA Search @ S\$7.45
- 4) Authorisation to Act
- 5) GIA Report

Hope the above is in order and kindly let us have your confirmation soon.

Tax invoice will be issue upon amount finalized.

Thank You.

Yours faithfully,



Sharon Chia

HP: 9188 6931

E-mail: mg3solution@gmail.com



Auto  
Consultants  
Pte Ltd

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

09 May 2018

**CHIA I MING**

59A LORONG N TELOK KURAU,  
Singapore 425191

Dear Sir/ Mdm

OUR REF : CC4/ASM18008102/Awb3  
YOUR REF : SFM 8183M

**ACCIDENT INVOLVING SFM 8183M & SLV 1080D ALONG EVAN RD TWDS BUKIT  
TIMAH RD ON 02/05/2018**

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 claim against your policy.

We have received a claim from **MG Solution Pte Ltd** acting on behalf of the owner of SLV 1080D against your motor insurance policy.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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 intent must be formally expressed to us and acknowledged by us.

Your full co-operation in the handling of the claim is required and kindly submit the following to Vivianlau@lkkauto.com within 7 days if not provided at our 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)
- 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



Auto  
Consultants  
Pte Ltd

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

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 our 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 6841 8625 or email us at Vivianlau@lkkauto.com

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

Yours sincerely,

Vivian Lau  
Case Handler  
DID: 6841 8625  
FAX: 6741 4108  
EMAIL: Vivianlau@lkkauto.com

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

Provided always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect my further claim for general and special damages for my personal injuries sustained in the same accident.

## AUTHORIZATION TO ACT

I, SUPREME LEASING & LIMOUSINE PTE LTD "the third party claimant")

of 614B1-AVE 2 #01-03/04 AUTOMOBILE MELAMART S(408898) (address),

owner of SLV1080D (vehicle no.) hereby authorize

MG SOLUTION PTE LTD

("The workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my Vehicle No. SLV1080D that was damaged pursuant to the accident which occurred on 02/05/2018 (date) along SLIP ROAD FROM EVANS ROAD TOWARDS BUKIT TIMAH ROAD (location)

involving Vehicle No/s SPM8183M

("The accident").

I 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.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 02 day of 05 (month) 20 18 (year)



Signed by "the third party claimant"



Signed by "the workshop"



redefining / insurance

CLAIM REF : S8M00FT3  
INSURED : CHIA I MING

Provided always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect my further claim for general and special damages for my personal injuries sustained in the same accident.

#### DISCHARGE VOUCHER

We/I SUPREME LEASING & LIMOUSINE PTE LTD hereby agree to accept the sum of dollars Six Thousand Four Hundred Nineteen and Cents Forty Five Only (S\$ 6,419.45) 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. SFM 8183M as a result of an accident along EVAN RD TWDS BUKIT TIMAH RD on 02/05/2018 of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no SLV 1080D.

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. SFM 8183M 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. SFM 8183M.

Dated this 12 day of 12 2018

Claimant's Signature :   
NRIC no./ Company Stamp : 201710190 R  
Occupation/ Business : OUTDOOR  
Address : 23 KAKI BUKIT AVE 4 #02-03 S(415933)  
Telephone No. : 6243 1373  
Witness's Name : WONG SU HUI  
Witness's Signature :   
Witness's NRIC No. : G1066386 K



## MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 20-1427944-N)

## TAX INVOICE

Bill To:

**AXA INSURANCE SINGAPORE PTE LTD**

8 SHENTON WAY

#27-01 AXA TOWER

SINGAPORE 068811

INVOICE No : TI 189326

PB No : 188258

Date : 13-December-2018

ATTN : MOTOR CLAIMS DEPARTMENT

Vehicle Number : *SLV 1080D*

QTY	DESCRIPTION	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 5,600.00
BEFORE GST		5,600.00
7% GST		392.00
TOTAL		\$ 5,992.00

Cheque should be made payable to **MG Solution Pte Ltd**



Co's stamp & Authorised Signature



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701  
GST Registration No. : M4-0005529-2

Print Date/Time : 02 May 2018 / 12:18:51

Receipt Date/Time : 02 May 2018 / 12:18:50

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-180502-000947

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 - SFM8183M As at 02 May 2018/10:25:00 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SFM8183M Enquiry Fee 20180502121740861845	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
<b>Total Amount Payable</b>				7.45
Paid By				
	20180502121805575 Direct Debit: eNETS Debit (Internet Banking)			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:	SFM 8183M (Insd veh)	Model:	TOYOTA SIENTA HYBRID
	SLV 1080D (TP veh)		
Date of Accident:	02/05/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	13,623.04
Final Repair Cost	:	\$	5,992.00
Loss of Use	:	\$	420.00
Rental (if any)	:	\$	
LTA / GIA Search Fee	:	\$	7.45

Others:	:	\$	0.00
---------	---	----	------

	:	\$	
Final Settlement Sum	:	\$	6,419.45

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)	MG SOLUTION PTE LTD	:	\$ 6,419.45

JOANNE LEE KHANG MIN  
LKK Auto Consultants Pte Ltd

26/12/2018  
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/ASM18008102/Awb3q2	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811 ATTN: CYNTHIA LOH		Date : 26-12-2018 Code : ASM	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>			
Insured Veh.	SFM 8183M	Veh. Inspected	SLV 1080D
Policy No.	GA284079	Coverage (\$)	0.00
Claim No.	S8M00FT3	Excess (\$)	0.00
Assign From		Assign Date	02/05/2018
<b>2. Vehicle Particulars &amp; Condition</b>			
Make & Model	TOYOTA SIENTA HYBRID	c.c	1496
Engine No.	HIDDEN	Year of Reg.	2017
Chassis No.	NHP1707100992	Colour	BLACK
Odometer	27618	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		
<b>3. Conditions of Tyres</b>			
	Size	Make	Balance
R/H Front Tyre	205/60 R15	BRIDGESTONE	6 mm
L/H Front Tyre	205/60 R15	BRIDGESTONE	6 mm
R/H Rear Tyre	205/60 R15	BRIDGESTONE	6 mm
L/H Rear Tyre	205/60 R15	BRIDGESTONE	6 mm
<b>4. Description of Damages</b>			
THE VEHICLE SUSTAINED DAMAGES AT THE REAR O/S PORTION. DAMAGES SEE DETAILS.			
<b>5. General Information</b>			
Accident Date	02/05/2018	Inspection Date	02/05/2018
Survey held at	MG SOLUTION PTE LTD 23 KAKI BUKIT AVE 4 (SOUTH WING) #02-03B VICOM INSPECTION CENTRE, SINGAPORE 415933		
<b>5a. Remarks</b>			
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			
<b>5b. Estimate Days of Repair</b>			
ESTIMATED NORMAL PERIOD FOR REPAIR:		6 Working Days	



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## ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLV 1080D

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<b>REPLACEMENT OF PARTS</b>				
1	TAIL GATE (CONSISTENT)	DENTED	1,725.90	1,286.60
1	TAIL GATE LOGO (CONSISTENT)	NECESSARY	61.00	61.00
1	TAIL GATE EMBLEM 'HYBRID SYNERGY DRIVE'(CONSISTENT)	NECESSARY	60.00	60.00
1	TAIL GATE LOCK(CONSISTENT)	NOT NECESSARY	281.70	-
1	TAIL GATE CATCH (CONSISTENT)	NOT NECESSARY	62.00	-
1	TAIL GATE INNER TRIM (CONSISTENT)	NOT NECESSARY	494.30	-
1	TAIL GATE WEATHERSTRIP (CONSISTENT)	NOT NECESSARY	282.30	-
1	TAIL GATE DETECTOR(CONSISTENT)	NOT NECESSARY	250.00	-
1	TAILGATE WINDSCREEN MOULDING (CONSISTENT)	NECESSARY	197.10	197.10
1	REAR BUMPER (CONSISTENT)	DEFORMED	1,397.10	1,089.70
1	REAR BUMPER CENTRE (CONSISTENT)	DEFORMED	350.00	350.00
1	REAR BUMPER SIDE RH (CONSISTENT)	DEFORMED	233.20	233.20
1	REAR BUMPER REFLECTOR RH (CONSISTENT)	CRACKED	83.50	83.50
2	REAR BUMPER SIDE RETAINER @\$96.40(CONSISTENT)	O/S NECESSARY	192.80	96.40
1	REAR BUMPER CONCAVE RH(CONSISTENT)	NOT NECESSARY	330.00	-
2	TAILLAMP RH @\$420.00(CONSISTENT)	O/S CRACKED	840.00	367.00
1	REAR END PANEL (OUTER) (CONSISTENT)	DENTED	689.75	689.75
1	REAR END PANEL (INNER) (CONSISTENT)	TO REPAIR SEE LABOUR	544.60	-
1	REAR END PANEL TOP GARNISH (CONSISTENT)	NOT NECESSARY	383.20	-
1	REAR FLOOR PANEL (CONSISTENT)	NOT NECESSARY	1,349.70	-
1	REAR EXHAUST PIPE (CONSISTENT)	BENT	925.40	795.60
1	REAR TOOL TRAY (CONSISTENT)	NOT NECESSARY	322.20	-
	LESS 25% DISCOUNT		-2,763.94	-1,327.46
			8,291.81	3,982.39
<b>SPECIAL NETT ITEMS</b>				
1	REAR NUMBER PLATE (SN) (CONSISTENT)	NOT NECESSARY	50.00	-
1	TAIL GATE WINDSCREEN SEALANT (SN) (CONSISTENT)	NECESSARY	80.00	60.00
1	SET TAIL GATE INNER TRIM CLIP (SN) (CONSISTENT)	NOT NECESSARY	20.00	-
1	SET REAR BUMPER CLIP (SN) (CONSISTENT)	NECESSARY	20.00	20.00

Report Ref No. CC4/ASM18008102/Awb3q2

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	SET REAR FENDER INNER TRIM CLIPS (SN) (CONSISTENT)	NOT NECESSARY	20.00	-
1	REAR END PANEL INSULATION SEAL (SN) (CONSISTENT)	NECESSARY	120.00	60.00
1	REAR FLOOR PANEL INSULATION SEAL (SN) (CONSISTENT)	NOT NECESSARY	150.00	-
1	REVERSE SENSOR (SN) (CONSISTENT)	DAMAGED	280.00	200.00
			740.00	340.00
	<b>LABOUR</b>			
	PANEL BEATING ,REMOVAL AND REPLACING PARTS INCLUSIVE OF THE REPAIR OF REAR END PANEL (INNER) .		1,600.00	800.00
	TO SPRAY PAINT AFFECTED AREA.		1,200.00	700.00
	TUFF COAT.		150.00	40.00
	WIRING CHECK.		80.00	30.00
	REMOVE AND REFIX CUSHION SEAT/UPHOLSTERY AND ROOF LINING TO FACILITATE REPAIR.		150.00	50.00
	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING.		100.00	50.00
	TRANSFER TAILGATE MECHANISM .		120.00	80.00
	REMOVE & REFIX TAILGATE WINDSCREEN.		120.00	100.00
	REMOVE AND REFIX REAR EXHAUST PIPE.		180.00	80.00
			3,700.00	1,930.00
<b>GRAND TOTAL</b>			<b>12,731.81</b>	<b>6,252.39</b>
<b>RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)</b>				<b>5,000.00</b>

Report Ref No. CC4/ASM18008102/Awb3q2

ADRIAN LING WAI PING

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

Licensed Appraiser

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