

Stacy

CC 4/AXA 1800

8377, V

ja3/

Surveyor:

ABT

DOI:

9/5/2018

Date / Time:

4/5/18.

Registered in Merimen:

4/5/2018

Pre-assign / CCU / FTE

SHO9589T

Co473134



Insured Vehicle No.:

Claim No.:

Name of Insured:

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

S.000.00

D.O.A.:

15/4/2018

Place of Accident:

Is driver the owner?

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability: %

Final ? Yes / No

FBJ 9884 E



INSRS:

WSP:

Tel:

Liability:

RMKS:

998



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

14/6

Sent By:

Hm

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

( days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

14-2-19

Confirm with:

Lina

Email

Call

Final Liability:

%

100

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

5

Repair Cost:

GST

SS

2,450.22

OI WARNED

Loss of Rental (LOR):

SS

( days)

FOR INCON.

Loss of Use (LOU):

SS

120 (\$30 x 4

days)

DRIVING.

Loss of Income (LOI):

SS

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

SS

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

Total:

SS

2,570

Global Sum \$S:

2,550

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

2,550

Name 1:

SG 98 MOTOR PTE LTD

Payee 2: (Strike if N.A.)

SS

X

Name 2:

X

Payee 3: (Strike if N.A.)

SS

X

Name 3:

X

COMPLIMENT

# ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_  
 Estimated Cost: \_\_\_\_\_  
 OIL / FUEL / TIRE / REPAIRS / FLA / HIR / MV  
 Exchanges / Modules / Hrs  
 at Work / Shop / Hrs  
 of \_\_\_\_\_  
 Insured \_\_\_\_\_  
 Policy No. \_\_\_\_\_  
 Vehicle No. \_\_\_\_\_  
 Claim Reported \_\_\_\_\_ Excess \_\_\_\_\_  
 (Claim / Insured)  
 Make of Vehicle \_\_\_\_\_  
 (Policy Condition)  
 Remarks: The vehicle had commenced its repair at the time of inspection.  
 Date of Report: \_\_\_\_\_  
 IDAC Accident Report \_\_\_\_\_ Consistent? Yes or No  
 CIA / FBI Form \_\_\_\_\_ Consistent? Yes or No  
 Est. Repairs: 4 days Road Yes or No  
 Claim Cost: 20 % 3 Vals Yes or No  
 CA / REV / REP. / 24 HRS  
 Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_  
 Validated: IN / OUT



Vehicle: **FBS 9884E** To: **2015 Jan**  
 Type: **3/4 Ton / 1/2 Ton / Van / Heavy / Light / Police / Motor**  
 Trench / Trailer or \_\_\_\_\_  
 Make: **Yamaha Supiter** CC: **134**  
 Color: **White** ABC: **Insured / Sub / FR / H/A**  
 Up / Down / Up: **63351** (A/C / Insured / Sub / FR / H/A)  
 Engine No: **555134248**  
 C/B: **MH3558005EK134275**  
 Gen. Cond: **Good** / Fair / Poor / Burnt  
 Shockup: **Good** / Jammed / Leaked / Burnt or  
 Brake: **Good** / Jammed / Leaked / Burnt or  
 Mod: **FR / STD** / STD / A/R / or  
 Tire Size: **F: 70/90 R17**  
**R: 80/90 R17**  
 BS / DUH / EXNOVA / GY / PS / LJA / MIC / OHTSU / HIR / SUMI /  
 TOYO / YOKO or **Maxxis**  
 Front \_\_\_\_\_ Rear \_\_\_\_\_  
 R/Rail \_\_\_\_\_ 2 mm R/Rail \_\_\_\_\_ 2 mm  
 L/Rail \_\_\_\_\_ mm L/Rail \_\_\_\_\_ mm  
 D.O.A. **15/04/2018** D.O.A. **09/05/2018**  
 Survey held at **BG 98 AMK**  
 Des. of Damages: **Front 4 H/S Rear 4 H/S Body 4 H/S Rear**  
 The UIC / Chassis frame / Body Structure affected due to collision

Date / Time: \_\_\_\_\_  
 Action / Instruction:  
**AXA SHD 9589T**  
**MV 7K**  
**LIA 2.7K**  
**HL 4.3K**

**4/10/18** **Income 2/5 2450/- with 4 days of rev**  
**R (\$ 2,354.50 / 49%)**

Date / Time, File / Pass No: \_\_\_\_\_  
☐ : Prelim. Report  
☐ : Final Report

Days Of Repair: \_\_\_\_\_  
 Recovery No. of Trip: \_\_\_\_\_

Report Format: \_\_\_\_\_  
 Lump Sum / L.B. (\$): \_\_\_\_\_

Add Fee: ☐ : Site Insp (\$) ☐ : Interview (\$) ☐ : Tech. Insp (\$) ☐ : Weekend (\$)

Survey Form: \_\_\_\_\_  
 Transportation: \_\_\_\_\_  
 Phone: \_\_\_\_\_  
 Other: \_\_\_\_\_

# SG 98 MOTOR PTE LTD

4001, Ang Mo Kio Industrial Park 1 #01-21 SINGAPORE 569622

Tel: 6452 4898 Fax: 6452 4868

Email: sg\_motor\_enterprise@yahoo.com.sg

Date: 11 May 2018

To : LKK

By Fax: 6256-4315

Attn: Bryan Ang (bryanang@lkkauto.com)

Tel : 97237799

VEHICLE NO : FBJ 9884E

Yamaha Jupiter MX

ACCIDENT DATE: 15 April 2018

<u>Description</u>	<u>Qty</u>	<u>Quotation \$</u>
1 Front RH Fairing Cnt	1	230.00 ✓
2 Handle Bar Bt	1	155.00 ✓
3 Handle Bar Grip Bt	1 set	<del>190.00</del> ✓ 88.00
4 Mirror NH	1 set	150.00 X
5 Head Cowling Inner Panel Cnt	1	150.00 ✓
6 Head Cowling Cnt	1	235.00 ✓
7 Mudguard Cnt	1	<del>135.00</del> ✓ 108.00
8 Front LH Fairing Cnt	1	230.00 ✓
9 Footrest Bt	1	<del>135.00</del> ✓ 85.00
10 Footrest Rubber NH	1	65.00 X
11 Gear Pedal NH	1	55.00 X
12 Front Fork Tube Bt	1 set	<del>480.00</del> ✓ 222.00
13 Wheel Axle Hec	1	65.00 ✓
14 Front Rim distalor	1	295.00 ✓
15 Handle Bar Bracket Bt	1	<del>135.00</del> ✓ 36.00
16 Steering Cone Bearing Hec	1 set	<del>125.00</del> ✓ 85.00
17 Rear Side Fairing Cnt	1	165.00 ✓
18 Balancer Cnt	1	165.00 ✓
19 Left Side Engine Guard Cnt	1	170.00 ✓
20 Fork Underbracket Hec	1	<del>180.00</del> ✓ 115.00
21 Brake Disc Bt	1	<del>250.00</del> ✓ 183.00
22 U bracket (head cowling) NH	1	195.00 X
	Sub-Total	3,955.00
	Less 10%	395.50
	Sub-Total	3,559.50

VEHICLE NO : FBJ 9884E

Yamaha Jupiter MX

Nett items

1	IU unit NH	170.00 X
2	Rear box C-4	<del>280.00</del> 180/-
3	Box rack NH	155.00 X
4	Body decal sticker NH	<del>180.00</del> 120/-
5	Towing fee <del>40.00</del>	40.00 30/-
6	Remove & replace necessary parts, align & etc	<del>280.00</del> 200/-
7	Remove & replace fork assy, top up fork oil, front rim & alignment	<del>180.00</del> 80/-

610.00

Sub-Total 1,245.00

Nett Total 4,804.50

3113.80

L/S 2450/-

NB: This estimate was made from a visual inspection only, any other damage parts or labour require when repair commences, we will advise you and submit supplementary item to you accordingly.

Kindly revert upon completion

Thank you



SG 98 MOTOR PTE LTD

LG

09/05/2018 @ 1800hrs

Wht Author

L/Sum

4 days.

ryan

LKK Auto



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:

## Enquire PARF/COE Rebate for Registered Vehicle

### Vehicle Owner Particulars

Owner ID Type:	Singapore NRIC
Owner ID:	4552Z

### Vehicle Details

Vehicle No.:	FBJ9884E
Vehicle to be Exported:	Yes
Intended Deregistration Date:	10 Oct 2018
Vehicle Make:	YAMAHA
Vehicle Model:	JUPITER 135 MANUAL
Primary Colour:	White
Manufacturing Year:	2014
Engine No.:	55S134248
Chassis No.:	MH355S005EK134275
Maximum Power Output:	-
Open Market Value:	\$1,718.00
Original Registration Date:	14 Jan 2015
First Registration Date:	14 Jan 2015
Transfer Count:	2
Actual ARF Paid:	\$258.00

### Intended PARF Rebate Details

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

### Intended COE Rebate Details

COE Expiry Date:	13 Jan 2025
COE Category:	D - Motorcycle
COE Period(Years):	10
QP Paid:	\$4,403.00
COE Rebate Amount:	\$2,755.00
<b>Total Rebate Amount:</b>	<b>\$2,755.00</b>

The information contained herein is correct as at 10 Oct 2018

OK



Auto  
Consultants  
Pte Ltd

Company Registration No. 199407198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

## Immediate Advice

To : AXA Insurance Pte Ltd

Date: 12/2/2019

### Survey Details:

Date of loss	15-Apr-18
Date of appointment	4-May-18
Date of survey	9-May-18
Location of survey	SG 98

### Vehicle Details:

Claim Type:	THIRD PARTY CLAIM	
Vehicle number	FBJ 9884E	
Make and Model	YAMAHA JUPITER 134	
Date of registration	1-Jan-15	
Parf Rebate		
Market Value	\$	7,000.00
Parf Rebate	\$	2,700.00
Nett Loss	\$	4,300.00

### Repair details:

Initial Estimate	4,804.50
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### Proposed/Revised repair cost:

Parts	\$	2,833.80
Check items (estimate)		
Labour	\$	280.00
Total	\$	3,113.80
Lump Sum(if applicable)	\$	2,450.00

Number of days for repair	4DAYS
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Auto  
Consultants  
Pte Ltd

Company Registration No: 199607188R

51 UBI AVE 1, #02-25 PAVA UBI INDUSTRIAL PARK, SINGAPORE 408903 TEL : (065) 62563561 FAX : (065) 62564315

**Remarks:**

WE HAVE NOT AUTHORIZED REPAIRS.BOLA 5 SCENARIO. OUR  
INSURED TURNING. \*PENDING PIR IF ANY

**Mandate:**

Liability(TP)	100%	
Proposed repair cost	\$ 2,450.00	GST INCLUDED
Loss of use	\$ 120.00	\$30 x 4days
Loss of rental	\$ -	
Loss of income	\$ -	
LTA search fees		
Others	\$ -	
<b>Proposed Total</b>	<b>\$ 2,570.00</b>	

Print Received Message

This mail is associated with :

**\*FBJ9884E (C0473134)**  
**[SHD9589T]**  
TP  
FADHIL BIN IDRIS  
Apr 15 2018 6:00PM  
[TRANS-CAB SERVICES PTE LTD]  
Sg 98 Motor Pte Ltd

**From** AXA Insurance Pte Ltd (HQ) (AXA\_SG), sent on 13/02/2019 15:15 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$2570.00) - FBJ9884E - Claim Handler: Lynn Khong

Approved:2570.00:PIR - Insd warned for inconsiderate driving has been shared in prior. Thanks



# SG 98 MOTOR PTE LTD

4001, Ang Mo Kio Industrial Park 1 #01-21 SINGAPORE 569622

Tel: 6452 4896 Fax: 6452 4888

Email: sg\_motor\_enterprise@yahoo.com.sg

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DATE: 17th October 2018

AXA Insurance Singapore Pte Ltd  
8 Shenton Way  
#27-01 AXA Tower  
Singapore 068811

PD - Direct Settlement

Your Insured: SHD 9589T

Date of Accident: 15/4/2018

Location: Along Jalan Boon Lay towards Jalan Bahar

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VEHICLE NO. FBJ 9884E (Yamaha Jupiter MX)

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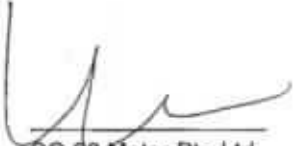
Cost of Repair for Vehicle No.:	FBJ 9884E (Lump Sum)	\$2,450.00
Loss Of Use :	4Days X \$30	\$120.00
	Total:	\$2,570.00

SINGAPORE DOLLARS: TWO THOUSAND FIVE HUNDRED AND SEVENTY ONLY

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Notes:

1. All cheque payment should be "Crossed" and made payable to SG 98 MOTOR PTE LTD
2. All cheque should have our "Invoice No" written on the reverse side of the cheque
3. For further enquiries on this invoice, please feel free to contact us



SG 98 Motor Pte Ltd

.LG

**Joy Irene (LKKAUTO)**

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**From:** Joy Irene (LKKAUTO)  
**Sent:** Tuesday, 12 February 2019 3:15 PM  
**To:** 'claims@transcab.com.sg'  
**Cc:** 'carrisalee@ava-ins.com'; 'icewong@ava-ins.com'; 'ireneng@ava-ins.com'; 'foonghon@ava-ins.com'; Admin A  
**Subject:** ACCIDENT INVOLVING SHD 9589T & FBJ 9884E ALONG JURONG WEST/JALAN BAHAR ON 15/04/2018

**Transcab Taxi**  
Singapore

Dear Sir/Madam,

OUR REF : CC4/AXA18008377/Dja3  
YOUR REF : P1680520 (SHD 9589T)

**ACCIDENT INVOLVING SHD 9589T & FBJ 9884E ALONG JURONG WEST/JALAN BAHAR ON 15/04/2018**

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 claim against your policy.

We have received a claim from M/s **SG 98 MOTOR PTE LTD** acting on behalf of the owner of **FBJ 9884E** against your motor insurance policy.

Based on the accident reports, your taxi had hit Third Party whilst you were turning right in a cross junction. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

We also wish to advise that there is an excess of **S\$5,000.00** attached with Third Party Claims. Please be informed that you shall be liable for the excess following any settlement of the third party claim.

AXA shall keep you informed of the third party claim settlement and thereafter kindly let AXA have the excess payment in your cheque payable to "AXA Insurance Pte Ltd". Please indicate your vehicle registration number and the date of accident on the back of the cheque.

Notwithstanding the excess being applied and/or received by AXA for the above subject matter, AXA expressly reserves all their rights under the policy to refund the excess payment in the event that there arises any known policy breach and or exclusion material to coverage.

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 10 days from the date of this letter. Your intent must be formally expressed to us and acknowledged by AXA.

Your full co-operation in the handling of the claim is required and kindly submit the following **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.

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. If you receive any correspondence or legal document such as a Writ of Summons in connection with this accident, please forward it to us immediately. You may email it to [cst@axa.com.sg](mailto:cst@axa.com.sg) / [joyirene@lkkauto.com](mailto:joyirene@lkkauto.com) or deliver it by hand to our Customer Care Centre.

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 authorized driver may have committed.

In the event of receiving and handling of any third party injury claim(s), we 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 our Claims Service Team at 1800-880 4888 at our operating hours 9:00am to 5:30pm (press 1 for GI and option 3 for claims) or [cst@axa.com.sg](mailto:cst@axa.com.sg) / [joyirene@lkkauto.com](mailto:joyirene@lkkauto.com). Please quote our claim reference when you contact us that we can assist you more effectively.

Thank you.

Best Regards,

Joy Irene | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841-2409 | email: [joyirene@lkkauto.com](mailto:joyirene@lkkauto.com) | Fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

All contents of this email is intended strictly for the addressee(s) only. It may contain confidential and/or privileged information. If you are not the intended recipient (or have received this email in error) please notify the sender immediately and destroy this email. Any unauthorized copying, disclosure or distribution of the material in this email is strictly forbidden.

## AUTHORIZATION TO ACT

I, Fadhil bin Idris ("the third party claimant")  
of Apt B16 757 Juvang West St #02-76 (690757) (address),  
owner of FBI 9884E (vehicle no.) hereby authorize  
SG 98 Motor 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. FBI 9884E that was damaged pursuant to the  
accident which occurred on 15/4/18 (date) along Jalan  
Boon Lay towards Jalan Bahar (location)  
involving vehicle no/s SHD 9589 T  
("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 15<sup>th</sup> day of April (month) 20 18 (year)

  
Signed by "the third party claimant"

  
Signed by "the workshop"



redefining / insurance

CLAIM REF : C0473134  
INSURED : TRANS-CAB SERVICES PTE LTD

DISCHARGE VOUCHER

We/I FADHIL BIN IDRIS NRIC NO. S85245527 hereby agree to accept the sum of dollars

[ TWO THOUSAND FIVE HUNDRED FIFTY ONLY ] (\$\$ 2,550.00 ) 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. [SHD 9589T] as a result of an accident along

[ JALAN BAHAR ] on [ 15/04/2018 ] of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ Insurer of motor vehicle no. [FBJ 9884E].

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. [SHD 9589T] 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. [SHD 9589T]

Dated this 19th day of March 2019

Claimant's Signature  
NRIC no./ Company Stamp  
Occupation/ Business

: FADHIL BIN IDRIS  
: NRIC NO. S85245527

Address

: Blk 757 Surong Way Street 74, #02-76, S660757

Telephone No.

: 81982290

Witness's Name

: Que Lin

Witness's Signature

: ue

Witness's NRIC No.

: S1414212

AXA Insurance Pte Ltd (Company Reg. No. 199903512M)  
8 Shenton Way, #24-01 AXA Tower, Singapore 068811  
Customer Centre #B1-01  
Tel: +65 6880 4888 Fax: +65 6338 2522 Website: www.axa.com.sg

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

# SG 98 MOTOR PTE LTD

4001, Ang Mo Kio Industrial Park 1 #01-21 SINGAPORE 569622

Tel: 6452 4888 Fax: 6452 4868

Email: sg\_motor\_enterprise@yahoo.com.sg

DATE: 17th October 2018

Invoice No: SG98-PD-18-078

AXA Insurance Singapore Pte Ltd  
8 Shenton Way  
#27-01 AXA Tower  
Singapore 068811

PD - Direct Settlement

Your Insured: SHD 9589T

Date of Accident: 15/4/2018

Location: Along Jalan Boon Lay towards Jalan Bahar

## FINAL REPAIR COSTS

VEHICLE NO. FBJ 9884E (Yamaha Jupiter MX)

Cost of Repair for Vehicle No.:	FBJ 9884E (Lump Sum)	\$2,450.00
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Total: \$2,450.00

SINGAPORE DOLLARS: TWO THOUSAND FOUR HUNDRED AND FIFTY ONLY

### Notes:

1. All cheque payment should be "Crossed" and made payable to SG 98 MOTOR PTE LTD
2. All cheque should have our "Invoice No" written on the reverse side of the cheque
3. For further enquiries on this invoice, please feel free to contact us

  
SG 98 Motor Pte Ltd

.LG

## ...CLAIM SUBFOLDER...(Pending for Survey Report)

Proceed Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	04 May 2018		04 May 2018 18:20 <a href="#">Edit Adj Rpt</a>	<b>S\$2,450.00</b> <a href="#">Edit Estimates</a>	<b>S\$2,450.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

















Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by insurer]</span>									
Insured:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K, Email: CLAIMS@TRANSCAB.COM.SG								
Main Claimant:	FADHIL BIN IDRIS, ID: S8524552Z								
Vehicle Reg. No.:	FBJ9884E	Date of Loss:	15/04/2018 18:00 - :59 [39 Months and 1 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / C0473134	Policy/Cover Note No.:	P1680520 (Third Party Only)						
Vehicle Reg. No. (Insured):	SHD9589T	Policy No. (Claimant):							
		Excess:	S\$5,000.00						
Repairer:	Sg 98 Motor Pte Ltd (HQ) BLK 4001 ANG MO KIO INDUSTRIAL PARK 1 #01-21, 569622 Ang Mo Kio - Tel: 64524898								
Handling Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by Lynn Khong - 6880 4892]								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by BRYAN TANI] ... [Final Rpt due 15/05/2018]								
Driver/Custodian (Insured):	ANG AH LAI (), NRIC: S1437241E, Tel: +6581230091 Email:								
Adj Asg. Remarks:	Please request for PIR.								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>AXA_SG (13/02/2019): TP settlement - C0473134/P1680520</li> <li>AXA_SG (13/02/2019): Alert - Adj Mandate Approved (S\$2570.00) - FBJ9884E - Claim Handler: Lynn Khong</li> <li>AXA_SG (02/11/2018): FILE REVIEW, PLS ADVISE STATUS TO CH-VO</li> <li>AXA_SG (04/05/2018): WP / New TP Assignment - C0473134/P1680520</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*FBJ9884E (C0473134)  
[SHD9589T]  
TP  
FADHIL BIN IDRIS  
Apr 15 2018 6:00PM  
[TRANS-CAB SERVICES PTE LTD]  
Sg 98 Motor Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Letters/Correspondences															1 per page		<input checked="" type="checkbox"/>			
No	Finalized On		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print			
1	(Draft)		Third Party Express Settlement – Payment Breakdown												1		Edit			
Photos/Images															3 per page		<input checked="" type="checkbox"/>			
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print			
1	05/11/18 17:59		Front View												1		Load JPG			
2	05/11/18 17:59		General View												1		Load JPG			
3	05/11/18 17:59		General View												1		Load JPG			
4	05/11/18 17:59		General View												1		Load JPG			
5	05/11/18 17:59		General View												1		Load JPG			
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9	05/11/18 17:59		General View												1		Load JPG			
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26	05/11/18 17:59		General View												1		Load JPG			
27	05/11/18 17:59		General View												1		Load JPG			
28	05/11/18 17:59		General View												1		Load JPG			
29	05/11/18 17:59		General View												1		Load JPG			
30	05/11/18 17:59		General View												1		Load JPG			
31	05/11/18 17:59		General View												1		Load JPG			
32	05/11/18 17:59		General View												1		Load JPG			
33	05/11/18 17:59		General View												1		Load JPG			
34	05/11/18 17:59		General View												1		Load JPG			



Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
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				<input checked="" type="checkbox"/>
35	05/11/18 17:59	General View	 Load JPG	<input checked="" type="checkbox"/>
36	05/11/18 17:59	General View	 Load JPG	<input checked="" type="checkbox"/>
37	05/11/18 17:59	General View	 Load JPG	<input checked="" type="checkbox"/>
38	05/11/18 17:59	Odometer Reading	 Load JPG	<input checked="" type="checkbox"/>
39	05/11/18 17:59	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
40	05/11/18 17:59	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
41	05/11/18 17:59	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
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63	05/11/18 17:59	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
64	05/11/18 17:59	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AXA Insurance Pte Ltd (HQ)	Thumbnail	Print
1	04/05/18 09:05	EMAIL_ABS	 Load PDF	
2	04/05/18 09:05	CO CLAIMANT_ABS	 Load PDF	
3	04/05/18 09:05	FBJ9B84E TP GIA	 Load PDF	
4	04/05/18 09:05	SHD9589T INSD GIA	 Load PDF	
5	23/05/18 14:17	POLICE REPORT	 Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	07/11/18 19:52	TP ESTIMATE - MARKED	 Load PDF	
2	12/02/19 15:07	MANDATE 1A	 Load PDF	
3	23/05/19 10:08	WORKSHOP INVOICE	 Load PDF	
4	23/05/19 10:08	AUTHORISATION TO ACT FORM	 Load PDF	
5	23/05/19 10:08	DISCHARGE VOUCHER	 Load PDF	
6	23/05/19 10:08	LOD	 Load PDF	
7	23/05/19 10:08	LETTER TO OI	 Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

**Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)****Show Remarks To:** ☐ Handling InsurerNote: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SHD9589T (Insd veh)	Model:	YAMAHA JUPITER MX
	FBJ9884E (TP veh)		134CC HC
Date of Accident:	15/04/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	4,804.50
Final Repair Cost	:	\$	2,450.00
Loss of Use	:	\$	120.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	0.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	2,550.00

4.00 days at \$30.00 per day  
days

Is Third Party Workshop GIA Registered? ☐ YES ☒ 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)	SG 98 Motor Pte Ltd	:	\$ 2,550.00
2)		:	\$

JOANNE LEE KHANG MIN

23 May  
2019

LKK Auto Consultants Pte Ltd

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

(Co. Reg No: 199607198R)

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

Tel: 6256-3561 Fax: 6844-8805 Email: [sur@lkkauto.com](mailto:sur@lkkauto.com); [assignments@lkkauto.com](mailto:assignments@lkkauto.com)

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AXA18008377/DJA3Q2

Date: 23/05/2019

### REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No:

P1680520

Claimant Vehicle  
No: FBJ9884E

Insured Vehicle No:

SHD9589T

Date of Loss: 15/04/2018

Nature of Claim:

TP

Claim No: C0473134

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: FBJ9884E

Make & Model: YAMAHA JUPITER MX, 134cc HC

Engine No: 55S134248

Reg. Date: 14/01/2015 (Man. Year: 2014)

Chassis No: MH355S005EK134275

Colour: White

Odometer: 63351 km

Engine Capacity: 134 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

### CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable):

Yes

Footbrake (Serviceable):

Yes

Handbrake (Serviceable): Yes Engine Modification:

No

Pre-accident Condition:

### CONDITION OF TYRES

Front Tyre Size: 70/90 R17

Rear Tyre Size:

80/90 R17

Front Left Side: Maxxis 2 mm

Rear Left Side:

Maxxis 2 mm

Front Right Side: 0 mm

Rear Right Side:

0 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,324.50	2,803.80	1,520.70	35.16
Miscellaneous Items	0.00	0.00	0.00	
Labour	480.00	310.00	170.00	35.42
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>4,804.50</b>	<b>3,113.80</b>	<b>1,690.70</b>	<b>35.19</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>2,450.00</b>		
<b>Nett Amount (S\$)</b>	<b>4,804.50</b>	<b>2,450.00</b>	<b>2,354.50</b>	<b>49.01</b>
<b>+ Loss of Use (4.0 x S\$30.00/day) (S\$)</b>		120.00		
<b>Nett Liability (S\$)</b>		<b>2,570.00</b>		
<b>Global Sum Settlement (S\$)</b>		<b>2,550.00</b>		

### INSPECTION

Date of Assignment: 04/05/2018

Date Inspected: 09/05/2018 Inspected At:

Sg 98 Motor Pte Ltd (HQ)  
BLK 4001 ANG MO KIO INDUSTRIAL  
PARK 1 #01-21  
Singapore 569622

Estimated Period of Repair: 4.0 days

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**Adjuster:** BRYAN TANI**Manager:** Joy Irene Bascao

*NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.*

## REPAIR DETAILS

## Reference

<b>Part Source:</b>	(Last Synchronised: 22 May 2019)	
<b>Parts:</b>	N/A	YAMAHA JUPITER MX 134cc HC (Model not available in database)
<b>Labour:</b>	Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for FBJ9884E)	
<b>Validity:</b>	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
<b>Further Info:</b>	Items/values not in reference catalogue are prefixed with an asterisk *	

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT RH FAIRING (CONSISTENT)	Cut	230.00 FL	*230.00 FL
2	1		*HANDLE BAR (CONSISTENT)	Bent	155.00 FL	*155.00 FL
3	1		*SET HANDLE BAR GRIP (CONSISTENT)	Bent	190.00 FL	*88.00 FL
4	1		*SET MIRROR (CONSISTENT)	Not Necessary	150.00 FL	*- FL
5	1		*HEAD COWLING INNER PANEL (CONSISTENT)	Cut	150.00 FL	*150.00 FL
6	1		*HEAD COWLING (CONSISTENT)	Cut	235.00 FL	*235.00 FL
7	1		*MUDGUARD (CONSISTENT)	Cut	135.00 FL	*108.00 FL
8	1		*FRONT LH FAIRING (CONSISTENT)	Cut	230.00 FL	*230.00 FL
9	1		*FOOTREST (CONSISTENT)	Bent	135.00 FL	*85.00 FL
10	1		*FOOTREST RUBBER (CONSISTENT)	Not Necessary	65.00 FL	*- FL
11	1		*GEAR PEDAL (CONSISTENT)	Not Necessary	55.00 FL	*- FL
12	1		*SET FRONT FORK TUBE (CONSISTENT)	Bent	480.00 FL	*222.00 FL
13	1		*WHEEL AXLE (CONSISTENT)	Necessary	65.00 FL	*65.00 FL
14	1		*FRONT RIM (CONSISTENT)	Distorted	295.00 FL	*295.00 FL
15	1		*HANDLE BAR BRACKET (CONSISTENT)	Bent	135.00 FL	*36.00 FL
16	1		*SET STEERING CONE BEARING (CONSISTENT)	Necessary	125.00 FL	*85.00 FL
17	1		*REAR SIDE FAIRING (CONSISTENT)	Cut	165.00 FL	*165.00 FL
18	1		*BALANCER (CONSISTENT)	Cut	165.00 FL	*165.00 FL
19	1		*LEFT SIDE ENGINE GUARD (CONSISTENT)	Cut	170.00 FL	*170.00 FL
20	1		*FORK UNDERBRACKET (CONSISTENT)	Necessary	180.00 FL	*115.00 FL
21	1		*BRAKE DISC (CONSISTENT)	Bent	250.00 FL	*183.00 FL
22	1		*U BRACKET (HEAD COWLING) (CONSISTENT)	Not Necessary	195.00 FL	*- FL
23	1		*IU UNIT (CONSISTENT)	Not Necessary	170.00 FS	*- FS
24	1		*REAR BOX (CONSISTENT)	Cut	280.00 FS	*180.00 FS
25	1		*BOX RACK (CONSISTENT)	Not Necessary	155.00 FS	*- FS
26	1		*BODY DECAL STICKER (CONSISTENT)	Necessary	160.00 FS	*120.00 FS

F=Franchise part. S=SpcNett. L=ListItemDisc

<b>Sub Total (\$\$)</b>	<b>4,720.00</b>	<b>3,082.00</b>
<b>- List Item Discount on L Items 10.00/10.00% (\$\$)</b>	<b>395.50</b>	<b>278.20</b>
<b>Total Parts (\$\$)</b>	<b>4,324.50</b>	<b>2,803.80</b>

Report was unsubmitted during this print-out.

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TOWING FEE	New	40.00	30.00
2	REMOVE & REPLACE NECESSARY PARTS ,ALIGN & ETC	New	280.00	200.00
3	REMOVE & REPLACE FORK ASSY ,TOP UP FORK OIL ,FRONT RIM & ALIGNMENT	New	160.00	80.00
Gross Labour Cost (\$\$)			480.00	310.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >