

INS. CASE OWNER:

CC

AXA1800

8416

8/5/18

RKC

LAC

Surveyor:

Rahul

DOI:

ASSIGNMENT

12/10/18

Date / Time

8/5/18

Registered in Malaysia:

Pre-assign / CCU / FTE

YN 34547



Insured Vehicle No.

Name of Insured

ATK- LOGISTIC SERVICES

Insured Tel No.

HP

Excess Sec II :SS

D.O.A :

21/9/18

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

SUKIRMAN BIN SUGIMAN

Driver Tel No. :

(V/L: YES / NO)

Claim No. :

88M00600/43962

Policy No. :

LCK/P2090312

Make / Model :

MITSUBISHI

Place of Accident :

WEST LINT HIGHWAY

Is driver the owner?

(YES / NO)

Nature of Accident :

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

Insured Liability :

Insured ? Yes / No



INSRS:

WSP:

Tel :

Liability :

RMKS:

LCK



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

5/6/18
TH

RE 12/10/18 - YN 34547 - 2

Smart claim - manual

Mandate approved by Jas.

RECEIVED 20 OCT 2018

STAGE

DATE / PIC

Non-Reporting hr (1)

Non-Reporting hr (2)

Non-Reporting hr (3)

Notification hr (1) (supl)

Call OI

After call hr to OI

Documentation (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17) (18) (19) (20) (21) (22) (23) (24) (25) (26) (27) (28) (29) (30) (31) (32) (33) (34) (35) (36) (37) (38) (39) (40) (41) (42) (43) (44) (45) (46) (47) (48) (49) (50) (51) (52) (53) (54) (55) (56) (57) (58) (59) (60) (61) (62) (63) (64) (65) (66) (67) (68) (69) (70) (71) (72) (73) (74) (75) (76) (77) (78) (79) (80) (81) (82) (83) (84) (85) (86) (87) (88) (89) (90) (91) (92) (93) (94) (95) (96) (97) (98) (99) (100)

Notification hr (1) (supl)

After call hr to OI

Authorisation To Act

Release Voucher

Final Repair Bill

Car Rental Invoice

Towing Invoice

OTA / GIA

Medical Bill

PUC

Mandate/Reject

Payment Breakdown

Repair Plan

Endorsement

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Repair Cost:

SS

()

days) Reduction:

%

FINAL SETTLEMENT

Date/Time:

19/10/18

Confirm with:

Amanda

Final Liability:

%

100

(Agreed / Assessed)

BOA S/N No. : 27

Repair Cost:

SS

4260.34

Loss of Rental (LOR):

SS

480.00

()

3

days)

x160

Loss of Use (LOU):

SS

(\$

x

days)

Loss of Income (LOI):

SS

(\$

x

days)

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

(Tick only one)

OTA/TA Search:

SS

2.00

Medical:

SS

Disbursement:

SS

(e.g. Total Independent)

Legal Cost:

SS

Total:

SS

4742.34

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Payee 1:

SS

4742.34

Name 1:

CYCLE & CARRIAGE INDUSTRIES PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

Final ☐ Call ☐

If N/A or B 25, A

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Mercedes-Benz

LKK Survey

Cycle & Carriage
Industries Pte Limited
Authorized Dealer
Company No. 196400367W
GST Reg No. M6-800111-X

ESTIMATE FOR ER3388H

Chen Meng Yan

33 Swiss View
Singapore 288039

96269965

Vehicle & Document Information

WIP No 23453
Reg No/Reg Date ER3388H / 12/03/2015
Date In/Mileage 0
Chassis No WDD2120362B088251
Engine No 27492030289250
Make/Model MB/E 250 2.0 CGI SEDAN (W212)
Colour/Trim 025 526 Dolomite Br/ 042 211 Leather Ant

Account No	Terms	Date/Time Printed	CSE	Operator
WCV18516	CRDVCH	08/05/2018/ 09:51	YK	395 / Yik Chan Hoe

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
M BPNSUN POLICY NO/ACC DATE : 827894023QMY // 07/05/2018 DRIVE IN/EXCESS : 07/05/2018 // TP VEH NO YN3454J AXA DATE IN/DATE SURVEY: BY/AUTHORIZED ON :				
A BPILAB PANEL BEATING TO REPAIR AFFECTED AREAS, REMOVE AND REPLACE WITH NEW BODY PANELS WITH REFINISH.				960 1200.00
A BPIRES RESPRAY REAR BUMPER				600 750.00
A BPILAB USING XENTRY SYSTEM TO CHECK CONTROL UNITS, RESET MEMORY TO STANDARD SETTINGS.			0.10	380.00
A BPILAB CHECK REAR LIGHTING SYSTEM AND CONDUCT WATER TEST FOR ANY LEAKAGE.NETT				120.00
M REAR CROSS MEMBER	1.00	789.45	00.00	789.45
M REAR BUMPER SWITCHING BRACKET	1.00	46.06	00.00	46.06
M RIGHT REAR BUMPER BOTTOM BRACKET	1.00	17.36	00.00	17.36
M LEFT REAR BUMPER BOTTOM BRACKET	1.00	17.36	00.00	17.36
M REAR BUMPER LOWER CHROME MOULDING	1.00	158.78	00.00	158.78
M REAR BUMPER LOWER	1.00	241.49	00.00	241.49
M RIGHT REAR BUMPER CHROME MOULDING	1.00	128.17	00.00	128.17
M LEFT REAR BUMPER CHROME MOULDING	1.00	128.17	00.00	128.17
M REAR BUMPER	1.00	1630.57	00.00	1630.57

Yik Chan Hoe
Cycle & Carriage Industries Pte Ltd
Body Care & Repair Center
Tel: 6771 4353 HP: 9166 5169 Fax: 6872 1272
Email: chandhoe.yik@ccy.com.sg

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 market motion
- Third party survey is on a "without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary work(s) must be resurveyed and is subject to final compensation insurance company

Confirmed & accepted by

Authorized signatory and company stamp

Nett 5,607.41
7% GST on 5607.41 392.52
Total Payable 5,999.93

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



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

Page 1 of 1



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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: 20/6/2018

Survey Details:

Date of loss	7-May-18
Date of appointment	8-May-18
Date of survey	18-Jun-18
Location of survey	CYCLE & CARRIAGE INDUSTRIES (1986) PL

Vehicle Details:

Claim Type:	Third party
Vehicle number	ER 3388H
Make and Model	MERCEDES BENZ E250 SEDAN (R18)
Date of registration	12/3/2015
Excess	
Market Value	\$137,000
Parf Rebate	\$87,165
Nett Loss	\$49,835

Repair details:

Initial Estimate	\$ 5,607.41
------------------	-------------

Proposed/Revised repair cost:

Parts	\$ 1,921.63
Check items (estimate)	\$ 1,235.78
Labour	\$ 2,060.00
Total	\$ 5,217.41
Lump Sum(if applicable)	\$ -

Number of days for repair	3
---------------------------	---



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

Remarks:

We have not authorized repairs.

Mandate:

Liability(TP)		%
Proposed repair cost	\$	
Loss of use	\$	
Loss of rental	\$	
Loss of income	\$	
LTA search fees	\$	
Others	\$	
Proposed Total		

REPUBLIC OF SINGAPORE **DRIVING LICENCE**



Licence Number **S01533641**

Name

CHEN MENG YAN

Birth Date: **17 Feb 1952**

Issue Date: **14 Mar 2003**



000295762E

FOR C&C USE ONLY

YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASS(ES)

Class 3 **Motor Cars and Motor Tractors the weight of which unladen does not exceed 2500 kilograms**

PASS DATE

19 Apr 1973

FOR C&C USE ONLY

NP 428A



Licence No: S01533641



Request for Mandate approval S8M00GDD

Type

🗉 Question

Message

Dear Jas, We seek your approval to offer to repairer is as follows:- Liability(TP) 100% Proposed Nett Value \$4,260.34 w/gst Loss of rental \$480.00 3days x \$ 160 LTA search fees \$2.00 Proposed Total \$4,742.34 Best Regards, Thin Thin Hlaing | Case Handler LKK Auto Consultants Pte Ltd

Reply

◀ Re:Request for Mandate approval S8M00GDD

Type

🗉 Question

Message

hi please proceed as advised.

Reply

Our ref:
Your ref:

ER3388H
YN3454J

Date:

27 JUL 2018

Direct Settlement

To:

AXA (UKK)

Singapore

Attn:

Motor Claims Department

Re: Accident Involving Motor Vehicle Nos. ER3388H & YN3454J
At/Along West Coast Highway On 7/5/18 @ 1250

I am the owner of vehicle no. ER3388H that was involved in an accident with your insured vehicle no. YN3454J of the above accident.

As the accident was caused by your insured negligent/inconsiderate driving, thus I am claiming from you for the following: -

1. Cost of Repairs	\$ 1260.34
2. Loss of Use / Rental (3 days @ \$ 160 per day)	\$ 480.00
3. LTA/GIA Search Fee	\$ 2.00
4. GIA Report Fee	\$
5. Others	\$
Total:	\$ 1742.34

I hereby give you fourteen (14) days to comply with the above, failing which, I shall instruct my solicitor to commence legal action against you. If you have any queries, please contact the representative of CYCLE & CARRIAGE INDUSTRIES PTE LTD at Telephone No: 67714353 (Mr Yik Chan Hoe) / 67714304 (Ms Amanda Ang).

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

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

Yours faithfully



Name & Signature

Address: C/o. 188 Pandan Loop Singapore 128378
Cc: Mr Yik Chan Hoe/ Ms Amanda Ang
E-mail: chanhoe.yik@cyclecarriage.com.sg / amanda.ang@cyclecarriage.com.sg
Fax No. 67795383

LETTER OF AUTHORIZATION

To: AXA

Singapore _____

Attn.: Motor Claims Department

Dear Sir / Mdm,



MOTOR ACCIDENT INVOLVING ER3388H (OWNER'S
VEHICLE NO.) AND YN3454J (3RD PARTY'S VEHICLE NO.)
ON 7/5/18 (DATE) AT 1250 (TIME)
AT/ALONG West Coast Highway (ROAD)

I am the registered owner of ER3388H (Vehicle No.).

I hereby authorise CYCLE & CARRIAGE INDUSTRIES PTE LIMITED and its agents or any person(s) authorised by Cycle & Carriage Industries Pte Limited to do all or any of the following:-

- Submit, resolve and make any claims which I may have against the 3rd party insurers; and/or
- Execute and sign discharge voucher, indemnity forms and all necessary documents in connection with and arising from the above claim.

All payment towards settlement of my claim should be made in favour of CYCLE & CARRIAGE INDUSTRIES PTE LIMITED.

Registered Owner's Signature

(Company stamp & authorized signature if it is a company-registered vehicle)

Name : Chen Meng Yan

NRIC No. : S0152264E

Date : _____



redefining / insurance

CLAIM REF : S8M00GDD
INSURED : AAK-LOGISTIC SERVICES

DISCHARGE VOUCHER

We/I (CHEN MENG YAN. S0153364I) hereby agree to accept the sum of dollars Four Thousand Seven Hundred Forty Two and Cents Thirty Four Only (S\$ 4,742.34) 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. YN 3454J as a result of an accident along WEST COAST HIGHWAY on 07/05/2018 of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. ER 3388H.

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. YN 3454J 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. YN 3454J.

Dated this 11 day of DEC 2018

Claimant's Signature

[Signature]

NRIC no./ Company Stamp

S0153364I

Occupation/ Business

Address

Telephone No.

Witness's Name

Witness's Signature

[Signature]

Witness's NRIC No.


AMANDA ANG
OFFICER - ADMIN
BODY CARE & REPAIR CENTER
DID: 8771 4304
FAX: 8779 5383
EMAIL: amanda.ang@cyclecarrlage.com.sg



Mercedes-Benz

Cycle & Carriage
Industries Pte Limited
Authorised Dealer
Company No. 196400367W
GST Reg No. MR-8500111-X

TAX INVOICE

Invoice Name & Address	Owner Name & Vehicle Info
Mr Chen Meng Yan	Cust No/Name WCV18516/Mr Chen Meng Yan
C/O AXA INSURANCE PTE LTD MOTOR CLAIM DEPARTMENT 8 SHENTON WAY #24-01 SINGAPORE 068811	Reg No/Reg Date ER3388H / 12/03/2015
Contact No 63387288	Date In/Mileage 02/07/2018/ 53584
	Chassis No WDD2120362B086251
	Engine No 27492030289250
	Make/Model MB/E 250 2.0 CGI SEDAN (W212
	Colour/Trim 025 526 Dolomite Br/ 042 211 Leather Ant

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
CS100001	Cash	16/07/2018/ 12:47	YK	395 / Yik Chan Hoe	23453	28144301

Description of Goods / Services	Qty	Unit Price S\$	Amount S\$
M BPNSUN POLICY NO/ACC DATE : B27894023QMY // 07/05/2018 DRIVE IN/EXCESS : 07/05/2018 // TP VEH NO YN3454J AXA DATE IN/DATE SURVEY: 18/06/2018 // RASUL LKK BY/AUTHORIZED ON : DIRECT SETTLEMENT // THIN THIN LKK			F.O.C.
A BPILAB PANEL BEATING TO REPAIR AFFECTED AREAS, REMOVE AND REPLACE WITH NEW BODY PANELS WITH REFINISH.			960.00
A BPIRES RESPRAY REAR BUMPER			600.00
A BPILAB USING XENTRY SYSTEM TO CHECK CONTROL UNITS, RESET MEMORY TO STANDARD SETTINGS.		0.10	380.00
A BPILAB CHECK REAR LIGHTING SYSTEM AND CONDUCT WATER TEST FOR ANY LEAKAGE.NETT			120.00
X RIGHT REAR BUMPER BOTTOM BRACKET	1.00	17.36	17.36
X LEFT REAR BUMPER BOTTOM BRACKET	1.00	17.36	17.36
X RIGHT REAR BUMPER CHROME MOULDING	1.00	128.17	128.17
X LEFT REAR BUMPER CHROME MOULDING	1.00	128.17	128.17
X REAR BUMPER	1.00	1630.57	1630.57

Parts	1,921.63	Nett	3,981.63
Labour	2,060.00	7% GST on	278.71
Standard Menu	0.00		
Specialist Job	0.00		
Diagnostics Job	0.00	Total Payable	4,260.34
Sundry/Others	0.00	Paid	0.00
Total(w/o GST)	3,981.63	Total Due	4,260.34

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

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



CYCLE & CARRIAGE

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

CHAN'S & SONS ENTERPRISE

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

chan's
www.chans.com.sg

TAX INVOICE**CHEN MENG YAN**

INVOICE : **AR1807-0103**
DATE : 05/07/2018
TERMS : C.O.D
STAFF ID : ELAINE
AGREEMENT NO. : HA201807-0034

ATTN: ACCOUNTS PAYABLE

DESCRIPTION	AMOUNT (SGD)
-------------	--------------

Vehicle Reg No : SKG5549J 448.60
Make / Model : TOYOTA CAMRY 2.0 AUTO
Rental Dates : Rental Billing From 02/07/2018 To 04/07/2018 (incl)
Period : 3 days
Rental Rate : S\$ 160.00 Per Day (Including GST)
Reference No :

AMOUNT : S\$
FOUR HUNDRED EIGHTY DOLLARS ONLY

NON-TAXABLE VALUE : 0.00
TAXABLE VALUE : 448.60
GST 7% : 31.40

TOTAL S\$: 480.00

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

For Official Use Only

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

HA 201807 - 0034

RENTAL AGREEMENT

Hirer's Name CHEN MENH YAN		Date of Birth 17-02-1992	Passport/ Nric No. S21533641	Nationality
Address 33 SWISS VIEW		Occupation	Driving Licence No.	Date of Expiry
Postal Code 288099		Contact No.	Mobile Phone No. 96289965	
Joint Hirer's / Guarantor's Name		Date of Birth	Passport/ Nric No.	Nationality
Address		Occupation	Driving Licence No.	Date of Expiry
Postal Code		Contact No.	Mobile Phone No.	

CHECK OUT

CHECK IN

Date 2-7-18	Time 10.25am	Mileage KM	
Date 4-7-18	Time 4.25pm	Mileage KM	
		Remarks AKA	

IMPORTANT NOTES

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

	UNIT		RATE (\$)	TOTAL (\$)
RATE	3	@	160 Net	480.60
DISCOUNT			149.50	
GST @ 7%				31.40
TOTAL				480.50
EXTENSION				
41K				
62 3388 11				
DEPOSIT (refundable) S\$			NW	
CHANGED OVER FROM VEH.			DATE	

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

Hirer's Signature

Joint Hirer's/ Guarantor's Signature

for CHAN'S & SONS ENTERPRISE

VEHICLE NO.

81CS55487

MODEL

Toyota Camry 2.0

FROM

RETURN

*Estimate Date. For actual return see CHECK IN

Yik Chan Hoe

From: Amanda Ang Ying Chun
Sent: Monday, 7 May, 2018 1:36 PM
To: Yik Chan Hoe
Subject: Emailing: YN3454J



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION
OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-18-068516

Date of Request: 07/05/2018

Your Ref No: Online Purchase

Cycle & Carriage Industries Pte Ltd
188 Pandan Loop
Singapore 128378

Dear Sir/Madam,

Enquiry Date 07/05/2018
Enquiry By Ang Ying Chun
TP Vehicle No. YN3454J
Accident Date 07/05/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
YN3454J	AXA Insurance Pte Ltd	10/01/2018-09/01/2019	6338 7288

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.

**GENERAL INSURANCE ASSOCIATION
OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580

Phone: +65 6224 0010 Fax: +65 6224 0030

Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-18-068516

Date of Request: 07/05/2018

Your Ref No: Online Purchase

Cycle & Carriage Industries Pte Ltd
188 Pandan Loop
Singapore 128378

Dear Sir/Madam,

Enquiry Date 07/05/2018
Enquiry By Ang Ying Chun
TP Vehicle No. YN3454J
Accident Date 07/05/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	YN 3454J (Insd veh)	Model:	MERCEDES BENZ E250
	ER 3388H (TP veh)		
Date of Accident:	07/05/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	5,999.93
Final Repair Cost	:	\$	4,260.34
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	480.00 3 days
LTA / GIA Search Fee	:	\$	2.00

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

	:	\$	
Final Settlement Sum	:	\$	4,742.34

Is Third Party Workshop GIA Registered? ☒ YES ☐ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability _____ (%)

B) For GIA Registered Workshop: BOLA Applicable; Yes/ No- BOLA Scenario No: _____
 BOLA Liability: _____ 100 _____ (%) 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)	CYCLE & CARRIAGE INDUSTRIES PTE LIMITED	:	\$ 4,742.34

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

14/11/2018
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/ASM18008416/R1ub3q2

8 SHENTON WAY #24-01
AXA TOWERSINGAPORE 068811

Date : 14-11-2018



ATTN:JAS TAN

Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	YN 3454J	Veh. Inspected	ER 3388H
Policy No.	VCX/P2090712	Coverage (\$)	0.00
Claim No.	S8M00GDD	Excess (\$)	0.00
Assign From		Assign Date	08/05/2018

2. Vehicle Particulars & Condition

Make & Model	MERCEDES BENZ E250	c.c	1991
Engine No.	HIDDEN	Year of Reg.	2015
Chassis No.	WDD2120362B086251	Colour	BROWN
Odometer	52966	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	265/35 R18	BRIDGESTONE	6 mm
L/H Front Tyre	265/35 R18	BRIDGESTONE	6 mm
R/H Rear Tyre	265/35 R18	BRIDGESTONE	6 mm
L/H Rear Tyre	265/35 R18	BRIDGESTONE	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR N/S PORTION. DAMAGES SEE DETAILS.
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5. General Information

Accident Date	07/05/2018	Inspection Date	18/06/2018
Survey held at	CYCLE & CARRIAGE INDUSTRIES (1986) PL 188 PANDAN LOOP SINGAPORE 128378 (MERCEDES-BENZ)		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
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5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	3 Working Days
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**LKK Auto Consultants Pte Ltd**

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

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. ER 3388H

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	REAR CROSS MEMBER (SN) (CONSISTENT)	NOT NECESSARY	789.45	-
1	REAR BUMPER SWITCHING BRACKET (SN) (CONSISTENT)	NOT NECESSARY	46.06	-
1	RIGHT REAR BUMPER BOTTOM BRACKET (SN) (CONSISTENT)	NECESSARY	17.36	17.36
1	LEFT REAR BUMPER BOTTOM BRACKET (SN) (CONSISTENT)	NECESSARY	17.36	17.36
1	REAR BUMPER LOWER CHROME MOULDING (SN) (CONSISTENT)	NOT NECESSARY	158.78	-
1	REAR BUMPER LOWER (SN) (CONSISTENT)	NOT NECESSARY	241.49	-
1	RIGHT REAR BUMPER CHROME MOULDING (SN) (CONSISTENT)	NECESSARY	128.17	128.17
1	LEFT REAR BUMPER CHROME MOULDING (SN) (CONSISTENT)	NECESSARY	128.17	128.17
1	REAR BUMPER (SN) (CONSISTENT)	DEFORMED	1,630.57	1,630.57
			3,157.41	1,921.63
	<u>LABOUR</u>			
	PANEL BEATING TO REPAIR AFFECTED AREAS ,REMOVE AND REPLACE WITH NEW BODY PANELS WITH REFINISH.		1,200.00	960.00
	RESPRAY REAR BUMPER .		750.00	600.00
	USING XENTRY SYSTEM TO CHECK CONTROL UNITS ,RESET MEMORY TO STANDARD SETTINGS .		380.00	380.00
	CHECK REAR LIGHTING SYSTEM AND CONDUCT WATER TEST FOR ANY LEAKAGE .		120.00	120.00
			2,450.00	2,060.00
GRAND TOTAL			5,607.41	3,981.63
RECOMMENDED COST OF REPAIRS				3,981.63

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MOHAMMED RASUL BIN MOHD YUNUS

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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