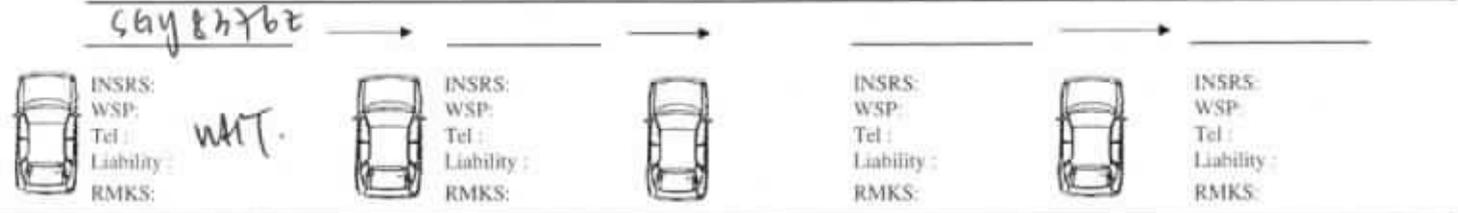


Surveyor: Adrian DOI: ASSIGNMENT 14/5/18 Date/Time: 14/5/18
 Registered in Merimen: 14/5/18

Pre-assign / CCU / FTE

Insured Vehicle No.: SHP 646E Claim No.: W47775
 Name of Insured: TAMS - CAB SERVICES P/L Policy No.: VPA/PI620620
 Insured Tel No.: HP: 0500 Make / Model: REMYT
 Excess Sec II :SS D.O.A: 14/5/18 Place of Accident: SEMPANAN EAST HWY
 Is driver the owner? (YES / NO) Nature of Accident: _____
 If NO, Driver Name / Age: LIANG SIAK KHIA MY OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO
 Driver Tel No.: _____ (V/L: YES / NO) Insured Liability: Final ? Yes / No



Date/Time	STAGE	DATE / PIC
<u>23/5/18</u>	Non-Reporting ltr (1st):	
<u>23-5-18</u>	Non-Reporting ltr (2nd):	
<u>23-5-18</u>	Non-Reporting ltr (Final):	
<u>23-5-18</u>	Notification ltr (if non-pickup):	
<u>23-5-18</u>	Call OI	<u>23-5-18</u>
<u>23-5-18</u>	After call ltr to OI	
<u>23-5-18</u>	Documentation Check List:	
	Notification ltr (if non-pickup)	<input type="checkbox"/>
	After call ltr to OI	<input checked="" type="checkbox"/>
	Authorisation To Act	<input checked="" type="checkbox"/>
	Release Voucher	<input checked="" type="checkbox"/>
	Final Repair Bill	<input checked="" type="checkbox"/>
	Car Rent Invoice	<input type="checkbox"/>
	Towing Invoice	<input type="checkbox"/>
	LTA / GIA	<input checked="" type="checkbox"/>
	Medical Bill	<input type="checkbox"/>
	PIR	<input type="checkbox"/>
	Mandate/Reject Instruction	<input checked="" type="checkbox"/>
	LOD	<input checked="" type="checkbox"/>
	Payment Breakdown Form	<input type="checkbox"/>
	Post-Repair Photos	<input type="checkbox"/>
	Others	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: _____ Sent By: _____

FINALIZATION Date/Time: _____ Confirm with: 0106 Confirm by: DAP

Repair Cost: SS 9,800.00 (12 days) Reduction: 61 % Email Call

FINAL SETTLEMENT Date/Time: 01-10-18 Confirm with: 0106 Email Call

Final Liability: 100 % (Agreed / Assessed) BOLA S/N No.: 28 If NO or B 28, Ass. Lia: 100%

Repair Cost: SS 9,800.00 3284 0101 1981

Loss of Rental (LOR): SS - (_____ days)

Loss of Use (LOU): SS 500.00 (\$ 50 x 10 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 -

Total: SS 10,307.45 Global Sum SS: 10,800.00

FINAL PAYMENT Date/Time: 01-10-18 Confirm with: 0106 Email Call

Payee 1: SS 10,800.00 Name 1: New Huk Tok Motor Pte Ltd

Payee 2: (Strike if N.A.) SS Name 2: _____

Payee 3: (Strike if N.A.) SS Name 3: _____

COPY SENT



新福德車廠私人有限公司

NEW HOCK TECK MOTOR PTE. LTD.

1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit, Singapore 417883

Email: admin@nhtmotor.com Website: www.nhtmotor.com

Tel: 6747 9241 Fax: 6741 7276

UEN: 201718370K

A/ANIAN #KKE-XXA

JCL MARINE PTE LTD

14/05/2018

Blk 1 Kaki Bukit Ave 6

01-43

Singapore 417883

TR/AA

Ashar.

Accident date: 14/05/2018

Estimated repair cost for vehicle no: SGY8376Z NISSAN LATIO 1.5 A '07

CHASSIS: JN1BAAC11Z0005842

S/n	Qty	Items / Nett	U/price	Amount
1	1	Front Bonnet <i>Bumper</i>		\$893.90
2	2	Front Bonnet Hinge <i>Bent</i>	\$34.90	\$69.80
3	1	Front Bonnet Insulator <i>new</i>		\$119.90
4	10	Front Bonnet Insulator Clip <i>new</i>	\$6.50	\$65.00
5	1	Front Bonnet Inner Rubber <i>new</i>		\$52.90
6	2	Front Head Lamp <i>RH cracked</i>	\$372.00	\$744.00
7	2	Front Head Lamp Lower Bracket <i>new</i>	\$32.10	\$64.20
8	2	Front Grille <i>LH cracked</i>	\$157.30	\$314.60
9	8	Front Grille Clip <i>new</i>	\$6.50	\$52.00
10	1	Front Bumper <i>Distorted</i>		\$456.30
11	10	Front Bumper Clip <i>new</i>	\$6.50	\$65.00
12	2	Front Bumper Side Retainer <i>new</i>	\$22.10	\$44.20
13	1	Front Bumper Emblem Logo <i>new</i>		\$66.40
14	1	Front Bumper Centre Lower Garnish <i>new</i>		\$180.50
15	1	Front Bumper Lower Cover		\$155.80
16	1	Front Bumper Inner Sponge <i>Delivered</i>		\$215.30
17	1	Front Bumper Reinforcement <i>best</i>		\$405.70
18	2	Front Bumper Reinforcement Bracket <i>new</i>	\$160.30	\$320.60
19	2	Front Bumper Fog Lamp Cover <i>new</i>	\$130.10	\$260.20
20	2	Front Fender <i>LH Buckled</i>	\$634.50	\$1,269.00
21	2	Front Fender Cowling <i>new</i>	\$78.10	\$156.20
22	16	Front Fender Cowling Clip <i>new</i>	\$6.50	\$104.00
23	1	Front Support Panel <i>new</i>		\$328.50
24	1	Front Support Panel Lock <i>new</i>		\$78.00
25	1	Front Support Panel Top Cover <i>Deformed</i>		\$248.30
26	10	Front Support Panel Top Cover Clip <i>new</i>	\$6.50	\$65.00
27	1	Front Air Cleaner Air Duct <i>new</i>		\$80.40
28	2	Front Horn <i>new</i>	\$89.90	\$179.80

29	1	Rear Boot Lid	Enabled		\$787.50	✓
30	2	Rear Boot Lid Hinge	new	\$58.40	\$116.80	✓
31	1	Rear Boot Lid Emblem Logo	new		\$66.40	✓
32	1	Rear Boot Lid Latio Logo			\$87.40	✓
33	1	Rear Boot Lid Centre Chrome Moulding	new		\$270.60	✓
34	1	Rear Boot Lid Inner Lock	Dmg		\$102.50	✓
35	1	Rear Boot Lid Inner Rubber	at		\$84.30	✓
36	1	Rear Boot Lid Inner Trim Board	3M		\$181.60	✓
37	10	Rear Boot Lid Inner Trim Board Clip	3M	\$6.50	\$65.00	✓
38	2	Rear Tail Lamp	auto	\$255.10	\$510.20	✓
39	4	Rear Tail Lamp Clip	new	\$8.00	\$32.00	✓
40	2	Rear Tail Lamp Panel	LH Dented	\$168.50	\$337.00	168.50
41	1	Rear Bumper	Dented		\$532.40	✓
42	10	Rear Bumper Clip	new	\$6.50	\$65.00	30
43	2	Rear Bumper Side Retainer	new	\$35.20	\$70.40	✓
44	2	Rear Bumper Bracket	LH Dented	\$91.70	\$183.40	91.70
45	1	Rear Bumper Inner Sponge	Dented		\$88.60	✓
46	2	Rear Bumper Mud Shield	3M	\$61.20	\$122.40	✓
47	8	Rear Bumper Mud Shield Clip	new	\$6.50	\$52.00	✓
48	1	Rear End Panel	Dented		\$446.20	✓
49	1	Rear End Panel Top Garnish	Dented		\$85.00	✓
50	1	Rear End Panel Lock Sensor	Dmg		\$89.90	✓
51	2	Rear Fender	Repis	\$1,026.50	\$2,053.00	✓
52	2	Rear Fender Inner Trim Board	3M	\$282.40	\$564.80	✓
53	16	Rear Fender Inner Trim Board Clip	3M	\$6.50	\$104.00	✓
54	1	Rear Spare Tyre Panel	Repis		\$774.10	✓
55	1	Rear Spare Tyre Panel Top Cover	Dented		\$495.00	✓
56	1	Rear Spare Tyre Panel & End Panel Sealant	new		\$450.00	✓
57	2	Rear Exhaust Mounting		\$47.10	\$94.20	✓
58	1	Rear Exhaust Aluminium Cover	3M		\$144.20	✓
59	1	Rear Windscreen Moulding			\$155.10	✓

Subtotal :- \$16,266.50

7315.1
7429.90
6686.91

S/n	Qty	Items / Special Nett	U/price	Amount
60	1	Front Bumper Number Plate <i>Orbit</i>		\$50.00 ✓
61	1	Front Air-Con Condenser		\$538.10 ✓
62	1	Front Air-Con Condenser Section Pipe		\$272.10 ✓
63	1	Front Air-Con Condenser Discharge Pipe		\$233.50 ✓
64	1	Front Air-Con Fan Motor Assy		\$496.90 ✓
65	1	Front Radiator		\$687.40 ✓
66	1	Front Radiator Fan Motor Assy		\$538.40 ✓
67	1	Rear Boot Lid Number Plate		\$50.00 ✓
68	1	Rear Bumper Lower Spoiler <i>Orbit</i>		\$578.00 ✓
69	1	Rear Bumper Reverse Sensor <i>Orbit</i>		\$350.00 ✓
70	1	Rear Exhaust <i>Orbit</i>		\$588.00 ✓
71	1	Rear Centre Exhaust <i>Orbit</i>		\$501.00 ✓

S-N 1694

Subtotal :- \$4,883.40

S-N: 828

Labour charges

To remove & refit air-con condenser, radiator, fan motor & top up gas	\$380.00 120
To remove & refit rear cushion	\$280.00 80
To remove & refit reverse sensor	\$100.00 50
To remove & refit petrol tank	\$280.00 x
To remove & refit rear & centre exhaust	\$380.00 x
To remove & refit rear windscreen	\$120.00 x
Gum	\$50.00 x
To remove & refit top & lower spoiler	\$380.00 x
To check wiring	\$100.00 60
Tuff kote	\$150.00 80
Towing Fee	\$100.00 50.
Panel beating	\$3,500.00 2000.
Spray painting	\$2,800.00 2200

Subtotal :- \$8,620.00

Total:- \$24,886.50

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
- Complimentary item(s) must be resurveyed and subject to final approval from Insurance Company

and by Repairer

total: 12354.91
w/s: 9.8k. (Nett Value)
12 days
9.8k
12 days

Assignment

To: New Hock Teck Motor Pte Ltd (Workshop)

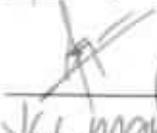
In consideration for your agreement to repair my motor vehicle registration no. SGY83767 and to defer demanding for payment of the cost of repair, I/we the undersigned do hereby irrevocably assign absolutely to you all the proceeds of my/our claim(s) including damages, interest, costs and expenses (including legal costs / disbursements payable on a party and party basis which are to be paid to the parties so entitled including solicitors, vehicle appraisers and other experts / consultants).

I/We further confirm that payment to you only or to any person authorised by you to receive payment shall constitute a good and effectual discharge of the obligations by any party of the aforesaid proceeds of my/our claim(s).

I/We authorise you expressly to give notice of this assignment to the party concerned.

I/We confirm that by this assignment, I/we shall not be entitled in law to receive any payment. If a cheque is sent to me/us, I/we shall return same to the sender as I/we am/are precluded from accepting any payment.

Dated this 14 day of 05 20 17

Signature : 
Name : JCL Motor Pte Ltd
ID No. : 201631454C
Address : _____

Witness Signature : 
Witness Name : Chew Ywe Yim
Witness ID : C8826618H
Witness Address : 1 Kaki Bukit Avenue 6 #01-43
Singapore 417883

Print Sent Message

This mail is associated with :

***SGY8376Z (C0473715)
[SHF646K]**

TP
JCL MARINE PTE LTD
May 14 2018 9:00AM
[TRANS-CAB SERVICES PTE LTD]
New Hock Teck Motor Pte Ltd

From LKK Auto Consultants Pte Ltd (LKK_HQ), sent on 10/09/2018 15:46 PM.
To richard.angbs@axa.com.sg
CC AXA_SG; ashersng@lkkauto.com
Subject [MANDATE REQUEST] C0473715

Hi Sir,

We refer to the above matter.

The accident occurred when insured involved in 3 veh cc insured was the last vehicle.

Basing on the reports of the circumstance of the accident, we propose to settle third-party claim at 100% liability.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer repairer at \$10,647.45 (all-in).

For your approval in merimen please.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

Print Received Message

This mail is associated with :

***SGY8376Z (C0473715)**
[SHF646K]

TP

JCL MARINE PTE LTD
May 14 2018 9:00AM
[TRANS-CAB SERVICES PTE LTD]
New Hock Teck Motor Pte Ltd

From AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 11/09/2018 09:00 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$10000.00) - SGY8376Z - Claim Handler: Richard Ang

Approved:10000.00:Please propose global sum at \$10,000. Thank you.

Print Received Message

This mail is associated with :

*SGY8376Z (C0473715)
[SHF646K]

TP

JCL MARINE PTE LTD

May 14 2018 9:00AM

[TRANS-CAB SERVICES PTE LTD]

New Hock Teck Motor Pte Ltd

From AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 18/09/2018 17:03 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$10300.00) - SGY8376Z - Claim Handler: Richard Ang

Approved:10300.00.

NEW HOCK TECK MOTOR PTE LTD

Our Ref : NPI1806-0127 / SGY8376Z
Your Ref : SHF646K
Date : 25th June 2018

1 Kaki Bukit Avenue 6
Blk C #01-43 Autobay@KB
Singapore 417883

AXA Insurance Singapore Pte Ltd
8 Shenton Way
#24-01 AXA Tower
Singapore 068811

WITHOUT PREJUDICE

Dear Sirs,

RE: ACCIDENT INVOLVING SGY8376Z & SHF646K AT SENGKANG EAST AVE ON 14.05.2018, 09:45HR

We are instructed by **JCL MARINE PTE LTD** to claim damages and losses against you in connection with the above captioned road traffic accident which our client's vehicle **SGY8376Z** was damaged by vehicle **SHF646K** driven by your insured at the material time.

We are instructed that the said accident was caused by your insured's negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expenses, particulars of which are as follows:

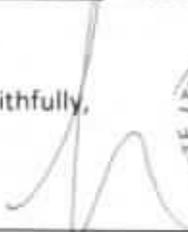
1) Repair Costs	\$	9,800.00
2) Loss of Use for 14 days (12 + 2 Weekends)	\$	1,120.00
3) LTA Search Fees	\$	7.45
	\$	<u>10,927.45</u>

A copy each of the following supporting document is enclosed:

- 1) Final Repair Bill
- 2) LTA Receipt

Please let us have your cheque for the sum **\$10,927.45** made payable to us, **NEW HOCK TECK MOTOR PTE LTD** in the next 14 days.

Yours faithfully,


NEW HOCK TECK MOTOR PTE LTD



Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Thursday, 7 June 2018 5:50 PM
To: 'claims@transcab.com.sg'
Cc: 'carrisalee@ava-ins.com'; 'icewong@ava-ins.com'; 'ireneng@ava-ins.com';
'foonghon@ava-ins.com'
Subject: ACCIDENT INVOLVING SHF 646K & SGY 8376Z ALONG/AT SENGKANG EAST AVENUE
ON 14/05/2018

07 JUNE 2018

Transcab Taxi
Singapore

Dear Sir,

OUR REF : CC4/AXA18009136/Aeb3
YOUR REF : P1680520 (SHF 646K)
ACCIDENT INVOLVING SHF 646K & SGY 8376Z ALONG/AT SENGKANG EAST AVENUE ON
14/05/2018

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.

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 also wish to advise that there is an excess of **S\$5000.00** attached with Third Party Claims.

As Insurers, AXA 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 AXA and acknowledged by AXA.

Your full co-operation in the handling of the claim is required and kindly submit the following to cst@axa.com.sg **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 AXA's 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 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 authorised 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 or cst@axa.com.sg. Please quote our claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants

phone: 6841-6051 | email: ashersng@lkkauto.com |

fax: 6741-4108

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

This is a computer generated letter and no signature is required.

cc Motor Claims Department
AXA Insurance Pte Ltd

LETTER OF AUTHORISATION

New Hock Teck Motor Pte Ltd
Kaki Bukit Avenue 6
Blk 1 #01-43
Singapore 417883

Dear Sir,

Accident on

14/05/18, 0945

Involving Vehicles

SGY8376Z, SHF646K

Along

SEYKAP EAST AVE

I/We, the registered owner/driver of vehicle registration no: _____
have involved in the above accident.

SGY8376Z

I/We hereby authorize **New Hock Teck Motor Pte Ltd** to commence repairs of the said vehicle forthwith.

I/We agree to assign the whole proceeds of my/our comprehensive/third party claim to you and our solicitor, _____, to act on my/our behalf in respect of the above matter. And if applicable, my/our solicitors shall accept this as my/our irrevocable authority to pay the amount as deemed compensated direct to you after deduction of their costs on a Solicitor and client basis.

I/We undertake to co-operate fully with you and our solicitors to ensure that claim is successful.

I/We also authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in relation with the above claim in my/our absence.

Your kind co-operation in this matter will be much appreciated.

Yours truly,



Owner's Signature
(Company's stamp if applicable)

Name: _____

NRIC No.: _____

Date: _____



redefining / insurance



CLAIM REF : C0473715
INSURED : TRANS-CAB SERVICES PTE LTD

WITHOUT PREJUDICE to:
(a) Insurance Subrogated Claim and/or
(b) Any Personal Injury Claims
(Note: This Notice supersedes any inconsistencies found in this Discharge Voucher)

DISCHARGE VOUCHER

We/I [JCL MARINE PTE LTD, NRIC NO. 201631454C] hereby agree to accept the sum of dollars [TEN THOUSAND AND THREE HUNDRED ONLY.] [S\$10,300.00] 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. [SHF 646K] as a result of an accident along [SENGKANG EAST AVE] on [14/05/2018] of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. [SGY 8376Z].

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. [SHF 646K] 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. [SHF 646K].

Dated this 03 day of 10 2018

Claimant's Signature :

[Handwritten signature]



NRIC no./ Company Stamp :

201631454C

Occupation/ Business :

Address :

115 Eunos Ave 3 #07-02 Eunos Industrial Building Singapore 40983B

Telephone No. :

68411671

Witness's Name :

新福德車廠
NEW HOCK TECK MOTOR PTE LTD

Witness's Signature :

1 Kaki Bukit Ave 6/ Blk C #01-43
Autobay@Kaki Bukit, Singapore 417883
Tel: 6747 9241 Fax: 6741 7276
Email: admin@nhtmotor.com
UEN: 201718376K
[Handwritten signature: Suiji Chong]

Witness's NRIC No. :



新福德車廠私人有限公司

NEW HOCK TECK MOTOR PTE. LTD.

1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit, Singapore 417883
Email: admin@nhtmotor.com Website: www.nhtmotor.com
Tel: 6747 9241 Fax: 6741 7276
UEN: 201718370K

TAX INVOICE

AXA Insurance Singapore Pte Ltd
8 Shenton Way,
#B1-01,
Singapore 068811

Client: JCL MARINE PTE LTD

Invoice No : NPL1806-0127

Date : 25-Jun-18

Date of Accident : 14-May-18

Vehicle No. : SGY8376Z

Model Type : Nissan Latio

Descriptions	Amount
Lump Sum Repair Cost	9,800.00
Total	9,800.00

SIN DOLLARS: NINE THOUSAND AND EIGHT HUNDRED ONLY



[> Back to OneMotoring](#)

Land Transport Authority
 10 Sin Ming Drive
 Singapore 575701
 GST Registration No. : M4-0006529-2

Print Date/Time : 14 May 2018 / 10:41:24

Receipt Date/Time : 14 May 2018 / 10:41:24

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180514-000597

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 - SHF646K As at 14 May 2018/09:45:00 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SHF646K Enquiry Fee 20180514104038317254	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				
	20180514104044607	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.

[Print Receipt](#)[OK](#)[Save as PDF](#)

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

Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	14 May 2018		17 May 2018 15:45 Edit Adj Rpt	S\$9,800.00 Edit Estimates	S\$9,800.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by Insurer]									
Insured:	TRANS-CAB SERVICES PTE LTD, ID: -								
Main Claimant:	JCL MARINE PTE LTD, Co. Reg. No.: 201631454C								
Vehicle Reg. No.:	SGY8376Z	Date of Loss:	14/05/2018 09:00 - :59 [127 Months and 4 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / C0473715	Policy/Cover Note No.:	P1680520 (Third Party Only)						
Vehicle Reg. No. (Insured):	SHF646K	Policy No. (Claimant):	GA340695						
		Excess:	S\$5,000.00						
Repairer:	New Hock Teck Motor Pte Ltd (HQ) 1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit, 417883 Kaki Bukit - Tel: 6747 9241								
Handling Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by Richard Ang]								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 28/05/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> • AXA_SG (18/09/2018): Alert - Adj Mandate Approved (S\$10300.00) - SGY8376Z - Claim Handler: Richard An... • AXA_SG (11/09/2018): Alert - Adj Mandate Approved (S\$10000.00) - SGY8376Z - Claim Handler: Richard An... 									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SGY8376Z (C0473715)
[SHF646K]
TP
JCL MARINE PTE LTD
May 14 2018 9:00AM
[TRANS-CAB SERVICES PTE LTD]
New Hock Teck 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							Edit		
Photos/Images										3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
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34	20/06/18 18:38	General View							Load JPG		

Letters / Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
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Documentation			1 per page	<input checked="" type="checkbox"/>
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2	17/05/18 15:47	OI REPORT	 Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	07/06/18 17:50	LETTER TO OI	Load PDF	
2	26/07/18 17:46	Immediate Advice with Mandate	Load PDF	
3	27/08/18 15:15	LTA SEARCH	Load PDF	
4	10/09/18 15:42	TP ESTIMATE - MARKED	Load PDF	
5	18/09/18 16:47	EMAIL FROM WSP DD 180918	Load PDF	
6	08/10/18 08:45	WORKSHOP INVOICE	Load PDF	
7	08/10/18 08:45	AUTHORISATION TO ACT FORM	Load PDF	
8	08/10/18 08:45	DISCHARGE VOUCHER	Load PDF	
9	08/10/18 08:45	LOD	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
<div style="border: 1px solid black; width: 100%; height: 100%;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

Vehicle No:	SHF646K (Insd veh)	Model:	NISSAN LATIO 1.5 (A)
	SGY8376Z (TP veh)		
Date of Accident:	14/05/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Repair Estimate	:	\$		29,769.90
Final Repair Cost	:	\$		10,300.00
Loss of Use	:	\$		10.00 days at \$50.00 per day
Rental (if any)	:	\$		days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$		10,300.00

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 (*): ____ 100 ____ (%)

** Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.*

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	New Hock Teck Motor Pte Ltd	:	\$ 10,300.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

08 Oct
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 (Co.Reg.No:199607196R)

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

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AXA18009136/AEB3Q2
Date: 08/10/2018

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd	Policy No:	P1680520
Claimant Vehicle No : SGY8376Z	Insured Vehicle No :	SHF646K
Date of Loss: 14/05/2018	Nature of Claim:	TP
	Claim No:	C0473715

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SGY8376Z	Engine No:	HR15176726A
Make & Model:	NISSAN LATIO, 1.5 (A)	Chassis No:	JN1BAAC11Z0005842
Reg. Date:	10/10/2007 (Man. Year: 2007)	Odometer:	155918 km
Colour:	White		
Engine Capacity:	1498 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:	195/65 R15	Rear Tyre Size:	195/65 R15
Front Left Side:	Michelin 6 mm	Rear Left Side:	Michelin 6 mm
Front Right Side:	Michelin 6 mm	Rear Right Side:	Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	21,149.90	7,577.73	13,572.17	64.17
Miscellaneous Items	0.00	0.00	0.00	
Labour	8,620.00	4,840.00	3,780.00	43.85
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	29,769.90	12,417.73	17,352.17	58.29
Approved Total (Overridden) (S\$)		9,800.00		
Nett Amount (S\$)	29,769.90	9,800.00	19,969.90	67.08
+ Loss of Use (10.0 x S\$50.00/day) (S\$)		500.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		10,307.45		
Global Sum Settlement (S\$)		10,300.00		

INSPECTION

Date of Assignment:	17/05/2018	
Date Inspected:	16/05/2018 Inspected At:	New Hock Teck Motor Pte Ltd (HQ) 1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit Singapore 417883

Estimated Period of Repair: 12.0 days

Adjuster: ADRIAN LING

Manager: Asher Sng Rong Yi

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	
Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 27 Aug 2018)
Parts: 144	NISSAN LATIO 1.5 (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SGY8376Z)	
Validity: 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	
Further Info: 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 BONNET (CONSISTENT)	Buckled	893.90 F	*893.90 FL
2	2		*FRONT BONNET HINGE (CONSISTENT)	Bent	69.80 F	*69.80 FL
3	1		*FRONT BONNET INSULATOR (CONSISTENT)	Not Necessary	119.90 F	*- FL
4	10		*FRONT BONNET INSULATOR CLIP (CONSISTENT)	Necessary	65.00 F	*30.00 FL
5	1		*FRONT BONNET INNER RUBBER (CONSISTENT)	Not Necessary	52.90 F	*- FL
6	1		*FRONT HEAD LAMP (CONSISTENT)	O/S Cracked	744.00 F	*372.00 FL
7	2		*FRONT HEAD LAMP LOWER BRACKET (CONSISTENT)	Not Necessary	64.20 F	*- FL
8	1		*FRONT GRILLE (CONSISTENT)	N/S Cracked	314.60 F	*157.30 FL
9	8		*FRONT GRILLE CLIP (CONSISTENT)	Necessary	52.00 F	*10.00 FL
10	1		*FRONT BUMPER (CONSISTENT)	Distorted	456.30 F	*456.30 FL
11	10		*FRONT BUMPER CLIP (CONSISTENT)	Necessary	65.00 F	*30.00 FL
12	2		*FRONT BUMPER SIDE RETAINER (CONSISTENT)	Necessary	44.20 F	*44.20 FL
13	1		*FRONT BUMPER EMBLEM LOGO (CONSISTENT)	Necessary	66.40 F	*66.40 FL
14	1		*FRONT BUMPER CENTRE LOWER GARNISH (CONSISTENT)	Not Necessary	180.50 F	*- FL
15	1		*FRONT BUMPER LOWER COVER (CONSISTENT)	Not Necessary	155.80 F	*- FL
16	1		*FRONT BUMPER INNER SPONGE (CONSISTENT)	Deformed	215.30 F	*215.30 FL
17	1		*FRONT BUMPER REINFORCEMENT (CONSISTENT)	Bent	405.70 F	*405.70 FL
18	2		*FRONT BUMPER REINFORCEMENT BRACKET (CONSISTENT)	Not Necessary	320.60 F	*- FL
19	2		*FRONT BUMPER FOG LAMP COVER (CONSISTENT)	Not Necessary	260.20 F	*- FL
20	1		*FRONT FENDER (CONSISTENT)	N/S Buckled	1,269.00 F	*634.50 FL
21	2		*FRONT FENDER COWLING (CONSISTENT)	Not Necessary	156.20 F	*- FL
22	16		*FRONT FENDER COWLING CLIP (CONSISTENT)	Not Necessary	104.00 F	*- FL
23	1		*FRONT SUPPORT PANEL (CONSISTENT)	Repair	328.50 F	*- FL
24	1		*FRONT SUPPORT PANEL LOCK (CONSISTENT)	Damaged	78.00 F	*78.00 FL
25	1		*FRONT SUPPORT PANEL TOP COVER (CONSISTENT)	Deformed	248.30 F	*248.30 FL
26	10		*FRONT SUPPORT PANEL TOP COVER CLIP(CONSISTENT)	Necessary	65.00 F	*20.00 FL
27	1		*FRONT AIR CLEANER AIR DUCT (CONSISTENT)	Not Necessary	80.40 F	*- FL
28	2		*FRONT HORN (CONSISTENT)	Not Necessary	179.80 F	*- FL
29	1		*REAR BOOT LID (CONSISTENT)	Buckled	787.50 F	*787.50 FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
30	2		*REAR BOOT LID HINGE (CONSISTENT)	Not Necessary	116.80 F	*- FL
31	1		*REAR BOOT LID EMBLEM LOGO (CONSISTENT)	Necessary	66.40 F	*66.40 FL
32	1		*REAR BOOT LID LATIIO LOGO (CONSISTENT)	Necessary	87.40 F	*87.40 FL
33	1		*REAR BOOT LID CENTRE CHROME MOULDING (CONSISTENT)	Not Necessary	270.60 F	*- FL
34	1		*REAR BOOT LID INNER LOCK (CONSISTENT)	Damaged	102.50 F	*102.50 FL
35	1		*REAR BOOT LID INNER RUBBER (CONSISTENT)	Cut	84.30 F	*84.30 FL
36	1		*REAR BOOT LID INNER TRIM BOARD (CONSISTENT)	Not Necessary	181.60 F	*- FL
37	10		*REAR BOOT LID INNER TRIM BOARD CLIP (CONSISTENT)	Not Necessary	65.00 F	*- FL
38	2		*REAR TAIL LAMP (CONSISTENT)	Cracked	510.20 F	*510.20 FL
39	4		*REAR TAIL LAMP CLIP (CONSISTENT)	Necessary	32.00 F	*32.00 FL
40	1		*REAR TAIL LAMP PANEL (CONSISTENT)	N/S Dented	337.00 F	*168.50 FL
41	1		*REAR BUMPER (CONSISTENT)	Distorted	532.40 F	*532.40 FL
42	10		*REAR BUMPER CLIP (CONSISTENT)	Necessary	65.00 F	*30.00 FL
43	2		*REAR BUMPER SIDE RETAINER (CONSISTENT)	Necessary	70.40 F	*70.40 FL
44	1		*REAR BUMPER BRACKET (CONSISTENT)	N/S Dented	183.40 F	*91.70 FL
45	1		*REAR BUMPER INNER SPONGE (CONSISTENT)	Deformed	88.60 F	*88.60 FL
46	2		*REAR BUMPER MUD SHIELD (CONSISTENT)	Not Necessary	122.40 F	*- FL
47	8		*REAR BUMPER MUD SHIELD CLIP (CONSISTENT)	Not Necessary	52.00 F	*- FL
48	1		*REAR END PANEL (CONSISTENT)	Dented	446.20 F	*446.20 FL
49	1		*REAR END PANEL TOP GARNISH (CONSISTENT)	Deformed	85.00 F	*85.00 FL
50	1		*REAR END PANEL LOCK SENSOR (CONSISTENT)	Damaged	89.90 F	*89.90 FL
51	2		*REAR FENDER (CONSISTENT)	Repair	2,053.00 F	*- FL
52	2		*REAR FENDER INNER TRIM BOARD (CONSISTENT)	Not Necessary	564.80 F	*- FL
53	16		*REAR FENDER INNER TRIM BOARD CLIP (CONSISTENT)	Not Necessary	104.00 F	*- FL
54	1		*REAR SPARE TYRE PANEL (CONSISTENT)	Repair	774.10 F	*- FL
55	1		*REAR SPARE TYRE PANEL TOP COVER (CONSISTENT)	Deformed	495.00 F	*495.00 FL
56	1		*REAR SPARE TYRE PANEL & END PANEL SEALANT (CONSISTENT)	Not Necessary	450.00 F	*- FL
57	2		*REAR EXHAUST MOUNTING (CONSISTENT)	Not Necessary	94.20 F	*- FL
58	1		*REAR EXHAUST ALUMINIUM COVER (CONSISTENT)	Not Necessary	144.20 F	*- FL
59	1		*REAR WINDSCREEN MOULDING (CONSISTENT)	Not Necessary	155.10 F	*- FL
60	1		*FRONT BUMPER NUMBER PLATE (CONSISTENT)	Cracked	50.00 FS	*50.00 FS
61	1		*FRONT AIR-CON CONDENSER (CONSISTENT)	Not Necessary	538.10 FS	*- FS
62	1		*FRONT AIR-CON CONDENSER SECTION PIPE (CONSISTENT)	Not Necessary	272.10 FS	*- FS
63	1		*FRONT AIR-CON CONDENSER DISCHARGE PIPE (CONSISTENT)	Not Necessary	233.50 FS	*- FS
64	1		*FRONT AIR-CON FAN MOTOR ASSY (CONSISTENT)	Not Necessary	496.90 FS	*- FS
65	1		*FRONT RADIATOR (CONSISTENT)	Not Necessary	687.40 FS	*- FS
66	1		*FRONT RADIATOR FAN MOTOR ASSY (CONSISTENT)	Not Necessary	538.40 FS	*- FS

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
Labour Items				
1	TO REMOVE & REFIT AIR-CON CONDENSER ,RADIATOR ,FAN MOTOR & TOP UP GAS	New	380.00	120.00
2	TO REMOVE & REFIT REAR CUSHION	New	280.00	80.00
3	TO REMOVE & REFIT REVERSE SENSOR	New	100.00	50.00
4	TO REMOVE & REFIT PETROL TANK	New	280.00	0.00
5	TO REMOVE & REFIT REAR & CENTRE EXHAUST	New	380.00	0.00
6	TO REMOVE & REFIT REAR WINDSCREEN	New	120.00	0.00
7	GUM	New	50.00	0.00
8	TO REMOVE & REFIT TOP & LOWER SPOILER	New	380.00	0.00
9	TO CHECK WIRING	New	100.00	60.00
10	TUFF KOTE	New	150.00	80.00
11	TOWING FEE	New	100.00	50.00
12	PANEL BEATING	New	3,500.00	2,000.00
13	SPRAY PAINTING	New	2,800.00	2,400.00
Gross Labour Cost (S\$)			8,620.00	4,840.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >