

INS CASE OWNER

CC 4 / Asm 1800

DAC 45586

Surveyor:

DOI:

Date / Time:

Pre-assign / CCU / FTE

Registered in Merimen:



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

Is driver the owner?

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

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

Insured Liability: %

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



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 Tylist

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:

LOI:

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No. : 27

If NO or B 28, Ass. Lia.:

Repair Cost:

S\$

3210.00

Loss of Rental (LOR):

S\$

800.00

(

8 days)

x100

Loss of Use (LOU):

S\$

(\$

x

days)

Loss of Income (LOI):

S\$

(\$

x

days)

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

[Tick only one]

GIA/LTA Search

S\$

7.45

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost:

S\$

Total:

S\$

4017.45

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

4017.45

Name 1:

DYNAMIC AUTOWORK PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

RECEIVED 30 OCT 2018

29/10/18

ASSIGNMENT

From: Date: 17/5/2008

Estimated Cost:

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

To Inspect Vehicle No: SJJ1141Z

at Workshop m/s Dynamic Autowork  
of 8 kaki Bukit Ave 4 # 08-09

Insured:

Policy No.

Claims No.

Sum Insured: Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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

Bal. or Market Value: \$10k.

IDAC Accident Rpt: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 6 days Res.: Yes or No

Lum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS 'wp'

Date: Person Contacted

Vehicle: IN / OUT

Veh No: SJJ1141Z

Yr Regn: 01 Sep 2008

Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Toyota AXio

C.C. 1496

Colour: white

A/C Insured / Std / NI / NA

Sp. Reading: 169 765

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

NZE 141-60 86-410

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F:

195/60 R15

R:

11

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

TOYO / YOKO or

HAIDA

Front

Rear

R/Bal: 6 mm

R/Bal: 6 mm

L/Bal: 6 mm

L/Bal: 6 mm

D.O.A.

D.O.I.

17-05-18

Survey held at:

W/S

upm

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time Action / Instruction

17/5 Finalized \$ 3000 with Michelle

(Red: \$ 14628.63 / 85% -)

Date/Time: File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time: File Return to?

2)

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Insp (\$

☐

: Weekend (\$

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

1) \$ - RS. \$

2) Phone

3) Others

Report Format :

Lump Sum / I.B.I: (\$

TOTAL:

# Dynamic Autowork Pte.Ltd.

( ROC /GST Reg. No. 201436361C)

8 Kaki Bukit Ave 4, #08-09 Premier@Kaki Bukit

Singapore 415875

Tel : 6341 6789 Fax: 6341 6778

E-mail:dynamicautowork@gmail.com

DATE : 15.05.18

TO : AXA MOTOR CLAIMS DEPTS

VEHICLE NO : SJJ1141Z

MODEL : TOYOTA COROLLA AXIO

DATE OF ACCIDENT : 15.05.18

TIME OF ACCIDENT : 08:25HRS

WE APPEND HEREUNDER THE ESTIMATED COST OF REPAIRS TO BE CARRIED OUT TO THE ABOVE VEHICLE.

## CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	REAR BUMPER / TN	1	\$ 565.00	\$ 565.00
2	REAR BUMPER SIDE RETAINER / ncc	2	\$ 125.00	\$ 250.00
3	REAR BUMPER BRACKET RH / BT	2	\$ 95.00	\$ 190.00
4	TAIL LAMP - CAA	2	\$ 445.00	\$ 890.00
5	TAIL LAMP LOWER BRACKET X CAA NN	2	\$ 95.00	\$ 190.00
6	TAIL LAMP PANEL RH X	1	\$ 190.00	\$ 190.00
7	REAR FENDER RH X	1	\$ 987.50	\$ 987.50
8	REAR FENDER INNER COWLING X	2	\$ 125.00	\$ 250.00
9	REAR FENDER INNER TRIM RH / TN	1	\$ 475.00	\$ 475.00
10	REAR FENDER AIR VENT RH X	1	\$ 84.00	\$ 84.00
11	REAR WINDSCREEN GLASS MOULDING X NN	1	\$ 169.00	\$ 169.00
12	BOOT LID / BT	1	\$ 695.00	\$ 695.00
13	BOOT LD EMBLEM "X" / ncc	1	\$ 50.00	\$ 50.00
14	BOOT LID INSULATOR X NN	1	\$ 205.00	\$ 205.00
15	BOOT LID HINGE X NN	2	\$ 70.00	\$ 140.00
16	BOOT LID LOCK / BT	1	\$ 105.00	\$ 105.00
17	BOOT LID LOWER CATCH X NN	1	\$ 25.00	\$ 25.00
18	BOOT LID WEATHER STRIP / TN	1	\$ 190.00	\$ 190.00
19	REAR END PANEL / Buc	1	\$ 495.00	\$ 495.00
20	REAR END PANEL TOP GARNISH / RL	1	\$ 195.00	\$ 195.00
21	REAR FLOOR PANEL X Repair	1	\$ 995.00	\$ 995.00
22	REAR FLOOR PANEL TOP BOARD / TN	1	\$ 560.00	\$ 560.00
23	REAR TOOLS SPONGE TRAY / CAA	1	\$ 148.00	\$ 148.00
24	REAR SPARE TYRE BOLT X	1	\$ 38.00	\$ 38.00
25	REAR CHASSIS MEMBER RH X NN	1	\$ 890.00	\$ 890.00
26	CENTER EXHAUST X Repair	1	\$ 1,985.00	\$ 1,985.00
27	CENTER EXHAUST INSULATOR X	1	\$ 180.00	\$ 180.00

/ 131.8  
\$ 75.9  
/ 779.6  
X  
/ 380.5  
/ 495.1

28	CENTER EXHAUST GASKET (SET) X NN	1	\$	120.00	\$	120.00
29	REAR EXHAUST PIPE X repair	1	\$	880.00	\$	880.00
30	REAR EXHAUST INSULATOR / BUL	1	\$	185.00	\$	185.00
31	REAR EXHAUST GASKET (SET) X NN	1	\$	120.00	\$	120.00
32	REAR EXHAUST MOUNTING X NN	2	\$	45.00	\$	90.00

TOTAL PRICE \$ 12,531.50  
 LESS 25% \$ 3,132.88  
 SUB TOTAL PRICE \$ 9,398.63

4490.9  
 3368.17

S/N	DESCRIPTION	QTY	UNIT	S/NETT	TOTAL S/NETT
1	REAR NUMBER PLATE (SPECIAL TYPE) X NN	1	\$	180.00	\$ 180.00
2	REAR BUMPER CLIPS (SET) / BCL	1	\$	80.00	\$ 80.00
3	BOOT LID SEALANT X	1	\$	80.00	\$ 80.00
4	BOOTLID OUTER MOULDING CLIP (SET) X	1	\$	50.00	\$ 50.00
5	BOOT LID INSULATOR CLIP (SET) X	1	\$	80.00	\$ 80.00
6	TAILLAMP CLIPS (SET) X	1	\$	30.00	\$ 30.00
7	TAIL LAMP PANEL RH SEALANT X	1	\$	80.00	\$ 80.00
8	TAIL LAMP STICKER (SPECIAL TYPE) (SET) X NN	1	\$	380.00	\$ 380.00
9	REAR FENDER SEALANT RH X	1	\$	80.00	\$ 80.00
10	REAR FENDER COWLING CLIPS (SET) X	1	\$	100.00	\$ 100.00
11	REAR FENDER INNER TRIM CLIPS (SET) X	1	\$	100.00	\$ 100.00
12	REAR WINDSCREEN SEALANT X	1	\$	80.00	\$ 80.00
13	REAR WINDSCREEN INNER SHIELD X	1	\$	60.00	\$ 60.00
14	REAR END PANEL TOP GARNISH CLIPS (SET) / BCL	1	\$	60.00	\$ 60.00
15	REAR END PANEL INSULATION SEAL X	1	\$	150.00	\$ 150.00
16	REAR FLOOR PANEL INSULATION SEAL X NN	1	\$	350.00	\$ 350.00
17	TRIANGLE BREAK DOWN SIGN X	1	\$	180.00	\$ 180.00
18	REVERSE SENSOR (4PCS) / BCL NN	1	\$	380.00	\$ 380.00

TOTAL \$ 2,500.00

CLAIM DETAILS: LABOUR AND SPRAY PAINTING (REAR)

S/N	JOB DESCRIPTION	PRICE	ADJUSTED COST
1	PANEL BEATING, REMOVAL AND REPLACING PARTS	\$ 1,800.00	800
2	TO SPRAY PAINT AFFECTED AREA	\$ 1,600.00	800
3	TUFF COAT	\$ 350.00	60
4	WIRING CHECK	\$ 250.00	30
5	REMOVE AND REFIX CUSHION SEAT/ UPHOLSTRY AND ROOF LINING TO FACILITATE REPAIR	\$ 350.00	60
6	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING	\$ 150.00	40.

7	REMOVE AND REFIX REAR WINDSCREEN	\$ 150.00	X
8	REAR CHASSIS ALIGNMENT	\$ 250.00	X
9	TRANSFER BOOTLID MECHANISM	\$ 120.00	40
10	CONDUCT WATER LEAKAGE TEST	\$ 200.00	X
11	REMOVE AND REFIX FUEL TANK TO FACILITATE FLOOR PANEL REPLACEMENT	\$ 150.00	X
12	REMOVE AND REFIX REAR EXHAUST PIPE	\$ 180.00	60
13	TO CHECK DIAGNOSTICS OF VEHICLE MANAGEMENT/CONTROL UNITS, RESET MEMORIES TO SPECIFICATION ETC.	\$ 180.00	X

**TOTAL \$5,730.00**

TOTAL PARTS COST : \$ 11,898.63  
TOTAL LABOUR COST : \$ 5,730.00  
TOTAL REPAIR COST : \$ 17,628.63

5318.17

2%: 3000

**NB: THIS IS ONLY AN ESTIMATE AND SHOULD ADDITIONAL WORK BE FOUND NECESSARY TO BE CARRIED OUT IN THE COURSE OF REPAIRS, EXTRA MATERIALS AND LABOUR COST WILL BE CHARGED ACCORDINGLY WHICH HOWEVER, YOU WILL BE INFORMED PRIOR TO ACTION TAKEN.**

**PARTS PRICES ARE SUBJECT TO CHANGES.**

YOURS FAITHFULLY,

*ABBY*  
**SERVICE ADVISOR**  
**ABBY**  
**HP : 9856 4815**

6 Days.

lump sum repair.

After repair photos.

Gino Ricap - 82880282

17/5/18.

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:



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

## Step 2 – Immediate Advice

To : AXA Insurance Pte Ltd

Date: 21/5/2018

Report Date/Version

Report Date/Version

### Survey Details:

Report Date/Version

402 1000-000 to 1000

Workshop Name:

Date of loss	15-May-18
Date of appointment	16-May-18
Date of survey	17-May-18
Location of survey	Dynamic Autowork Pte Ltd

### Vehicle Details:

Claim Type:	Third party
Vehicle number	SJJ 1141Z
Make and Model	TOYOTA COROLLA AXIO 1.5X A
Date of registration	1-Sep-08
Excess	
Market Value	\$ 10,000.00
Part Rebate	\$ 6,887.00
Nett Loss	\$ 3,113.00

### Repair details:

Initial Estimate	\$ 17,628.63
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### Proposed/Revised repair cost:

Parts	\$ 3,428.17
Check items (estimate)	\$ -
Labour	\$ 1,890.00
Total	\$ 5,318.17
Lump Sum(if applicable)	\$ 3,000.00

Number of days for repair	6 days
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SERVICE REQUESTS

MESSAGES

CLAIMS



## Re:Request for Mandate Approval

Type

Question

Message

Hi LKK, please proceed as per mandate. Thank you.

[Reply](#)



SERVICE REQUESTS

MESSAGES

CLAIMS



## Request for Mandate Approval

Type

Question

Message

Dear Sir / Madam, OI rear-ended to TP. We have informed TP claim and NCD issue. Liability (TP) 100% Proposed repair cost \$ 3,210.00 Loss of rental no. of days 8 x \$ 100 \$ 800.00 LTA Search Fee \$ 7.45 \$ 4,017.45 Thanks, Best Regards, Thin Thin

[Reply](#)



**DYNAMIC AUTOWORK PTE. LTD.**

8 KAKI BUKIT AVENUE 4, #08-09, PREMIER @ KAKI BUKIT, S'PORE 415875

Tel: 6341 6789 Fax: 6341 6778

Co. Reg. No. : 201436361C

**Letter of Demand**

Re : Accident involving my vehicle no. SJJ1141Z and vehicle no. G8B 2726R on 15/05/2018 at 08:25 HRS PM/AM along BKE towards PIE (Before Exit 1)

We refer to the above matter.

Attach copies of the following for your kind perusal :

Vehicle Repair cost / <del>Excess</del>	\$ 3210.00
Vehicle Rental Fee for <u>8</u> days @ \$ <u>120.00</u> per day	\$ 960.00
Loss of use for <u>-</u> days @ \$ <u>-</u> per day	\$ -
<del>Police search fee/police report fee/LTA search fees</del>	\$ 7.45
Others	\$ -
Total :	\$ 4177.45

Yours faithfully,

*ABBY*



ABBY

HP : 9856 4815

E-mail: [dynamicautowork@gmail.com](mailto:dynamicautowork@gmail.com)



Auto  
Consultants  
Pte Ltd

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

**07 JUNE 2018**

**BHS KINETIC PTE LTD**  
10 PANDAN ROAD  
SINGAPORE 609258

Dear Sir/Madam,

OUR REF : CC4/ASM18009283/Gua3  
YOUR REF : GBB 2325R

**ACCIDENT INVOLVING GBB 2325R AND SJJ 1141Z ALONG BKE TOWARDS  
PIE/KJE ON 15/05/2018**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AXA Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from M/s **DYNAMIC AUTOWORK PTE LTD** acting on behalf of the owner of SJJ 1141Z against your motor insurance policy.

Basing on the circumstances of the accident reported by both parties, we are of the opinion that we cannot be absolved from liability.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 07 days from the date of this letter. Your intent must be formally expressed to us and acknowledged by us.

Your full co-operation in the handling of the claim is required and kindly submit the following to [thinthin@lkkauto.com](mailto:thinthin@lkkauto.com) within 07 days from the date of this letter **if not provided at our reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim



Auto  
Consultants  
Pte Ltd

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

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AXA's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AXA shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6841 2360 or email us at [thinthin@lkkauto.com](mailto:thinthin@lkkauto.com)

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

Yours sincerely

THIN THIN HLAING  
LKK Auto Consultants Pte Ltd  
DID: 6841 2360  
FAX: 6741 4108  
Email: [thinthin@lkkauto.com](mailto:thinthin@lkkauto.com)

Cc AXA Insurance Pte Ltd  
(Motor Claims Dept)

## Authorization To Act

I, FRS Automobile Pte. Ltd. ("the third party claimant") of  
10 Kaki Bukit Road 3 #02-16 Entrepreneur Business Centre S(415970)  
(address), owner of SJJ1141Z (vehicle no.) hereby  
authorize Dynamic Autowork 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. SJJ1141Z that was damaged pursuant to the accident which  
occurred on 15/05/2018 (date) along BKE towards PIE  
(Before Exit 1) (location) involving  
vehicle no/s G8B 2325R  
("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 in so far as the  
driver/owner/insurers of the other vehicle/s is concerned.

Dated this 15 day of 05 (month) 20 18 (year)



Signed by "the third party claimant"



Signed by "the workshop"

**DYNAMIC AUTOWORK PTE. LTD.**  
8 KAKI BUKIT AVENUE 4, #08-09, PREMIER @ KAKI BUKIT, S'PORE 415875  
Tel: 6341 6789 Fax: 6341 6778  
Co. Reg. No. : 201436361C

Letter of Authorisation & Indemnity

Accident Involving Vehicle no. SJJ1141Z and 6882325R On 15/05/2018

At BKE towards PIE (Before Exit 1)

1. I/We, the owner of vehicle no. SJJ1141Z hereby instruct and authorize Dynamic Autowork Pte. Ltd. ("the workshop") to commence repairs to the said vehicle. Pending the outcome of my/our claim against the third party, I/we forthwith pay you the sum of \$\_\_\_\_\_ being refundable deposit of the repair to my/our said vehicle.
2. You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment is made and instructions are given by me/us with respect to the conduct of my/our claim against the third party driver and/or his insurers including if necessary, to commence legal proceedings in court in my/our name against the third party.
3. You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit.
4. Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional costs and disbursement for acting for me/us and to receive payment of the balance of the settlement sum on my/our behalf directly into your account. In the event that my/our claim or legal costs of the third party as well as the professional costs and disbursements of my/our solicitors notwithstanding that my/our solicitors were appointed by you on our behalf.
5. I/we also hereby instruct and authorise you deduct directly from the claim monies received from the third party all outstanding balances that are still owing to you, namely the balance of repair costs and rental of substitute vehicles.
6. In the event that I/we am/are required to attend at my/our solicitors office or to attend court in connection with my/our claim, I/we shall render full co-operation.
7. In the event that my/our claim against the third party and/or his insurers is not successful or cannot be proceeded with and/or if any Judgement or settlement is not honoured or satisfied by the third party, I/we authorise you to revert the claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respect, I/we understand and accept that the excess amount applicable under policy of insurance shall be borne by me/us.
8. If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you, I/we agree and undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
9. I/we shall keep you informed of any correspondences and/or summons that I may receive due to this action agreeing to pay or receive any monies due to this claim.

Dated this 15 day of 05 2018

Signature of vehicle owner

Name - FRS Automobile Pte. Ltd.

IC No : 201712841W

(Company stamp, if applicable)

Address : 18 Kaki Bukit Road 3 #02-16

Entrepreneur Business Centre S(415978)

Tel : \_\_\_\_\_



Witnessed by :

Abby



redefining / insurance

"My execution of this Discharge Voucher is only for my claim for property damage and not prejudicial to any other claims"

CLAIM REF : S8M00H8G  
INSURED : BHS KINETIC PTE LTD

# DISCHARGE VOUCHER

We/I (FRS AUTOMOBILE PTE LTD. 201712841W) hereby agree to accept the sum of dollars [Four Thousand Seventeen and Cents Forty Five Only] (S\$4,017.45) paid to us/me by AXA INSURANCE PTE LTD as full and final settlement of all claims of whatever kind including damages for personal injuries and damages to property that we/I may have against the said AXA INSURANCE PTE LTD or their Insured or the driver of motor vehicle no. GBB 2325R as a result of an accident along BKE > PIE on 15.05.18 of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. SJJ 1141Z.

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. GBB 2325R 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. GBB 2325R.

Dated this 24 day of June 2018

Claimant's Signature : [Signature]

NRIC no./ Company Stamp : 201712841W

Occupation/ Business : Manager

Address : 18, Kallit Road 3, #02-16 Entrepreneur Business Centre S(415874)

Telephone No. : 8111 3214

Witness's Name : Er Jing Yi

Witness's Signature : [Signature]

Witness's NRIC No. : S76615124

# Dynamic Autowork Pte.Ltd.

8 Kaki Bukit Ave 4, #08-09, Premier@Kaki Bukit

Singapore 415875

Tel : 6341 6789

Fax : 6341 6778

ROC / GST REG NO.: 201436361C

Email : dynamicautowork@gmail.com



## TAX INVOICE

Invoice # : 00000656

Date : 25.05.18

Vehicle No : SJJ1141Z

Bill To:

### AXA INSURANCE SINGAPORE PTE LTD

8 SHENTON WAY

#27-01 AXA TOWER

SINGAPORE 068811

	DESCRIPTION	AMOUNT
	Carry out lump sum repair on accident vehicle corresponding to supply of spare parts, labour and spray painting charges	\$ 3,000.00
Sub Total		\$ 3,000.00
Add GST 7%		\$ 210.00
Total Amount		\$ 3,210.00

PAYMENT BY CHEQUE SHOULD BE CROSSED AND MADE PAYABLE TO  
' DYNAMIC AUTOWORK PTE.LTD. '

PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.

Issued By :

ABBY

Authorised Signature

# CARS FOR RENT (2016) PTE LTD

Mailing Address: 23 Kaki Bukit Ave 4, #03-01 Vicom Inspection Centre  
(South Wing), Singapore 415933  
Workshop: 8 Kaki Bukit Ave 4, #08-46 Premier@Kaki Bukit, Singapore  
415875  
Co. Reg'n No.: 201609732N

Invoice #: E1805016  
Date: 24-05-18

Bill To:

Mohamed Ibrahim Bin Ahmad  
Apt Blk 125 Marsiling Rise #03-184  
Singapore 730125

Ship To:

Mohamed Ibrahim Bin Ahmad  
Apt Blk 125 Marsiling Rise #03-184  
Singapore 730125

1

Description

Amount Job No.

Vehicle Rental for period 15.05.2018 to 23.05.2018  
(Billing for 8days x \$120.00/day)  
(Vehicle: SJJ1141Z)

\$960.00 SJF4755D N-T

Your Order #: E15144

Shipping Date:

COMMENT

CODE

RATE

N-T

SR

0%

7%

Terms: Net 30th after

GST SALE AMOUNT

\$0.00

\$0.00

\$960.00

\$0.00

Freight:

GST:

Total Inv Amt:

Amount Applied:

Balance Due:

\$0.00

\$0.00

\$960.00

\$0.00

\$960.00



[Back to OneMotoring](#)


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

Print Date/Time : 15 May 2018 / 10:53:55

Receipt Date/Time : 15 May 2018 / 10:53:55

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-180515-000670

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - GBB2325R As at 15 May 2018/08:25:00 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - GBB2325R Enquiry Fee 20180515105241437205	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				
	xxxxxxxxxxxx0238	Credit Card: Visa/MasterCard		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

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

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	GBB 2325R (Insd veh)	Model:	TOYOTA AXIO
	SJJ 1141Z (TP veh)		
Date of Accident:	15/05/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	18,862.62
Final Repair Cost	:	\$	3,210.00
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	800.00 8 days
LTA / GIA Search Fee	:	\$	7.45

Others:	:	\$	0.00
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	:	\$	
Final Settlement Sum	:	\$	4,017.45

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)	DYNAMIC AUTOWORK PTE.LTD.	:	\$ 4,017.45

\_\_\_\_\_  
JOANNE LEE KHANG MIN  
LKK Auto Consultants Pte Ltd

\_\_\_\_\_  
16/11/2018  
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/ASM18009283/Gua3q2		
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811 ATTN:ERNEST TAY		Date : 16-11-2018		
		Code : ASM		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	GBB 2325R	Veh. Inspected	SJJ 1141Z	
Policy No.	P1941914	Coverage (\$)	0.00	
Claim No.	S8M00H8G	Excess (\$)	0.00	
Assign From		Assign Date	16/05/2018	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model	TOYOTA AXIO	c.c	1496	
Engine No.	HIDDEN	Year of Reg.	2008	
Chassis No.	NZE1416086410	Colour	WHITE	
Odometer	169765	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	GOOD			
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre	195/60 R15	HAIDA	6 mm	
L/H Front Tyre	195/60 R15	HAIDA	6 mm	
R/H Rear Tyre	195/60 R15	HAIDA	6 mm	
L/H Rear Tyre	195/60 R15	HAIDA	6 mm	
<b>4. Description of Damages</b>				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.				
<b>5. General Information</b>				
Accident Date	15/05/2018	Inspection Date	17/05/2018	
Survey held at	DYNAMIC AUTOWORK PTE LTD 8 KAKI BUKIT AVE 4 #08-09 PREMIER @ KAKI BUKIT SINGAPORE 415875			
<b>5a. Remarks</b>				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
<b>5b. Estimate Days of Repair</b>				
ESTIMATED NORMAL PERIOD FOR REPAIR:		6 Working Days		



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## ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SJJ 1141Z

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<b>REPLACEMENT OF PARTS</b>			
1	REAR BUMPER (CONSISTENT)	TORN	565.00	565.00
2	REAR BUMPER SIDE RETAINER @\$125.00 (CONSISTENT)	NECESSARY	250.00	131.80
2	REAR BUMPER BRACKET @\$95.00 (CONSISTENT)	O/S BENT / N/S NOT NECESSARY	190.00	75.90
2	TAIL LAMP @\$445.00 (CONSISTENT)	CRACKED	890.00	779.60
2	TAIL LAMP LOWER BRACKET @\$95.00 (CONSISTENT)	NOT NECESSARY	190.00	-
1	TAIL LAMP PANEL RH (CONSISTENT)	NOT NECESSARY	190.00	-
1	REAR FENDER RH (CONSISTENT)	NOT NECESSARY	987.50	-
2	REAR FENDER INNER COWLING @\$125.00 (CONSISTENT)	NOT NECESSARY	250.00	-
1	REAR FENDER INNER TRIM RH (CONSISTENT)	TORN	475.00	380.50
1	REAR FENDER AIR VENT RH (CONSISTENT)	NOT NECESSARY	84.00	-
1	REAR WINDSCREEN GLASS MOULDING (CONSISTENT)	NOT NECESSARY	169.00	-
1	BOOT LID (CONSISTENT)	BENT	695.00	695.00
1	BOOT LID EMBLEM 'X' (CONSISTENT)	NECESSARY	50.00	50.00
1	BOOT LID INSULATOR (CONSISTENT)	NOT NECESSARY	205.00	-
2	BOOT LID HINGE @\$70.00 (CONSISTENT)	NOT NECESSARY	140.00	-
1	BOOT LID LOCK (CONSISTENT)	BENT	105.00	105.00
1	BOOT LID LOWER CATCH (CONSISTENT)	NOT NECESSARY	25.00	-
1	BOOT LID WEATHER STRIP (CONSISTENT)	TORN	190.00	190.00
1	REAR END PANEL (CONSISTENT)	BUCKLED	495.00	495.00
1	REAR END PANEL TOP GARNISH (CONSISTENT)	DEFORMED	195.00	195.00
1	REAR FLOOR PANEL (CONSISTENT)	TO REPAIR SEE LABOUR	995.00	-
1	REAR FLOOR PANEL TOP BOARD (CONSISTENT)	TORN	560.00	495.10
1	REAR TOOLS SPONGE TRAY (CONSISTENT)	CRACKED	148.00	148.00
1	REAR SPARE TYRE BOLT (CONSISTENT)	NOT NECESSARY	38.00	-
1	REAR CHASSIS MEMBER RH (CONSISTENT)	NOT NECESSARY	890.00	-
1	CENTER EXHAUST (CONSISTENT)	NOT NECESSARY	1,985.00	-
1	CENTER EXHAUST INSULATOR (CONSISTENT)	NOT NECESSARY	180.00	-
1	SET CENTER EXHAUST GASKET (CONSISTENT)	NOT NECESSARY	120.00	-

Report Ref No. CC4/ASM18009283/Gua3q2



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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	REAR EXHAUST PIPE (CONSISTENT)	TO REPAIR SEE LABOUR	880.00	-
1	REAR EXHAUST INSULATOR (CONSISTENT)	BUCKLED	185.00	185.00
1	SET REAR EXHAUST GASKET (CONSISTENT)	NOT NECESSARY	120.00	-
2	REAR EXHAUST MOUNTING @\$45.00 (CONSISTENT)	NOT NECESSARY	90.00	-
	LESS 25% DISCOUNT		-3,132.88	-1,122.73
			9,398.62	3,368.17
	<b>SPECIAL NETT ITEMS</b>			
1	REAR NUMBER PLATE (SPECIAL TYRE) (SN) (CONSISTENT)	NOT NECESSARY	180.00	-
1	SET REAR BUMPER CLIPS (SN) (CONSISTENT)	NECESSARY	80.00	40.00
1	BOOT LID SEALANT (SN) (CONSISTENT)	NOT NECESSARY	80.00	-
1	SET BOOTLID OUTER MOULDING CLIP (SN) (CONSISTENT)	NOT NECESSARY	50.00	-
1	SET BOOT LID INSULATOR CLIP (SN) (CONSISTENT)	NOT NECESSARY	80.00	-
1	SET TAILLAMP CLIPS (SN) (CONSISTENT)	NOT NECESSARY	30.00	-
1	TAIL LAMP PANEL RH SEALANT (SN) (CONSISTENT)	NOT NECESSARY	80.00	-
1	SET TAIL LAMP STICKER (SPECIAL TYRE) (SN) (CONSISTENT)	NOT NECESSARY	380.00	-
1	REAR FENDER SEALANT RH (SN) (CONSISTENT)	NOT NECESSARY	80.00	-
1	SET REAR FENDER COWLING CLIPS (SN) (CONSISTENT)	NOT NECESSARY	100.00	-
1	SET REAR FENDER INNER TRIM CLIPS (SN) (CONSISTENT)	NOT NECESSARY	100.00	-
1	REAR WINDSCREEN SEALANT (SN) (CONSISTENT)	NOT NECESSARY	80.00	-
1	REAR WINDSCREEN INNER SHIELD (SN) (CONSISTENT)	NOT NECESSARY	60.00	-
1	SET REAR END PANEL TOP GARNISH CLIPS (SN) (CONSISTENT)	NECESSARY	60.00	20.00
1	REAR END PANEL INSULATION SEAL (SN) (CONSISTENT)	NOT NECESSARY	150.00	-
1	REAR FLOOR PANEL INSULATION SEAL (SN) (CONSISTENT)	NOT NECESSARY	350.00	-
1	TRIANGLE BREAK DOWN SIGN (SN) (CONSISTENT)	NOT NECESSARY	180.00	-
4	REVERSE SENSOR (SN) (CONSISTENT)	NOT NECESSARY	380.00	-
			2,500.00	60.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<b>LABOUR</b>			
	PANEL BEATING ,REMOVAL AND REPLACING PARTS ,INCLUSIVE OF THE REPAIR OF REAR FLOOR PANEL AND REAR EXHAUST PIPE .		1,800.00	800.00
	TO SPRAY PAINT AFFECTED AREA.		1,600.00	800.00
	TUFF COAT.		350.00	60.00
	WIRING CHECK.		250.00	30.00
	REMOVE AND REFIX CUSHION SEAT /UPHOLSTERY AND ROOF LINING TO FACILITATE REPAIR.		350.00	60.00
	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING.		150.00	40.00
	REMOVE AND REFIX REAR WINDSCREEN.	NOT NECESSARY	150.00	-
	REAR CHASSIS ALIGNMENT .	NOT NECESSARY	250.00	-
	TRANSFER BOOTLID MECHANISM.		120.00	40.00
	CONDUCT WATER LEAKAGE TEST.	NOT NECESSARY	200.00	-
	REMOVE AND REFIX FUEL TANK TO FACILITATE FLOOR PANEL REPLACEMENT .	NOT NECESSARY	150.00	-
	REMOVE AND REFIX REAR EXHAUST PIPE.		180.00	60.00
	TO CHECK DIAGNOSTICS OF VEHICLE MANAGEMENT /CONTROL UNITS ,RESET MEMORIES TO SPECIFICATION ETC.	NOT NECESSARY	180.00	-
			5,730.00	1,890.00
	<b>GRAND TOTAL</b>		<b>17,628.62</b>	<b>5,318.17</b>
	<b>RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)</b>			<b>3,000.00</b>

Report Ref No. CC4/ASM18009283/Gua3q2

XING GUO QIANG

M.MATAI, AMSAE-A

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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