

ASSIGNMENT

Date / Time

21/05/2018

Registered in Merimen

Pre-assign / CCU / FTE



Insured Vehicle No.

SGF 8596E

Name of Insured

MINIHAN ELECTRONICS (M) P/L

Insured Tel No.

HP:

Claim No.

88MODHVU

Policy No.

VM/GA 230793

Make / Model

BMW 520I (A)

Excess Sec II :SS

D.O.A : 15/05/2018

Place of Accident

10 JALAN BESAR

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

Lee Doughton John

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

Driver Tel No. :

98767571 (VL: YES/NO)

Insured Liability :

%

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:

mg solution



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

SKC 17652 - X: SGF 8596E - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

21.5.19

After call ltr to OI:

Documentation Check List:

Handler Typist

Notification ltr (if non-pickup)

☒

☐

After call ltr to OI:

☒

☐

Authorisation To Act:

☒

☐

Release Voucher:

☒

☐

Final Repair Bill:

☒

☐

Car Rental Invoice:

☐

☐

Towing Invoice:

☐

☐

LTA / GIA :

☒

☐

Medical Bill:

☐

☐

PIR:

☐

☐

Mandate/Reject Instruction:

☒

☐

LOD

☒

☐

Payment Breakdown Form:

☐

☐

Post-Repair Photos:

☐

☐

Others:

☐

☐

PRELIMINARY ADVICE

Date/Time:

21/6

Sent By:

dm

FINALIZATION

Date/Time:

Confirm with:

Confirm by: 21/6

Repair Cost

% \$3,350.00

(5 days) Reduction:

5%

%

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 15.04.19

Confirm with: Su Wong

Email ☒ Call ☐

Final Liability:

100%

% \$0

(Agreed / Assessed) BOLA S/N No. : 17

If NO or B 28, Ass. Lia:

Repair Cost: 4/1/2018: +2,514.50

\$5,251.25

Both PRETY SHADING

@ BEND

Loss of Rental (LOR): -

\$5 -

(days)

Loss of Use (LOU): +3,600.00

\$5 180.00

(\$ 60 x 6 days)

Loss of Income (LOI): -

\$5 -

(\$ x days)

LOR only ☐ LOU only ☒

LOR + LOU ☐

LOR + LOI ☐

[Tick only one]

GIA/LTA Search +1.45

\$5 1.45

Medical: -

\$5 -

Disbursement: -

\$5 -

(e.g. Tow/ Independent)

Legal Cost: -

\$5 -

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: +500

Total: +2,881.95

\$5 1,441.70

Global Sum \$5:

FINAL PAYMENT

Date/Time: 15.04.19

Confirm with: Su Wong

Email ☒ Call ☐

Payee 1:

\$5 1,441.70

Name 1:

MG SOLUTION PTE LTD

Payee 2 (Strike if N/A):

\$5

Name 2:

Payee 3 (Strike if N/A):

\$5

Name 3:

Yarl.

ASM (AXA)

DATE

17/2011

Form 20052018

Estimated Cost

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

To Inquire Vehicle Doc

SKC 1765Z

at Workshop only

mb Solution
Kaki Bukit

Insured

Policy No

Claims No

Sum Insured

Excess

(Client's Record)

Make of Veh:

(Policy Condition)

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

N/S	O/S

Bal. or Market Value

IDAC Accident Report

Consistent? Yes or No

GIA / PR Seen

Consistent? Yes or No

Est. Repair

5 days
20 %

Res: Yes or No

Liab. Sum

3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date

Person Contacted

Vehicle IN / OUT

Date / Time

Action / Instruction

Unit No

SKC 1765Z

Type: Motor / M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make

Toyota Altis

1598

Colour

Black

Insured / Std / NI / NA

Sp. Reckling

72868

T/Reckling Insured / Std / NI / NA

Engine

C/N

MROS3 REE 104121517

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size

F: 195/65R15

R: 11

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

TOYO / YOKO or

Front

Rear

R/Bal

5 mm

R/Bal

5 mm

L/Bal

5 mm

L/Bal

5 mm

D.O.A

D.O.A

Survey held at

W/S

22-05-18
4:30pm

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

O/S RA

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

45:0380 (USD: 3331.95 3A1/1)

Can/Time/For/Pass/In

☐

Prel. Report

Can/Time/For/Pass/In

☐

Final Report

Can/Time/For/Pass/In

Can/Time/For/Pass/In

Days Of Repair:

Resurvey No. of Trip

Survey Fee

24 hours

1 day

2 days

3 days

Report Format

Lump Sum (L.P.)

Add Fee:

☐

Site Insp: 15

☐

Inter. Insp: 15

☐

Final Insp: 15

☐

24 hours 15

MG SOLUTION PTE LTD

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

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

Reg. No: 201427944N

Email : mg3solution@gmail.com

TO	: AXA INSURANCE SINGAPORE	DATE	: 21/05/2018
ATTENTION	: MOTOR CLAIMS DEPT	JOB TYPE	: T/P CLAIM
ESTIMATE REPORT	:		
VEHICLE DETAILS			
VEHICLE NO	: SKC1765Z		
MODEL	: TOYOTA COROLLA ALTIS 1.6 A		
CHASSIS NO			
ACCIDENT DETAILS		DATE	: 15-May-18
		TIME	: 11:15HRS
THIRD PARTY REQUESTOR / CONTACT		:	JACK LI

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	BONNET <i>Repair X</i>	1	\$ 1,265.00	\$ 1,265.00
2	FRONT BUMPER <i>/ re</i>	1	\$ 411.20	\$ 411.20
3	FRONT BUMPER LOWER GRILLE <i>? cr</i>	1	\$ 190.00	\$ 190.00
4	FRONT BUMPER UNDER COVER GARNISH <i>? cr</i>	1	\$ 122.30	\$ 122.30
5	FRONT BUMPER FOG LIGHT RH <i>? cr</i>	1	\$ 172.30	\$ 172.30
6	FRONT BUMPER FOG LIGHT GARNISH RH <i>? re</i>	1	\$ 75.30	\$ 75.30
7	FRONT BUMPER SIDE RETAINER <i>/ m.c.</i>	2	\$ 55.00	\$ 110.00
8	FRONT BUMPER REINFORCEMENT <i>? BT</i>	1	\$ 380.00	\$ 380.00
9	HEADLAMP RH <i>/ cr</i>	1	\$ 395.80	\$ 395.80
10	FRONT GRILLE <i>X NN</i>	1	\$ 350.00	\$ 350.00
11	FRONT GRILLE LOGO <i>X NN</i>	1	\$ 45.00	\$ 45.00
12	FRONT FENDER RH <i>/ m.c.</i>	1	\$ 410.00	\$ 410.00
13	FRONT FENDER INNER COWLING RH <i>/ re.</i>	1	\$ 89.00	\$ 89.00

TOTAL PRICE \$ 4,015.90

LESS 25% \$ 1,003.98

SUB TOTAL PRICE \$ 3,011.93 *1766.93*

SPECIAL NETT ITEMS

S/N	DESCRIPTION	QTY	UNIT S/NETT	TOTAL S/NETT
1	FRONT NUMBER PLATE X <i>NN</i>	1	\$ 50.00	\$ 50.00
2	FRONT BUMPER CLIPS(SET) <i>NEL</i>	1	\$ 20.00	\$ 20.00
3	FRONT BUMPER UNDER COVER GARNISH CLIP(SET) <i>NEL</i>	1	\$ 20.00	\$ 20.00
4	FRONT GRILLE CLIP X <i>NN</i>	1	\$ 20.00	\$ 20.00
5	FRONT FENDER SEALANT LH X <i>NN</i>	1	\$ 80.00	\$ 80.00
6	FRONT FENDER COWLING CLIPS(SET) <i>NEL</i>	1	\$ 20.00	\$ 20.00
TOTAL			\$	210.00

60

CLAIM DETAILS: LABOUR AND SPRAY PAINTING (FRONT)

S/N	JOB DESCRIPTION	PRICE	ADJUSTED COST	APPROVED
1	PANEL BEATING, REMOVING AND REPLACING PARTS	\$ 1,200.00	500	
2	SPRAY PAINTING TO AFFECTED AREA	\$ 1,000.00	600	
3	WIRING CHECK	\$ 150.00	30	
4	REFOCUS HEADLAMP BEAM	\$ 60.00	X	

TOTAL: \$ 2,410.00 1130

TOTAL PARTS COST : \$ 3,221.93
TOTAL LABOUR COST : \$ 2,410.00
TOTAL REPAIR COST : \$ 5,631.93

APPROVED DETAILS

EXCESS :
NO. OF WORKING DAYS: 5 Days.
RE-SURVEY :

PART BY PART OR LUMP SUM : 4/5

DATE & TIME OF SURVEY : 22/5/18

SURVEYED BY : Gao Qiao

CONTACT NUMBER : 82880282

1266.93
+ 60.00
= 1326.93
- 20%
= 1061.544

Lump Sum
\$ 2350
5 days.

MG SOLUTION PTE LTD

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

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

Reg. No: 201427944N

Email: mg3solution@gmail.com

TO	: AXA INSURANCE SINGAPORE	DATE	: 21/05/2018
ATTENTION	: MOTOR CLAIMS DEPT	JOB TYPE	: T/P CLAIM
ESTIMATE REPORT	:		
<u>VEHICLE DETAILS</u>			
VEHICLE NO	: SKC1765Z		
MODEL	: TOYOTA COROLLA ALTIS 1.8 A		
CHASSIS NO			
<u>ACCIDENT DETAILS</u>		DATE	: 15-May-18
		TIME	: 11:15HRS
THIRD PARTY REQUESTOR / CONTACT : JACK LI			

Link A-100 Components 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: _____

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	BONNET Repair X	1	\$ 1,265.00	\$ 1,265.00
2	FRONT BUMPER / re	1	\$ 411.20	\$ 411.20
3	FRONT BUMPER LOWER GRILLE ?	1	\$ 190.00	\$ 190.00
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TOTAL PRICE \$ 4,015.90

LESS 25% \$ 1,003.98

SUB TOTAL PRICE \$ 3,011.93

SPECIAL NETT ITEMS

S/N	DESCRIPTION	QTY	UNIT S/NETT	TOTAL S/NETT
1	FRONT NUMBER PLATE X NN	1	\$ 50.00	\$ 50.00
2	FRONT BUMPER CLIPS(SET) / NCC	1	\$ 20.00	\$ 20.00
3	FRONT BUMPER UNDER COVER GARNISH CLIP(SET) / NCC	1	\$ 20.00	\$ 20.00
4	FRONT GRILLE CLIP X NN	1	\$ 20.00	\$ 20.00
5	FRONT FENDER SEALANT LH X	1	\$ 80.00	\$ 80.00
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TOTAL			\$	210.00

CLAIM DETAILS: LABOUR AND SPRAY PAINTING (FRONT)

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2	SPRAY PAINTING TO AFFECTED AREA	\$ 1,000.00	600	
3	WIRING CHECK	\$ 150.00	30	
4	REFOCUS HEADLAMP BEAM	\$ 60.00	X NN	
TOTAL:		\$ 2,410.00	1130	

TOTAL PARTS COST : \$ 3,221.93
 TOTAL LABOUR COST : \$ 2,410.00
 TOTAL REPAIR COST : \$ 5,631.93

APPROVED DETAILS

EXCESS :
 NO. OF WORKING DAYS: 5 Days.
 RE-SURVEY :

PART BY PART OR LUMP SUM : 4/5

DATE & TIME OF SURVEY : 22/5/18

SURVEYED BY : Guo Qiaop

CONTACT NUMBER : 82880282

1266.00
 160.00
 1130.00
 2956.93
 291.286
 204
 2365.844


Lump Sum
 \$ 2350
 5 days

◀ Service Request Details

Claim

S8M00HVU

Reference

None 

Loss Date

May 15, 2018

Request Date

May 21, 2018

Due Date

May 28, 2018

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

21/05/2018 @ 2:12pm
HONG veh in
Adrian

Actions

Next Step

Agree to perform service

Decline WorkAccept Work

Vehicle Information

Incident Vehicle Registration #

SKC1765Z

Make

TPVD TOYOTA

Service Address

...

Primary Contact/Insured

MING HAN ELECTRONICS (S) PTE LTD
49 SIMEI RISE, #09-37 SAVANNAH CONDOPARK, 528788, Singapore
98767371
MINGHANS@SINGNET.COM.SG

Claim Handler

LOH Cynthia
6568804843
cynthia.loh@axa.com.sg

Additional Instructions

[Messages](#)[Invoices](#)[History](#)[Documents](#)[Assessment](#)[Metrics](#)[Notes](#)[New Message](#)



Auto
Consultants
Pte Ltd

Company Registration No. 199607188R

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: 23/6/2018

Survey Details:

Date of loss	15-May-18
Date of appointment	21-May-18
Date of survey	22-May-18
Location of survey	MG Solution Pte Ltd

Vehicle Details:

Claim Type:	THIRD PARTY CLAIM
Vehicle number	SKC 1765Z
Make and Model	TOYOTA COROLLA ALTIS 1.6 AUTO - 1598cc
Date of registration	27-Jul-11
Excess	
Market Value	\$ 38,000.00
Part Rebate	\$ 26,000.00
Nett Loss	\$ 12,000.00

Repair details:

Initial Estimate	5,631.93
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Proposed/Revised repair cost:

Parts	\$ 1,122.00
Check items (estimate)	\$ 704.93
Labour	\$ 1,130.00
Total	\$ 2,956.93
Lump Sum(if applicable)	\$ -

Number of days for repair	5 days
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MANDATE IA (S8M00HVU)

Type

🗨 Question

Message

Liability: Insured travel up slope on bend collided with third party traveling down slope. Spoken to insured and he aware that his NCD is affected and AXA to settle at best. Settlement: Repair Cost : \$2,514.50 (w/GST) Loss of Use : \$360.00 (6days x \$60) 50% : \$1,437.25 LTA: \$7.45 Total: \$1,444.70 Immediate Advice with Mandate and relevant uploaded for your easy reference. Please kindly let us have your approval / instruction if any. Thank you - Asher Sng (21/03/2019)

Reply



Re:MANDATE IA (S8M00HVVU)

Type

🔗 Question

Message

Approved

Reply



MG SOLUTION PTE LTD

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

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 201427944N)

Date : 20/02/2019

Your Ref : SGF8596E

To : AXA INSURANCE SINGAPORE PTE LTD

Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE SKC1765Z & SGF8596E ON 15/05/2018 AT
EXT FROM SIM LIM TOWER.**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.198031 @ S\$2,514.50 (Inclusive Of 7% GST)
- 2) Loss of Use @ S\$1,320.00 (6 Days x S\$220)
- 3) LTA Search @ S\$7.45
- 4) Authorisation to Act
- 5) GIA Report

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

Tax invoice will be issue upon amount finalized.

Thank You.

Yours faithfully,



Sharon Chia

HP: 9188 6931

E-mail: mg3solution@gmail.com

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Thursday, 21 March 2019 5:35 PM
To: 'MINGHANS@SINGNET.COM.SG'
Subject: ACCIDENT INVOLVING SGF 8596E AND SKC 1765Z ALONG 10 JALAN BESAR #B1-26 S208787 ON 15/05/2018

21 MAR 2019

MINGHAN ELECTRONICS (S) PTE LTD

Dear Sir/ Mdm

OUR REF : CC4/ASM18009322/Gea3
YOUR REF : SGF 8596E
ACCIDENT INVOLVING SGF 8596E AND SKC 1765Z ALONG 10 JALAN BESAR #B1-26 S208787 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 MG SOLUTION PTE LTD acting on behalf of the owner of SKC 1765Z against your motor insurance policy.

Based on the accident report and accident scenario, we are of the opinion that liability may be equally shared between both parties due to conflicting versions without any concrete evidences to support each version.

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

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 7 days from the date of this letter. Your intent must be formally expressed to us and acknowledged by us.

Your full co-operation in the handling of the claim is required and kindly submit the following to ashersng@lkkauto.com within 7 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

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 6256 3561 or email us at ashersng@lkkauto.com.

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

Yours sincerely

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: ashersng@lkkauto.com

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

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

AUTHORIZATION TO ACT

I, MRS MATHAN I SOMASEKARAN ("the third party claimant")
of 1 AMBER ROAD #09-01 SINGAPORE 439845 (address),
owner of SKC 17652 (vehicle no.) hereby authorize
M/S MG SOLUTION PTE LTD
("The workshop") to act for me with respect to my claim for
repair costs and/or rental and/or loss of use ("claim") for my
Vehicle No. SKC 17652 that was damaged pursuant to the
accident which occurred on 15/5/18 (date) along EXIT FROM SIM LIM TOWER
(location)
involving Vehicle No/s SGF 8596E
("The accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.

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

Dated this 22 day of 05 (month) 20 18 (year)

S. Mathan
Signed by "the third party claimant"



Signed by "the workshop"



redefining / insurance

CLAIM REF : S8M00HVU
INSURED : MINGHAN ELECTRONICS (S) PTE LTD

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

DISCHARGE VOUCHER

We/I [MATHANGI SOMASEKARAN, NRIC NO. S2204498B] hereby agree to accept the sum of [ONE THOUSAND FOUR HUNDRED FORTY FOUR AND CENTS SEVENTY ONLY.] [S\$1,444.70] 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 and all costs and expenses that we/I have or may have against the said **AXA INSURANCE PTE LTD** or their insured or the driver of motor vehicle no. [SGF 8596E] as a result of an accident at [EXIT FROM SIM LIM TOWER] on [15/05/2018] of which we/I were/was the hirer/owner/driver/pillion/Passenger/ insurer of motor vehicle [SKC 1765Z].

We/I hereby declare that the said insurer or owner and/or driver of insured vehicle shall not be liable for all claim(s) whatsoever and whosoever present or future that we/I have or may have against the said Insurer, owner and/or driver of vehicle no. [SGF 8596E] 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. [SGF 8596E]

Dated this 22 day of 04 2019

Claimant's Signature : S. Mathangi
NRIC no./ Company Stamp : S2204498B
Occupation/ Business : INDOOR
Address : 23 KARI BUKIT AVE 4 #02-03 S(415933)
Telephone No. : 6243 1373
Witness's Name : WONG SUTIM
Witness's Signature : [Signature]
Witness's NRIC No. : G1066386K



MG SOLUTION PTE LTD

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

Tel: 6243 1373 Fax: 6243 1376

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

TAX INVOICE

Bill To:

AXA INSURANCE SINGAPORE PTE LTD

8 SHENTON WAY

#27-01 AXA TOWER

SINGAPORE 068811

INVOICE No : TI 199090

PB No : 198031

Date : 22-April-2019

ATTN : MOTOR CLAIMS DEPARTMENT

Vehicle Number : SKC 1765Z

QTY	DESCRIPTION	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 1,175.00
BEFORE GST		1,175.00
7% GST		82.25
TOTAL		\$ 1,257.25

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



Co's stamp & Authorised Signature

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 21 May 2018 / 12:54:01

Receipt Date/Time : 21 May 2018 / 12:54:00

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180521-001118

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 - SGF8596E As at 15 May 2018/11:15:00 Insurance Co: AXA INSURANCE PTE LTD			
1	Insurance Enquiry - SGF8596E Enquiry Fee 20180521125307918950	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			
	20180521125320582 Direct Debit: eNETS Debit (Internet Banking)			7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

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

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SGF 8596E <input checked="" type="checkbox"/> (Insd veh)	Model:	TOYOTA ALTIS
	SKC 1765Z <input checked="" type="checkbox"/> (TP veh)		
Date of Accident:	15/05/2018		

Global Sum Settlement	: <input type="checkbox"/> Yes	: <input checked="" type="checkbox"/> No	
Repair Estimate	: \$		6,026.15
Final Repair Cost	: \$		2,514.50
Loss of Use	: \$		360.00
			6days at \$60.00 per day
Rental (if any)	: \$		days
	@50%		1,437.25
LTA / GIA Search Fee	: \$		7.45

Others:	: \$	0.00
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	: \$	
Final Settlement Sum	: \$	1,444.70

Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)			
A) For Non GIA Registered Workshop:	Agreed Liability	50	(%)
B) For GIA Registered Workshop:	BOLA Applicable: Yes/ No BOLA Scenario No:		
	BOLA Liability: _____ (%)		
	Assessed Liability (*): _____ (%)		
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks			

Payment Instruction: Payee's Breakdown			
1)	MG SOLUTION PTE LTD	: \$	1,444.70

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

09/05/2019
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/ASM18009322/Gea3q2

8 SHENTON WAY #24-01

Date : 09-05-2019

AXA TOWERSINGAPORE 068811

ATTN: CYNTHIA LOH

Code : ASM

**1. Policy Particulars :- THIRD PARTY CLAIM**

Insured Veh.	SGF 8596E	Veh. Inspected	SKC 1765Z
Policy No.	VA1/GA230793	Coverage (\$)	0.00
Claim No.	S8M00HVU	Excess (\$)	0.00
Assign From		Assign Date	21/05/2018

2. Vehicle Particulars & Condition

Make & Model	TOYOTA ALTIS	c.c	1598
Engine No.	HIDDEN	Year of Reg.	2011
Chassis No.	MR053REE104121517	Colour	BLACK
Odometer	72868	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	195/65 R15	MICHELIN	5 mm
L/H Front Tyre	195/65 R15	MICHELIN	5 mm
R/H Rear Tyre	195/65 R15	MICHELIN	5 mm
L/H Rear Tyre	195/65 R15	MICHELIN	5 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE O/S FRONT PORTION, DAMAGES SEE DETAILS.

5. General Information

Accident Date	15/05/2018	Inspection Date	22/05/2018
Survey held at	MG SOLUTION PTE LTD 23 KAKI BUKIT AVE 4 (SOUTH WING) #02-03B VICOM INSPECTION CENTRE, SINGAPORE 415933		

5a. Remarks

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

5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	5 Working Days
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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SKC 1765Z

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	BONNET (CONSISTENT)	TO REPAIR SEE LABOUR	1,265.00	-
1	FRONT BUMPER (CONSISTENT)	DEFORMED	411.20	411.20
1	FRONT BUMPER LOWER GRILLE (CONSISTENT)	CRACKED	190.00	190.00
1	FRONT BUMPER UNDER COVER GARNISH (CONSISTENT)	CRACKED	122.30	122.30
1	FRONT BUMPER FOG LIGHT RH (CONSISTENT)	CRACKED	172.30	172.30
1	FRONT BUMPER FOG LIGHT GARNISH RH (CONSISTENT)	NECESSARY	75.30	75.30
2	FRONT BUMPER SIDE RETAINER @\$55.00 (CONSISTENT)	NECESSARY	110.00	110.00
1	FRONT BUMPER REINFORCEMENT (CONSISTENT)	BENT	380.00	380.00
1	HEADLAMP RH (CONSISTENT)	CRACKED	395.80	395.80
1	FRONT GRILLE (CONSISTENT)	NOT NECESSARY	350.00	-
1	FRONT GRILLE LOGO (CONSISTENT)	NOT NECESSARY	45.00	-
1	FRONT FENDER RH (CONSISTENT)	BUCKLED	410.00	410.00
1	FRONT FENDER INNER COWLING RH (CONSISTENT)	DEFORMED	89.00	89.00
	LESS 25% DISCOUNT		-1,003.98	-588.98
			3,011.92	1,766.92
<u>SPECIAL NETT ITEMS</u>				
1	FRONT NUMBER PLATE (SN) (CONSISTENT)	NOT NECESSARY	50.00	-
1	SET FRONT BUMPER CLIPS (SN) (CONSISTENT)	NECESSARY	20.00	20.00
1	SET FRONT BUMPER UNDER COVER GARNISH (SN) (CONSISTENT)	NECESSARY	20.00	20.00
1	FRONT GRILLE CLIP (SN) (CONSISTENT)	NOT NECESSARY	20.00	-
1	FRONT FENDER SEALANT LH (SN) (CONSISTENT)	NOT NECESSARY	80.00	-
1	SET FRONT FENDER COWLING CLIPS (SN) (CONSISTENT)	NECESSARY	20.00	20.00
			210.00	60.00
<u>LABOUR</u>				
	PANEL BEATING ,REMOVING AND REPLACING PARTS.INCLUSIVE OF THE REPAIR OF BONNET.		1,200.00	500.00

Report Ref No. CC4/ASM18009322/Gea3q2



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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	SPRAY PAINTING TO AFFECTED AREA.	NOT NECESSARY	1,000.00	600.00
	WIRING CHECK.		150.00	30.00
	REFOCUS HEADLAMP BEAM.		60.00	-
			2,410.00	1,130.00
GRAND TOTAL			5,631.92	2,956.92
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				2,350.00

Report Ref No. CC4/ASM18009322/Gea3q2

XING GUO QIANG

M.MATAI, AMSAE-A

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.

<< Service Request Details

Claim	S8M008-NU
Reference	CCA/ASM18009322/Gca3102 
Loss Date	15 May 2018
Report Date	21 May 2018 1:19:59 PM
Request Date	21 May 2018
Due Date	

Vendor Name	LKK AUTO CONSULTANTS PTE LTD (TP)
Type of Loss	Third Party Vehicle Damage
Services	Pending verification - Direct Settlement

Actions

Next Step

Wait for: Approve Invoice

Auto Invoice

Vehicle Information	
Incident Vehicle Registration #	SAC1765Z
Make	TPWD TOYOTA
Model	COROLLA ALTIS 1.6 AUTO
Service Address	
...	

Primary Contact/Insured	
MING HAN ELECTRONICS (S) PTE LTD 49 SIMEI RISE, #09-37 SAVANNAH CONDO PARK, 528788, Singapore 98767371 MINGHAN@SINGNET.COM.SG	

Claim Handler	
LOH Cynthia 656804643 cynthia.loh@axa.com.sg	















Additional Instructions

Document Type

Document SubType

+ Upload Documents

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 LKKInvoice1 (3).pdf	Invoice	Surveyor/ Assessor expense	LKK AUTO CONSULTANTS PTE LTD (TP)	10 May 2019

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 payment breakdown.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	10 May 2019
 LTA SEARCH.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	10 May 2019
 LOD.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	10 May 2019
 LKKinspection (2).pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	10 May 2019
 LKKAdjustment 1a (2).pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	10 May 2019
 DISCHARGE VOUCHER.pdf	Forms / Claim Documents	Satisfaction / Discharge Voucher	LKK AUTO CONSULTANTS PTE LTD (TP)	10 May 2019
 AUTHORIZATION TO ACT FORM.pdf	Forms / Claim Documents	PQA / Authority Letter	LKK AUTO CONSULTANTS PTE LTD (TP)	10 May 2019
 WORKSHOP INVOICE.pdf	Invoice	Regular	LKK AUTO CONSULTANTS PTE LTD (TP)	10 May 2019
 LETTER TO OI.pdf	Letters and Correspondence	Policy Holders / Insured	LKK AUTO CONSULTANTS PTE LTD (TP)	10 May 2019
 LKK Survey Photo.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	21 March 2019
 LKK Recovery Photo.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	21 March 2019
 LKK Recovery Photo 1.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	21 March 2019
 LTA FMRF COE Related Details.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	21 March 2019
 Immediate Advice.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	2 July 2016

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 TP ESTIMATE - MARKED.pdf	Reports & Statement	Estimate / Quotation	LIX AUTO CONSULTANTS PTE LTD (TP)	2 July 2018
 TP GUA.PDF	Reports & Statement	GUA Report	LOH Cynthia	24 May 2018
 GA230793-Policy Schedule.pdf	Forms / Claim Documents	Policy Schedule / Covernote / Certificate of Insurance	LOH Cynthia	24 May 2018
 GA230793-Certificate of Insurance.pdf	Forms / Claim Documents	Policy Schedule / Covernote / Certificate of Insurance	LOH Cynthia	24 May 2018
 SCF8594E INSD GUA REPORT.PDF	Reports & Statement	GUA Report	DHAKAL Raghav	21 May 2018
 TP PRI RECEIVED FROM WORKSHOP WITH GUA REPORT.png	Letters and Correspondence	Workshop	DHAKAL Raghav	21 May 2018