

INS. CASE OWNER:

CC 4, ASM 1800 9363, 614352

LKK:

IDAC:

46795

Surveyor:

DOI:

ASSIGNMENT

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :SS

Is driver the owner?

If NO, Driver Name / Age:

Driver Tel No.:

HP:

D.O.A.:

Nature of Accident:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

28/6
17MSKE 4361A. NALINZI PROBAX/KY ; 087: 141.117
PC 6655R - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA :

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

To check OI's BL & get evidence.
 CI & priory uploaded in vlogs.
 20/6 - Reg APP from both parties.
 OI opted TP came out from minor & function.
 TP opted OI driving from lane 3 to lane 2.
 18/9 - Send LOI
 vlog APP from TP & OI.
 1/11 - TP APP in with APP. upload in SC, seek
 AXA instruction.
 12/11 - Rejection email send to
 4/3 - file pass MK to close.

Reject Case

System:

XELUG

Reviewed by:

XELUG

Approved by:

XELUG

PRELIMINARY ADVICE Date/Time:

Sent By:

04/03/20

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

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

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

Loss of Rental (LOR):

S\$

(

days)

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\$

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

Total:

S\$

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

Name 1:

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Reject:

\$250/-

5/3/2020

Submittal

REF: AXA

ASSIGNMENT

From: Date: 22/5/18

Estimated Cost:

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

To Inspect Vehicle No: SKE 4361 A

at Workshop m/s MG solution

of *

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: \$90K.

IDAC Accident Rpt: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 3 days Res.: Yes or No

Lum Sum: 70 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS'wp

Date: Person Contacted:

Vehicle: IN / OUT

Veh No: SKE 4361 A Yr Regn: 01 May 20/2

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

Truck / Trailer or

Make: Mercedes C250 C.C. 1796

Colour: Grey A/C: Insured / Std / NI / NA

Sp. Reading: 74258 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

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 Air Rim or

Tyre Size: F: 225/45 R17

R: 17

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

TOYO / YOKO or Continental.

Front

R/Bal. 6 mm

L/Bal. 6 mm

D.O.A.

Survey held at w/s

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

1/5 = \$4350 Cred - \$8465.87 / 66/1.)

Date/Time, File Pass to? ☐ : Preli. Report

1) ☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation

) S + RS SI

) Photos

) Others

TOTAL

Report Format :

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

Add Fee: ☐ : Site Insp (\$

☐ : Interview (\$

☐ : Tech. Invs (\$

☐ : Weekend (\$



Service Request Details

Claim

S8M00HR7

LKK AUTO CONSULTANTS PTE LTD (TP) ▾

Reference

None

Loss Date

May 17, 2018

Request Date

May 21, 2018

Due Date

May 28, 2018

21052018 @ 3.01pm

Hong vch in

mk 62

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

Actions

Next Step

Agree to perform service

Decline WorkAccept Work

Vehicle Information

Incident Vehicle Registration #

SKE4361A

Make

TPVD MERCEDES

Service Address

...

Primary Contact/Insured

FAIRWAY LIMOUSINE NETWORK PTE LTD
33 UBI AVENUE 3, #06-71, 408868, Singapore
96890025

Claim Handler

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

Additional Instructions

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

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

TO	: AXA INSURANCE	DATE	: 21/05/2018
ATTENTION	: MOTOR CLAIMS DEPT	JOB TYPE	: T/P CLAIM
ESTIMATE REPORT	:		
VEHICLE DETAILS			
VEHICLE NO	: SKE4361A		
MODEL	: MERCEDES BENZ C250		
CHASSIS NO			
ACCIDENT DETAILS		DATE	: 17-May-18
		TIME	: 17:30HRS
THIRD PARTY REQUESTOR / CONTACT		:	JACK LI

Resurvey and repairer to notify
the Insurance of the following:

- To resurvey later 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:

WPD2043472F84 6105

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	FRONT BUMPER / cut	1	\$ 1,370.00	\$ 1,370.00
2	FRONT BUMPER SIDE RETAINER / abt	1	\$ 78.00	\$ 78.00
3	FRONT BUMPER SENSOR / DM 1 piece	1	\$ 270.00	\$ 540.00
4	FRONT BUMPER LAMP RH / mis	1	\$ 460.00	\$ 460.00
5	FRONT BUMPER LAMP CHROME COVER RH / mis	1	\$ 110.00	\$ 110.00
6	FRONT BUMPER LAMP GARNISH RH / cut	1	\$ 76.00	\$ 76.00
7	FRONT BUMPER SIDE BRACKET / lined	1	\$ 80.00	\$ 80.00
8	FRONT BUMPER REINFORCEMENT / Rebar	1	\$ 495.00	\$ 495.00
9	FRONT BUMPER SPONGE / CRD	1	\$ 190.00	\$ 190.00
10	FRONT BUMPER LOWER CHROME / abt	1	\$ 130.00	\$ 130.00
11	FRONT BUMPER TOWING COVER / cut & RCT	1	\$ 78.00	\$ 78.00
12	FRONT BUMPER NOZZLE RH / Rebar	1	\$ 260.00	\$ 260.00
13	FRONT BUMPER NOZZLE COVER RH / cut	1	\$ 78.00	\$ 78.00
14	CENTRE GRILLE ASSY / CRD	1	\$ 988.30	\$ 988.30
15	HEADLAMP RH / cut	1	\$ 3,055.00	\$ 3,055.00
16	HEAD LAMP SIDE SUPPORT BRACKET RH / Rebar	1	\$ 116.00	\$ 116.00
17	TURBO COLLER AIR GUARD / Not New	1	\$ 370.00	\$ 370.00

270
350708
1610

16	RADIATOR SIDE AIR GUARD <i>HP</i>	1	\$ 180.00	\$ 180.00	X
----	-----------------------------------	---	-----------	-----------	---

5128
4615.20

TOTAL PRICE	\$ 8,654.30
LESS 10%	\$ 865.43
SUB TOTAL PRICE	\$ 7,788.87

2281.52

SPECIAL NETT ITEMS

S/N	DESCRIPTION	QTY	UNIT S/NETT	TOTAL S/NETT
1	FRONT BUMPER CLIP(SET) <i>/ AC</i>	1	\$ 25.00	\$ 25.00
2	FRONT BUMPER LAMP CHROME COVER CLIP (SE) <i>X 1 NN</i>	1	\$ 25.00	\$ 25.00
3	FRONT GRILLE CLIP (SET) <i>/ AC</i>	1	\$ 25.00	\$ 25.00

TOTAL \$ 75.00

50

X

50

CLAIM DETAILS: LABOUR AND SPRAY PAINTING (FRONT)

S/N	JOB DESCRIPTION	PRICE	ADJUSTED COST	APPROVED
1	TO PANEL BEAT, WELD, CUT, KNOCK, GRAZE, ADJUST	\$ 1,800.00	<i>200</i>	
2	TO PUTTY, SPRAY PAINT, POLISH WAX	\$ 1,600.00	<i>200</i>	
3	TO SPRAY TOUGH COAT, RUST PROOFING	\$ 250.00	<i>X NN</i>	
4	WIRING BULB CHECKING	\$ 150.00	<i>30</i>	
5	REMOVE & REFIX FRONT SENSOR	\$ 80.00	<i>40</i>	
6	REFOCUS HEADLAMP BEAM	\$ 80.00	<i>X NN</i>	
7	TO CHECK DIAGNOSTICS OF VEHICLE MANAGEMENT/CONTROL UNITS, RESET MEMORIES TO SPECIFICATION ETC.	\$ 650.00	<i>X</i>	

TOTAL \$4,610.00

470.

ESTIMATE REPORT

TOTAL PARTS COST : \$ 7,863.87

TOTAL LABOUR COST : \$ 4,610.00

TOTAL REPAIR COST : \$ 12,473.87 *12815.87*

APPROVED DETAILS

SURVEYOR :

CONTACT NO :

PART BY PART / LUMP SUM
NO OF DAYS :

Eno Qi Amp
82680282
L/S

3 After repair photos
22/5/18

\$12,815.87

2266.82

1 342.00 Supplement

1 50.00

1 1120.00

9100.82

20% 1860.174

2440.696

Lump Sum
32000
3 days

Supplementary: 342

Total: 5477.20

H/S: 4350

030 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

TO	: AXA INSURANCE	DATE	: 21/05/2018
ATTENTION	: MOTOR CLAIMS DEPT	JOB TYPE	: T/P CLAIM
ESTIMATE REPORT	:		
<u>VEHICLE DETAILS</u>			
VEHICLE NO	: SKE4361A		
MODEL	: MERCEDES BENZ C250		
CHASSIS NO			
<u>ACCIDENT DETAILS</u>	DATE : 17-May-18		
	TIME : 17:30HRS		
THIRD PARTY REQUESTOR / CONTACT	: JACK LI		

QUOTATION SUMMARY SUPPLEMENTARY ITEMS**CLAIM DETAIL : PARTS**

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	FRONT REVERSE SENSOR WIRE HARNESS	1	\$ 380.00	\$ 380.00

DM TOTAL PRICE \$ 380.00
 LESS 10% \$ 38.00
 SUB TOTAL PRICE \$ 342.00

Supplementary: 342

[> Back to OneMotoring](#)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	2060H
Vehicle Details	
Vehicle No.:	SKE4361A
Vehicle to be Exported:	No
Intended Deregistration Date:	25 Apr 2019
Vehicle Make:	MERCEDES BENZ
Vehicle Model:	C 250
Primary Colour:	Silver
Manufacturing Year:	2012
Engine No.:	27186030429232
Chassis No.:	WDD2043472F846105
Maximum Power Output:	150.0 kW (201 bhp)
Open Market Value:	\$48,633.00
Original Registration Date:	01 Mar 2012
First Registration Date:	01 Mar 2012
Transfer Count:	1
Actual ARF Paid:	\$48,633.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	28 Feb 2022
PARF Rebate Amount:	\$29,179.00
Intended COE Rebate Details	
COE Expiry Date:	28 Feb 2022
COE Category:	B - Car (1601cc & above)
COE Period(Years):	10
QP Paid:	\$70,003.00
COE Rebate Amount:	\$19,896.00
Total Rebate Amount:	\$49,075.00

The information contained herein is correct as at 25 Apr 2019

OK

▶ Mercedes-Benz c250 Used Vehicle List (3 vehicles)

Car Model	Price	Depreciation	Reg Date	Eng Cap	Mileage	Company	Availabi
Mercedes-Benz C-Class C250 CGI	\$80,000	\$19,140 /yr	03-Jan-2012	1,796 cc	65,000 km	SG Car Consign Pte Ltd	Availa

One Of The Sportiest C Class 250 Coupe You Can Find In The Market! With These Custom Wide Body Kit For This Beauty, It Makes It One O Kind On The Road! Serviced At A Reknown Workshop For Mercedes! ...

Office No. - 61000200

Danny Loh - 97622873 | Andy Tay - 94891030 | Joey Kwan - 87158050 | Eric Lim - 94882822

Mercedes-Benz C-Class C250 Coupe	\$72,000	\$17,530 /yr	09-Jan-2012	1,796 cc	82,500 km	Bavarian Marques Pte Ltd	Availa
----------------------------------	----------	--------------	-------------	----------	-----------	--------------------------	--------

Beautiful, Sleek And Classy C250 Up For Sale! Original White Paintwork With Nice Contrasting Sporty Red Leather Seats To Go With. Comes With Brabus Front Lip And Rays Sports Rims. Meticulously Maintai...

Office No. - 68162642

Jeremiah - 98807671 | Shawn - 88188544 | Aran - 87517624 | Darren - 82007582

Mercedes-Benz C-Class C250 Coupe	\$72,800	\$15,550 /yr	28-Jun-2012	1,796 cc	94,000 km	Everest Auto	Availa
----------------------------------	----------	--------------	-------------	----------	-----------	--------------	--------

Well Maintain Sporty Coupe. Serviced Regularly By Previous Owner. All Wear And Tears Parts Just Replaced. Comes With New PS4 Tyre And Brake Pad. High Loan Can Be Arrange. High Trade In Available Too! ...

Office No. - -

Owen Tan - 81134548

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Auto
Consultants
Pte Ltd

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

16 SEPTEMBER 2019

FAIRWAY LIMOUSINE NETWORK PTE LTD

3015 UBI ROAD 1

#02-266

KAMPONG UBI INDUSTRIAL ESTATE

SINGAPORE 408704

Dear Sir/ Mdm

OUR REF : CC4/ASM18009363/Gga3

YOUR REF : PC 6655R

**ACCIDENT INVOLVING PC 6655R AND SKE 4361A ALONG/AT JLN JUNCTION OF
UPPER PICCHERING ST AND NEW BRIDGE ROAD ON 17/05/2019**

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 MG SOLUTION PTE LTD acting on behalf of the owner of SKE 4361A against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour as it is a side swiping collision. 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\$1,500.00 attached with Third Party Claims.

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 cost of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 10 days from the date of this letter. Your intent must be formally expressed to us and acknowledged by us.

Your full co-operation in the handling of the claim is required and kindly submit the following to ceciliacheng@lkkauto.com within 10 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:

- Hiring Agreement/ Rental agreement
- Police report, Police investigation result, appeal against the Traffic Police offence and status (if any)
- Letter of driving licence 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 6749 4274 or email us at ceciliachong@lkkauto.com.

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

Yours sincerely



Cecilia Chong
Case Handler
DID: 6749 4274
FAX: 6741 4198
EMAIL: ceciliachong@lkkauto.com

Cc: *AXA Insurance Pte Ltd*
(Motor Claims Dept)



Re:RE: Re:RE: Q3 REVIEW - PLEASE UPDATE STATUS

Type

🔗 Question

Message

PLEASE REJECT TP

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 : 01/11/2019
Your Ref : CC4/ASM18009363/Gga3 (PC6655R)
To : AXA INSURANCE SINGAPORE PTE LTD
Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE SKE4361A & PC6655R ON 17/05/2018 AT
SLIP ROAD FROM NEW BRIDGE ROAD TOWARDS UPPER PICKERING
STREET.**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.198360 @ S\$6,955.00 (Inclusive Of 7% GST)
- 2) Loss of Rental @ S\$600.00 (3 Days x S\$200)
- 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



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)

PROFORMA BILL

Bill To:

AXA INSURANCE SINGAPORE PTE LTD

8 SHENTON WAY

#27-01 AXA TOWER

SINGAPORE 068811

Bill No : 198360

Date : 01-November-2019

Vehicle Number : **SKE 4361A**

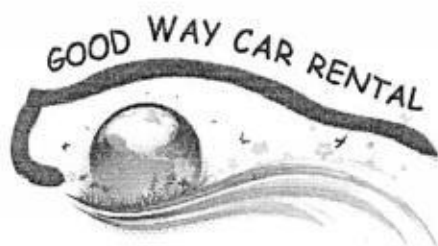
ATTN : MOTOR CLAIMS DEPARTMENT

QTY	CLAIM	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 6,500.00
BEFORE GST		6,500.00
7% GST		455.00
TOTAL		\$ 6,955.00

Tax Invoice will be issue upon amount finalised.

Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis with sole intention of resolving the matter amicably without parties resorting to legal proceeding. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.


Co's stamp & Authorised Signature



Invoice

SKE4361A
TAN SEE LOOK
8 SIGLAP AVENUE SOUTH
S(456268)

Invoice No : GWIN0001125
Invoice Date : 26/5/2018
Due Date : 26/5/2018
VHA No : 15009
Referral ID : M035

Description :	Amount
Rental for 3 Day/s @ \$200 per Day	\$600

Vehicle No : SKN 8947 L

Vehicle Description : Toyota Camry 2.4 A

Rental Period : 21/05/2018 to 24/05/2018

Total Amount Payable : \$600

GOOD WAY CAR RENTAL

8 Kaki Bukit Ave 4 #06-04 Premier@Kaki Bukit Singapore 415875

Tel: 6315 8479 H/P: 9833 0807


GWIN1125

VHA No: 15009

SKE 4361A

UEN: 53207137M

VEHICLE RENTAL AGREEMENT

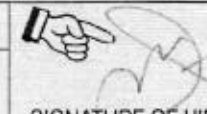
HIRER'S PARTICULAR		Vehicle No: <u>SKN 8942L</u> Replace Veh No:	
Name: (as in I/C) <u>TAN SEE LOOK</u>		Mileage Out: <u>173314</u> Mileage Out:	
NRIC/PASSPORT No: <u>S0122060H</u>		Make & Model: <u>TOYOTA CAMRY</u> Auto / Manual Group:	
Address (Res): <u>8 SIGLAP AVENUE SOUTH</u> <u>S(456268)</u>		Out : Date <u>21/05/12</u> Time: <u>10:00</u>	
Name & Address of Employer _____		HIRE / PERIOD EXPIRY _____ Time: _____	
Occupation: _____ Driving Exp: _____		NON-WAIVER EXCESS=\$ <u>3000</u>	
Driving Licence No: _____ D/L Type : Local / International		CHARGES	
Issue Date: _____ Date of Birth: <u>10/4/52</u>		Daily <u>3</u> @\$ <u>200</u> per day <u>\$600</u> -	
Tel: (O) _____ (R) _____ HP: _____		Weekly @\$ _____ per week	
ADDITIONAL DRIVER'S PARTICULARS		Monthly @\$ _____ per month	
Name: (as in I/C) _____		Hours @\$ _____ per hour	
NRIC/PASSPORT No: _____		Others @\$ _____	
Address (Res): _____		CDW @\$ _____ per day/month	
Driving License No: _____ D/L Type : Local / International		PAI @\$ _____ per day/month	
Issue Date: _____ Date of Birth: _____		Delivery/Collection Service	
Occupation: _____ Driving Exp: _____		SUB-TOTAL \$	
VEHICLE CHECK LIST		PETROL LEVEL	
INDICATE: D - DENTS S - SCRATCHES A - ACCIDENTS		Out E <u>1/4</u> 1/2 3/4 F	
RIGHT FRONT TOP LEFT		In E <u>1/4</u> 1/2 3/4 F	
REAR		EXTENSION	
ACCESSORIES CHECK		Misc.	
<input type="checkbox"/> Ashtray <input type="checkbox"/> Cig Lighter <input type="checkbox"/> S/Tyre		TOTAL CHARGES \$	
<input type="checkbox"/> STD Tools <input type="checkbox"/> Jack <input type="checkbox"/> Hub Caps		Hirer's Signature 	
<input type="checkbox"/> Radio/Cass <input type="checkbox"/> CD <input type="checkbox"/> Cartridges		Additional Driver's Signature _____	

I have read and agree to the terms and condition on both sides of the agreement. If I have presented a charge/credit card for payment. I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given GOOD WAY CAR RENTAL in connection with this agreement is true.

*IMPORTANT

- ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORIZED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF CDW AND/OR PAI WHERE APPLICABLE.
- IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY, AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY GOOD WAY CAR RENTAL.

RETURN OF VEHICLE. THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN " SINGAPORE OF HIRER / DRIVER " FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL BE DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO GOOD WAY CAR RENTAL AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	SIGNATURE OF HIRER/DRIVER
<u>24/05/12</u>	<u>2 20PM</u>	<u>173479</u>			



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0008529-2

Print Date/Time : 21 May 2018 / 14:37:29

Receipt Date/Time : 21 May 2018 / 14:37:28

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180521-001490

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 - PC6655R As at 17 May 2018/17:30:00 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - PC6655R Enquiry Fee 20180521143639830446	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				
	20180521143648808	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.

LETTER OF AUTHORITY

Name : Tan Kee Look
Address : 8 Siglap Avenue South
Singapore 456268
Contact No : _____
TO: AXA Insurance Pte Ltd

Dear Sirs,


ACCIDENT INVOLVING SHE 4361A AND PC 665SR ON 17/05/2018
AT/ALONG Slip Road from New Bridge Road towards Upper Pickering Street

I/We, Tan Kee Look, am/are the registered owner of
motor car no. SHE 4361A


Please note that I have assigned all compensations monies due to me/us in the above said accident
to **M/S MG SOLUTION PTE LTD**.

I/We, hereby authorize you to release all compensation monies pertaining to the above-mentioned
accident to **M/S MG SOLUTION PTE LTD** and forward your settlement cheque to **M/S MG SOLUTION
PTE LTD** whom I had authorized to collect the said compensation monies.

Thank you

X 

Signature of Claimant



Witness By

AUTHORIZATION TO ACT

I, Tan See Look ("the third party claimant")

of 8 Siglap Avenue South Singapore 456268 (address),

owner of SKE4361A (vehicle no.) hereby authorize

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. SKE4361A that was damaged pursuant to the accident which occurred on 17/05/2018 (date) along Slip Road from New Bridge Road towards Upper Pickering Street (location) involving Vehicle No/s SKE4361A

("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 _____ day of _____ (month) 20____ (year)



Signed by "the third party claimant"



Signed by "the workshop"

Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)
Sent: Wednesday, 13 November 2019 9:46 AM
To: MG Solution
Subject: RE: YOUR REF: SKE 4361A (OUR REF: CC4/ASM18009363/Gga3) *** ACCIDENT INVOLVING PC 6655R & SKE 4361A ON 17/05/2018 ***

Your Ref: **SKE 4361A**
Our Ref: CC4/ASM18009363/Gga3

Without Prejudice

Dear Sirs/Madam,

ACCIDENT INVOLVING PC 6655R (AXA) & SKE 4361A ON 17/05/2018

We refer to the above matter.

We have reviewed the matter and we are of the view that our driver is not liable for the accident. Based on video footage, your client tried moving out from slip road (did not stop before stop-line). Your client should exercise greater caution towards on-coming traffic before moving out from slip road. Hence, we opine your client is the proximate cause of the accident.

In view of the above, we have our principal instruction to deny liability and unable to look into your client's matter.

Thank you.

"Please note that our proposal and correspondence with you is strictly on a without prejudice basis and should not be construed as an admission of liability on our part and/or that of our policyholder and/or the authorised driver. The terms of our without prejudice engagement should not be disclosed in any other related matter(s) in respect of this accident nor should it be binding in any other related claims."

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

From: MG Solution [mailto:mg3solution@gmail.com]
Sent: Friday, 1 November 2019 2:56 PM
To: Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com>
Subject: Re: YOUR REF: SKE 4361A (OUR REF: CC4/ASM18009363/Gga3) *** ACCIDENT INVOLVING PC 6655R & SKE 4361A ON 17/05/2018 ***

Your Ref: **CC4/ASM18009363/Gga3 (PC6655R)**
Our Ref: **SKE4361A**

Dear Cecilia,

We refer to below email, please find attached CCTV footage and scene photos for your reference.




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/ASM18009363/Gga3s2		
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811 ATTN: CYNTHIA LOH		Date : 06-03-2020		
		Code : ASM		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	PC 6655R	Veh. Inspected	SKE 4361A	
Policy No.	P1706825	Coverage (\$)	0.00	
Claim No.	S8M00HR7	Excess (\$)	0.00	
Assign From	CYNTHIA LOH	Assign Date	21/05/2018	
2. Vehicle Particulars & Condition				
Make & Model	MERCEDES BENZ C 250	c.c	1796	
Engine No.	HIDDEN	Year of Reg.	2012	
Chassis No.	WDD2043472F846105	Colour	GREY	
Odometer	74258	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	225/45 R17	CONTINENTAL	6 mm	
L/H Front Tyre	225/45 R17	CONTINENTAL	6 mm	
R/H Rear Tyre	225/45 R17	CONTINENTAL	6 mm	
L/H Rear Tyre	225/45 R17	CONTINENTAL	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT O/S PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	17/05/2018	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:		3 Working Days		



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

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SKE 4361A

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT BUMPER (CONSISTENT)	CUT	1,370.00	1,370.00
1	FRONT BUMPER SIDE RETAINER (CONSISTENT)	NECESSARY	78.00	78.00
2	FRONT BUMPER SENSOR @ \$270.00 (CONSISTENT)	DAMAGED 1PC ONLY	540.00	270.00
1	FRONT BUMPER LAMP RH (CONSISTENT)	MISSING	460.00	350.00
1	FRONT BUMPER LAMP CHROME COVER RH (CONSISTENT)	MISSING	110.00	110.00
1	FRONT BUMPER LAMP GARNISH RH (CONSISTENT)	MISSING	76.00	76.00
1	FRONT BUMPER SIDE BRACKET (CONSISTENT)	CRACKED	80.00	80.00
1	FRONT BUMPER REINFORCEMENT (CONSISTENT)	NOT NECESSARY	495.00	-
1	FRONT BUMPER SPONGE (CONSISTENT)	CRACKED	190.00	190.00
1	FRONT BUMPER LOWER CHROME (CONSISTENT)	NECESSARY	130.00	130.00
1	FRONT BUMPER TOWING COVER (CONSISTENT)	CUT	78.00	78.00
1	FRONT BUMPER NOZZLE RH (CONSISTENT)	NOT NECESSARY	260.00	-
1	FRONT BUMPER NOZZLE COVER RH (CONSISTENT)	CUT	78.00	78.00
1	CENTRE GRILLE ASSY (CONSISTENT)	CRACKED	988.30	708.00
1	HEADLAMP RH (CONSISTENT)	CUT	3,055.00	1,610.00
1	HEAD LAMP SIDE SUPPORT BRACKET RH (CONSISTENT)	NOT NECESSARY	116.00	-
1	TURBO COLLER AIR GUARD (CONSISTENT)	NOT NECESSARY	370.00	-
1	RADIATOR SIDE AIR GUARD (CONSISTENT)	NOT NECESSARY	180.00	-
1	FRONT REVERSE SENSOR WIRE HARNESS (CONSISTENT) (ADDITIONAL)	DAMAGED	380.00	380.00
	LESS 10% DISCOUNT		-903.43	-550.80
			8,130.87	4,957.20
SPECIAL NETT ITEMS				
1	SET FRONT BUMPER CLIP (SN) (CONSISTENT)	NECESSARY	25.00	25.00
1	SET FRONT BUMPER LAMP CHROME COVER CLIP (SN) (CONSISTENT)	NOT NECESSARY	25.00	-
1	SET FRONT GRILLE CLIP (SN) (CONSISTENT)	NECESSARY	25.00	25.00
			75.00	50.00

Report Ref No. CC4/ASM18009363/Gga3s2

**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

Page No.:2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	LABOUR			
	TO PANEL BEAT, WELD, CUT, KNOCK, GRAZE, ADJUST.		1,800.00	200.00
	TO PUTTY, SPRAY PAINT, POLISH WAX.		1,600.00	200.00
	TO SPRAY TOUGH COAT, RUST PROOFING.	NOT NECESSARY	250.00	-
	WIRING BULB CHECKING.		150.00	30.00
	REMOVE & REFIX FRONT SENSOR.		80.00	40.00
	REFOCUS HEADLAMP BEAM.	NOT NECESSARY	80.00	-
	TO CHECK DIAGNOSTICS OF VEHICLE MANAGEMENT / CONTROL UNITS, RESET MEMORIES TO SPECIFICATION ETC.	NOT NECESSARY	650.00	-
			4,610.00	470.00
	GRAND TOTAL		12,815.87	5,477.20
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			4,350.00

Report Ref No. CC4/ASM18009363/Gga3s2

XING GUO QIANG

M.MATAI, AMSAE-A

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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