15 (2010 O	CC4/ASm1800	9464,T	1803 9, DAC: 47291
'NS. CASE OWNER: Y			2 loch NO
Passin room room:	DOI: ASSIGNA	1 1 1 1	Date / Time!
Surveyor:		F	Registered in Merimen:
Pre-assign / CCU / FI	E CRAZZA Y		S8MOHTO
Insured Vehicle No.	SER 2302 J	Claim No.	
Name of Insured	CHAN SU YEE	Policy No.	GANSIM (
Q.	HP: 96633182	Make / Model	Mrsens
Insured Tel No.  Excess Sec II :SS	D.O.A: # 5118	Place of Acciden	or: Holland Rd
Is driver the owner?	( S / NO ) Nature qt Accident :	,	72
	(1)	OI GIA REPOR	T: VE / NO ; TP GIA REPORT: YE / NO
If NO, Driver Name Driver Tel No	200 260 (210)	Insured Liability	
-SKT 7324	)	S-m-	
INSRS:	INSRS:	INSRS:	INSRS: WSP:
WSP: WROW	WSP:	WSP: Tel:	1 Tel:
Liability:	Liability:	Liability:	Liability: RMKS:
RMKS:	RMKS:	RMKS:	
Date/ Time			STAGE DATE/PIC
(7/4	CHEBOY X. SET 7341	- X	Non-Reporting ltr (1st):
C1+7			Non-Reporting ltr (2nd): Non-Reporting ltr (Final):
			Notification ltr (if non-pickup):
A 6 8 @ 214	orn called OI, Ms chan, Hur	pricup.	Call OI: After call ltr to OI:
	em calcol OI, HP off.		Documentation Check List: Handler Typist
10/10/18/201			Notification ltr (if non-pickup)
2/6/18 -	sent leptor to Ol.		After call itr to OI; Authorisation To Act:
19/11/16	DV sunt		Release Voucher:
Male	- AND - DOMAN CHANGE THE COME STATE OF THE COME		Final Repair Bill:
191718-	The tum lite clase		Car Rental Invoice:
	<u> </u>		LTA/GIA:
			Medical Bill:
			PIR: Minchte/Reject Instruction:
			LOD
			Payment Breakdown Form:
RELIMINARY ADVICE	Date/Time: Sent By:	M	Post-Repair Photos:
	0.5	1	Confirm by:
FINALIZATION	Date rane.	%	Email Call
Repair Cost: FINAL SETTLEMENT	Date/Time: 1411 Confirm with Swam	N	Email Call
Final Liability:	(Agreed / Assessed) BOLA S/N No.:	74	If NO or B 28, Ass. Lia:
Repair Cost: Was	S\$ 797.91	+ '	OBY SEMS
Loss of Rental (LOR):	ss 900.00 (stw x 5 days)		(D)()(2) 13M
Loss of Use (LOU): Loss of Income (LOI):	S\$ - (\$ x days)		SCH CIA
LOR only LOU on	Total your	dy one]	
GIA/LTA Search	S\$		1) Claim status; Normal/Reject/Private Settle
Medical: Disbursement:	SS — (e.g. Tow/ Inde	pendent)	2) Report Format:
Legal Cost	\$\$ -		3) Survey fee: \$350.00
Total:	SS 8417 .91 Global Sum SS:  Bate/Time: Confirm with:	CONTRACTOR OF THE PARTY OF THE	Email Call
FINAL PAYMENT	SS 8417-91 Name 1: Wearn	es Automoti	
Payee 1: Payee 2: (Strike if N.A.)	SS Name 2:		
Payce 3: (Strike if N.A.)	S\$ Name 3:		AND THE REAL PROPERTY AND THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS

88	
Frailer or  No lao S80  Alach Ac:	tnsured / Std / NI / NA adio: Insured / Std / NI / NA ALI SI SYS
deg/Jammed/Leaked/Burnt S/Rim / STD A/Rim or F: 7L / 5 R:  XNOVA/GY/FS/LIZA/MIC/ KO or / Awdit C mm R/	OHTSU/PIR/SUMI/
at Newwy.  lages: Frt   Rear   O/S   N/S  / Chassis frame   Body Stru  / 486-	I UIC I Rooftop or
epair:	Survey Fee:
e Insp. (\$ ) erylew (\$	TransportationS = RSSt Photosmars
t	terview (\$



# 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 Ref : CC4/ASM18009464/T1pa3 AXA INSURANCE PTE LTD Date: 24-05-2018 8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811 Code: ASM Policy Particulars :- THIRD PARTY CLAIM 1. SKT 7324J Veh. Inspected SFB 2302J Insured Veh. 0.00 Coverage (\$) Policy No. 0.00 Excess (\$) S8M00HTO Claim No. 24/05/2018 Assign Date Assign From Vehicle Particulars & Condition 2. 0 C.C Make & Model Year of Reg. HIDDEN Engine No. Colour Chassis No. Steering Odometer Modification Brakes General **Conditions of Tyres** 3. Balance Make Size mm R/H Front Tyre mm L/H Front Tyre mm R/H Rear Tyre mm L/H Rear Tyre **Description of Damages** 4. General Information 5. 12/06/2018 Inspection Date 11/05/2018 **Accident Date** WEARNES AUTOMOTIVE PTE LTD Survey held at 249 ALEXANDRA ROAD SINGAPORE 159935 Remarks 5a. A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

# > Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

phicle Owner Particulars	Singapore NRIC
wner ID:	9867H
ehicle Details	
ehicle No.:	SKT7324J
ehicle to be Exported:	No
atended De-registration Date:	13 Jun 2018
ehicle Make:	VOLVO
ehicle Model:	S80 2.5T AT ABS D/AB 2WD 4DR TO
rimary Colour:	Black
Vanufacturing Year:	2010
ingine No.:	B5254T4458079
Chassis No.:	YV1AS6050A1131845
Maximum Power Output:	170.0 kW (227 bhp)
Open Market Value:	\$41,523.00
Original Registration Date:	06 Sep 2010
First Registration Date:	06 Sep 2010
Fransfer Count:	1
Actual ARF Paid:	\$41,523.00
ntended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	05 Sep 2020
PARF Rebate Amount:	\$24,913.00
Intended COE Rebate Details	
COE Expiry Date:	05 Sep 2020
COE Category:	E - Open Category
COE Period(Years):	10
QP Paid:	\$42,901.00
COE Rebate Amount:	\$9,562.00
Total Rebate Amount:	\$34,475.00

The information contained herein is correct as at 13 Jun 2018

OK

#### SGCARMART.COM

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**Used Cars** 

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Products

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Articles

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LEASING PROGRAMME

1,600

Post an Advertisement Sell it yourself! Advertise it at just

\$58 until it's SOLD!

New 5 Years COE Renewal Toyota Vios 1.5A.



\$2500 Down Payment Monthly From \$580 Onwards, Lowest 3.68%P.A@GV Cars Financing. GV Credit Pte Ltd 55



Browse by Category

Post an Ad

Ways of Selling

Sort by Date Posted

20 results/page

1 vehicles

volvo s80

Model

Price

Depreciation.

Reg Date 2010

Eng Cap Amy

Advanced Search & Search

Veh Type Status

Search Selection

volvo s80

Advertiser Login

\$9,030 /yr

21-Jul-2010

Available

(SUZGLECTOVA)

Volvo 580 2.5T

\$40,500

2,521 cc

Available

Leather Seat In Perfect Condition. Audio System Upgraded. Timing Belt Changed. No Repairs Required, Bid Number 9393. Will Settle Full Paperwork And Transfer Free Of Charge.

Posted: 08-Jun-2018 Tags: 2010 Volvo S80, Volvo S80, Volvo, S80, Used Volvo

Save this search criteria, to get email alerts whenever a match is found.

Make

Model

Price

Depreciation

Reg Date

Eng Cap

Mileage

Veh Type

Status

For old advertisements, view Expired ads

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20 results/page

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Compare



#### SERVICE ESTIMATE

#06-09 Singapore 307990	Inv.No Inv.date. WIP No Veh.In/Out *Tel.No Reg.No Reg.date . Mileage	: 04/06/20 : 62197 : - : SKT7324 : 06/09/20 : 0	0 018 1 010	Page 1		
Op.No Description	Mech Qty	Price Dia	set Pkg	Amount		
802 TO REPLACE REAR BOOT LID, REAR EMBLEM, REAR BUMPER, REAR BRACKET, REAR LOWER SPOLIER, ETG 800 TO PUTTY SPRAY PAINT ON REAR				6	2160	
BOOT LID,REAR BUMPER,REAR LOWER SPOLIER,ETC  BO2 TO TRANSFER REAR BOOT LID PART 280 TO CHECK WIRING INCLUDE RESETTING OF ALL ELECTRICAL MODULES	0	250.00 450.00		100100		10
BUMPER COVER REAR S8 BUMPER SPOILER REAR TOW COVER REAR S80 - BUMPER BRACKET LHR C V030655125/BUMPER BR BUMPER BRACKET LHR S	1 0 FA	1454.80 434.30 73.90 35.70 35.70 71.70		25 5 27 10 5 11	Sde TR Sde TR SME TR SME TO SVI	
			0456 11	all moses	1	

1. 125.020 1. 125.00 1. 2500 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:

Taufin 97425749

12/6/18

Resury before paint

5 days

sur Chilantocom

Wearnes Automotive Pte. Ltd.

45 Leng Kee Road, Singapore 159103 T +65 6430 4700 www.wearnesauto.com

Co reg no. 199501400R / GST reg no. M28920628X



#### SERVICE ESTIMATE

22 Newton Road #06-09 WIP No. : 62197 \*Tel.No. . : -Reg.No. : SKT7324J Reg.date. : 06/09/2010 Mileage : 0 Svc Consultant : Remarks ..... : Mr Christopher Gill Mech Qty Price Disc? Pkg Amount G 73.90 SALX 501. 104-30 8 pm 78-23 BUMPER BRACKET REAR 1,326.50 3 KM 2,519.90 861-1964-93 EMBLEM «VOLVO» REAR 92.00 SAHX 7 EMBLEM <2.5T XC90/8 84.00 SHEY 30.00 S Nex X BLIND RIVET 4.0\*21MM 48.00 S AM > SVL. 4.80 83.40 SHIY ( 151.60 Smit

			Gross Total.	13,419.70
Labour Parts Package	Total Total Total	6,700.00 6,719.70 0.00	Net GST 0 7.0% Total Paid	13,419.70 939.38 14,359.10 0.00
GST- S-StdDated	- B-DutGiscope	7-7erADated	Please Pay	14,359.10



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: 14/6/2018

#### **Survey Details:**

Date of loss	11-May-18			
Date of appointment	23-May-18			
Date of survey	12-Jun-18			
Location of survey	Wearnes Automotive Pte Ltd			

## Vehicle Details:

Claim Type:	THIRD PARTY CLAIM			
Vehicle number	SKT 7324J			
Make and Model	VOLVO S80 2.5T - 2521cc			
Date of registration	6-Sep-10			
Excess				
Market Value	\$ 43,0			
Parf Rebate	\$ 34,486.			
Nett Loss	\$ 8,514.00			

# Repair details:

Initial Estimate	\$ 13,419.70

# Proposed/Revised repair cost:

Parts	\$ 5,319.30
Check items (estimate)	\$ 1,326.50
Labour	\$ 5,200.00
Total	\$ 11,845.80
Lump Sum(if applicable)	\$

Number of days for repair	5 days	
---------------------------	--------	--

#### Hsiao Tong (LKKAuto)

From:

Christine Yow <christine.yow@wearnes.com>

Sent:

Friday, 29 June 2018 11:40 AM

To:

Admin A; Hsiao Tong (LKKAuto)

Subject:

AXA TP SKT7324J / SFB2302J DOA:17/05/2018

Attachments:

SKT7324J.pdf

Hi

We hereby attach our LOD with supporting documents for your perusal.

Kindly revert with an offer soonest. Thank you.

Best Regards, Christine Yow Admin Assistant Bodyshop & Paint



Wearnes Automotive Pte Ltd

249 Alexandra Road Singapore 159935 D (65) 6430 4899

www.wearnesauto.com christine.yow@wearnes.com

This email, including any attachment, is confidential and may also be privileged. If you have received it in error, please notify us immediately by reply email and then delete this message from your system. Please do not copy it or use it for any purpose, or disclose its contents or any attachment to any other person. Thank you.

# (PAYMENT BREAKDOWN)

8Fe	323027	(TP v	eh)		_	10 CMS&V)
ŀ	2/20/2					
	7/05/2018					
nt :	□ YES		D/NO			]
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:	\$14359-10	5				
:			day	s at \$100	)	per day
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:	\$					
1:	\$					
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: \$ 7907-91
: \$ 500)
: \$
: \$



# <SEEK MANDATE > - S8M00HTO [ACCIDENT INVOLVING SFB 2302J(OI) & SKT 7324J(TP) ON 17/05/2018]

Type

**Q** Question

#### Message

Liability: 100%. Insured rear-ended third party. Inform OI about third party claim. Agreed to settle at best and aware NCD issue. We seek your mandate up to \$8,427.91(all-in). IA with mandate dated 10/11/2018 had been uploaded in Smartclaims. Kindly let us have your approval/instruction. Hsiao Tong - 10 Nov 2018



51 UBLAVE 1,702-25 PAVA UBLINDUSTRIAL PARK, SINGAPORE, 408933 TEL : (067) 62563561 FAX : (068) 62564 [15

# **Immediate Advice**

To: AXA Insurance Pte Ltd

#### Date: 10.11.2018

## **Survey Details:**

Date of loss	11.05.2018
Date of appointment	23.05.2018
Date of survey	12.06.2018
Location of survey	WEARNES AUTOMOTIVE PTE LTD

#### Vehicle Details:

Claim Type:	Third party			
Vehicle number	SKT 7234J			
Make and Model	VOLVO S80 2.5T - 2521cc			
Date of registration	06.09.2010			
Excess	NIL			
Market Value/ Book Value	\$	43,000.00	(est	
Parf/COE Rebate	\$	34,475.00	(est)	
Nett Value/ ERV	\$	8,525.00	(est	

#### Repair details:

Initial Estimate \$	13,419.70
---------------------	-----------

## Proposed/Revised repair cost:

Lump Sum(if applicable)	0.40
Total	\$ 7,409.26
Supplementary	NIL
Labour	\$ 4,275.00
Check items (estimate)	NIL
Parts	\$ 3,134.26

<u>5</u>



 $51\,UB1\,AVE\,1.\,\#02-25\,PAYA\,UBI\,INDUSTRIAL\,PARK, SINGAPORE\,408933\,|TEU...\\ (965)\,62563561\,|FAX:(965)\,62564315$ 

# Remarks:

## Mandate:

Liability(TP)	100%	
Proposed repair cost (w/GST)	\$ 7,927.91	
Loss of use	\$ 500.00	(5days x \$100.00)
Loss of rental	NIL	, , , , , , , , , , , , , , , , , , , ,
Loss of income	NIL	
LTA/GIA search fees	NIL	
Others	NIL	
Proposed Total	\$ 8,427.91	

LKK AUTO CONSULTANTS PTE LTD (TP) +

Menu



# Re:<SEEK MANDATE> - S8M00HTO [ACCIDENT INVOLVING SFB 2302J(OI) & SKT 7324J(TP) ON 17/05/2018]

Type

**Q** Question

Message

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

Reply



# Service Request Details

Claim

**S8M00HTO** 

LKK AUTO CONSULTANTS PTE LTD (TP) -

Reference

None 🔊

Loss Date

May 17, 2018

2305 2018 @ 12 17 pm

Request Date

May 23, 2018

michella web not in

Due Date

May 31, 2018

Ennuil to Wesp.

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 Work

Accept Work

#### Vehicle Information

Incident Vehicle Registration #

SKT7324J

Make

TPVD VOLVO



Our Reference: SKT7324J/7013837

Your Reference: SFB2302J

By Email / Mail

28 June 2018

## AXA INSURANCE PTE LTD C/O LKK AUTO CONSULTANTS

Attn: Third Party Claim Department -

## ACCIDENT INVOLVING SKT7324J & SFB2302J ON 17 May 2018.

Dear Officer,

We wish to inform you that the repairs to our client vehicle have been completed.

We hereby submit the claims as follows:

Details	Remarks	Amount (SGD)
Cost of Repairs		7,927.91
Loss Of Use	100.00 x 5 days	500.00
Others		
TOTAL		8,427.91

Kindly let us have your offer to Christine.yow@wearnes.com

Your soonest reply is much appreciated. Thank you.



Yours faithfully Christine Yow D (65) 6430 4899 Wearnes Automotive Pte Ltd Bodyshop and Paint Division 249 Alexandra Road Singapore 159935

This is a computer generated printout, no signature is required.



51 UBLAYE 1, #01-25 PAYA UBLINDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

22 JUNE 2018

CHAN SU YEE 25 CLAYMORE ROAD SINGAPORE 229543

Dear Sir/ Mdm

OUR REF

: CC4/ASM18009464/T1pa3 YOUR REF : GA118121/1 (SFB 2302J)

ACCIDENT INVOLVING SFB 2302J AND SKT 7324J ALONG/AT HOLLAND ROAD BEFORE TURNING TO NORTH BUONA VISTA ROAD ON 17/05/2018

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 WEARNES AUTOMOTIVE PTE LTD acting on behalf of the owner of SKT 7324J against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in our favour. 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 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 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 chewht@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:

- 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 6742 3197 or email us at chewht@lkkauto.com.

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

Yours sincerely

Chew Hsiao Tong

Case Handler DID: 6742 3197

FAX: 6741 4108

EMAIL: chewht@lkkauto.com

Cc AXA Insurance Pte Ltd (Motor Claims Dept)

# **AUTHORIZATION TO ACT**

1, UNIST	opher	Cull		("t	he third	party C	laimant")
of Amay 11	is Vill	e, 22 New	rtin R	ad #	106	-09	laimant") (8) 307990 - _ (address),
owner of		8KT 73	74J				(vehicle no.)
owner of	Wearn	es Auto	motive	PI	L	("The	e workshap")
to act for me with	respect to	my claim for re	pair costs	and/orm	ental ar	nd / or lo	oss of use
("claim") for my \	ehicle No	3KT	732	4J		that wa	as damaged
pursuant to the a	ccident which	ch occurred on Clement	17th	Mar Bef	y 20 Numan	Vista Vista	(date) along
involving Vehicle	No/s	SPB:	23025				e accident").
workshop.  I further acknowle	edge that ar	ny settlement t	he works	nop may	reach o	on my b	ehalf is on a without insurers of the other
Date this	d day of	· May	(mont	h) 20	18	(year	
Signed by "the thir	/. 				P	1	
CONTRACTOR STATE AND ADDRESS.	d party clain	nant"		Signed b	wet.	7	7/1





CLAIM REF

: S8M00HTO : CHAN SU YEE

INSURED

#### DISCHARGE VOUCHER

We/I, CHRISTOPHER GILL, NRIC NO. <u>\$7029867H</u> hereby agree to accept the sum of dollars <u>EIGHT THOUSAND FOUR HUNDRED TWENTY SEVEN AND CENTS NINETY ONE ONLY (\$\$8,427.91</u>) 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. <u>\$FB 2302J</u> as a result of an accident along <u>HOLLAND RD TOWARDS CLEMENTI RD BEF NORTH VISTA RD</u> on <u>17/05/2018</u> which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. <u>\$KT 7324J</u>.

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. <u>SFB 2302J</u> 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. **SFB 2302J.** 

Dated this	day of FEBIRUARY 20/9
Claimant's Signature	:
NRIC no./ Company Stamp	= S7029867H
Occupation/ Business	: CIVIL SERVANT
Address	: 22 NEWTON RD #06-09 S(307990)
Telephone No.	9749 5915
Witness's Name	: Wearnes Automotive Pte Ltd
Witness's Signature	:(
Witness's NRIC No.	: 199501400R



#### SERVICE TAX INVOICE

0 - A00005 SL: AXA INSURANCE (S) P/L

AXA INSURANCE (S) P/L GST Reg.No:M28920628X

B SHENTON WAY, Inv.No. : B&P 7013837 Page 1

#27-01 AXA TOWER, Inv.date.: 22/06/2018 SINGAPORE 068811 WIP No. : 62197

Veh.In/Out: 11/06/2018 19/06/2018

\*Tel.No. : 6338 7288 Reg.No. : SKT7324J Reg.date : 06/09/2010

Closed by ....: Michelle Ong Siew Be Reg.date .: 06/09/2010 Svc Consultant : ACC Mileage ..: 48,895

Remarks ..... : Mr Christopher Gill Chassis No: YVIAS6050A1131845

Parts/Op.No Description	Mech Dty	Price Disc%	Pkg Amount G
802 TO REPLACE REAR BOOT LID. REAR EMBLEM.REAR BUMPER. REAR BRACKET.REAR LOWER	0	2400.00 10	2,160.00 \$
SPOLIER, ETC 800 TO PUTTY SPRAY PAINT ON REAR BOOT LID, REAR BUMPER, REAR LOWER SPOLIER, ETC	0	2100.00 10	1,890.00 \$
802 TO TRANSFER REAR BOOT LID PART 039870500 BUMPER COVER REAR S8 030796391 BUMPER BRACKET REAR 031217320 BOOT REAR S80 07-	0 1.0 EA 1.0 EA 1.0 EA	250.00 10 1454.80 25 104.30 25 2619.90 25	225.00 S 1,091.10 S 78.23 S 1,964.93 S

			Gross Total.	7,409.26
Labour	rotal	4,275.00	Net	7,409.26
Parts	Total	3,134.26	GST 0 7.0%	518.65
Package	Total	0.00	Total	7,927.91
			Paid	0.00
	1 10010210110222		Please Pay	7,927.91

GST: S=StdRated; O=CutOfScope; Z=ZeroRated Enquiries must be lodged within 14 days from the invoice date This is a computer generated invoice. No signature is required.

# THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SFB 2302J (	Insd veh)	Model:	VOLVO S80
	SKT 7324J	(TP veh)	1	
ate of Accident: 17/05/2018				
Global Sum Settler	nent : [ ] Yes	] [	X ] No	
Repair Estimate		: \$	14,359.08	
Final Repair Cost		: \$	7,927.91	
oss of Use		: \$	500.00	5days at \$100.00 per day
Rental (if any)		: \$	0.00	days
TA / GIA Search F	ee	: \$		
Others:		: \$	0.00	
		: \$		
inal Settlement Su	ım	: \$	8,427.91	
s Third Party Wor elow)	kshop GIA Registere	d? [ ]	X] YES [	] NO (Kindly indicate
A) For Non GIA R	egistered Workshop:		Agreed Liability	(%)
	100(%)		27 Assessed Liability	Yes/ No BOLA Scenario No:  (*):(%) ses where BOLA does not apply.
Remarks				<u> </u>
ayment Instructio	on: Payee's Breakdow	'n		
	TOMOTIVE PTE.LTD.	A.	: \$	8,427.9
	1			19
	EE KHANG MIN	1	4/03/2019 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

	resident and	Affiliated to Federation Intern	nationale Des Experts En Auton	nobile
AXA	INSURANCE PTE	LTD	Ref : CC4/ASM1800	9464/T1pa3q2
D. 1277.55	HENTON WAY #24 TOWERSINGAPO		Date: 14-03-2019	
ATT	N:RICHARD ANG		Code: ASM	
1.		Policy Particula	ars :- THIRD PARTY CLA	M
	Insured Veh.	SFB 2302J	Veh. Inspected	SKT 7324J /
	Policy No.	GA118121/1	Coverage (\$)	0.00
	Claim No.	S8M00HTO	Excess (\$)	0.00
	Assign From		Assign Date	23/05/2018
2.		Vehicle Pa	articulars & Condition	
	Make & Model	VOLVO S80	c.c	2521
	Engine No.	HIDDEN	Year of Reg.	2010
	Chassis No.	YV1AS6050A1131845	Colour	BLACK
	Odometer	78159	Steering	IN ORDER
	Brakes	IN ORDER	Modification	SPORTS RIM
	General	GOOD		
3.		Con	ditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre	215/50 R17	HANKOOK	6 mm
	L/H Front Tyre	215/50 R17	HANKOOK	6 mm
	R/H Rear Tyre	215/50 R17	HANKOOK	6 mm
	L/H Rear Tyre	215/50 R17	HANKOOK '	6 mm
١.		Descri	ption of Damages	
	THE VEHICLE SU DAMAGES SEE D	STAINED DAMAGES AT THE ETAILS.	REAR PORTION.	
5.		Gen	eral Information	
	Accident Date	17/05/2018	Inspection Date	12/06/2018
	Survey held at	WEARNES AUTOMOTIVE P	TE LTD	
		249 ALEXANDRA ROAD SINGAPORE 159935	1	
ia.	OF THE SECOND		Remarks	
	A)THE INSPECTION B)IN ACCORDANCE	ON WAS CONDUCTED ON A TO CE TO YOUR INSTRUCTIONS	WITHOUT PREJUDICE" BAS , WE HAVE NOT AUTHORIS	IS. / ED REPAIRS.
b.		Estima	ate Days of Repair	
	ESTIMATED NOR	MAL PERIOD FOR REPAIR:	5 Working Day	s



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Reg. No: 199607198R GST Reg. No. 19-9607198-R

Page No.:1 of 2

## ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SKT 7324J

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS		1 1.77	(*)
1	BUMPER COVER REAR S8 (SN) (CONSISTENT)	DEFORMED	1,454.80	1,091.10
1	BUMPER SPOILER REAR (SN) (CONSISTENT)	TO REPAIR SEE LABOUR	434.30	
1	TOW COVER REAR S80 (SN) (CONSISTENT)	TO REPAIR SEE LABOUR	73.90	,
1	BUMPER BRACKET LHR C (SN) (CONSISTENT)	SERVICEABLE	35.70	
1	V030655125/BUMPER BR (SN) (CONSISTENT)	SERVICEABLE	35.70	
1	BUMPER BRACKET LHR S (SN) (CONSISTENT)	SERVICEABLE	71.70	
1	BUMPER BRACKET RHR S (SN) (CONSISTENT)	SERVICEABLE	73.90	
1	BUMPER BRACKET REAR (SN) (CONSISTENT)	NECESSARY	104.30	78.23
1	BUMPER RAIL (BEAM) R (SN) (CONSISTENT)	NOT NECESSARY	1,326.50	
1	BOOT REAR S80 07 (SN) (CONSISTENT)	BENT	2,619.90	1,964.93
1	EMBLEM (VOLVO) REAR (SN) (CONSISTENT)	SERVICEABLE	92.00	1 10 10 10
- 1	EMBLEM (2.5T) XC90/8 (SN) (CONSISTENT)	SERVICEABLE	84.00	
10	BLIND RIVET 4.0*21MM (SN) (CONSISTENT)	SERVICEABLE	30.00	1
10	BUMPER CLIP (SN) (CONSISTENT)	SERVICEABLE	48.00	
1	BUMPER INSTALLING MT (SN) (CONSISTENT)	SERVICEABLE	83.40	
2	ADHESIVE TUBE CHEMIC (SN) (CONSISTENT)	SERVICEABLE	151.60	
- 1			6,719.70	3,134.26
	LABOUR			
	TO REPLACE REAR BOOT LID ,REAR EMBLEM ,REAR BUMPER ,REAR BRACKET ,REAR LOWER SPOILER ,ETC .INCLUSIVE OF THE REPAIR OF BUMPER SPOILER REAR AND TOW COVER REAR S80.		3,200.00	2,160.00
- 1	TO PUTTY SPRAY PAINT ON REAR BOOT LID ,REAR BUMPER ,REAR LOWER SPOILER ,ETC.		2,800.00	1,890.00
- 1	TO TRANSFER REAR BOOT LID PART.		250.00	225.00
	TO CHECK WIRING INCLUDE RESETTING OF ALL ELECTRICAL MODULES.	NOT NECESSARY	450.00	-
			6,700.00	4,275.00
(	GRAND TOTAL		13,419.70	7,409.26

RECOMMENDED COST OF REPAIRS 7,409.26

Report Ref No. CC4/ASM18009464/T1pa3q2





Report Ref No. CC4/ASM18009464/T1pa3q2

MOHAMAD TAUFIKH

pupin.

M.MATAI, AMSAE-A

**Automotive Assessor** 

Amont

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 contact or tort, is accepted to any third party who may reply on the Report wholly or in part. Any third party acting or replying on this Report. In whole or in part, does so at his or her own risk.

Service Request Details

TPVD VOLVO S80.2.5T Vehicle Information Incident Vehicle Registration # Model Make Wait for: Approve invoice Next Step Actions

CC4/ASM18009464/T1pa3q2

Reference

SBMOOHTO

Claim

21 May 2018 12:00:00 AM

Report Date

17 May 2018

Loss Date

21 August 2018

Request Date

Primary Contact/Insured Service Address

LKK AUTO CONSULTANTS PTE

Vendor Name

Due Date

LTD (TP)

Pending verification - Direct

Services

Settlement

Third Party Vehicle Damage

Type of Loss

CHAN SU YEE (CHEN SHUY))
25 CLAYMORE ROAD, #09-01 THE CLAYMORE,
229543. Singapore
96633182

Claim Handler ANG Richard

richard.angbs@axa.com.sg

Additional Instructions

Notes Metrics Assessment History Documents Document SubType Invoices 4 Uplost Dimments Document Type Messages

Reports & Statement Accident Statement

DATE UPLOADED

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Invaired   Froms / Claim Documents   Christory   Assessore expenses   UNX AUTO CONSULTANTS PTE LTD	NAME	TVPE	SUB-TYPE	AUTHOR	DATE UPLOADED
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Claim Portal

DATE UPLOADED

23 May 2018

VISHNU BATHAM Shekhar

AUTHOR

SUB-TYPE Workshop

> Letters and Correspondence

■ EMAIL FROM WORKSHOP TP PRLmsg

TYPE

9102/019

Claim Portal

22 May 2018

TEO Kitty

GIA Report

Reports & Statement

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