INS. CASE OWNE	tran Mur.	CC /AXA1800	a666,	TO BY GER	
Surveyor:	un witch.	DOI: ASSIGNA		- N	8/4/18
Site ve you				Registered in Merimon	
Pre-assign / CCI	U/FTE		X.	NO. 41 CHEPCALLE CHESTER	1
	\$7k	1594u.		SEMOULQY	148140
Insured Vehicle N	NO		Claim No.	: Semoota.	10000
Name of insured	WY LH	or Henry	Policy No.		
6-9		1111		70	
Insured Tel No.		D.O.A. WIE 18	Make / Model		
Excess Sec 11 :S:		D.O.A : V4(8)	Place of Accide	ent :	
Is driver the own	er? (YES / NO)	Nature of Accident			
If NO, Driver No	ame / Age		OI GIA REPOR	RT YES / NO : TP GIA REP	ORT: YES / NO
Driver Te	i No.:	(V/L: YES / NO.)	Insured Liabilit	y: % Final?	Yes / No
VN 46	5ab				
411 40	34()		-		
A INSRS:	I INSI	RS:	INSRS:	IN:	SRS:
WSP CIN	WSI		WSP:	WS WS	
Tel:	und H Tel	PI PI	Tel:	H H Tel	
Liability : SY	RM	ility:	Liability : RMKS:	(M - W)	bility: fKS:
Archotres	KMI	N3.	KNIKS	KA.	N.S.
Date/ Time					
11.1.4	VN (45710	-x Stimmer	1-14	STAGE	DATE / PIC
E/6/18				Non-Reporting llr (1st): 4-6 . Non-Reporting llr (2nd):	1
1 04/				Non-Reporting Itr (Final):	
Phlier	at an added			Notification for (if non-pickup):	
71	of shrivtdo	11 70		Call Of: > Emeric	1-8-18
V/	BY In / W			After call fir to Of:	AND COLUMN TARGET AND
4.1	DIME			Documentation Check List:	Handler Typist
	NO 0117119 1	sea our writtle.		Notification for (if non-pickup)	
	7 100	The state of the s		After call fir to OE Authorisation To Act	
761 487	AT OWN IS LONDON	AUDEN , or BUT PERCENT IOT	COLUMN LOCAL	Release Voucher	
27-1-31-2		to the comme Andrew To shift		Final Repair Bill:	
	ASDUT NEC 15045		of the be	Car Rental Invoice:	
	139001 1335			Towing Invoice	
				LTA / GIA	in
				Medical Bill:	
				PBR:	
				Mandate/Reject Instruction:	- L
				LOD	
				Payment Breakdown Form:	
PRELIMINARY ADVICE	E. Date/Time:	Sent By:		Post-Repair Photos	
	and or water than the same and	44-11-4-11-11-11-11-11-11-11-11-11-11-11		Others:	
FINALIZATION	Date/Time: n - 4-18	Confirm with: Super		Confirm by: MH	- Investor
	001,622 2		6 6	Enail -	Call []
FINAL SETTLEMENT Final Liability:	Date/Time: 36:12-15 5-100 (Agree	Confirm with Seesed d / Assessed) BOLA S/N No. 24		If NO or B 28, Asy, Lia	
Repair Cost:			PRIDONA UT 4		
Lass of Renal (LOR):	SS - (days)	married with 4	Y-	
Loss of Use (LOU):		x 5 days)		CORRE	49/PINSS
Loss of Income (LOI):	26	a days)		PE	
LOR only LOU only		LOR + LOI [Tick only one]		9 4	100
GIA/LTA Search	55 7.45				٧.
Medical:	55 -	0 = 10		1) Claim status: Neural/Rejo	ct/Private Settle
Disbursement:	55 -	(e.g. Tow/ Independent	1	2) Report Format:	
Legal Cost	S\$ 3,354,45	Clubal S St.		3) Survey fee: 3-350	
Total: FINAL PAYMENT		Global Sum SS: Confirm with: &san		Elemit in contra	
	Date/Time: 30.12-18			Ennail Call	
Payee 1:	\$\$ 3.898.45 /	Name I: \$14 WHIGH THIS WILL	HIRM JENGS		
Payee 2: (Strike if N.A.)	SS	Name 2:			
Payce 3: (Strike if N.A.)	SS	Name 3:			



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

AXA	INSURANCE PTE	LTD	Ref : CC4/ASM1800	09666/eb3
	ENTON WAY #24 TOWERSINGAPO		Date: 28-05-2018 Code: ASM	
1.		Policy Pa	rticulars :- THIRD PARTY CLA	MIM
	Insured Veh.	SJK 1594U	Veh. Inspected	YN 4659D
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	28/05/2018
2.		Vehi	cle Particulars & Condition	
	Make & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
	Odometer	5	Steering	
	Brakes		Modification	
	General			
3.			Conditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre			mm
	L/H Front Tyre			mm
	R/H Rear Tyre			mm
	L/H Rear Tyre			mm
4.			Description of Damages	
5.			General Information	
	Accident Date	24/05/2018	Inspection Date	
	Survey held at	SIN SHENG ENGINEE	ERING SERVICES	
		3 TECH PARK CRESO	CENT TUAS TECK PARK SINGAP	ORE 638129
5a.			Remarks	

SIN SHENG ENGINEERING SERVICES

3 TECH PARK CRESCENT SINGAPORE 638129

Tel No.: 6863-9595 Fax No.: 6863-6477

E-Mail: sinsheng1981@gmail.com

Buss. Reg. No.: 312029/00D

GOLDBELL LEASING PTE LTD

S/N Quantity Particular

59 SENOKO ROAD SINGAPORE 758123

Attention: Motor Claim Department

Contact: 6861 0007 Fax No.: 6753 7780

Estimate: ES002535

Date: 18/07/2018

Vehicle Num. : YN4659D

Make/Model: MITSUBISHI FEB 21-2013 Chassis/Eng#: FEB21CA00010/4P10A99269

Unit Price Amount SS

Accident Date: 24/05/2018

Claim No. :

Reference: SJK1594U Policy No.: 29004183

S/N	Quantity	Particular	Onit Price	Amount 55
		LIST ITEMS :		i.
1.	1	FRONT DOOR, LHS		2,001.44
1. 2. 3. 4. 5. 6. 7. 8.	2	DOOR HINGE	264.10	528.20
3.	1	DOOR WEATHERSTRIP		368.10 X N
4.	1	AIR INTAKE DUCT		75.80 044
5.	1	DOOR LOCK		639.41 Ry
6.	1	BUMPER CORNER, LHS		353.71 wh
7.	1	STEP GARNISH		496.03 42
8.	1	MUDGUARD		341.30 aut
	1	MUDFLAP		138.91,X ***
10.	1	DOOR GARNISH		195.20
		List TotalSS:		5,138.10
		25.00% Discount S\$:		1,284.53
				3,853.57
		LABOUR:		500
		TO PANEL BEAT/REPAIR LH BODY		650.00
		TO DISMANTLE/REPLACE ABOVEMENTIONED PARTS		300
		SPRAY PAINTING		450.00
		SERVI EVIIALIA		30
		TO APPLY TUFF KOTE		100.00
		THE PARTY OF THE P		NTERTON I

CONTINUE / ...

SIN SHENG ENGINEERING SERVICES

3 TECH PARK CRESCENT SINGAPORE 638129

Tel No.: 6863-9595 Fax No.: 6863-6477

E-Mail: sinsheng1981@gmail.com

Buss. Reg. No.: 312029/00D

GOLDBELL LEASING PTE LTD

59 SENOKO ROAD SINGAPORE 758123

Attention: Motor Claim Department

Contact: 6861 0007 Fax No.: 6753 7780

Estimate: ES002535

Date: 18/07/2018

Vehicle Num.: YN4659D

Make/Model: MITSUBISHI FEB 21-2013 Chassis/Eng#: FEB21CA00010/4P10A99269

Accident Date: 24/05/2018

Claim No. :

Reference: SJK1594U Policy No.: 29004183

S/N Quantity Particular Unit Price Amount SS

LOSS OF USE: 4 DAYS @ \$ 120/DAY

Labour Total SS:

1,200.00

LKK Auto Consultants hence notify the Repairer of the following:

- . To restatively extoredistric spray painting
- . To display combon dipart(s) during resurvey
- · Parts proc. : are subject to confirmation.
- . Tried party survey is on a "Without Prejudice" basis
- . No illegal modificacionis) is allowed.
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Total SS:

5.053.57

SIN SHENG ENGINEERING SERVICES

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Owner ID:

Vehicle Details

Vehicle No.:

Vehicle to be Exported:

Intended De-registration Date:

Vehicle Make:

Vehicle Model:

Primary Colour:

Manufacturing Year:

Engine No.:

Chassis No.:

Maximum Power Output:

Open Market Value:

Original Registration Date:

First Registration Date:

Transfer Count:

Actual ARF Paid:

Intended PARF Rebate Details

PARF Eligibility:

PARF Eligibility Expiry Date:

PARF Rebate Amount:

Intended COE Rebate Details

COE Expiry Date:

COE Category:

COE Period(Years):

QP Paid:

COE Repate Amount:

Total Rebate Amount:

Total Rebate Amount: The information contained herein is correct as at 28 May 2018 1196N

Company

YN4659D

No

31 Dec 2018

MITSUBISHI

CANTER FEB21CR3SDEB

White

2013

4P10A99269

FEB21CA00010

1.0

\$28,941.00

21 Feb 2014

21 Feb 2014

0

\$1,448.00

No

\$0.00

20 Feb 2024

C - Goods Vehicle & Bus

10

\$48,889.00

\$25,132.00

\$25,132.00

OK



MANDATE REQUEST FOR \$8M00IQ2

Y.L.

Type

Question

Message

Liability: Insured exit parking lot hit third party vehicle. Spoken to insured and he aware that his NCD is affected and AXA to settle at best. Settlement: Repair Cost: \$2,942.50 (w/GST) Loss of Use: \$600.00 (5days x \$120) LTA: \$7.45 Total: \$3,549.95 Immediate Advice with Mandate uploaded for your easy referance. Please kindly let us have your approval / instruction if any. Thank you - Asher Sng (23/11/2018)

Reply



Re:MANDATE REQUEST FOR S8M00IQ2

Type

Question

Message

COR \$2,782.00 W/GST LOU \$600 LTA \$7.49 TOTAL \$3,389.49

Reply



新盛机械工程服务

SIN SHENG ENGINEERING SERVICES

REGISTRATION NO: 312029/00D

No 3, Tech Park Crescent, Tuas Tech Park, Singapore 638129
Tel: 6863 9595 Fax: 6863 6477 Email: sinsheng1981@gmail.com

31-Aug-18

LKK Auto Consultants Pte Ltd 51 Ubi Ave 1, #02-25 Paya Ubi Industrial Park Singapore 408933 Fax: 6741 4108 Tel: 6256 3561

Our ref: SSES/L2018/0282 Your ref:CC4/ASM18009666/T1eb3

Attn: Ms Asher

Dear Sir.

VEHICLE: YN4659D (DoA: 24/05/2018)

We refer to the above and append herewith our costings for your perusal: -

Final Repair Bill : 2,942.50

Loss of Use: 5 days @ S\$ 120/day : 600.00

(including 2 day for PRI)

Survey Fee : N/A

Total

Thank You

Yours faithfully

Susan Tan OPERATIONS EXECUTIVE

Encl

Asher Sng (LKKAuto)

From:

Asher Sng (LKKAuto)

Sent:

Wednesday, 1 August 2018 12:45 PM

To:

'CHAIHENGNG@YAHOO.COM'

Subject:

ACCIDENT INVOLVING SJK 1594U AND YN 4659D ALONG WOODLANDS CLOSE ON

24/05/2018

01 AUG 2018

NG CHAI HENG

Dear Sir/ Mdm

OUR REF

: CC4/ASM18009666/T1eb3

YOUR REF

: SJK 1594U

ACCIDENT INVOLVING SJK 1594U AND YN 4659D ALONG WOODLANDS CLOSE ON 24/05/2018

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 SIN SHENG ENGINEERING SERVICES acting on behalf of the owner of YN 4659D against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle exit the parking lot collided with Third Party vehicle YN 4659D. As such, liability is down against us.

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)

AUTHORIZATION TO ACT

I, GOLDBELL LEASH	NG PTE LTD	_("The Thir	d Party Claim	nant") of	
NO 59, SENOKO	ROAD, SING	APORE 758	3123		_(address),
being the owner of	YN4659D	(vehi	cle no.) hereb	y authorize	
SIN SHENG E	NGINEERING	SERVICES	S	("the works	hop") to act for me
with respect to my cla	aim for repair	cost and / c	or rental and /	or loss of use ("claim") for my
vehicle bearing regist	tration no	YN4659D	that was o	damaged pursu	ant to the accident
which occurred on	24/05/2018	_along_1	1 WOODLAN	IDS CLOSE	
involving vehicle's accident")	ΥY	14659D / S.	JK1594U		("the
I further authorize the fit and the workshop claim with payment c	is further auth	horized to re	ceive payme	nt further to set	
I further acknowledge without prejudice and the other vehicle is co	without adm			F	
Dated this11	day of	SEPT	(month) 20 <u>18</u>	(year)	ERVO
Signed by "the Third	Q1739	nt"		Signed by "th	a workshop"
		MES.			





CLAIM REF

: S8M00IQ2

INSURED

: NG CHAI HENG

DISCHARGE VOUCHER

We/I [GOLDBELL LEASING PTE LTD, NRIC NO. 199001196N] hereby agree to accept the sum of dollars [THREE THOUSAND THREE HUNDRED EIGHTY NINE AND CENTS FORTY FIVE ONLY.] [S\$3,389.45] 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. [SJK 1594U] as a result of an accident along [11 WOODLANDS CLOSE] on [24/05/2018] of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. [YN 4659D].

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. [SIK 1594U] 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. [SJK 1594U].

Dated this3	Blay of Dec	2018
Claimant's Signature	- Ar (#C)#	
NRIC no./ Company Stamp	: 1998 1196N	
Occupation/ Business	;	
Address	: 59 Senoko Road, Singapore 758123	
Telephone No.	: 6494 2800	
Witness's Name	: Sin Sheng Engineering Services	
Witness's Signature		
Witness's NRIC No.	31202900D	







CLAIM REF

: S8M00IQ2

INSURED

: NG CHAI HENG

DISCHARGE VOUCHER

We/I [GOLDBELL LEASING PTE LTD, NRIC NO. 199001196N] hereby agree to accept the sum of dollars [THREE THOUSAND THREE HUNDRED EIGHTY NINE AND CENTS FORTY NINE ONLY.] [S\$3,389.49] 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. [SJK 1594U] as a result of an accident along [11 WOODLANDS CLOSE] on [24/05/2018] of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. [YN 4659D].

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. [SJK 1594U] 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. [SJK 1594U].

Dated this3	1 Dec EASING	2018
Claimant's Signature	THE CONTRACTOR OF THE CONTRACT	
NRIC no./ Company Stamp	199801196N	
Occupation/ Business		
Address	59 Senoko Road, Singapore 758123	
Telephone No.	: 6494 2800	
Witness's Name	: Sin Sheng Engineering Services	
Witness's Signature		
Witness's NRIC No.	: 31202900D	

SIN SHENG ENGINEERING SERVICES

3 TECH PARK CRESCENT SINGAPORE 638129

Tel No.: 6863-9595 Fax No.: 6863-6477 E-Mail: sinsheng1981@gmail.com

Buss. Reg. No.: 312029/00D

GOLDBELL LEASING PTE LTD 59 SENOKO ROAD SINGAPORE 758123

Attention : Motor Claim Department

Contact: 6861 0007 Fax No.: 6753 7780

Tax Invoice: TI002535

Date: 12/09/2018 Vehicle Num.: YN4659D

Make/Model: MITSUBISHI FEB 21-2013 Chassis/Eng# FEB21CA00010/4P10A99269

Accident Date : 24/05/2018

Claim No.: CC4/ASM18009666/T1eb3

Reference: SJK1594U Policy No.: 29004183

Amount S\$

2,750.00

ACCIDENT LUMP SUM REPAIR



Total S\$: GST @ 7% S\$: Amount Due S\$ 2,750.00 192.50 2,942.50

SIN SHENG ENGINEERING SERVICES

M9-0010014-J

> Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

28 May 2018 / 11:53:35

Receipt Date/Time: 28 May 2018 / 11:53:35

Tax Invoice/Receipt

Receipt No.: ITNET-00000-180528-000518

Previo	rus Receipt No. :		170000000000000000000000000000000000000	COST	T Access accesses
S/N	Item Description/		Amount	GST	Amount After GST
	Business Transaction Reference		Before	Amount	
	No.		GST (S\$)	(55)	(S\$)
Resu	it of Insurance Enquiry - SJK1594LI	YN4659D (DoA:24/05/20	118)		
As at	24 May 2018/11:50:00	Owner : GBL			
Insur	ance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SJK1594U		7.00	0.49	7.49
	Enquiry Fee		7,00	5.45	
	20180528115215723631	Sub-Total	7.00	0.49	7.49
		Total Before Rounding	7.00	0.49	7.49
		DESTRICTED AND THE STATE OF THE			0.04
		Rounding Difference			
		Total Amount Payable			7.45
		Paid By			
		20180526115309889	Direct Debit: eN	ETS Debit	7.45
		20180525115309569	(Internet Bankin	(g)	
		Total			7.45
		Cash Change			0.00
		Tendored Amount			7.45
		Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

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

Print Receipt

OK

Save as PDF

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:			Model:	MITSUBISHI CANTER
	YN 4659D (TP veh)		FEB21
Date of Accident:	24/05/2018			
Global Sum Settler	nent : [] Yes] [X] No	
Repair Estimate		: \$	5,407.32	
Final Repair Cost		: \$	2,782.00	
Loss of Token Sum	1	: \$	600.00	5days at \$120.00 per da
Rental (if any)		: \$	0.00	days
LTA / GIA Search F	ee	: S	7.45	
Others:		: \$	0.00	
		: \$		
Final Settlement Su	ım	: 5	3,389.45	
elow) A) For Non GIA F	Registered Workshop:	-] YES [X Agreed Liability] NO (Kindly indicate
B) For GIA Regis	tered Workshop:		BOLA Applicable:	Yes/ No BOLA Scenario No:
BOLA Liability:	(%)		Assessed Liability	(*):(%)
* Assessed Lia	bility to be filled only for	chain co	allisions and for cas	es where BOLA does not apply.
Remarks				
Payment Instruction	on: Payee's Breakdow	n		
) SIN SHENG E	NGINEERING SERVICE	ES	: \$	3,389.4
JOANNE L	EE KHANG MIN	9	11/02/2019	
LKK Auto C	onsultants Pte Ltd	1	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 Internation	nale Des Exp	perts En Automol	bile
AXA	INSURANCE PTE	LTD	Ref : C	C4/ASM180096	66/T1eb3q2
AXA	ENTON WAY #24 TOWERSINGAPO		Date : 1	1-02-2019	
	N:KIAN CHUAN				
1.		Policy Particulars	_		YN 4659D
_	Insured Veh.	SJK 1594U	Veh. Insp		0.00
	Policy No.	GA098988/1	Coverage		0.00
	Claim No.	S8M00IQ2	Excess (28/05/2018
	Assign From		Assign D		20/05/2018
2.		Vehicle Parti	1	Condition	100 PM
	Make & Model	MITSUBISHI CANTER FEB21	c.c		2998
	Engine No.	HIDDEN	Year of F	Reg.	2014
	Chassis No.	FEB21CA00010	Colour		WHITE
	Odometer	133778	Steering		IN ORDER
	Brakes	IN ORDER	Modifica	tion	NIL
	General	GOOD			
3.		Condit	ions of Ty	res	
		Size	Make		Balance
	R/H Front Tyre	195 R16	AUSTONE		6 mm
	L/H Front Tyre	195 R16	AUSTONE		6 mm
	R/H Rear Tyre	195 R16 (D)	AUSTONE		6/6 mm
	L/H Rear Tyre	195 R16 (D)	AUSTON	E	6/6 mm
4.		Descripti	ion of Dam	nages	
	THE VEHICLE SU	STAINED DAMAGES AT THE N/	S BODY.		
	DAMAGES SEE D	ETAILS.			
5.		Genera	al Informat	ion	
	Accident Date	24/05/2018	Inspection	on Date	19/07/2018
	Survey held at	SIN SHENG ENGINEERING SE	ERVICES		
		3 TECH PARK CRESCENT TU	AS TECK PA	ARK SINGAPOR	RE 638129
5a.		R	Remarks		
	A)THE INSPECTION	ON WAS CONDUCTED ON A WI	THOUT PRE VE HAVE NO	EJUDICE" BASIS OT AUTHORISE	S. ED REPAIRS.
5b.		Estimate	Days of R	epair	
	ESTIMATED NOR	MAL 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

Page No.:1 of 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. YN 4659D

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	FRONT DOOR, LHS (CONSISTENT)	BENT	2,001.44	2,001.44
2	DOOR HINGE @\$264.10 (CONSISTENT)	TO REPAIR SEE LABOUR	528.20	23
1	DOOR WEATHERSTRIP (CONSISTENT)	NOT NECESSARY	368.10	9
1	AIR INTAKE DUCT (CONSISTENT)	CRACKED	75.80	75,80
1	DOOR LOCK (CONSISTENT)	TO REPAIR SEE LABOUR	639.41	
1	BUMPER CORNER, LHS (CONSISTENT)	CUT	353.71	353.71
1	STEP GARNISH (CONSISTENT)	CUT	496.03	496.03
1	MUDGUARD (CONSISTENT)	CUT	341.30	341.30
1	MUDFLAP (CONSISTENT)	NOT NECESSARY	138.91	
1	DOOR GARNISH (CONSISTENT)	CUT	195.20	195.20
	LESS 25% DISCOUNT		-1,284.53	-865.87
			3,853.57	2,597.61
	LABOUR			
	TO PANEL BEAT / REPAIR LH BODY. INCLUSIVE OF THE REPAIR OF DOOR HINGE AND DOOR LOCK.		650.00	500.00
	SPRAY PAINTING.		450.00	300.00
	TO APPLY TUFF KOTE.		100.00	30.00
			1,200.00	830.00
	GRAND TOTAL		5,053.57	3,427.61

RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)	2,750.00

Report Ref No. CC4/ASM18009666/T1eb3q2

MOHAMAD TAUFIKH

M.MATAI, AMSAE-A

HO LEONG CHUAN

Automotive Assessor

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.

Wilders T. Services

SERVICE REQUESTS

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MESSAGES

« Service Request Details

CLAIMS

Vehicle Information

D6599NA Incident Wehicle Registration #

Was for Approve invoice

Next Step

CC4/A5M18009666/T1eb3q2 /

Reference

58400002

Opini

24 May 2018

Loss Date

28 May 2018

Request Date

Doe Date

Actions

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CANTER-3.0 D FEB21 (M)

Model

Service Address

LICK AUTO CONSULTANTS PTE. CTO (TP)

Version Name

Pending verification - Direct Settlement

Services

Third Party Vehicle Damage.

Type of Loss

Primary Contact/Insured

NG CHAI HENG BLK 601 WOODLANDS DRIVE 42, #07-95, 730601. Singapore

chathengrug@yahoo.com

Claim Handler

CHAN Kian Chuan 65588D4269

kianchuan.chanigaxa.com.sg

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DATE	23 July 2018	4 Ame 2018	26 May 2018
Author	LICK AUTO CONSULTANTS PTE. LTD (TP)	UKK AUTD CONSULTANTS PTE. LTD (779)	CHANKAL Raghow
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