

INS. CASE OWNER:

TE
MTH

CC 4, Asm 180

10029, T. East

LKK: 49691
IDAC:

ASSIGNMENT

Surveyor:

DOI:

17/6/18

Date / Time:

4/6/2018

Registered in Merimen:

Pre-assign / CCU / FTE

SPE 5864J



Insured Vehicle No.:

015200100

Claim No.:

SRM00J07

Name of Insured:

Ony Sme Leahy

Policy No.:

GA039624

Insured Tel No.:

HP:

Make / Model:

T-Estima

Excess Sec II : SS

D.O.A:

01-06-18

Place of Accident:

PIB - Juvoy.

Is driver the owner? (YES / NO)

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

LAM TZE LINA
97856196

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

Driver Tel No.:

Insured Liability: %

Final ? Yes / No

SLD 25066



INSRS:

WSP: WELMES.

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

SLD 25066-X; SPE 5864J-X

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

EMAIL 01-09-18

After call Itr to OI:

04.06.18 + 3.19

GRUPO DID CONFIRMED ACCIDENT DID REPAIR ENDED TP. INFORM TP CLAIM AGREED TO SETTLE AND AVOID ABOUT NED ISSUE.

EMAIL OIIP LIABILITY CLEAR.

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr 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:

RECEIVED 11 DEC 2018

PRELIMINARY ADVICE

Date/Time:

Sent By:

Confirm by: MTH

FINALIZATION

Date/Time:

Confirm with:

Confirm by: MTH

Repair Cost:

SS 1,451.93

(3)

days Reduction:

15

%

Email

Call

FINAL SETTLEMENT

Date/Time: 13.6.18

Confirm with: CHIEF

Email

Call

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No.: 21

If NO or B 28, Ass. Lia:

Repair Cost:

SS 7,033.99

DID REPAIR ENDED TP

Loss of Rental (LOR): 0/00

SS 505.00

(5)

days x +100

Loss of Use (LOU):

SS -

(\$)

x

days

Loss of Income (LOI):

SS -

(\$)

x

days

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

SS -

Medical:

SS -

Disbursement:

SS -

(e.g Tow/ Independent)

Legal Cost

SS -

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: 330

Total:

SS 7,038.99

Global Sum SS:

FINAL PAYMENT

Date/Time: 13.7.18

Confirm with: CHIEF

Email

Call

Payee 1:

SS 1,450.99

Name 1:

WELLES INVESTMENTS PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

Handwritten signature: 7/12/18

ASSIGNMENT

From: _____ Date: **10/6/18**

Estimated Cost: _____

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

To inspect Vehicle No: **SLD 2506 G**

at Workshop m/s: **Wearnes Automotive**

of: **249 Alexandra Road**

Insured: _____

Policy No: _____

Claims No: _____

Sum Insured: _____ Excess: _____

(Client's Record) **11-30am**

Make of Veh: **Richmond**

N/S		O/S	

(Policy Condition)

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

Bal. or Market Value: **Sale**

IDAC Accident Report: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: **5** days Res: Yes or No

Lum Sum: _____ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS **lup**

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: **SLD2506G** Yr Regn: **2016 June**

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

Truck / Trailer or _____

Make: **Volvo** cc **1498**

Colour: **Gold** A/C: Insured / Std / NI / NA

Sp. Reading: **27170** T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: **yv1mv2840672330016**

Gen. Cond: **Good** / Fair / Poor / Burnt

Steering: **In order** / Jammed / Leaked / Burnt or _____

Brake: **In order** / Jammed / Leaked / Burnt or _____

Modi: Nil / **SD** Rim / STD A/Rim or _____

Tyre Size: F: **10 205/55R16**

R: _____

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

TOYO / YOKO or _____

Front		Rear
R/Bal. 6 mm		R/Bal. 6 mm
L/Bal. 6 mm		L/Bal. 6 mm

D.O.A. _____ D.O.I. **12/6/18 @ 1500**

Survey held at: **Wearnes**

Des. of Damages: Frt / **Rear** / O/S / N/S / UIC / Rooftop or _____

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

HP: 46 651 95 (USD -> \$449.71 70%)

Date/Time: File Pass to? : Prell. Report

: Final Report

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee:	
Transportation	
1. S + RC	
2. Photo	
3. Other:	
TOTAL:	

Add Fee: Site Insp \$5

Interview \$5

Tech Invs \$5

Weekend \$5

Report Format : _____

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

SERVICE ESTIMATE

86974 - C00001 SL: SERVICE SALES - PC
 Ms Van Burm Kristin Maria Willy
 107 Mariam Way

GST Reg.No:M28920628X

Inv.No. : 88P 0 Page 1

Inv.date : 04/06/2018

WIP No. : 63936

Veh.In/Out:

*Tel.No. : Mobile: 97487909

Reg.No. : 3LD2506G

Reg.date : 09/06/2016

Mileage : 0

Chassis No: YV1MV28H002330016

Singapore 508610

Closed by : Michelle Ong Siew Be

Svc Consultant :

Remarks : Ms Van Burm Kristin

Op.No	Description	Mech Qty	Price	Disc%	Pkg	Amount	B
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802	TO REPLACE REAR BUMPER,REAR BRACKET,REAR SPOILER,REAR SENSOR,ETC	0	1600.00	0		1,600.00	S	800
-----	--	---	---------	---	--	----------	---	-----

800	TO PUTTY SPRAY PAINT ON REAR BUMPER,ETC	0	1000.00	0		1,000.00	S	700
-----	---	---	---------	---	--	----------	---	-----

R06	TO INSTALL REAR NUMBER PLATE INCLUDE HOLDER	0	60.00	0		60.00	S	✓/
-----	---	---	-------	---	--	-------	---	----

280	TO CHECK WIRING INCLUDE RESETTNG OF ALL ELECTRICAL MODULES	0	450.00	0		450.00	S	✓/
-----	--	---	--------	---	--	--------	---	----

V039814190/BUMPER CO	1.0 EA	1186.50				1,186.50	S	de // 1067.05
TGM COVER REAR V40 I	1.0 EA	73.90				73.90	S	Mr/S // 66.51
BUMPER BRACKET LHR V	1.0 EA	88.70				88.70	S	net // 79.83
BUMPER BRACKET RHR V	1.0 EA	88.70				88.70	S	net // 79.83
BUMPER SPOILER REAR	1.0 EA	486.40				486.40	S	cut // 451.76
BUMPER RAIL (BEAM) R	1.0 EA	1336.30				1,336.30	S	75 // 1202.67
BLIND RIVET 4.0*21MM	10.0 EA	3.00				30.00	S	net // 27.00

Tanjer 97495749

12/6/18 @ 130pm

Resurvey before paint

05 days

S.V @ Tanjer. u.u.

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:

SERVICE ESTIMATE

86974 - C00001 SL: SERVICE SALES - PC

Ms Van Burm Kristin Maria Willy
 107 Marian Way

GST Reg.No: M28920628X

Inv.No. : 88P 0 Page 2

Inv.date: 04/06/2018

WIP No. : 63936

Singapore 508610

Veh.In/Out:

*Tel.No. : Mobile: 97487909

Reg.No. : SLD25066

Closed by : Michelle Ong Siew Be

Reg.date: 09/06/2018

Svc Consultant :

Mileage : 0

Remarks : Ms Van Burm Kristin

Chassis No: YV1MV28H002330016

Op.No	Description	Mech Qty	Price	Disc	PKG	Amount	G
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	BUMPER CLIP	10.0 EA	4.80			48.00	S	AM ✓ / 45.00
	BUMPER INSTALLING MT	1.0 EA	83.40			83.40	S	AM ✓ / 75.06
	ADHESIVE TUBE CHEMIC	1.0 EA	75.80			75.80	S	AM ✓ / 68.32

(A) To Repair Rear Boot Lid → 800 ✓

(A) To Paint Spray Rear Boot Lid → 700 ✓

Gross Total: 6,607.70

Labour Total 3,110.00
 Parts Total 3,497.70
 Package Total 0.00

Net..... 6,607.70
 GST @ 7.0% 462.54
 Total..... 7,070.25
 Paid..... 0.00
 Please Pay.. 7,070.25

GST: S=StdRated; D=OutOfScope; Z=ZeroRated

SERVICE TAX INVOICE

000005 SL AXA INSURANCE (S) P/L AXA INSURANCE (S) P/L 9 SHERTON WAY, #27-01 AXA TOWER, SINGAPORE 060011	GST Reg. No. H297266202 Inv. No. : B&P 7013051 Page 1 Inv. date : 25/06/2016 WIP No. : 63556 Yes. In/Out : 12/06/2016 12/06/2016 *Tel No. : 6355 7208 Reg. No. : 3LD25065 Reg. date : 09/06/2016 Mileage : 27,095 Chassis No. YV1HV2800G2350016
---	--

Closed by : Richard Ho
 Svc Consultant : ACC
 Remarks : No. Van Burw Ri 15E16

Parts/Op. No	Description	Tech Qty	Price	Disc%	Pkg	Amount	U
802	TO REPLACE REAR BUMPER, REAR BRACKET, REAR SPOILER, REAR SENSOR, ETC.	0	300.00	0		300.00	E
800	TO PUTTY SPRAY PAINT ON REAR BUMPER, ETC.	0	700.00	0		700.00	S
806	TO INSTALL REAR BUMPER PLATE INCLUDE HOLDER	1	60.00	0		60.00	S
200	TO CHECK WIPING INCLUDE REPAIRING OF ALL ELECTRICAL HOODS	0	450.00	0		450.00	S
800	TO REPAIR REAR BOOT LID	0	300.00	0		300.00	S
800	TO PUTTY SPRAY REAR BOOT LID	0	700.00	0		700.00	S
059820477	V059814190/BUMPER CO	1.0 EA	1136.50	10		1,022.85	S
039814700	TOW COVER REAR V40 I	1.0 EA	75.50	10		67.95	S
031395091	BUMPER BRACKET LHR V	1.0 EA	28.70	10		25.83	S
031395091	BUMPER BRACKET RHR V	1.0 EA	30.70	10		27.63	S
031283760	BUMPER SPOILER REAR	1.0 EA	386.40	10		347.76	S



SERVICE TAX INVOICE

WARRANTY SERVICE AXA INSURANCE (S) P/L

AXA INSURANCE (S) P/L

8 SHEPHERD WAY,
#27-01 AXA TOWER,
SINGAPORE 068811

GST Reg No: N28020628X

Inv No: B&P 7013051 Page 2

Inv date: 25/06/2012

WIP No: 63256

Veh In/Out: 12/06/2010 12/06/2010

Est No: 6358 7288

Reg No: S1475066

Reg date: 09/06/2010

Mileage: 27,895

Chassis No: YV1HY28H662530016

Closed by: Richard Ho

Svc Consultant: ACC

Remarks: Ms. Yen Bern Kristin

Part No	Description	UoM	Qty	Price	Disc%	Tax amount	Total
00027987E	BLIND RIVET 4.0*21MM	EA	10.0	2.00	10		22.00
00254111Z	BUMPER CLIP	EA	10.0	4.20	10		41.20
05121640E	BUMPER INSTALLING KIT	EA	1.0	75.00	10		75.00
Y5167017E	ADHESIVE TUBE CHEMIC	EA	1.0	75.00	10		48.22
051293699	BUMPER RAIL (BEAM) R	EA	1.0	1356.50	10		1,209.67

Gross Total: 6,412.93

Labour Total: 2,510.00

Parts Total: 5,147.93

Package Total: 0.00

Net: 6,457.93

GST @ 7.0%: 452.06

Total: 7,123.99

Paid: 0.00

Please Pay: 7,123.99

GST: S=Standard; U=Out of Scope; Z=ZeroRated

Enquiries must be lodged within 14 days from the invoice date

This is a computer-generated invoice. No signature is required.



Auto
Consultants
Pte Ltd

Company Registration No. 199807198R

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	1-Jun-18
Date of appointment	4-Jun-18
Date of survey	12-Jun-18
Location of survey	Wearnes Automotive Pte Ltd

Vehicle Details:

Claim Type:	THIRD PARTY CLAIM
Vehicle number	SLD 2506G
Make and Model	VOLVO V40 T2 (A) - 1498cc
Date of registration	09/00/2016
Excess	
Market Value	\$ 88,000.00
Part Rebate	\$ 57,228.00
Nett Loss	\$ 30,772.00

Repair details:

Initial Estimate	\$ 6,607.70
------------------	-------------

Proposed/Revised repair cost:

Parts	\$ 2,161.40
Check items (estimate)	\$ 1,336.30
Labour	\$ 2,010.00
Total	\$ 5,507.70
Lump Sum(if applicable)	\$ -

Number of days for repair	3 days
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Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Remarks:

--

Mandate:

Liability(TP)	Unclear	
Proposed repair cost		
Loss of use		no. of days
Loss of rental		no. of days
Loss of income		no. of days
LTA search fees		
Others		
Proposed Total		



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/ASM18010029/T1ea3

8 SHENTON WAY #24-01
AXA TOWERSINGAPORE 068811

Date : 04-06-2018



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKE 5864J	Veh. Inspected	SLD 2506G
Policy No.		Coverage (\$)	0.00
Claim No.	S8M00JCZ	Excess (\$)	0.00
Assign From		Assign Date	04/06/2018

2. Vehicle Particulars & Condition

Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	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	01/06/2018	Inspection Date	12/06/2018
Survey held at	WEARNES AUTOMOTIVE PTE LTD 249 ALEXANDRA ROAD SINGAPORE 159935		

5a. Remarks

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

◀ Service Request Details

Claim

S8M00JCZ

Reference

None ✎

Loss Date

June 1, 2018

Request Date

June 4, 2018

Due Date

June 11, 2018

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

04.06.2018 @ 1:06pm
Michelle Vehnulin

Actions

Next Step

Agree to perform service

Decline Work

Accept Work

Vehicle Information

Incident Vehicle Registration

SLD2506G

Make

TPVD VOLVO

Service Address

...

Primary Contact/Insured

ONG SWEE KEONG
BLK 815 JELlicOE ROAD, #17-12, 200815, Singapore
97856196

Claim Handler

TAY Ernest
6568804835
ernest.tay@axa.com.sg

Additional Instructions

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



MANDATE REQUEST FOR S8M00JCZ

Type

🔔 Question

Message

Liability: Insured rear ended third party vehicle. Spoken to insured and he aware that his NCD is affected and AXA to settle at best. Settlement: Repair Cost : \$7,123.99 (w/GST) Loss of Rental: \$535.00 (5days x \$100) (w/GST) Total: \$7,658.99 Immediate Advice with Mandate and marked estimate uploaded for your easy reference. Please kindly let us have your approval / instruction if any. Thank you - Asher Sng (18/10/2018)

Reply

<< Re:MANDATE REQUEST FOR S8M00JCZ

Type

● Question

Message

Hi LKK, pls proceed as per mandate. Thank you

Reply

(PAYMENT BREAKDOWN)

Vehicle No	:	SLO2506G (Insd veh)	Model	:	VOLVO V40.
	:	82CF5864J (TP veh)			
Date of Accident	:	01/06/2018			

Global Sum Settlement	:	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
Liability	:	100 %	(Agreed/Assessed)

Repair Estimate	:	\$ 7070.25	
Final Repair Cost	:	\$ 7123.99	
Loss of Use	:	\$	days at \$ per day
Rental (if any)	:	\$ 535.	5 days at \$ 107 (incl of GST) per day
Others	:	\$	
	:	\$	
	:	\$	
	:	\$	
Final Settlement Sum	:	\$ 7658.99	

Remarks: _____

Payment Instruction: Payee's Breakdown	
1)	WARRANTS AUTOMOTIVE PTY LTD : \$ 7658.99
2)	: \$
3)	: \$
4)	: \$



Our Reference: SLD2506G/7013851
Your Reference: SKE5864J

By Email / Mail

10 July 2018

AXA INSURANCE PTE LTD C/O LKK AUTO CONSULTANTS
Attn: Third Party Claim Department -

ACCIDENT INVOLVING SLD2506G & SKE5864J ON 01 Jun 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		7,123.99
Loss Of Rental	107.00 x 5 days	535.00
Others		
TOTAL		7,658.99

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.

Wearnes Automotive Pte. Ltd.
45 Leng Kee Road, Singapore 159103 T 65 6430 4700 www.wearnesauto.com

Co reg no. 199501400R

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Thursday, 7 June 2018 5:44 PM
To: 'SWEKEONG.ONG@GMAIL.COM'
Subject: ACCIDENT INVOLVING SKE 5864J AND SLD 2506G ALONG PIE - JURONG ON 01/06/2018

07 JUNE 2018

ONG SWEE KEONG

Dear Sir/ Mdm

OUR REF : CC4/ASM18010029/T1ea3
YOUR REF : SKE 5864J
ACCIDENT INVOLVING SKE 5864J AND SLD 2506G ALONG PIE - JURONG ON 01/06/2018

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 WEARNES AUTOMOTIVE PTE LTD acting on behalf of the owner of SLD 2506G against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had rear-ended the Third Party vehicle SLD 2506G. 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, Kristin Maria Nilly Van Bunn ("the third party Claimant")
of 107 Marlam Way 187 508610 (address),
owner of SLD 25066 (vehicle no.)
hereby authorize Mzannes Automotive P/L ("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. SLD 25066 that was damaged
pursuant to the accident which occurred on 1st June 2018 (date) along
PIE towards Tuas (To City) (location)
involving Vehicle No/s SKE 5864J ("The accident").

I further authorize the workshop to sign the discharge voucher on my behalf 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.

Date this 1st day of June (month) 20 18 (year)



Signed by "the third party claimant"



Signed by "the workshop"



redefining / insurance



CLAIM REF : S8M00JCZ
INSURED : ONG SWEE KEONG

DISCHARGE VOUCHER

We/I [VAN BURM KRISTIN MARIA WILLY, NRIC NO. S2729303D] hereby agree to accept the sum of dollars [SEVEN THOUSAND SIX HUNDRED FIFTY EIGHT AND CENTS NINETY NINE ONLY, [S\$7,658.99]] 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. [SKE 5864J] as a result of an accident along [PIE TOWARDS TUAS (TO CITY)] on [01/06/2018] of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. [SLD 2506G].

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. [SKE 5864J] 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. [SKE 5864J].

Dated this 1st day of DECEMBER 2018

Claimant's Signature : KRISTIN VAN BURM

NRIC no./ Company Stamp : S2729303D

Occupation/ Business : LOGISTICS MANAGER

Address : 107 MARIAM WAY

Telephone No. : S(508610)

Witness's Name : Wearne Automotive Pte Ltd

Witness's Signature : _____

Witness's NRIC No. : _____



SERVICE TAX INVOICE

U - A00005	SL AXA INSURANCE (S) P/L	031 Reg. No: M28920628X
AXA INSURANCE (S) P/L		B&P 2013851 Page 1
8 SHEPHERD WAY,		Inv. No. : 25/06/2018
#27-01 AXA TOWER,		Inv. date : 25/06/2018
SINGAPORE 068811		WIP No. : 63736
		Val. (a/0/d) : 12/06/2018 - 22/06/2018
		*Est. No. : 6338 7288
		Reg. No. : 21025060
Closed by : _____	Richwood No. _____	Reg. date : 09/06/2016
Svc Consultant : ACC		Milage : 27,895
Remarks : HS Van Duren Kristin		Chassis No: YV1HV28H002630016

Parts/Op No	Description	Uty	Price	Disc%	Pkg	Amount	U
402	TO REPLACE REAR BUMPER, REAR BRACKET, REAR SPOILER, REAR SENSOR, ETC	0	300.00	0		300.00	0
300	TO FULLY SPRAY PAINT ON REAR BUMPER, ETC	0	700.00	0		700.00	0
104	TO INSTALL REAR NUMBER PLATE INCLUDE HOLDER	0	60.00	0		60.00	0
284	TO CHECK WIRING INCLUDE RESETTING OF ALL ELECTRICAL HOODLES	0	450.00	0		450.00	0
403	TO REPAIR REAR BODI LID	0	300.00	0		300.00	0
300	TO FULLY SPRAY REAR BODI LID	0	700.00	0		700.00	0
033020427	VO37814170/BUMPER CD	1.0 EA	1,136.50	10		1,022.85	0
0330114200	TOW COVER REAR VAN 1	1.0 EA	75.50	10		67.95	0
031025091	BUMPER BRACKET L/R V	1.0 EA	60.70	10		54.63	0
031025072	BUMPER BRACKET R/R V	1.0 EA	60.70	10		54.63	0
031025260	BUMPER SPOILER-REAR	1.0 EA	886.40	10		797.76	0

**Wearnes Automotive Pte. Ltd.**

Co Reg No: 199501400P : GST Reg No: M26000628X
29 Leng Kee Road, Singapore 159105
Telephone : +65 6876 5063
www.wearnesleasing.com

AXA INSURANCE (S) PTE LTD
8 SHENTON WAY
#27-01 AXA TOWER
Singapore 068811

Tax Invoice

Inv No. : R1801116
Inv Date : 22 Jun 2018
Ref :
Terms : 90 Days

Rental Information

Agreement No. : RA18/00673
Billing Period : 12/06/2018 09:00 - 17/06/2018 09:00
Driver Name : Van Burm Kristin Maria Willy

Car Information

Registration No. : SKT4612Y
Make : VOLVO
Model : V40 D2 A/T ABS
D/AIRBAG 2WD

#	Description	Qty	UOM	Unit Price	Amt
1	Being Rental Payment for the Period Stated Above	5.00	Days	100.00	500.00

Remarks:

SLD2506G_AXA_Richmond

Payment method:

Interbank Giro: deduction will take place between 9th to 13th of the month.
Credit Card payments: deduction will take place between 5th to 10th of the month.

Cheque payments: all cheques should be crossed and made payable to "Wearnes Automotive Pte Ltd".

Bank Transfers:

Oversea-Chinese Banking Corporation Limited
Bank Code: 7339
Branch Code: 501
Bank Account Name: Wearnes Automotive Pte Ltd
Bank Account: 296727-001
SWIFT CODE: OCBCSGSG

Subtotal : S\$ 500.00
GST 7.0% : S\$ 35.00
Total : S\$ 535.00

Please note that late payment interest will be imposed at a rate of 2% per month commencing from the date the payment is due, compounded daily, plus an administrative fee of \$50 each time.

This is a computer generated document. No signature is required.



Wearnes Automotive Pte. Ltd.

Co Reg No. 199501400R / GST Reg No. M28920628X
28 Leng Kee Road, Singapore 159105
Telephone +65 6876 5063
www.wearnesleasing.com

RENTAL AGREEMENT

No. RA18/00673

Date: 11 Jun 2018

VEHICLE DETAILS

Vehicle No. : SKT4612Y
Make : VOLVO
Model : V40 D2 A/T ABS D/AIRBAG 2WD
Out (Date & Time) : 12 Jun 2018 | 0900
In (Date & Time) : 22/06/18

HIRER PARTICULARS

Name : AXA INSURANCE (S) PTE LTD
Address : 8 SHENTON WAY
#27-01 AXA TOWER
Singapore 068811
Contact No. : 63387288

MAIN DRIVER PARTICULARS

Name : Van Burm Kristin Maria Willy
Address : 107 Mariam Way
Singapore 508610
Contact No. : 97487909
Driving License No. : S2729303D
NRIC/FIN/Passport No : S2729303D

PAYMENT

	AMOUNT
Day: 1 days x 100.00	\$ 100.00
Week	\$ 0.00
Month	\$ 0.00
Add HRS	\$ 0.00
Subtotal	\$ 100.00
GST	\$ 7.00
Nett Amount	\$ 107.00
Security Deposit	\$ 0.00

PAYMENT DETAILS

Name on Credit Card :
Credit Card No. :
Payment Mode : Cheque

REMARKS

SLD2506G_AXA_Richmond

5 days

I have read and agree to the terms and conditions on both sides of this agreement.
All information I have given Wearnes Automotive Pte Ltd in connection with this agreement is true.



Hirer's Signature
(Affix Company Stamp)

Main Driver's Signature
(if not hirer)

Credit Card Holder's
Signature (if not hirer)

Leasing Consultant
Wearnes Representative



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/ASM18010029/T1ea3q2

8 SHENTON WAY #24-01
AXA TOWERSINGAPORE 068811
ATTN:ERNEST TAY

Date : 13-12-2018



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKE 5864J	Veh. Inspected	SLD 2506G
Policy No.	GA039624	Coverage (\$)	0.00
Claim No.	S8M00JCZ	Excess (\$)	0.00
Assign From		Assign Date	04/06/2018

2. Vehicle Particulars & Condition

Make & Model	VOLVO V40	c.c	1498
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	YV1MV28H0G2330016	Colour	GOLD
Odometer	27170	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	205/55 R16	MICHELIN	6 mm
L/H Front Tyre	205/55 R16	MICHELIN	6 mm
R/H Rear Tyre	205/55 R16	MICHELIN	6 mm
L/H Rear Tyre	205/55 R16	MICHELIN	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.
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5. General Information

Accident Date	01/06/2018	Inspection Date	12/06/2018
Survey held at	WEARNES AUTOMOTIVE PTE LTD 249 ALEXANDRA ROAD SINGAPORE 159935		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
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5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	5 Working Days
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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. SLD 2506G

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	V039814190/BUMPER CO (SN) (CONSISTENT)	DEFORMED	1,186.50	1,067.85
1	TOW COVER REAR V40 1 (SN) (CONSISTENT)	MISSING	73.90	66.51
1	BUMPER BRACKET LHR V (SN) (CONSISTENT)	NECESSARY	88.70	79.83
1	BUMPER BRACKET RHR V (SN) (CONSISTENT)	NECESSARY	88.70	79.83
1	BUMPER SPOILER REAR (SN) (CONSISTENT)	CUT	486.40	437.76
1	BUMPER RAIL (BEAM) R (SN) (CONSISTENT)	BENT	1,336.30	1,202.67
10	BLIND RIVET 4.0*21MM (SN) (CONSISTENT)	NECESSARY	30.00	27.00
10	BUMPER CLIP(SN) (CONSISTENT)	NECESSARY	48.00	43.20
1	BUMPER INSTALLING MT (SN) (CONSISTENT)	NECESSARY	83.40	75.06
1	ADHESIVE TUBE CHEMIC (SN) (CONSISTENT)	NECESSARY	75.80	68.22
			3,497.70	3,147.93
LABOUR				
TO REPAIR REAR BOOT LID .			800.00	800.00
TO PUTTY SPRAY REAR BOOT LID .			700.00	700.00
TO REPLACE REAR BUMPER ,REAR BRACKET ,REAR SPOILER ,REAR SENSOR ,ETC.			1,600.00	800.00
TO PUTTY SPRAY PAINT ON REAR BUMPER ,ETC.			1,000.00	700.00
TO INSTALL REAR NUMBER PLATE INCLUDE HOLDER.			60.00	60.00
TO CHECK WIRING INCLUDE RESETTING OF ALL ELECTRICAL MODULES.			450.00	450.00
			4,610.00	3,510.00
GRAND TOTAL			8,107.70	6,657.93
RECOMMENDED COST OF REPAIRS				6,657.93

Report Ref No. CC4/ASM18010029/T1ea3q2

MOHAMAD TAUFIKH
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: **SUM000KZ**

Reference: **CCA/ASM18010029/T1ea3a2**

Loss Date: **1 June 2018**

Request Date: **21 August 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**

[Add Photos](#)

Vehicle Information

Incident Vehicle Registration #: **SLD2506G**

Make: **TPMO VOLVO**

Model: **V40-1.5 T2 (A)**

Service Address:

...

Primary Contact/Insured

ONG SWEE KEONG
 BLK 815 JELICOE ROAD, #17-12, 200815, Singapore
 97856196

Claim Handler

ANG Richard
 richard.ang@lax.com.sg

Additional Instructions

Messages Invoices History Documents Assessment Metrics Notes

Document Type:

[+ Upload Documents](#)

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
LKK Invoice1 (1).pdf	Invoice	Surveyor/ Assessor expense	LKK AUTO CONSULTANTS PTE LTD (TP)	19 December 2018

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 Immediate Advice.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	18 June 2018
 TP ESTIMATE - MARKED.pdf	Reports & Statement	Estimate / Quotation	LKK AUTO CONSULTANTS PTE LTD (TP)	18 June 2018
 TP PRI RECEIVED FROM WORKSHOP WITH GIA AND ESTIMATE.mig	Letters and Correspondence	Workshop	DHAKAL Raghav	4 June 2018
 SKES664 BASE GIA REPORT.PDF	Reports & Statement	GIA Report	DHAKAL Raghav	4 June 2018
 SLD2506G TP GIA REPORT.PDF	Reports & Statement	GIA Report	DHAKAL Raghav	4 June 2018