

Form 100

INS. CASE OWNER:

Kranhuan

CC 4 ASM

AXA18010039

1A w639

LKK:

IDAC:

Surveyor:

Alina

DOI:

6/6/18

Date / Time:

4/6/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKB 6483J

Name of Insured:

Tan Gw Tat

Insured Tel No.:

HP: 98888814

Excess Sec II :SS

D.O.A: 23/5/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

58M001CV / 4961X

Policy No.:

GA2040141

Make / Model:

NISSAN

Place of Accident:

WEST LOAST RO TMS UEMING

If NO, Driver Name / Age:

Driver Tel No.:

(V/L YES / NO)

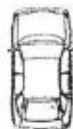
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SKJ 3727J



INSRS:

WSP:

Tel:

Liability:

RMKS:

Al Auto



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

5/6/18

Vivian

SKJ 3727J - SKB 6483J - K

Smartclaim

12/6/18

confirm accident details. inform P claim letter send out

30/6/18

Settle mandate via SMART

RECEIVED 13 DEC 2018

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)	<input type="checkbox"/>	<input type="checkbox"/>
After call ltr to OI:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Authorisation To Act:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Release Voucher:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Final Repair Bill:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Car Rental Invoice:	<input type="checkbox"/>	<input type="checkbox"/>
Towing Invoice	<input type="checkbox"/>	<input type="checkbox"/>
LTA / GIA:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Medical Bill:	<input type="checkbox"/>	<input type="checkbox"/>
PIR:	<input type="checkbox"/>	<input type="checkbox"/>
Mandate/Reject Instruction:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
LOD	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Payment Breakdown Form:	<input type="checkbox"/>	<input type="checkbox"/>
Post-Repair Photos:	<input type="checkbox"/>	<input type="checkbox"/>
Others:	<input type="checkbox"/>	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(days)

Reduction:

%

Email ☐

Call ☐

FINAL SETTLEMENT

Date/Time:

12/12/18

Confirm with

Sham

Email ☐

Call ☐

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No. : 37

If NO or B 28, Ass. Lia :

Repair Cost:

SS

4103.10

Loss of Rental (LOR):

SS

(days)

Loss of Use (LOU):

SS

150.00 (\$50 x 3 days)

Loss of Income (LOI):

SS

(\$ x days)

LOR only ☐

LOU only ☐

LOR + LOU ☐

LOR + LOI ☐

[Tick only one]

GIA/LTA Search

SS

7.45

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS

4260.55

Global Sum SS:

4000

Email ☐

Call ☐

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐

Call ☐

Payee 1:

SS

4000.00

Name 1:

Ace Auto Solution.

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

COPY SENT

REF:

ASS. REC. BY: Adrian LingW
ASSIGNMENT

From:

Date:

Estimated Cost:

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

To inspect Vehicle No:

at Workshop m/s

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.

N/S	O/S

Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

3

days

Res.: Yes or No

Lum Sum:

2.82 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

SKJ3727J

Yr Regn: 2013, March

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

Truck / Trailer or

Make:

Opel Astra

C.C. 1364

Colour:

Silver

A/C: Insured / Std / NI / NA

Sp. Reading

30549

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

WOLPD6DC3C8103816

Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

205/60R16

R:

205/60R16

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

TOYO YOKO or

Front

Rear

R/Bal.

06

mm

R/Bal.

06

mm

L/Bal.

06

mm

L/Bal.

06

mm

D.O.A.

D.O.I.

06/06/18

Survey held at

Ace Auto Solution

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

TP AXA

MV: 46K

PV: 422K

Nett: 3.8K

10/01/18

Confirm 2.82% + 4103.10 with 3 working days

(2018-07-04.95
64%)

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: Weekend (\$

Survey Fee:

Transportation:

S + RS. SI

Photos

Others

TOTAL

Report Format :

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




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/ASM18010039/wb3	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811			Date : 04-06-2018	
			Code : ASM	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SKB 6483J	Veh. Inspected	SKJ 3727J	
Policy No.		Coverage (\$)	0.00	
Claim No.		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	23/05/2018	Inspection Date		
Survey held at	ACE AUTO SOLUTION 23 KAKI BUKIT AVE 4,#04-01 (SOUTH WING) 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.				

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	0143C
Vehicle Details	
Vehicle No.:	SKJ3727J
Vehicle to be Exported:	Yes
Intended De-registration Date:	07 Jun 2018
Vehicle Make:	OPEL
Vehicle Model:	ASTRA J 1.4AT SDR TURBO
Primary Colour:	Silver
Manufacturing Year:	2012
Engine No.:	A14NET19AP0455
Chassis No.:	W0LPD6DC3C8103816
Maximum Power Output:	103.0 kW (138 bhp)
Open Market Value:	\$20,522.00
Original Registration Date:	26 Mar 2013
First Registration Date:	26 Mar 2013
Transfer Count:	0
Actual ARF Paid:	\$15,731.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	25 Mar 2023
PARF Rebate Amount:	\$11,011.00
Intended COE Rebate Details	
COE Expiry Date:	25 Mar 2023
COE Category:	E - Open Category
COE Period(Years):	10
QP Paid:	\$65,001.00
COE Rebate Amount:	\$31,189.00
Total Rebate Amount:	\$42,200.00

The information contained herein is correct as at 07 Jun 2018

OK

Ace Auto Solution
 Registration number : 53228991M
 23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933

Repair Estimate

Date :

Reference: SKJ3727J
 OPEL ASTRA J
 Make: 1.4AT 5DR
 TURBO

To Whom It May Concern

Dear Sir,

RE: VEHICLE : SKJ3727J
 CHASSIS NO.: W0LPD6DC3C8103816
 ENGINE NO.: A14NET19AP0455

Name of insured : FREDERICK VENETIUS CHRYSANTHA MENDIS
 Date of accident.: 23/05/2018

We append hereunder the estimated cost of repairs to be carried out to the above vehicle.

Parts

No.	Qty	Part Description	Price (SGD)
1	1	Tailgate <i>Repair</i>	\$ 1,751.00
2	1	Astra Lettering <i>3 mtr</i>	\$ 47.00
3	1	Turbo Lettering	\$ 47.00
4	1	Rear Tailgate Latch <i>3 mtr</i>	\$ 289.00
5	1	Rear Tailgate Striker	\$ 35.00
6	1	LHR Taillamp <i>3 mtr</i>	\$ 646.00
7	1	RHR Taillamp	\$ 646.00
8	1	Rear Bumper Upper <i>combined</i>	\$ 1,600.00
9	1	Rear Bumper Lower Moulding <i>Replaced</i>	\$ 450.00
10	1	Rear Bumper Towing Cover <i>new</i>	\$ 86.00
11	1	LHR Bumper Reflector <i>3 mtr</i>	\$ 80.00
12	1	RHR Bumper Reflector	\$ 80.00
13	2	Rear Number Plate Lamp <i>2 new</i>	\$ 60.00
14	1	Rear Bumper Absorber <i>3 mtr</i>	\$ 190.00
15	1	Rear Bumper Reinforcement Bar <i>Best</i>	\$ 550.00
16	1	Rear End Panel <i>Repair</i>	\$ 953.00
17	1	Rear End Panel Trim <i>new new</i>	\$ 190.00

Other Total: \$ 1,464.50

GRAND TOTAL: \$ 11,388.00

NB: THIS IS ONLY AN ESTIMATE AND SHOULD ADDITIONAL WORK BE FOUND NECESSARY TO BE CARRIED OUT IN THE COURSE OF REPAIRS, EXTRA MATERIALS AND LABOUR COST WILL BE CHARGED ACCORDINGLY WHICH HOWEVER, YOU WILL BE INFORMED PRIOR TO ACTION TAKEN. **PARTS PRICES ARE SUBJECT TO CHANGES.**

Yours faithfully



Service Advisor

Suhaimi

HP : 9189 2617 Email - aceautosolution@gmail.com

Adrian Lim
P/P 1/5 06/05/18
0.5 Days
total 4103.10 (P/P)

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:



Re:S8M00ICV-mandate approval

Type

🔔 Question

Message

COR \$3,852.00 LOU \$150 LTA \$7.49 TOTAL \$4,009.49

Reply

Letter of Demand

To : AXA Insurance Pte Ltd

Re : Accident involving my vehicle no. SKT 37277 and vehicle no. SKB64837 on 23/5/2018 at 1925 HRS PM/AM along West Court Road towards Clementi Ave 2

- 1) I/We, the owner of vehicle no. SKT 37277 hereby appoint Acc Auto Solution ("the workshop") to act for me/us to recover damages sustained in the above accident from the third party driver and/or insurers. Claims are as follows :

Vehicle Repair cost / Excess	\$ 4103.10
Vehicle Rental Fee for _____ days @ \$ _____ per day	\$
Loss of use/rental for <u>3</u> days @ \$ <u>100</u> per day	\$ 300.00
Loss of income for _____ days @ \$ _____ per day	\$
Police search fee/police report fee/LTA search fees	\$ 7.45
Others	\$
Total :	\$ 4410.55

Signature of vehicle owner

Name - Frederick Venetius Chrysanthus Mendis

Address : 41 West Court Grove

S'pore 127852

Tel : 95584780

Witnessed by :

S. Kumar



Auto
Consultants
Pte Ltd

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

13 June 2018

Tan Gin Tat

Blk 4 Toh Yi Drive

#05-211.

Singapore 590004

Dear Sir/ Mdm

OUR REF : CC4/ASM18010039/wb3

YOUR REF : SKB 6483J

**ACCIDENT INVOLVING SKB 6483J & SKJ 3727J ALONG WEST COAST RD TWDS
CLEMENTI AVE 2 ON 23/04/2018**

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 **ACE AUTO SOLUTION** acting on behalf of the owner of SKJ 3727J against your motor insurance policy.

Based on the accident report and accident scenario, liability is down against us. 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 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 Vivianlau@lkkauto.com within 7 days 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



Auto
Consultants
Pte Ltd

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

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 our 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 6841 8625 or email us at Vivianlau@lkkauto.com

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

Yours sincerely,

Vivian Lau
Case Handler
DID: 6841 8625
FAX: 6741 4108
EMAIL: Vivianlau@lkkauto.com

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

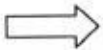
Authorization To Act

I, Frederick Venetius Chrysanthos Mendis ("the third party claimant") of
41 West Coast Grove, Singapore 127852
(address), owner of SKJ3727J (vehicle no.) hereby
authorize Ace Auto Solution
("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. SKJ3727J that was damaged pursuant to the accident which
occurred on 23/5/2018 (date) along West Coast Road
Towards Clementi No 2 (location) involving
vehicle no/s SKB6483J
("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 in so far as the
driver/owner/insurers of the other vehicle/s is concerned.

Dated this 25 day of 06 (month) 20 18 (year)



Signed by "the third party claimant"

Signed by "the workshop"

Letter of Authorisation & Indemnity

Accident Involving Vehicle no. SKT 37275 and SKB 64835 On 23/5/2018

At Vest Court Road towards Clement, Ave 2

1. I/We, the owner of vehicle no. SKT 37275 hereby instruct and authorize Ace Auto Solution ("the workshop") to commence repairs to the said vehicle. Pending the outcome of my/our claim against the third party, I/we forthwith pay you the sum of \$ _____ being refundable deposit of the repair to my/our said vehicle.
2. You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment is made and instructions are given by me/us with respect to the conduct of my/our claim against the third party driver and/or his insurers including if necessary, to commence legal proceedings in court in my/our name against the third party.
3. You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit.
4. Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional costs and disbursement for acting for me/us and to receive payment of the balance of the settlement sum on my/our behalf directly into your account. In the event that my/our claim or legal costs of the third party as well as the professional costs and disbursements of my/our solicitors notwithstanding that my/our solicitors were appointed by you on our behalf.
5. I/we also hereby instruct and authorise you deduct directly from the claim monies received from the third party all outstanding balances that are still owing to you, namely the balance of repair costs and rental of substitute vehicles.
6. In the event that I/we am/are required to attend at my/our solicitors office or to attend court in connection with my/our claim, I/we shall render full co-operation.
7. In the event that my/our claim against the third party and/or his insurers is not successful or cannot be proceeded with and/or if any Judgement or settlement is not honoured or satisfied by the third party, I/we authorise you to revert the claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respect, I/we understand and accept that the excess amount applicable under policy of insurance shall be borne by me/us.
8. If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you, I/we agree and undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
9. I/we shall keep you informed of any correspondences and/or summons that I may receive due to this action agreeing to pay or receive any monies due to this claim.

Dated this 25 day of 06 2018

Signature of vehicle owner

Name - Frederick Venetius Chigunta Mendis

IC No: 522201436

(Company stamp, if applicable)

Address: 41 West Court Grove

Sfue 127852

Tel: 9658 4750

Witnessed by:

S. L. Kumar



redefining / insurance

CLAIM REF : S8M001CV
INSURED : TAN GIN TAT

DISCHARGE VOUCHER

We/I FREDERICK VENETIUS CHRYSANTHA MENDIS S2220143C hereby agree to accept the sum of dollars Four Thousand Only (**S\$ 4,000.00**) 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. SKB 6483J as a result of an accident along WEST COAST RD TWDS CLEMENTI AVE 2 on 23/05/2018 of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. SKJ 3727J.

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. SKB 6483J 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. SKB 6483J.

Dated this 12 day of 12 2018

Claimant's Signature

: [Signature]

**"SIGNED WITHOUT PREJUDICE FOR
ANY PERSONAL INJURY CLAIM"**

NRIC no./ Company Stamp

: S2220143C

Occupation/ Business

: Indoor

Address

: 41 West Coast Grove S'pore 127852

Telephone No.

: 9658 4750

Witness's Name

: Subram

Witness's Signature

: [Signature]

Witness's NRIC No.

: S8090377A

Ace Auto Solution
 Registration number : 53228991M
 23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933
INVOICE

To : AXA Insurance singapore Pte Ltd
 Cecil Street #01-01 GB Building
 Singapore 069542

Invoice No: ACC-18013
 Invoice Date: 25/07/2018

Vehicle No: SKJ3727J
 Chasis No : W0LPD6DC3C8103816
 Engine No: A14NET19AP0455

DESCRIPTION	AMOUNT SGD
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Parts

No.	Qty.		Price (SGD)
<u>1</u>	1	Astra Lettering	\$ 47.00
<u>2</u>	1	Turbo Lettering	\$ 47.00
<u>3</u>	1	Rear Bumper Upper	\$ 1,600.00
<u>4</u>	1	Rear Bumper Lower Moulding	\$ 450.00
<u>5</u>	1	Rear Bumper Reinforment Bar	\$ 550.00
<u>6</u>	1	Rear Bumper Centre Bracket, Guide	\$ 65.00
<u>7</u>	1	LHR Bumper Bracket, Guide	\$ 75.00
<u>8</u>	1	RHR Bumper Bracket, Guide	\$ 75.00
<u>9</u>	1	LHR Lower Bumper Bracket	\$ 40.00
<u>10</u>	1	RHR Lower Bumper Bracket	\$ 40.00
<u>11</u>	2	Rear Bumper Air Ventilator	\$ 120.00

Total: \$ 3,109.00
 Less 10%: \$ 310.90
 Parts Total : \$ 2,798.10

Labour

No. Price (SGD)

Rear portion

<u>1</u>	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair / replacement parts. (\$200 PER DAY)	\$ 400.00
<u>2</u>	Carry out spray painting on accident affected area (\$200 PER PANEL)	\$ 400.00
<u>3</u>	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	\$ 30.00
<u>4</u>	To remove and refix reverse sensor and conduct test	\$ 50.00
<u>5</u>	To remove and refix reverse camera and conduct test	\$ 50.00

Labour Total : \$ 930.00

Other

No.

Price (SGD)

Rear portion

1	1	Rear number plate	\$ 45.00
2	1	Rear bumper clip	\$ 30.00
3	1	Reverse sensor 1 set	\$ 300.00

Other Total : \$ 375.00

Total : \$ 4,103.10

Grand Total: \$ 4,103.10

Yours Faithfully,



Suhaimi

Service Executive

Tel: 9189 2617 Fax:6844 5185

Email : aceautosolution@gmail.com

E & O E

ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO "**ACE AUTO SOLUTION**".

PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.

Ace Auto Solution
 Registration number : 53228991M
 23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933
INVOICE

To : AXA Insurance singapore Pte Ltd
 Cecil Street #01-01 GB Building
 Singapore 069542

Invoice No: ACC-2015001
 Invoice Date:

Vehicle No: SKJ3727J
 Chasis No : W0LPD6DC3C8103816
 Engine No: A14NET19AP0455

DESCRIPTION	AMOUNT SGD
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<u>Parts</u> No.	Qty.		Price (SGD)
<u>1</u>	1	Astra Lettering	\$ 47.00
<u>2</u>	1	Turbo Lettering	\$ 47.00
<u>3</u>	1	Rear Bumper Upper	\$ 1,600.00
<u>4</u>	1	Rear Bumper Lower Moulding	\$ 450.00
<u>5</u>	1	Rear Bumper Reinfortment Bar	\$ 550.00
<u>6</u>	1	Rear Bumper Centre Bracket, Guide	\$ 65.00
<u>7</u>	1	LHR Bumper Bracket, Guide	\$ 75.00
<u>8</u>	1	RHR Bumper Bracket, Guide	\$ 75.00
<u>9</u>	1	LHR Lower Bumper Bracket	\$ 40.00
<u>10</u>	1	RHR Lower Bumper Bracket	\$ 40.00
<u>11</u>	2	Rear Bumper Air Ventilator	\$ 120.00

Total: \$ 3,109.00
 Less 10%: \$ 310.90
 Parts Total : \$ 2,798.10

Labour

<u>No.</u>		Price (SGD)
Rear portion		
<u>1</u>	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair / replacement parts. (\$200 PER DAY)	\$ 400.00
<u>2</u>	Carry out spray painting on accident affected area (\$200 PER PANEL)	\$ 400.00
<u>3</u>	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	\$ 30.00
<u>4</u>	To remove and refix reverse sensor and conduct test	\$ 50.00
<u>5</u>	To remove and refix reverse camera and conduct test	\$ 50.00

Labour Total : \$ 930.00

Other

No.

Price (SGD)

Rear portion

1	1	Rear number plate	\$	45.00
2	1	Rear bumper clip	\$	30.00
3	1	Reverse sensor 1 set	\$	300.00

Other Total : \$ 375.00

Total : \$ 4,103.10

Grand Total: \$ 4,103.10

Yours Faithfully,



Suhaimi

Service Executive

Tel: 9189 2617 Fax: 6844 5185

Email : aceautosolution@gmail.com

E & O E

ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO "ACE AUTO SOLUTION".

PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.

Please check and finalize with me this invoice

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 03 Jun 2018 / 14:25:26

Receipt Date/Time : 03 Jun 2018 / 14:24:59

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180603-000390

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 - SKB6483J As at 23 May 2018/19:25:00 Insurance Co: AXA INSURANCE PTE LTD			
1	Insurance Enquiry - SKB6483J Enquiry Fee 20180603142344669568	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			
	20180603142404891 Direct Debit: eNETS Debit (Internet Banking)			7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

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

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKB 6483J (Insd veh)	Model:	OPEL ASTRA
	SKJ 3727J (TP veh)		
Date of Accident:	23/05/2018		

Global Sum Settlement	:	[X] Yes	[] No	
Repair Estimate	:	\$		11,388.00
Final Repair Cost	:	\$		4,103.10
Loss of Use	:	\$		150.00
				3days at \$50.00 per day
Rental (if any)	:	\$		days
LTA / GIA Search Fee	:	\$		7.45

Others:	:	\$	0.00
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	:	\$	
Final Settlement Sum (Global Sum)	:	\$	4,000.00

Is Third Party Workshop GIA Registered?	[] YES	[X] NO	(Kindly indicate below)
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A) For Non GIA Registered Workshop:	Agreed Liability _____ 100 _____ (%)
B) For GIA Registered Workshop:	BOLA Applicable: Yes/ No/ BOLA Scenario No: _____
BOLA Liability: _____ (%)	Assessed Liability (*): _____ (%)
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.	

Remarks	
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Payment Instruction: Payee's Breakdown			
1)	ACE AUTO SOLUTION	:	\$ 4,000.00

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

26/12/2018
Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile

AXA INSURANCE PTE LTD

Ref : CC4/ASM18010039/Awb3q2

8 SHENTON WAY #24-01
AXA TOWERSINGAPORE 068811
ATTN:KIAN CHUAN

Date : 26-12-2018

Code : ASM



1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKB 6483J	Veh. Inspected	SKJ 3727J
Policy No.	GA204011/1	Coverage (\$)	0.00
Claim No.	S8M00ICV	Excess (\$)	0.00
Assign From		Assign Date	04/06/2018

2. Vehicle Particulars & Condition

Make & Model	OPEL ASTRA	c.c	1364
Engine No.	HIDDEN	Year of Reg.	2013
Chassis No.	W0LPD6DC3C8103816	Colour	SILVER
Odometer	30549	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	205/60 R16	YOKOHAMA	6 mm
L/H Front Tyre	205/60 R16	YOKOHAMA	6 mm
R/H Rear Tyre	205/60 R16	YOKOHAMA	6 mm
L/H Rear Tyre	205/60 R16	YOKOHAMA	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	23/05/2018	Inspection Date	06/06/2018
Survey held at	ACE AUTO SOLUTION 23 KAKI BUKIT AVE 4, #04-01 (SOUTH WING) 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.
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5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	3 Working Days
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51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SKJ 3727J

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	TAILGATE (CONSISTENT)	TO REPAIR SEE LABOUR	1,751.00	-
1	ASTRA LETTERING (CONSISTENT)	NECESSARY	47.00	47.00
1	TURBO LETTERING (CONSISTENT)	NECESSARY	47.00	47.00
1	REAR TAILGATE LATCH (CONSISTENT)	NOT NECESSARY	289.00	-
1	REAR TAILGATE STRIKER (CONSISTENT)	NOT NECESSARY	35.00	-
1	LHR TAILLAMP (CONSISTENT)	NOT NECESSARY	646.00	-
1	RHR TAILLAMP (CONSISTENT)	NOT NECESSARY	646.00	-
1	REAR BUMPER UPPER (CONSISTENT)	CRACKED	1,600.00	1,600.00
1	REAR BUMPER LOWER MOULDING (CONSISTENT)	DEFORMED	450.00	450.00
1	REAR BUMPER TOWING COVER (CONSISTENT)	NOT NECESSARY	86.00	-
1	LHR BUMPER REFLECTOR (CONSISTENT)	NOT NECESSARY	80.00	-
1	RHR BUMPER REFLECTOR (CONSISTENT)	NOT NECESSARY	80.00	-
2	REAR NUMBER PLATE LAMP (CONSISTENT)	NOT NECESSARY	60.00	-
1	REAR BUMPER ABSORBER (CONSISTENT)	NOT NECESSARY	190.00	-
1	REAR BUMPER REINFORCEMENT BAR (CONSISTENT)	BENT	550.00	550.00
1	REAR END PANEL (CONSISTENT)	TO REPAIR SEE LABOUR	953.00	-
1	REAR END PANEL TRIM (CONSISTENT)	NOT NECESSARY	190.00	-
1	REAR BUMPER CENTRE BRACKET ,GUIDE (CONSISTENT)	NECESSARY	65.00	65.00
1	LHR BUMPER BRACKET ,GUIDE (CONSISTENT)	NECESSARY	75.00	75.00
1	RHR BUMPER BRACKET ,GUIDE (CONSISTENT)	NECESSARY	75.00	75.00
1	LHR LOWER BUMPER BRACKET (CONSISTENT)	NECESSARY	40.00	40.00
1	RHR LOWER BUMPER BRACKET (CONSISTENT)	NECESSARY	40.00	40.00
2	REAR BUMPER AIR VENTILATOR (CONSISTENT)	CRACKED	120.00	120.00
	LESS 10% DISCOUNT		-811.50	-310.90
			7,303.50	2,798.10
SPECIAL NETT ITEMS				
1	REAR NUMBER PLATE (SN) (CONSISTENT)	CRACKED	45.00	45.00
1	REAR BUMPER CLIP(SN) (CONSISTENT)	NECESSARY	65.00	30.00

Report Ref No. CC4/ASM18010039/Awb3q2



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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	REAR FENDER LINER CLIPS(SN) (CONSISTENT)	NOT NECESSARY	19.50	-
1	REAR END PANEL TRIM CLIP (SN) (CONSISTENT)	NOT NECESSARY	65.00	-
1	SET REVERSE SENSOR (SN) (CONSISTENT)	DAMAGED	600.00	300.00
1	REAR REVERSE CAMERA (SN) (CONSISTENT)	NOT NECESSARY	550.00	-
1	REAR END PANEL INSULATION SEAL (SN) (CONSISTENT)	NOT NECESSARY	120.00	-
			1,464.50	375.00
	LABOUR			
	TO DISMANTLE /RENEW THE ACCIDENT DAMAGED PORTION ,TO PANEL BEATING,RESHAPE, STRAIGHTEN ,ORIENTATE AND ALIGN REPAIR /REPLACEMENT PARTS.INCLUSIVE OF THE REPAIR OF TAILGATE AND REAR END PANEL .		1,200.00	400.00
	CARRY OUT SPRAY PAINTING ON ACCIDENT AFFECTED AREA.		1,000.00	400.00
	TO DISCONNECT WIRE HARNESS OF ELECTRICAL COMPONENT TO FACILITATE REPAIRS ,RECONNECT AND CHECK ELECTRICAL FUNCTION AFTER REPAIR.		30.00	30.00
	TO REMOVE AND REFIX REVERSE SENSOR AND CONDUCT TEST.		80.00	50.00
	TO REMOVE AND REFIX REVERSE CAMERA AND CONDUCT TEST.		80.00	50.00
	TO CONDUCT TRANSFER OF PARTS FROM OLD TAILGATE TO NEW TAILGATE.	NOT NECESSARY	80.00	-
	TO CONDUCT WATER LEAKAGE TEST AFTER REPAIRS OF VEHICLE.	NOT NECESSARY	30.00	-
	TO REMOVE AND REFIX REAR TAIL GATE WINDSCREEN.	NOT NECESSARY	120.00	-
			2,620.00	930.00
GRAND TOTAL			11,388.00	4,103.10
RECOMMENDED COST OF REPAIRS				4,103.10

Report Ref No. CC4/ASM18010039/Awb3q2

ADRIAN LING WAI PING

B.Eng,AMSOE,AMIRTE,AMSAE-A,M.MATAI

Licensed Appraiser

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	SBM00ICV
Reference	CC4/ASM18010039/Awb3o2
Loss Date	23 May 2018
Request Date	4 June 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 Invoice

Vehicle Information	
Incident Vehicle Registration #	SKJ3727J
Make	TPVO OPEL
Model	ASTRA J1 4AT SDR TURBO
Service Address	
...	
Primary Contact/Insured	
TAN GIN TAT BLK 4 TOH YI DRIVE, #05-211, 590004, Singapore 98324814	
Claim Handler	
CHAN Kian Chuan 6568804269 kianchuan.chan@axa.com.sg	

Additional Instructions

Document Type Document SubType

+ Upload Documents

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
LKKInvoice1 (7).pdf	Invoice	Surveyor/ Assessor expense	LKK AUTO CONSULTANTS PTE LTD (TP)	28 December 2018

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
payment breakdown.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	28 December 2018
LTA SEARCH.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	28 December 2018
LOD.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	28 December 2018
LKK Inspection.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	28 December 2018
LKK Adjustment 1a (1).pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	28 December 2018
LKK PHOTO-4.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	28 December 2018
LKK PHOTO-3.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	28 December 2018
DISCHARGE VOUCHER.pdf	Forms / Claim Documents	Satisfaction / Discharge Voucher	LKK AUTO CONSULTANTS PTE LTD (TP)	28 December 2018
AUTHORIZATION TO ACT FORM.pdf	Forms / Claim Documents	POA / Authority Letter	LKK AUTO CONSULTANTS PTE LTD (TP)	28 December 2018
WORKSHOP INVOICE.pdf	Invoice	Repairer	LKK AUTO CONSULTANTS PTE LTD (TP)	28 December 2018
LETTER TO OI.pdf	Letters and Correspondence	Policy Holders / Insured	LKK AUTO CONSULTANTS PTE LTD (TP)	28 December 2018
Immediate Advice-SKJ 37271.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	30 November 2018
MARKED ESTIMATE.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	30 November 2018
LKK Reinspection Photod.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	30 November 2018

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 GIA SEARCH.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	30 November 2018
 LKK Inspection Photos.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	30 November 2018
 Before Repair.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	30 November 2018
 GIA REPORT OF SKJ3727J (TP).pdf	Reports & Statement	GIA Report	KADRI Mateen	4 June 2018
 GIA REPORT OF SKB6483J (INSJ).PDF	Reports & Statement	GIA Report	KADRI Mateen	4 June 2018
 EMAIL.msg	Letters and Correspondence	Workshop	KADRI Mateen	4 June 2018