

(V550B)

INS. CASH OWNER:

Lynette

CC 4/AXA1801 0162, AUB3%

LRK:

IDAC:

Surveyor:

Adrian

DOI:

ASSIGNMENT

5/6/18

Date / Time:

5/6/18

Registered in Merimen:

5/6/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHD 9782B

Name of Insured:

TRANS-VAB SERVICES PH

Insured Tel No.:

HP:

Excess Sec II :SS

45000

D.O.A.:

7/6/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Moner PH

Driver Tel No.:

(V/L-YES / NO)

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Insured Liability: %

Final ? Yes / No

SHD 212H

INSRS:
WSP:
Tel:
Liability:
RMKS:n6
solutionINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time

STAGE

DATE / PIC

Non-Reporting hr (1st):

Non-Reporting hr (2nd):

Non-Reporting hr (Final):

Notification hr (if non-pickup):

Call OI

After call hr to OI:

204 12-219

Documentation Check List: Handler Typist

Notification hr (if non-pickup)

After call hr 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:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

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

If NO or B 28, Ass. Lia:

Repair Cost:

G5+

SS

5,136.45

Loss of Rental (LOR):

SS

(days)

Loss of Use (LOU):

SS

360 (5 60 x 6 days)

Loss of Income (LOI):

SS

(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

Total:

SS

5,503.45

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

5,503.45

Name 1:

MG SOLUTION PRE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

X

Payee 3: (Strike if N.A.)

SS

Name 3:

X

COPY SENT

1) Claim status: Non-Report/Reject/Private Settle

2) Report Format:

3) Survey fee:

REF:

ASS. REC. BY: Adrian King**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: 5 days Res.: Yes or No

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

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SLD2121H Yr Regn: 2016 / MayType: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Toyota Altis cc 1598Colour: white A/C: Insured / Std / NI / NASp. Reading: 38364 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: MROS3REH104541736Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 205/55R16R: 205/55R16BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal: 06 mm R/Bal: 06 mmL/Bal: 06 mm L/Bal: 06 mmD.O.A. _____ D.O.I. 05/06/18Survey held at M6 SolutionDes. 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

TP4x41-11-18 L/S \$4500MV: 751c
PV: 516K
Nett: 234K.R (\$ 7,413.03/61%)

Date/Time, File Pass to?

☐ : Prel. Report☐ : Final Report

1)

Date/Time, File Return to?

2)

Report Format :

Lump Sum / L.B.E. (\$)

Days Of Repair:

Resurvey No. of Trip:

Add Fee: ☐ : Site Insp (\$)☐ : Interview (\$)☐ : Tech. Invs (\$)☐ : Weekend (\$)

Survey Fee:

Transportation:

3 x RS, \$1

Photos

Others

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/ASM18021220/fb3

8 SHENTON WAY #24-01
AXA TOWERSINGAPORE 068811

Date : 23-11-2018



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	YL 3188M	Veh. Inspected	GBG 4939E
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	23/11/2018

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	20/11/2018	Inspection Date
Survey held at	CHENG HOE MOTOR PL BLK 1019 YISHUN IND. PARK A #01-374/382 SINGAPORE 768761	

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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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/AXA18010162/Aub3

8 SHENTON WAY #24-01
AXA TOWERS SINGAPORE 068811

Date : 05-06-2018



Code : AXA2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SHD 9782B	Veh. Inspected	SLD 2121H
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	05/06/2018

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

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5. General Information

Accident Date	03/06/2018	Inspection Date	05/06/2018
Survey held at	MG SOLUTION PTE LTD 23 KAKI BUKIT AVE 4 (SOUTH WING) #02-03B VICOM INSPECTION CENTRE, SINGAPORE 415933		

5a. Remarks

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

MG SOLUTION PTE LTD

23 Kaki Bukit Avenue 4 (South Wing) #02-03 Singapore 415933

Tel: (+65) 6243 1373 | Fax: (+65) 6243 1376

Reg. No: 201427944N

TO	: AXA INSURANCE SINGAPORE PTE LTD	DATE	: 4-Jun-18
ATTENTION	: MOTOR CLAIMS DEPT	JOB TYPE	: T/P CLAIM
ESTIMATE REPORT	:		
<u>VEHICLE DETAILS</u>			
VEHICLE NO	: SLD 2121 H		
MODEL	: TOYOTA COROLLA ALTIS 1.6		
CHASSIS NO			
<u>ACCIDENT DETAILS</u>		DATE	: 3-Jun-18
		TIME	: 1540HRS
THIRD PARTY REQUESTOR / CONTACT	:	DEON	

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	FRONT LH DOOR <i>Decked</i>	1	\$ 1,322.30	\$ 1,322.30
2	REAR LH DOOR <i>Decked</i>	1	\$ 1,280.00	\$ 1,280.00
3	FRONT BUMPER <i>Decked</i>	1	\$ 594.00	\$ 594.00
4	FRONT BUMPER SIDE RETAINER <i>mm</i>	1	\$ 55.00	\$ 55.00
5	FRONT BUMPER REINFORCEMENT <i>mm</i>	1	\$ 365.00	\$ 365.00
6	FRONT BUMPER REINFORCEMENT SPONGE <i>mm</i>	1	\$ 180.00	\$ 180.00
7	FRONT BUMPER FOGLAMP GARNISH <i>3mm</i>	1	\$ 160.20	\$ 160.20
8	FRONT BUMPER FOGLAMP <i>3mm</i>	1	\$ 380.00	\$ 380.00
9	FRONT HEADLAMP <i>cut</i>	1	\$ 1,922.00	\$ 1,922.00
10	FRONT HEADLAMP LOWER BRACKET <i>mm</i>	1	\$ 52.00	\$ 52.00
11	FRONT FENDER <i>Distorted</i>	1	\$ 688.90	\$ 688.90
12	FRONT FENDER EMBLEM "VVT-I" <i>mm</i>	1	\$ 63.20	\$ 63.20
13	FRONT WHEEL HOUSE PANEL <i>Repair</i>	1	\$ 523.10	\$ 523.10
14	FRONT FENDER INNER COWLING <i>Decked</i>	1	\$ 230.00	\$ 230.00
15	FRONT LH LOWER ARM <i>2</i>	1	\$ 354.10	\$ 354.10
16	FRONT LH STABILIZING LINK <i>1mm</i>	1	\$ 235.10	\$ 235.10
17	FRONT KNUCKLE ARM LH <i>cut</i>	1	\$ 232.10	\$ 232.10
18	FRONT KNUCKLE ARM BEARING LH <i>2mm</i>	1	\$ 187.20	\$ 187.20
19	FRONT SHOCK ABSORBER LH <i>mm</i>	1	\$ 326.50	\$ 326.50

529410
3971.02

TOTAL PRICE \$ 9,150.70
LESS 25% \$ 2,287.68
SUB TOTAL PRICE \$ 6,863.03

SPECIAL NETT ITEMS

S/N	DESCRIPTION	QTY	UNIT S/NETT	TOTAL S/NETT
1	FRONT BUMPER CLIPS (SET) <i>new</i>	1	\$ 20.00	\$ 20.00
2	HEADLAMP CLIPS <i>new</i>	1	\$ 20.00	\$ 20.00
3	FRONT FENDER COWLING CLIPS <i>new</i>	1	\$ 20.00	\$ 20.00
4	FRONT WHEEL RIM LH <i>cut</i>	1	\$ 780.00	\$ 780.00
5	FRONT WHEEL TYRE LH <i>Not shown</i>	1	\$ 280.00	\$ 280.00

510 TOTAL \$ 1,120.00

CLAIM DETAILS: LABOUR AND SPRAY PAINTING (FRONT)

1	PANEL BEATING, REMOVAL AND REPLACING PARTS	\$ 1,200.00	<i>500</i>	
2	TO REMOVE AND REFIX FRONT AND REAR LH DOOR <i>Settings</i>	\$ 800.00	<i>80</i> 250 150	
3	TO SPRAY PAINT AFFECTED AREA	\$ 1,200.00	<i>800</i>	
4	TUFF COAT	\$ 250.00	<i>+</i>	
5	WIRING CHECK	\$ 250.00	<i>30</i>	
6	REFOCUS HEADLAMP BEAM	\$ 60.00	<i>x</i>	
7	REMOVE AND REFIX FRONT UNDERCARRIAGE	\$ 350.00	<i>100</i>	
8	FOUR WHEEL ALIGNMENT	\$ 120.00	<i>80</i>	

TOTAL \$4,230.00

1590

ESTIMATE REPORT

TOTAL PARTS COST : \$ 7,983.03
TOTAL LABOUR COST : \$ 4,230.00
TOTAL REPAIR COST : \$ 12,213.03

+ total 16071.02

APPROVED DETAILS

SURVEYOR :
CONTACT NO :
PART BY PART / LUMP SUM :
NO OF DAYS :

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

FAX:

Acknowledged by Repairer

Signature:

Date:

4.8K
05 days

TEO HIN TYRES

11 KAKI BUKIT ROAD 1
#01-01 EUNOS TECHNOLINK
SINGAPORE 415939
TEL:67455711

Work Order: R002824
Company: MG SOLUTION
License: SLD 2121 H
Date: 4.6.18 15:15

Toyota : Corolla Altis : 1ZZ-FE : 2009-

Front : Left

Actual	Before	Specified Range
-3°23'		-1°10' 0°20'
2°48'		2°07' 3°37'
3°30'		-0°06' 0°06'
14°08'		
10°45'		

Camber
Caster
Toe
SAI
Included Angle
Turning Angle Diff.

Front : Right

Actual	Before	Specified Range
-1°10'		-1°10' 0°20'
3°15'		2°07' 3°37'
2°09'		-0°06' 0°06'
12°42'		
11°32'		

Front

Cross Camber
Cross Caster
Cross SAI
Total Toe
Cross Turn Diff.

Actual	Before	Specified Range
-2°13'		-0°30' 0°30'
-0°25'		-0°30' 0°30'
1°26'		
5°39'		-0°12' 0°12'

Rear : Left

Actual	Before	Specified Range
-3°57'		-1°56' -0°56'
4°39'		-0°02' 0°14'

Camber
Toe

Rear : Right

Actual	Before	Specified Range
-1°23'		-1°56' -0°56'
-0°05'		-0°02' 0°14'

Rear

Cross Camber
Total Toe
Thrust Angle

Actual	Before	Specified Range
-2°35'		-0°30' 0°30'
4°35'		-0°04' 0°28'
2°22'		

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Details	
Owner ID Type:	Singapore NRIC
Owner ID:	0337B
Vehicle Details	
Vehicle No.:	SLD2121H
Vehicle to be Exported:	Yes
Intended De-registration Date:	05 Jun 2018
Vehicle Make:	TOYOTA
Vehicle Model:	COROLLA ALTIS CLASSIC 1.6 CVT
Primary Colour:	White
Manufacturing Year:	2015
Engine No.:	1ZRX539452
Chassis No.:	MR053REH104541736
Maximum Power Output:	90.0 kW (120 bhp)
Open Market Value:	\$17,804.00
Original Registration Date:	28 May 2016
First Registration Date:	28 May 2016
Transfer Count:	0
Actual ARF Paid:	\$17,804.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	27 May 2026
PARF Rebate Amount:	\$13,353.00
Intended COE Details	
COE Expiry Date:	27 May 2026
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$47,889.00
COE Rebate Amount:	\$38,195.00
Total Rebate Amount:	\$51,548.00

The information contained herein is correct as at 05 Jun 2018

OK

MG SOLUTION PTE LTD
23 Kaki Bukit Ave 4 (South Wing) #02-03B
Vicom Inspection Centre, Singapore 415933
Tel: 6243 1373 Fax: 6243 1376
GST Reg. No. : 201427944N

MOTOR CLAIM DISCHARGE

INSURED: GOH KWEE SEE

CAR/ LORRY/CYCLE: REG NO: SLD 2121H POLICY NO:

ACCIDENT CLAIM NO:

I / We confirm that I / we have taken delivery of Car / Lorry / Motor Cycle

Registered No. SLD 2121H from the repairers,

Messrs MG SOLUTION PTE LTD

And that all repairs necessary as a result of an accident in which the said vehicle was involved on or

about the 03 day of 06 2018 have been completed to my / our satisfaction, and that

I / we have no further claim on the above company in Respect thereof.

Date: Signature: 

Co's Stamp: NRIC No:

04/6/2018 PFI

Vehicle in- 04/6/2018

Vehicle out- 09/6/2018

Low- 6 days = \$220

.. 4,1320

Print Received Message

This mail is associated with :

***SLD2121H (C0473832)**

[SHD9782B]

TP

GOH KWEE SEE

Jun 3 2018 3:00PM

[TRANS-CAB SERVICES PTE LTD]

Mg Solution Pte Ltd - Kaki Bukit

From AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 15/02/2019 11:17 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$5503.45) - SLD2121H - Claim Handler: Cynthia Loh

Approved:5503.45.



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 201427944N)

Date : 09/11/2018

Your Ref : SHD9782B

To : AXA INSURANCE SINGAPORE PTE LTD

Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE SLD2121H & SHD9782B ON 03/06/2018 AT
ALONG NORTH BRIDGE ROAD TOWARDS SOUTH BRIDGE ROAD BEFORE
BRAS BASAH ROAD JUNCTION.**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.188374 @ S\$5,136.00 (Inclusive Of 7% GST)
- 2) Loss of Use @ S\$1,320.00 (6 Days x S\$220)
- 3) LTA Search @ S\$7.45
- 4) Authorisation to Act
- 5) GIA Report

Hope the above is in order and kindly let us have your confirmation soon.

Tax invoice will be issue upon amount finalized.

Thank You.

Yours faithfully,



Sharon Chia

HP: 9188 6931

E-mail: mg3solution@gmail.com

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Tuesday, 12 February 2019 3:39 PM
To: 'claims@transcab.com.sg'
Cc: 'carrisalee@ava-ins.com'; 'icewong@ava-ins.com'; 'ireneng@ava-ins.com'; 'foonghon@ava-ins.com'; Admin A
Subject: ACCIDENT INVOLVING SHD 9782B & SLD 2121H ALONG NORTH BRIDGE ROAD ON 03/06/2018

Transcab Taxi
Singapore

Dear Sir/Madam,

OUR REF : CC4/AXA18010162/Ajb3
YOUR REF : P1680520 (SHD 9782B)

ACCIDENT INVOLVING SHD 9782B & SLD 2121H ALONG NORTH BRIDGE ROAD ON 03/06/2018

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 **MG SOLUTION PTE LTD** acting on behalf of the owner of **SLD 2121H** against your motor insurance policy.

Based on the accident reports, your taxi had hit Third Party vehicle whilst changing lane. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

We also wish to advise that there is an excess of **S\$5,000.00** attached with Third Party Claims. Please be informed that you shall be liable for the excess following any settlement of the third party claim.

AXA shall keep you informed of the third party claim settlement and thereafter kindly let AXA have the excess payment in your cheque payable to "AXA Insurance Pte Ltd". Please indicate your vehicle registration number and the date of accident on the back of the cheque.

Notwithstanding the excess being applied and/or received by AXA for the above subject matter, AXA expressly reserves all their rights under the policy to refund the excess payment in the event that there arises any known policy breach and or exclusion material to coverage.

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 AXA.

Your full co-operation in the handling of the claim is required and kindly submit the following **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 our prior knowledge and consent. If you receive any correspondence or legal document such as a Writ of Summons in connection with this accident, please forward it to us immediately. You may email it to cst@axa.com.sg / joyirene@lkkauto.com or deliver it by hand to our Customer Care Centre.

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 authorized driver may have committed.

In the event of receiving and handling of any third party injury claim(s), we 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 our Claims Service Team at 1800-880 4888 at our operating hours 9:00am to 5:30pm (press 1 for GI and option 3 for claims) or cst@axa.com.sg / joyirene@lkkauto.com. Please quote our claim reference when you contact us that we can assist you more effectively.

Thank you.

Best Regards,

Joy Irene | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108

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

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Provided always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect my further claim for general and special damages for my personal injuries sustained in the same accident.

AUTHORIZATION TO ACT

I, GOH KWEE SEE ("the third party claimant")

of 61C DUNBAR WALK SINGAPORE 454813 (address),

owner of SLD>121H (vehicle no.) hereby authorize

MG SOLUTION PTE LTD

("The workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my

Vehicle No. SLD>121H that was damaged pursuant to the

accident which occurred on 03/06/2018 (date) along NORTH BRIDGE ROAD TOWARDS SOUTH BRIDGE ROAD BEFORE BRAS BASAH ROAD JUNCTION (location)

involving Vehicle No/s SHD 9782B

("The accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 4 day of 06 (month) 20 18 (year)



Signed by "the third party claimant"



Signed by "the workshop"

LETTER OF AUTHORITY

Name : GOH KWEE SEE

Address : 61C DUNBAR WALK
SINGAPORE 454813

Contact No : _____

TO: AXA INSURANCE PTE LTD

Dear Sirs,

ACCIDENT INVOLVING SLD2121H AND SHD 9782B ON 03/06/2018
AT/ALONG NORTH BRIDGE ROAD TOWARDS SOUTH BRIDGE ROAD
BEFORE BRAS BASAH ROAD JUNCTION

I/We, GOH KWEE SEE, am/are the registered owner of
motor car no. SLD2121H


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

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

Thank you



Signature of Claimant



Witness By



redefining / insurance

CLAIM REF : C0473832
INSURED : TRANS-CAB SERVICES PTE LTD

DISCHARGE VOUCHER

We/I GOH KWEE SEE NRIC NO. S1630337B hereby agree to accept the sum of dollars [FIVE THOUSAND FIVE HUNDRED THREE AND CENTS FORTY FIVE ONLY.] (\$5,503.45) 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. [SHD 9782B] as a result of an accident along [NORTH BRIDGE ROAD] on [03/06/2018] of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. [SLD 2121H]

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. [SHD 9782B] 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. [SHD 9782B]

Dated this 25 day of 03 2019

Claimant's Signature

NRIC no./ Company Stamp

S1630337B

Occupation/ Business

INDOOR

Address

23 KATH BUKIT AVE 4 #02-03 S(415933)

Telephone No.

6243 1373

Witness's Name

WONG SU HWI

Witness's Signature

Witness's NRIC No.

G1060386K

AXA Insurance Pte Ltd (Company Reg. No. 199903512M)
8 Shenton Way, #24-01 AXA Tower, Singapore 068811
Customer Centre #B1-01
Tel: +65 6580 4888 Fax: +65 6338 2522 Website: www.axa.com.sg



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 20-1427944-N)

TAX INVOICE

Bill To:

AXA INSURANCE SINGAPORE PTE LTD

8 SHENTON WAY

#27-01 AXA TOWER

SINGAPORE 068811

INVOICE No : TI 199069

PB No : 188374

Date : 25-March-2019

ATTN : MOTOR CLAIMS DEPARTMENT

Vehicle Number : SLD 2121H

QTY	DESCRIPTION	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 4,800.00
BEFORE GST		4,800.00
7% GST		336.00
TOTAL		\$ 5,136.00

Cheque should be made payable to **MG Solution Pte Ltd**



Co's stamp & Authorised Signature



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time: 04 Jun 2018 / 10:37:19

Receipt Date/Time: 04 Jun 2018 / 10:37:18

Tax Invoice/Receipt

Receipt No.: ITNET-00000-180604-000614

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 - SHD9782B As at 03 Jun 2018/15:40:00 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SHD9782B Enquiry Fee 20180604103622756647	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				
	20180604103630902	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.

...CLAIM SUBFOLDER...(Pending for Survey Report)

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	05 Jun 2018		05 Jun 2018 11:53 Edit Adj Rpt	S\$4,800.00 Edit Estimates	S\$4,800.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS [Created by insurer]

Insured:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: -		
Main Claimant:	GOH KWEE SEE, ID: S1630337B		
Vehicle Reg. No.:	SLD2121H	Date of Loss:	03/06/2018 15:00 - :59 [24 Months and 6 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / C0473832	Policy/Cover Note No.:	P1680520 (Third Party Only)
Vehicle Reg. No. (Insured):	SHD9782B	Policy No. (Claimant):	DMPG18001970
		Excess:	S\$5,000.00
Repairer:	MG Solution Pte Ltd (HQ) 23 Kaki Bukit Avenue 4 #02-03B, VICOM Inspection Centre, 415933 Kaki Bukit - Tel: 91886931		
Handling Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by Cynthia Loh - 68804843]		
Claimant's Insurer:	ERGO Insurance Pte. Ltd. (HQ) - Tel: 6829 9199		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 14/06/2018]		

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)

- AXA_SG (15/02/2019): Alert - Adj Mandate Approved (S\$5503.45) - SLD2121H - Claim Handler: Cynthia Loh
- AXA_SG (16/12/2018): Re: PLS UPLOAD IA & ADVISE ON THE STATUS
- AXA_SG (25/08/2018): PLS UPLOAD IA & ADVISE ON THE STATUS
- AXA_SG (05/06/2018): C0473832/P1680520
- AXA_SG (05/06/2018): WP / New TP Assignment - C0473832/P1680520














ALL ASSOCIATED TASKS [View All](#) [Search Tasks](#) [Create New Task](#) [Complete](#)

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SLD2121H (C0473832)
[SHD9782B]
TP
GOH KWEE SEE
Jun 3 2018 3:00PM
[TRANS-CAB SERVICES PTE LTD]
MG Solution Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Letters/Correspondences															1 per page			<input checked="" type="checkbox"/>		
No	Finalized On		AXA Insurance Pte Ltd (HQ)													Thumbnail		Print		
1	05/06/18 11:52		EMAIL TO TRANSCAB - Non Reporting with Excess												1	Load TIF				
No	Finalized On		LKK Auto Consultants Pte Ltd (HQ)													Thumbnail		Print		
1	(Draft)		Third Party Express Settlement – Payment Breakdown												1	Edit				
Photos/Images															3 per page			<input checked="" type="checkbox"/>		
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)													Thumbnail		Print		
1	01/11/18 09:23		General View												1	Load JPG		<input checked="" type="checkbox"/>		
2	01/11/18 09:23		General View												1	Load JPG		<input checked="" type="checkbox"/>		
3	01/11/18 09:23		General View												1	Load JPG		<input checked="" type="checkbox"/>		
4	01/11/18 09:23		General View												1	Load JPG		<input checked="" type="checkbox"/>		
5	01/11/18 09:23		General View												1	Load JPG		<input checked="" type="checkbox"/>		
6	01/11/18 09:23		General View												1	Load JPG		<input checked="" type="checkbox"/>		
7	01/11/18 09:23		General View												1	Load JPG		<input checked="" type="checkbox"/>		
8	01/11/18 09:23		General View												1	Load JPG		<input checked="" type="checkbox"/>		
9	01/11/18 09:23		General View												1	Load JPG		<input checked="" type="checkbox"/>		
10	01/11/18 09:23		General View												1	Load JPG		<input checked="" type="checkbox"/>		
11	01/11/18 09:23		General View												1	Load JPG		<input checked="" type="checkbox"/>		
12	01/11/18 09:23		General View												1	Load JPG		<input checked="" type="checkbox"/>		
13	01/11/18 09:23		General View												1	Load JPG		<input checked="" type="checkbox"/>		
14	01/11/18 09:23		General View												1	Load JPG		<input checked="" type="checkbox"/>		
15	01/11/18 09:23		General View												1	Load JPG		<input checked="" type="checkbox"/>		
16	01/11/18 09:23		General View												1	Load JPG		<input checked="" type="checkbox"/>		
17	01/11/18 09:23		General View												1	Load JPG		<input checked="" type="checkbox"/>		
18	01/11/18 09:23		General View												1	Load JPG		<input checked="" type="checkbox"/>		
19	01/11/18 09:23		General View												1	Load JPG		<input checked="" type="checkbox"/>		
20	01/11/18 09:23		General View												1	Load JPG		<input checked="" type="checkbox"/>		
21	01/11/18 09:23		General View												1	Load JPG		<input checked="" type="checkbox"/>		
22	01/11/18 09:23		General View												1	Load JPG		<input checked="" type="checkbox"/>		
23	01/11/18 09:23		General View												1	Load JPG		<input checked="" type="checkbox"/>		
24	01/11/18 09:23		General View												1	Load JPG		<input checked="" type="checkbox"/>		
25	01/11/18 09:23		General View												1	Load JPG		<input checked="" type="checkbox"/>		
26	01/11/18 09:23		General View												1	Load JPG		<input checked="" type="checkbox"/>		
27	01/11/18 09:23		General View												1	Load JPG		<input checked="" type="checkbox"/>		
28	01/11/18 09:23		General View												1	Load JPG		<input checked="" type="checkbox"/>		
29	01/11/18 09:23		Reinspection Photo												1	Load JPG		<input checked="" type="checkbox"/>		
30	01/11/18 09:23		Reinspection Photo												1	Load JPG		<input checked="" type="checkbox"/>		
31	01/11/18 09:23		Reinspection Photo												1	Load JPG		<input checked="" type="checkbox"/>		
32	01/11/18 09:23		Reinspection Photo												1	Load JPG		<input checked="" type="checkbox"/>		

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AXA Insurance Pte Ltd (HQ)	Thumbnail	Print
33	01/11/18 09:23	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
34	01/11/18 09:23	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
35	01/11/18 09:23	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AXA Insurance Pte Ltd (HQ)	Thumbnail	Print
1	05/06/18 11:20	EMAIL	 Load PDF	
2	05/06/18 11:20	SLD2121H TP GIA	 Load PDF	
3	11/06/18 14:22	E-filed GIA report - OI SHD97828	 Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	12/02/19 15:24	MARKED ESTIMATE	 Load PDF	
2	12/02/19 15:26	LETTER OF DEMAND	 Load PDF	
3	12/02/19 15:32	MANDATE IA	 Load PDF	
4	16/05/19 12:49	WORKSHOP INVOICE	 Load PDF	
5	16/05/19 12:49	AUTHORISATION TO ACT FORM	 Load PDF	
6	16/05/19 12:49	DISCHARGE VOUCHER	 Load PDF	
7	16/05/19 12:49	LTA SEARCH	 Load PDF	
8	16/05/19 12:49	LOD	 Load PDF	
9	16/05/19 12:49	LETTER TO OI	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SHD9782B (Insd veh)	Model:	TOYOTA COROLLA ALTIS
	SLD2121H (TP veh)		1.6 (A)
Date of Accident:	03/06/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	13,067.93
Final Repair Cost	:	\$	5,136.00
Loss of Use	:	\$	360.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	5,503.45

6.00 days at \$60.00 per day
days

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

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 _____

Payment Instruction: Payee's Breakdown			
1)	MG Solution Pte Ltd	:	\$ 5,503.45
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

16 May
2019

LKK Auto Consultants Pte Ltd

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 (Co.Reg.No:199607198R)

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

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AXA18010162/AJB3Q2

Date: 16/05/2019

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No:

P1680520

Claimant Vehicle No : SLD2121H

Insured Vehicle No :

SHD9782B

Date of Loss: 03/06/2018

Nature of Claim:

TP

Claim No: C0473832

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLD2121H

Make & Model: TOYOTA COROLLA ALTIS, 1.6 (A)

Engine No: 1ZRX539452

Reg. Date: 28/05/2016 (Man. Year: 2015)

Chassis No: MR053REH104541736

Colour: White

Odometer: 38364 km

Engine Capacity: 1598 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable):

Yes

Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

Yes

Engine Modification:

No

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 205/55 R16

Rear Tyre Size:

205/55 R16

Front Left Side: Dunlop 6 mm

Rear Left Side:

Dunlop 6 mm

Front Right Side: Dunlop 6 mm

Rear Right Side:

Dunlop 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,983.02	4,481.02	3,502.00	43.87
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,230.00	1,590.00	2,640.00	62.41
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	12,213.02	6,071.02	6,142.00	50.29
Approved Total (Overridden) (S\$)		4,800.00		
(S\$)	12,213.02	4,800.00	7,413.02	60.70
+ GST 7.00/7.00% (S\$)	854.91	336.00	518.91	60.70
Nett Amount (S\$)	13,067.93	5,136.00	7,931.93	60.70
+ Loss of Use (6.0 x S\$60.00/day) (S\$)		360.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		5,503.45		

INSPECTION

Date of Assignment: 05/06/2018

Date Inspected: 05/06/2018 Inspected At:

MG Solution Pte Ltd (HQ)

23 Kaki Bukit Avenue 4 #02-03B, VICOM

Inspection Centre
Singapore 415933

Estimated Period of Repair: 5.0 days

Adjuster: ADRIAN LING

Manager: Joy Irene Bascao

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Reference

Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 15 May 2019)
Parts:	143	TOYOTA COROLLA ALTIS 1.6 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLD2121H)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT LH DOOR (CONSISTENT)	Dented	1,322.30 FL	*1,322.30 FL
2	1		*REAR LH DOOR (CONSISTENT)	Repair	1,280.00 FL	*- FL
3	1		*FRONT BUMPER (CONSISTENT)	Deformed	594.00 FL	*594.00 FL
4	1		*FRONT BUMPER SIDE RETAINER (CONSISTENT)	Necessary	55.00 FL	*55.00 FL
5	1		*FRONT BUMPER REINFORCEMENT (CONSISTENT)	Not Necessary	365.00 FL	*- FL
6	1		*FRONT BUMPER REINFORCEMENT SPONGE (CONSISTENT)	Not Necessary	180.00 FL	*- FL
7	1		*FRONT BUMPER FOGLAMP GARNISH (CONSISTENT)	Not Necessary	160.20 FL	*- FL
8	1		*FRONT BUMPER FOGLAMP (CONSISTENT)	Not Necessary	380.00 FL	*- FL
9	1		*FRONT HEADLAMP (CONSISTENT)	Cut	1,922.00 FL	*1,922.00 FL
10	1		*FRONT HEADLAMP LOWER BRACKET (CONSISTENT)	Not Necessary	52.00 FL	*- FL
11	1		*FRONT FENDER (CONSISTENT)	Distorted	688.90 FL	*688.90 FL
12	1		*FRONT FENDER EMBLEM VVT-I (CONSISTENT)	Necessary	63.20 FL	*63.20 FL
13	1		*FRONT WHEEL HOUSE PANEL (CONSISTENT)	Repair	523.10 FL	*- FL
14	1		*FRONT FENDER INNER COWLING (CONSISTENT)	Deformed	230.00 FL	*230.00 FL
15	1		*FRONT LH LOWER ARM (CONSISTENT)	Not Necessary	354.10 FL	*- FL
16	1		*FRONT LH STABILIZER LINK (CONSISTENT)	Not Necessary	235.10 FL	*- FL
17	1		*FRONT KNUCKLE ARM LH (CONSISTENT)	Bent	232.10 FL	*232.10 FL
18	1		*FRONT KNUCKLE ARM BEARING LH (CONSISTENT)	Damaged	187.20 FL	*187.20 FL
19	1		*FRONT SHOCK ABSORBER LH (CONSISTENT)	Not Necessary	326.50 FL	*- FL
20	1		*SET FRONT BUMPER CLIPS (CONSISTENT)	Necessary	20.00 FS	*20.00 FS
21	1		*HEADLAMP CLIPS (CONSISTENT)	Necessary	20.00 FS	*20.00 FS
22	1		*FRONT FENDER COWLING CLIPS (CONSISTENT)	Necessary	20.00 FS	*20.00 FS
23	1		*FRONT WHEEL RIM LH (CONSISTENT)	Cut	780.00 FS	*450.00 FS
24	1		*FRONT WHEEL TYRE LH (CONSISTENT)	Not Necessary	280.00 FS	*- FS

F=Franchise part, S=SpcNett, L=ListItemDisc.

Sub Total (\$\$)	10,270.70	5,804.70
- List Item Discount on L Items 25.00/25.00% (\$\$)	2,287.68	1,323.68
Total Parts (\$\$)	7,983.02	4,481.02

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING ,REMOVAL AND REPLACING PARTS	New	1,200.00	500.00
2	TO REMOVE AND REFIX FRONT AND REAR LH DOOR FITTINGS	New	800.00	80.00
3	TO SPRAY PAINT AFFECTED AREA	New	1,200.00	800.00
4	TUFF COAT	New	250.00	0.00
5	WIRING CHECK	New	250.00	30.00
6	REFOCUS HEADLAMP BEAM	New	60.00	0.00
7	REMOVE AND REFIX FRONT UNDERCARRIAGE	New	350.00	100.00
8	FOUR WHEEL ALIGNMENT	New	120.00	80.00
Gross Labour Cost (S\$)			4,230.00	1,590.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >