

ref: 0000

INS. CASE OWNER:

Kianchuan CC 4 ASM AXA1801 07/12

JE2639

LKR:

IDAC:

Surveyor:

RASHMITH

DOI:

ASSIGNMENT

12/6/18

Date / Time:

12/6/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

G06 8550R

Claim No.:

SB M07X4 / 51075

Name of Insured:

HORIZON AUTOMOTIVE PVT

Policy No.:

P1810877

Insured Tel No.:

HP:

Make / Model:

NISSAN

Excess Sec II : \$

600

D.O.A.:

5/6/18

Place of Accident:

HONG KONG FYUOK TINS

Is driver the owner?

(YES / NO)

Nature of Accident:

PIE HITTING

If NO, Driver Name / Age:

MUHAMMAD PASIH BIN ISMAIL

TP GIA REPORT:

YES

NO

TP GIA REPORT:

YES

NO

Driver Tel No.:

(VL: YES / NO)

Insured Liability:

Final ?

Yes / No

PA 9550B



INSRS:
WSP:
Tel:
Liability:
RMKS:

JEN
ANTOLITION



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time	STAGE	DATE / PIC
12/6/18 Asher	Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pickup): Call Of: After call ltr to OI:	
15-7-18	Documentation Check List: Handler Typist	
	Notification ltr (if non-pickup)	
	After call ltr to OI:	
	Authorisation To Act:	
	Release Voucher:	
	Final Repair Bill:	
	Car Rental Invoice:	
	Towing Invoice:	
	LTA / OIA:	
	Medical Bill:	
	PIR:	
	Mandate/Reject Instruction:	
	LOD:	
	Payment Breakdown Form:	
	Post-Repair Photos:	
	Others:	

Reject Case
 By (init): JEN
 Approved by: JEN
 Date: 25/1/19

PRELIMINARY ADVICE	Date/Time:	Sent By:	Confirm with:	Confirm by:
FINALIZATION	Date/Time:	Repair Cost: \$5	(days) Reduction: %	Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT	Date/Time:	Final Liability: % 0	(Agreed / Assessed) BOLA S/N No. : 27	Email <input type="checkbox"/> Call <input type="checkbox"/>
		Repair Cost: \$5	TP REPAIR FINISHED OIB.	
		Loss of Rental (LOR): \$5	(days)	
		Loss of Use (LOU): \$5	(5 x days)	
		Loss of Income (LOI): \$5	(5 x days)	
		LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>	[Tick only one]	
		GIA/LTA Search: \$5		
		Medical: \$5		
		Disbursement: \$5	(e.g. Tow/ Independent)	
		Legal Cost: \$5		
Total:	\$5	Global Sum \$5:		
FINAL PAYMENT	Date/Time:	Payee 1: \$5	Name 1:	Email <input type="checkbox"/> Call <input type="checkbox"/>
		Payee 2: (Strike if N.A.) \$5	Name 2:	
		Payee 3: (Strike if N.A.) \$5	Name 3:	

COPY SENT



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/ASM18010712/R1eb3	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date : 12-06-2018	
		Code : ASM	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	GBG 8550R	Veh. Inspected	PA 9559B
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	12/06/2018
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	05/06/2018	Inspection Date	
Survey held at	JCN AUTOLUTION		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			



ESTIMATE

JK59 TRANSPORT PTE LTD JK59 TRANSPORT
 50 AVE #04-04,PARC PALAIS Singapore
 59
 Co 97229759

Code : C100005
 Date in : 18/06/2018
 Vehicle Num. : PA9559B
 Model : ISUZU BUS
 Chassis/Eng# : JALLT434PG7000072/6HK1685081

Parts and Labour Assesment

Description of part	Qty	Unit Price	Amount
FRONT BODY PANEL	1	7800.00	7,800.00 ⁴⁵⁰⁰ <i>Cr</i>
FRONT GRILLE	1	1772.00	1,772.00 <i>Ry</i>
FRONT GRILLE CHROME GARNISH	1	870.00	870.00 <i>cut</i>
FRONT GRILLE SLY CLIP	1	15.00	15.00 <i>net</i>
Subtotal before discount			10,457.00 <i>5385</i>
Percentage discount 0%			0.00
Sub-total 1			10,457.00
FRONT BODY PANEL NUMBER PLATE	1	30.00	30.00 <i>Cr</i>
Subtotal before discount			30.00
Percentage discount 0%			0.00
Sub-total 2			30.00
Parts-total			10,487.00 <i>5415</i>

LABOUR

Description	Price
TO REMOVE,REINSTALL FRONT FENDER GLASS.(TO FR)	300.00 <i>200</i>
TO RESPRAY PAINTING ON THE CHANGE BODYPARTS,REPAIR PORTION,AND WHERE CONSISTENT TO TH ACCIDENT	1,200.00 <i>600</i>
TO PROVIDE LABOUR,WORKMANSHIP TO CHANGE THE ABOVE DAMAGED BODY PARTS,REPAIR,RE-ALIGN BODY STRUCTURE,BODY ALIGNMENTS AND DAMAGED CONSISTENT TO THE ACCIDENT	3,000.00 <i>1500</i>
Labour Total	4,500.00
Parts & Labour Total	14,987.00 <i>2300</i>

5415
 2300
 7715
 415 / 6150 * 7 days

 **MANDATE REQUEST FOR S8M00JXY**

Type

 Question

Message

TP rear ended insured. Please let us have your approval / instruction if any.

[Reply](#)

◀ Re:RE: Re:MANDATE REQUEST FOR S8M00JXY

Type

🔗 Question

Message

REJECT CLAIM

Reply

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Friday, 25 January 2019 11:49 AM
To: 'sales@jcngroup.com'; 'onehub77@gmail.com'
Subject: ACCIDENT INVOLVING PA 9559B AND GBG 8550R ON 05/06/2018
Attachments: OI SKETCH PLAN.pdf

Your Ref: PA 9559B
Our Ref: CC4/ASM18010712T1eb3

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Hi Sir/Mdm,

We refer to the above matter.

ACCIDENT INVOLVING PA 9559B AND GBG 8550R ON 05/06/2018

We attached here with a copy of our insured's accident statement for your easy reference.

Our principal has reiterated that the accident was caused due to the entire negligence of your client rear ended our insured vehicle.

We are of the opinion that liability is not in your client's favor.

Under such a circumstances, we regret to inform you that we have our principal instruction to deny liability and unable to look into your client's claim.

Thank You.

Best Regards.

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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





LKK Auto Consultants Pte Ltd

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Affiliated to Federation Internationale Des Experts En Automobile

AXA INSURANCE PTE LTD

Ref : CC4/ASM18010712/T1eb3q2

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

Date : 30-01-2019



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GBG 8550R	Veh. Inspected	PA 9559B
Policy No.	P1810877	Coverage (\$)	0.00
Claim No.	S8M00JXY	Excess (\$)	0.00
Assign From		Assign Date	12/06/2018

2. Vehicle Particulars & Condition

Make & Model	ISUZU LT434P 7.8 SMT	c.c	7790
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	JALLT434PG7000072	Colour	WHITE
Odometer	-	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	11 R22.5	BRIDGESTONE	8 mm
L/H Front Tyre	11 R22.5	BRIDGESTONE	8 mm
R/H Rear Tyre	11 R22.5 (D)	BRIDGESTONE	8/8 mm
L/H Rear Tyre	11 R22.5 (D)	BRIDGESTONE	8/8 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE FRONT PORTION.
DAMAGES SEE DETAILS.

5. General Information

Accident Date	05/06/2018	Inspection Date	13/06/2018
Survey held at	JCN AUTOLUTION PTE LTD 8 KAKI BUKIT AVENUE 4 #07-23 PREMIER @ KAKI BUKIT SINGAPORE 415875		

5a. Remarks

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

5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR: **7 Working Days**



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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. PA 9559B

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT BODY PANEL (CONSISTENT)	CRACKED	7,800.00	4,500.00
1	FRONT GRILLE (CONSISTENT)	TO REPAIR SEE LABOUR	1,772.00	-
1	FRONT GRILLE CHROME GARNISH (CONSISTENT)	CUT	870.00	870.00
1	FRONT GRILLE SLY CLIP (CONSISTENT)	NECESSARY	15.00	15.00
			10,457.00	5,385.00
SPECIAL NETT ITEMS				
1	FRONT BODY PANEL NUMBER PLATE (SN) (CONSISTENT)	CRACKED	30.00	30.00
			30.00	30.00
LABOUR				
	TO REMOVE,REINSTALL FRONT FENDER GLASS (TO FR).		300.00	200.00
	TO RESPRAY PAINTING ON THE CHANGE BODYPARTS,REPAIR PORTION AND WHERE CONSISTENT TO THE ACCIDENT .		1,200.00	600.00
	TO PROVIDE LABOUR ,WORKMANSHIP TO CHANGE THE ABOVE DAMAGED BODY PARTS,REPAIR,RE-ALIGN BODY STRUCTURE ,BODY ALIGNMENTS AND DAMAGED CONSISTENT TO THE ACCIDENT.INCLUSIVE OF THE REPAIR OF FRONT GRILLE.		3,000.00	1,500.00
			4,500.00	2,300.00
GRAND TOTAL			14,987.00	7,715.00
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				6,150.00

Report Ref No. CC4/ASM18010712/T1eb3q2

MOHAMAD TAUFIKH
M.MATAI, AMSAE-A
Automotive Assessor

HO LEONG CHUAN
Automotive Assessor

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