

INS. CASE OWNER:

CC 4, Asm 180

LKK:

IDAC:

ASSIGNMENT

DOI:

Date / Time:

Registered in Merimen.

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: %

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call Of:

After call ltr to OI:

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 / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time: 27.6.18

Confirm with: CHIPING

Confirm by: ANAC

Repair Cost: PIP \$5,426.28

(3 days)

Reduction:

28 %

Email

Call

FINAL SETTLEMENT

Date/Time: 09.10.18

Confirm with: CHIPING

Email

Call

Final Liability:

% 100

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

27

If NO or B 28, Ass. Lia:

Repair Cost:

W/W \$5,426.28

OI RMR ENDED TP

Loss of Rental (LOR):

\$5,426.28

(2.5 days)

x +125.40

Loss of Use (LOU):

\$ -

(\$ x days)

Loss of Income (LOI):

\$5,426.28

(\$ 50 x 2.5 days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☒

[Tick only one]

GIA/LTA Search

\$57.49

Medical:

\$ -

Disbursement:

\$ -

(e.g. Tow/ Independent)

Legal Cost

\$ -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

\$5,426.28

Global Sum SS:

FINAL PAYMENT

Date/Time: 09.10.18

Confirm with: CHIPING

Email

Call

Payee 1:

\$5,426.28

Name 1:

ANAC

Payee 2: (Strike if N.A.)

\$ -

Name 2:

Payee 3: (Strike if N.A.)

\$ -

Name 3:

Kalm

REF:

ASM(AxA)

ASSIGNMENT

From: Date: 22062018

Estimated Cost:

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

To inspect Vehicle No:

at Workshop no:

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.

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:

-

%

3 Val:

Yes or No

CA / REV / REP. / 24 HRS

Date

Person Contacted:

Vehicle: IN / OUT

Veh No:

SH 6054M

Yr Regn:

20 Sep 2017

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

Truck / Trailer or

Make:

Toyota Prius

cc

1798

Colour:

Blue

A/C

Insured

Std

NI

/

NA

Sp Reading

12826

TRadio

Insured

Std

NI

/

NA

Eng No:

C/No:

5T0KB3F4903564050

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size

F:

195/65 R15

R:

PS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or

Front

Rear

R/Bal:

7

mm

R/Bal:

7

mm

L/Bal:

7

mm

L/Bal:

7

mm

D.O.A:

21/6/18

D.O.I:

22/6/18

Survey held at

CPHE (Lgny)

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

P/P: 5A2638 (320. + 2,302.45 38%)

14

CaseTime: File Path to:



Preli. Report

Days Of Repair:

If:



Final Report

Resurvey No. of Trip:

Survey Fee:

DataTime: File Path to:

Transporter:

2:

Add Fee:



Site Insp

1\$



Interview

1\$



Tech. Insp

1\$



Weekend

1\$

Report Format:

Lump Sum / L.B. 1: (\$)

727N

REPAIR ESTIMATE

VEHICLE NO : SH 6054M

21/6/2018 14:58

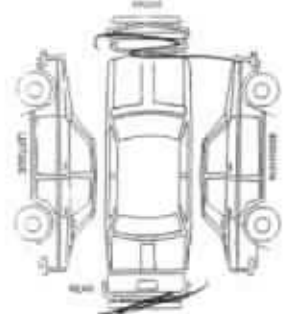
MAKE :

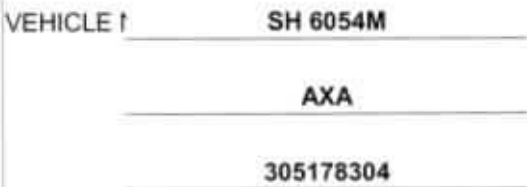
MODEL : TOYOTA PRIUS

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT
REAR TRUNK LID COVER <i>Bar</i>			\$ 922.50
REAR TRUNK LID LOCK <i>X me</i>			\$ 447.70
REAR TRUNK LID GLASS (BLACK COLOR) <i>me</i>			\$ 721.30
GARNISH SUB-ASSY, BACK DOOR, OUTSIDE <i>me</i>			\$ 889.70
REAR TRUNK LID LOGO(PRIUS) <i>me</i>			\$ 60.80
REAR TRUNK LID LOGO(HYBRID) <i>me</i>			\$ 52.40
REAR TRUNK LID LOGO(TOYOTA STAR) <i>me</i>			\$ 52.90
REAR BUMPER <i>Bar</i>			\$ 458.60
REAR BUMPER RE-INFORCEMENT <i>Bar</i>			\$ 318.80
REAR BUMPER UNDER COVER <i>me</i>			\$ 552.60
REAR BUMPER SIDE RETAINER <i>X me</i>			\$ 112.70
REAR BUMPER SPONGE <i>X me</i>			\$ 143.40
REAR BUMPER UNDER SIDE COVER (RH) <i>me</i>			\$ 167.60
REAR BUMPER UNDER SIDE COVER (LH) <i>+ repair</i>			\$ 232.00
REAR BUMPER CLIPS <i>me</i>			\$ 22.00
RETAINER, REAR BUMPER, UPPER SIDE <i>X me</i>			\$ 30.70
RETAINER, REAR BUMPER, SIDE, RH <i>X me</i>			\$ 94.80
RETAINER, REAR BUMPER, SIDE, LH <i>X me</i>			\$ 94.80
SEAL, REAR BUMPER SIDE, RH <i>X me</i>			\$ 148.40
SEAL, REAR BUMPER SIDE, LH <i>X me</i>			\$ 148.40
REAR END PANEL <i>X me</i>			\$ 602.10
REAR END PANEL GARNISH <i>X me</i>			\$ 121.60
<i>rear window glass - me</i>			
SUB TOTAL			\$ 6,395.80
LESS 25%			\$ 1,598.95
DISCOUNTED TOTAL			\$ 4,796.85
REAR NO. PLATE WITH TRIM COVER <i>X me</i>			\$ 100.00
REAR TRUNK LID APPS STICKER <i>me</i>			\$ 40.00
REAR TRUNK LID COMFORT & TEL NO. STICKER <i>me</i>			\$ 60.00
REAR BUMPER REVERSE SENSOR <i>Slide</i>			\$ 135.70
REAR BUMPER RUBBER MAT <i>me</i>			\$ 50.00
Acknowledged by Repairer:			
Signature: <i>Kalvin</i>			\$ 385.70
LABOUR CHARGE			600
Panel Beating			\$ 600 850.00
Spray Painting Charge			\$ 600 750.00
Wiring Charge			\$ 11x 50.00
Tuff Kote			\$ 20 50.00
Remove/Refix Reverse Sensor			\$ 30 120.00
<i>Towly \$60</i>			
TOTAL LABOUR			\$ 1,820.00
ESTIMATE TOTAL			\$ 7,002.55

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

JOB REQUISITION FOR BREAKDOWN / TOWING SERVICE

Job Requisition					
1. Date: <u>20-06-18</u> Time Received: <u>2050</u>		3. Vehicle Type: <input type="checkbox"/> Private <input checked="" type="checkbox"/> Taxi (CTPL/CCPL) <input type="checkbox"/> Fleet <input type="checkbox"/> STK (Boon Lay)		4. Type of Towing: <input checked="" type="checkbox"/> Normal Tow <input type="checkbox"/> King Dolly <input type="checkbox"/> Flat Bed <input type="checkbox"/> Crane-up	
2. <input type="checkbox"/> New <input type="checkbox"/> SPARK Kakis Name of Customer : <u>MUR ONG</u> Contact No. : <u>91815822</u> Vehicle No. : <u>SH6054W</u> Make / Model / Colour : Email : <u>PRIVUS</u>		5. Nature of Service: <input type="checkbox"/> Jumpstart <input checked="" type="checkbox"/> Recovery <input type="checkbox"/> Change Tyre / Battery		6. Parts Replaced/Remarks:	
7. Location: <u>11A BAYFRONT AVE</u>		8. Vehicle Tow - In Workshop: <input type="checkbox"/> Smoky Exhaust <input type="checkbox"/> Wheel Jammed <input type="checkbox"/> Overheating <input type="checkbox"/> Steering Faulty <input type="checkbox"/> Brake Faulty <input type="checkbox"/> Alternator Faulty <input type="checkbox"/> Starting Problem <input type="checkbox"/> Loss Power <input checked="" type="checkbox"/> Accident <input type="checkbox"/> Engine Stalled <input type="checkbox"/> Return Taxi			
9. Preferred Workshop: <input type="checkbox"/> Braddell <input checked="" type="checkbox"/> Loyang <input type="checkbox"/> Pandan <input type="checkbox"/> Sin Ming <input type="checkbox"/> Sungei Kadut <input type="checkbox"/> Ubi <input type="checkbox"/> Senoko <input type="checkbox"/> Komoco (UBI / Leng Kee) <input type="checkbox"/> Cycle & Carriage (PD) <input type="checkbox"/> Others:		10. Odometer Reading : Fuel Level : <input type="checkbox"/> F <input type="checkbox"/> 1/4 <input type="checkbox"/> 1/2 <input type="checkbox"/> 3/4 <input type="checkbox"/> E		11. Radio / CD Player <input type="checkbox"/> OK <input type="checkbox"/> Faulty <input type="checkbox"/> Not tested	
12. Tow Truck / Recovery Van : <input type="checkbox"/> VRS <input type="checkbox"/> QA <input type="checkbox"/> STD <input checked="" type="checkbox"/> TZ <input type="checkbox"/> IRS <input type="checkbox"/> OTHERS Name of Driver : <u>T-ZONE GORUCK</u> Vehicle No. : <u>YN7337W</u> Time Dispatch : <u>2050</u> Time of Arrival : <u>2120</u> Time Completed : <u>2155</u>		 #: Cracked X: Dented /: Scratched O: Missing Signature of Customer: <u>[Signature]</u>			
Cash Invoice Details (if applicable)					
13. Cash Invoice No. :					
Customer Acknowledgement					
a. I have been advised to remove all valuable items in my vehicle, including Global Positioning System (GPS), audio compact disk, thumbdrive, carpark coupons, cash cards, spectacles, pen, etc. b. I understand that any items left behind are at my own risk and SPARK Car Care™ will not be held liable for such losses. c. Surcharge: Towing fee will be levied if the customer decides neither to tow nor proceed with the repairs in SPARK Car Care™.					
<u>20-06-18</u> Date		<u>2155</u> Time		<u>[Signature]</u> Signature of Customer	
14. WORKSHOP					
Name of Attending Staff/Guard		Date & Time of Arrival		Signature of Attending Staff/Guard	



DATE : 20/06/2018

[illegible]

COMFORTDELGRO ENGINEERING



Our Job Ref No : 305178304
Date : 27/06/18

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive, Singapore 508969
Fax: 6546 8156

FINALIZATION FORM

To : LKK
Attn : KALVIN
Vehicle Reg No. : SH 6054M
Fax :
20/06/2018

The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-

- The repair job shall bill to: AXA SKD3991T
 - The finalized amount shall be:
 - Spare Parts after List discount \$4,566.28
 - Labour Charges \$480.00
 - Total for Part-By-Part Repair Cost \$5,926.28**
 - Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: _____
Final Lumpsum Repair cost _____
 - Estimated normal period for repairs: 3 working days.
 - We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days**
 - Thank you for your assistance. We confirm the estimates and finalized amount
- Signature :  Signature : 
Name : CHIANG Name : KALVIN
Tel : 62148314 Date : 27/6/18
Fax : 65468156

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid		N		
3. Survey Fees				
4. LTA Search Fee	7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

Final Amount Subject to Insurance Approval

Team: ARC Repair TP(CLSO)1 JOB CARD Sales Order: JC NO305178304

CUSTOMER		REGN NO	MILEAGE
COMFORT TRANSPORTATION PTE LTD		SH 6054M	
MS	7010045	MAKE	FUEL
CUSTOMER NO		TOYOTA	E.....1/2.....F
ADDRESS	383 SIN MING DRIVE	MODEL	DATE/TIME IN
	Singapore SINGAPORE 575717	PRIUS HYBRID(G4)20.	06.2018 20:30
	65508755	YR OF MANU	TARGET DATE
	(R) (D)	20.09.2017	
	(P)	CHASSIS CODE	COMPLETION DATE/TIME
		JTDKB3FU903564050	
COUNT CARD NO.			

JOB DESCRIPTION

Accident Date: 20.06.2018
NATURE: 3P 20.06.2018

3/NO LABOR CODE DESCRIPTION

CHECKED & PASSED OUT BY: _____

SERVICE ADVISOR CUSTOMER'S SIGNATURE

Acknowledgement Slip

Vehicle No.: SH 6054M CHIANG

Exit Pass

Vehicle No.: SH 6054M

Signature/Date

Name of Service Advisor Date

Returned to Service Reception upon collection

To be kept by Security Guard

REPAIR ESTIMATE

VEHICLE NO : SH 6054M

21/6/2018 14:58

MAKE :

MODEL : TOYOTA PRIUS

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT
REAR TRUNK LID COVER ✓			\$ 922.50
REAR TRUNK LID LOCK ✗			\$ 447.70
REAR TRUNK LID GLASS (BLACK COLOR) ✓			\$ 721.30
GARNISH SUB-ASSY, BACK DOOR, OUTSIDE ✓			\$ 889.70
REAR TRUNK LID LOGO (PRIUS) ✓			\$ 60.80
REAR TRUNK LID LOGO (HYBRID) ✓			\$ 52.40
REAR TRUNK LID LOGO (TOYOTA STAR) ✓			\$ 52.90
REAR BUMPER ✓			\$ 458.60
REAR BUMPER RE-INFORCEMENT ✓			\$ 318.80
REAR BUMPER UNDER COVER ✓			\$ 552.60
REAR BUMPER SIDE RETAINER ?			\$ 112.70
REAR BUMPER SPONGE ?			\$ 143.40
REAR BUMPER UNDER SIDE COVER (RH) ✓			\$ 167.60
REAR BUMPER UNDER SIDE COVER (LH) ✓			\$ 232.00
REAR BUMPER CLIPS ✓			\$ 22.00
RETAINER, REAR BUMPER, UPPER SIDE ?			\$ 30.70
RETAINER, REAR BUMPER, SIDE, RH ?			\$ 94.80
RETAINER, REAR BUMPER, SIDE, LH ?			\$ 94.80
SEAL, REAR BUMPER SIDE, RH ?			\$ 148.40
SEAL, REAR BUMPER SIDE, LH ?			\$ 148.40
REAR END PANEL ✗ <i>14/2</i> ?			\$ 602.10
REAR END PANEL GARNISH ?			\$ 121.60
SUB TOTAL			\$ 6,395.80
LESS 25%			\$ 1,598.95
DISCOUNTED TOTAL			\$ 4,796.85
REAR NO. PLATE WITH TRIM COVER ✗			\$ 100.00
REAR TRUNK LID APPS STICKER ✓			\$ 40.00
REAR TRUNK LID COMFORT & TEL NO. STICKER ✓			\$ 60.00
REAR BUMPER REVERSE SENSOR ✓			\$ 135.70
REAR BUMPER RUBBER MAT ✓			\$ 50.00
LKK Auto Consultants hence notify the Repairer of the following: • To survey before the spray painting • To display damaged parts during survey • Parts must be in good condition • There is no sign of any "water damage" or "rust" • No illegal modification allowed • Supplementary to the contract terms, covered and is subject to the approval of the insurance company Acknowledged by Repairer			\$ 385.70
LABOUR CHARGE			\$ 600
Panel Beating			\$ 850.00
Spray Painting Charge			\$ 600 750.00
Wiring Charge			\$ X 50.00
Tuff Kote			\$ 20 50.00
Remove/Refix Reverse Sensor			\$ 30 120.00
TOTAL LABOUR			\$ 1,820.00
ESTIMATE TOTAL			\$ 7,002.55

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

COMPANY : THIRD PARTY'S CLAIMS (CAS)
 CUSTOMER: 7010045
 ADDRESS : COMFORT TRANSPORTATION PTE LTD
 383 SIN MING DRIVE
 SINGAPORE SINGAPORE 575717
 65508755

JOB NO : 305178304
 REGN NO : SH 6054M
 MILEAGE : 0000000000
 MAKE : TOYOTA
 MODEL : PRIUS HYBRID(G4)
 DATE OF REGN : 20.09.2017
 DATE/TIME IN : 20.06.2018 20:30
 ACCIDENT DATE : 20.06.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0302-2256-G	PRIG4 PANEL SUB-ASSY BACK	1	922.50	25.00	691.87	/
0002	04-01-0302-2257-G	PRIG4 GLASS BACK WINDOW F	1	721.30	25.00	540.97	
0003	04-01-0302-2258-G	PRIG4 GLASS BACK DOOR	1	1,554.90	25.00	1,166.17	
0004	04-01-0302-2269-G	PRIG4 ORNAMENT SUB-ASSY B	1	52.90	25.00	39.67	
0005	04-01-0302-2270-G	PRIG4 PLATE-BACK DOOR NAM	1	52.40	25.00	39.30	
0006	04-01-0302-2271-G	PRIG4 PLATE-BACK DOOR NAM	1	60.80	25.00	45.60	
0007	28-01-0302-0006-A	PRIVC REAR BOOT 65521111	1	30.00	2.50-	30.00	
0008	28-01-0302-2013-A	PRIVC REAR BONNET APP TAX	1	40.00	0.25	40.00	
0009	28-01-0302-2015-A	PRIVC REAR BONNET COMFORT	1	30.00	0.03-	30.00	
0010	04-01-0302-2282-G	PRIG4 COVER REAR BUMPER	1	458.60	25.00	343.95	
0011	04-01-0302-2288-G	PRIG4 REINFORCEMENT SUB-A	1	318.80	25.00	239.10	
0012	04-01-0302-2287-G	PRIG4 GUARD-REAR BUMPER C	1	552.60	25.00	414.45	
0013	04-01-0302-2267-G	PRIVC BUMPER PIECE	10	22.00	25.00	16.50	

COMPANY : THIRD PARTY'S CLAIMS (CAS)
 CUSTOMER: 7010045
 ADDRESS : COMFORT TRANSPORTATION PTE LTD
 383 SIN MING DRIVE
 SINGAPORE SINGAPORE 575717
 65508755

JOB NO : 305178304
 REGN NO : SH 6054M
 MILEAGE : 0000000000
 MAKE : TOYOTA
 MODEL : PRIUS HYBRID(C
 DATE OF REGN : 20.09.2017
 DATE/TIME IN : 20.06.2018 20:30
 ACCIDENT DATE : 20.06.2018

JOB / PARTS DESCRIPTION	QTY	IND	UNIT-PRICE	DISC%	AMOUNT
0014 04-01-0302-2965-G PRIG4 FILLER-REAR BUMPER	1	167.60	25.00	125.70	
0015 09-01-0302-2005-A PRIG4 REVERSE SENSOR ASSY	1	135.70	2.50-	135.70	
0016 04-01-0302-2346-G PRIG4 GARNISH SUB ASSY BA	1	889.70	25.00	667.27	

SUB-TOTAL : 4,566.25

JOB NATURE

0000 20-05	REAR BUMPER MAT	50.00	
0001 L	PANEL BEATING	600.00	
0002 23-502	SPRAYPAINT ON AFFECTED AREA	600.00	
0003 20-00	TUFF COAT ON AFFECTED PARTS.	20.00	
0004 20-22	REMOVE/REFIX REVERSE SENSOR	30.00	
0005 23-01	TOWING FEE	60.00	
		SUB-TOTAL	: 1,360.00

COMFORTDELGRO ENGINEERING PTE LTD

Date: 27.06.2018

Time: 15:27:37

REPAIR ESTIMATE

Page: 3

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS : COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305178304
REGN NO : SH 6054M
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(C
DATE OF REGN : 20.09.2017
DATE/TIME IN : 20.06.2018 20:30
ACCIDENT DATE : 20.06.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 5,926.25

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :



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

Immediate Advice

To : AXA Insurance Pte Ltd

Date: 28/6/2018

Survey Details:

Date of loss	20-Jun-18
Date of appointment	22-Jun-18
Date of survey	22-Jun-18
Location of survey	CDGE Loyang

Vehicle Details:

Claim Type:	THIRD PARTY CLAIM
Vehicle number	SH 6054M
Make and Model	TOYOTA PRIUS - 1798cc
Date of registration	20-Sep-17
Excess	
Market Value	\$ -
Part Rebate	\$ -
Nett Loss	\$ -

Repair details:

Initial Estimate	8,228.73
------------------	----------

Proposed/Revised repair cost:

Parts	\$ 4,616.28
Check items (estimate)	\$ -
Labour	\$ 1,310.00
Total	\$ 5,926.28
Lump Sum(if applicable)	\$ -

Number of days for repair	<u>3 days</u>
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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

Immediate Advice

To : AXA Insurance Pte Ltd

Date: 26/6/2018

Survey Details:

Date of loss	20-Jun-18
Date of appointment	22-Jun-18
Date of survey	22-Jun-18
Location of survey	CDGE Loyang

Vehicle Details:

Claim Type:	THIRD PARTY CLAIM
Vehicle number	SH 6054M
Make and Model	TOYOTA PRIUS - 1798cc
Date of registration	20-Sep-17
Excess	
Market Value	\$ -
Part Rebate	\$ -
Nett Loss	\$ -

Repair details:

Initial Estimate	\$ 7,002.55
------------------	-------------

Proposed/Revised repair cost:

Parts	\$ 3,624.10
Check Items (estimate)	\$ 671.10
Labour	\$ 1,250.00
Total	\$ 5,545.20
Lump Sum(if applicable)	\$ -

Number of days for repair	<u>3 days</u>
---------------------------	---------------



TEL: 97297337

T ZONE TOWING PTE LTD

8 Kaki Bukit Ave 4 #06-32 Premier@Kaki Bukit

Singapore 415875

Email: t-zonetowing@live.com.sg

GST Reg No. 201500018C

WORK ORDER

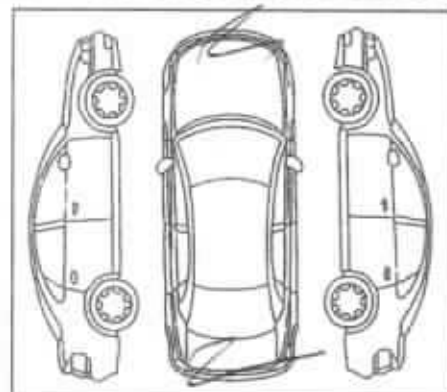
No. P 21213

Svc Date	20-06-18/	Time Received	2050
Member's Name	MURONG/CD48	Time Arrived	2120
M'ship / NRIC No.		Time Completed	2155
Member's Contact No.	91815822	From	11A Bayfront Ave
Car Regr. No.	SH 6054M	To	LY
Car Make / Model	PREMIER	Tow Truck No.	YN7337M
Remarks (if any)	ACCIDENT	Amount	\$75/2

ADDITIONAL CHARGES

- | | |
|--|--|
| <input checked="" type="checkbox"/> Dolly Wheels /Flat bed | <input type="checkbox"/> Patch Tyre |
| <input type="checkbox"/> Basement /Multi-storey | <input type="checkbox"/> Change Spare Tyre |
| <input type="checkbox"/> Crane up /Bogged | <input type="checkbox"/> Change Battery |
| <input type="checkbox"/> Causeway /2nd Link | Size : _____ |
| <input type="checkbox"/> Jump Start | |
| <input type="checkbox"/> Collection of key | |
| <input type="checkbox"/> ERP /Carpark | |

BODY & PAINT CONDITION RECORD



*please remove any valuables or personal belongings in the car

[Signature]

Tow Driver's Name & Signature

bizSAFE₃

Member's Signature

Note: Vehicle is towed at owner's risk. The company accepts no responsibility for damages or other misdemeanour to your vehicle whilst being towed.



MANDATE REQUEST FOR S8M00LMA

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 : \$6,341.12 (w/GST) Loss of Rental: \$376.20 (3days x \$125.40) Loss of Income: \$150 (3days x \$50) LTA Search Fee: \$7.49 Total: \$6,874.81 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 (04/09/2018)

Reply



Re:MANDATE REQUEST FOR S8M00LMA

Type

🔗 Question

Message

pls proceed

Reply

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Thursday, 5 July 2018 2:57 PM
To: 'NAVNEET@DINOWIC.COM'
Subject: ACCIDENT INVOLVING SKD 3991T AND SH 6054M ALONG CROSS JUNCTION AT BAYFRONT AVE & MARINE BOULEVARD ON 20/06/2018

05 JULY 2018

NAVNEET DIDWANIA

Dear Sir/ Mdm

OUR REF : CC3/AXA16012550/eb3
YOUR REF : SKD 3991T
ACCIDENT INVOLVING SKD 3991T AND SH 6054M ALONG CROSS JUNCTION AT BAYFRONT AVE & MARINE BOULEVARD ON 20/06/2018

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 COMFORTDELGRO ENGINEERING PTE LTD acting on behalf of the owner of SH 6054M 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 SH 6054M. 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)

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****TOYOTA PRIUS SH6054M , SKD3991T
MARINA BLVD X BAYFRONT AVE****ON 20-Jun-18 20:30**

I / We

CHAN LEE CHAI EDWIN(Hirer) NRIC No.: **S0237738A**

and/or

ONG CHWEE CHUAN(Relief) NRIC No.: **S1106858H**

Taxi Number

SH6054M

hereby authorise ComfortDelGro Engineering Pte Ltd(CDGE):

1. To submit my/our claims for damages, costs and expense, including loss of income, loss of rental, medical fee and legal costs.
2. To have absolute discretion to agree to any settlement or compensation amount in respect of my/our claim against third party (except personal injuries and medical claims).
3. To sign Discharge Voucher on my/our behalf.
4. To accept any payment (claim proceeds) in respect of the claim against third party and payment by cheque shall be forward directly to CDGE in accordance with CDGE's instruction and made in favour of **"ComfortDelGro Engineering Pte Ltd"**.

Date

21-Jun-2018

Name of Hirer

CHAN LEE CHAI EDWIN

Hirer NRIC

S0237738A

Signature :



Address

**148 BISHAN STREET 11 #04-113
570148**

Contact No.

90675148

Name of Relief

ONG CHWEE CHUAN

Relief NRIC

S1106858H

Signature :



Address

**113 BISHAN ST 12 #07-114
570113**

Contact No.

91815822



redefining / insurance

CLAIM REF : SSM001MA
INSURED : NAVNEET DIDWANIA

DISCHARGE VOUCHER

We, COMFORTDELGRO ENGINEERING PTE LTD confirm that by letter of authorisation dated 21/06/2018, we are authorised to and do hereby give this discharge for ourselves and on behalf of COMFORT TRANSPORTATION PTE LTD and the Hirer, CHAN LEE CHAI EDWIN of vehicle no. SH 6054M.

Now we COMFORTDELGRO ENGINEERING PTE LTD for ourselves and the said Hirer and the driver jointly and severally:-

- agree to accept the sum of Singapore Dollars SIX THOUSAND SEVEN HUNDRED EIGHTY SEVEN AND CENTS ELEVEN ONLY. (S\$6,787.11) in the aggregate in full and final settlement of all claims of whatever kind including damages for personal injuries and/or damage to property that all and any of us may have against AXA INSURANCE PTE LTD and/or their Insured and/or the driver of vehicle no. SKD 3991T arising out of an accident with SH 6054M on 20/06/2018.
- declare that AXA INSURANCE PTE LTD and/or their Insured and/or the driver of the Insured vehicle shall not be liable for any further claim(s) whatsoever or howsoever present or future that any of us may have against AXA INSURANCE PTE LTD and/or their Insured and/or the driver of vehicle no. SKD 3991T arising directly/indirectly as a consequence of the accident and hereby give our full and final discharge.
- We hereby declare that I/we am/are 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 in favour of COMFORTDELGRO ENGINEERING PTE LTD is made without any admission of liability whatsoever on the part of AXA INSURANCE PTE LTD and/or their Insured and/or the driver of vehicle no. SKD 3991T.

Dated this 9th day of October 2018

Signed by _____
(AUTHORISED SIGNATORY)

Company Stamp _____
COMFORTDELGRO ENGINEERING PTE LTD
59 LOYANG DRIVE
SINGAPORE 508005

Witness : _____

Name : _____

I/C No : _____

Address : _____
COMFORTDELGRO ENGINEERING PTE LTD
59 LOYANG DRIVE
SINGAPORE 508005

Please forward your cheque made payable to:
COMFORTDELGRO ENGINEERING PTE LTD

AXA Insurance Pte Ltd (Company Reg. No. 199903512M)
8 Shenton Way, #24-01 AXA Tower, Singapore 068811
Customer Centre #B1-01
Tel: +65 6880 4888 Fax: +65 6338 2522 Website: www.axa.com.sg

The contents of this document apply to vehicle damages only
All personal injuries and damages arising therefrom are excluded
from the ambit and application of this document"

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 1

8010010

AXA INSURANCE PTE LTD

#24-01 8 SHENTON WAY AXA TOWER
SINGAPORE SG 068811

CONTACT NO: 63387288

VEHICLE NO
SH 6054M

INV. NO/DATE
91380716 28.06.2018

MAKE
TOYOTA

JOB NO.
305178304

MODEL
PRIUS HYBRID(G4)

ODOMETER READING

DATE OF REG
20.09.2017

DATE/TIME IN
20.06.2018 20:30

CHASSIS CODE
JTDKR3F1903564050

Description : 3P 20.06.2018

S/No	Part No.		Qty	Unit Price	8Disc	Net
PART REQUISITION						
0001	04-01-0302-2256	PRIG4 PANEL SUB-ASSY BACK	1	922.50	25.00	691.87
0002	04-01-0302-2257	PRIG4 GLASS BACK WINDOW F	1	721.30	25.00	540.97
0003	04-01-0302-2258	PRIG4 GLASS BACK DOOR	1	1,554.90	25.00	1,166.17
0004	04-01-0302-2269	PRIG4 ORNAMENT SUB-ASSY B	1	52.90	25.00	39.67
0005	04-01-0302-2270	PRIG4 PLATE-BACK DOOR NAM	1	52.42	25.00	39.31
0006	04-01-0302-2271	PRIG4 PLATE-BACK DOOR NAM	1	60.81	25.00	45.61
0007	28-01-0302-0006	PRIVC REAR HOOT 65521111	1	30.00	0.00	30.00
0008	28-01-0302-2013	PRIVC REAR BONNET APP TAX	1	40.00	0.00	40.00
0009	28-01-0302-2015	PRIVC REAR BONNET COMFORT	1	30.00	0.00	30.00
0010	04-01-0302-2282	PRIG4 COVER REAR BUMPER	1	458.60	25.00	343.95
0011	04-01-0302-2288	PRIG4 REINFORCEMENT SUB-A	1	318.80	25.00	239.10

1. WHEN TAKING ALL REASONABLE PRECAUTIONS, THE COMPANY SHALL NOT BE RESPONSIBLE FOR ANY DAMAGE TO THE VEHICLE OR ITS CONTENTS. THE COMPANY SHALL NOT BE RESPONSIBLE FOR LOSS OF OR DAMAGE TO ANY PROPERTY BELONGING TO THE CUSTOMER AND VEHICLE AND DRIVER ARE ADVISED TO TAKE OWNERS' RISK.

2. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN TWO DAYS FROM SUCH DELIVERY ADVISE THE COMPANY IN WRITING OF ANY COMPLAINTS. OTHERWISE, THE VEHICLE WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.

3. INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS ON THE PRINCIPAL OF ANY AMOUNT DUE AND REMAINING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OR PAYMENT, I.E. AFTER 30 DAYS FROM THE INVOICES FOR THE PERIOD OF DEFAULT.

4. PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS FOR DISCREPANCY WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS A CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010010	91380716	6,341.12	

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 2

8010010

AXA INSURANCE PTE LTD

#24-01 8 SHENTON WAY AXA TOWER
SINGAPORE SG 068811

CONTACT NO: 63387288

VEHICLE NO
SH 6054M

MAKE
TOYOTA

MODEL
PRIUS HYBRID(G4)

DATE OF REG
20.09.2017

CHASSIS CODE
JTDKB3PU903564050

INV. NO/DATE
91380716 28.06.2018

JOB NO.
305178304

CURRENT READING

DATE/TIME IN
20.06.2018 20:30

S/No	Part No.		Qty	Unit Price	%Disc	Net
0012	04-01-0302-2287	PRIG4 GUARD-REAR BUMPER C	1	552.60	25.00	414.45
0013	04-01-0302-2267	PRIVC BUMPER PIECE	10	2.20	25.00	16.50
0014	04-01-0302-2965	PRIG4 FILLER-REAR BUMPER	1	167.62	25.00	125.71
0015	09-01-0302-2005	PRIG4 REVERSE SENSOR ASSY	1	135.70	0.00	135.70
0016	04-01-0302-2346	PRIG4 GARNISH SUB ASSY RA	1	889.70	25.00	667.27
SUB-TOTAL:			:			4,566.28

JOB NATURE

0001	20-05	REAR BUMPER MAT	50.00	50.00
0002	1	PANEL BEATING	600.00	600.00
0003	23-502	SPRAYPAINT ON AFFECTED AREA	600.00	600.00
0004	20-00	TUFF COAT ON AFFECTED PARTS.	20.00	20.00
0005	20-22	REMOVE/REPAIR REVERSE SENSOR	30.00	30.00

1. WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARE OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT OWNERS' RISK.

2. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.

3. INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWED BY THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT OR AFTER 30 DAYS FROM THE INVOICE DATE OR PERIOD OF DEFAULT.

4. PLEASE EXAMINE THIS RECEIPT IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY DEFECTS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS RECEIPT AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010010	91380716	6,341.12	

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 3

8010010

AXA INSURANCE PTE LTD

#24-01 B SHENTON WAY AXA TOWER
SINGAPORE SG 068811

CONTACT NO: 63387288

VEHICLE NO
SH 6054M

MAKE
TOYOTA

MODEL
PRIUS HYBRID(G4)

DATE OF REG
20.09.2017

CHASSIS CODE
JTDKB3FU903564050

INV. NO/DATE
91380716 28.06.2018

JOB NO.
305178304

ODIOMETER READING

DATE/TIME IN
20.06.2018 20:30

S/No	Part No.	Qty	Unit Price	%Disc	Net
0006	23-01				
			TOWING FEE	60.00	60.00
			SUB-TOTAL	:	1,360.00

Items total	5,926.28
Add GST @	7.000 %
Invoice amount	6,341.12

Issued by : KATHERINETAN 28.06.2018 14:41:34
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

1. WHILE TAKING ALL REASONABLE STEPS TO PROTECT YOUR VEHICLE FROM THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CLAIMS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT OWNERS' RISK.

2. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLE WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.

3. INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND REMAINING TO BE PAID BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT, i.e. AFTER 30 DAYS FROM THE INVOICED DATE OF DELIVERY.

4. PLEASE EXAMINE THE VEHICLE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY DEFECTS OR OTHER PROBLEMS WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS VEHICLE AS CORRECT AND RUNNING.

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010010	91380716	6,341.12	

Our Ref: CT18060644

Date: 28 June 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	20/06/2018 @ 20:30 hrs
ALONG	MARINA BLVD X BAYFRONT AVE
INVOLVING	SKD3991T

We refer to the above-mentioned accident and wish to inform that **Comfort Transportation Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SH6054M** (the "Taxi"). The Taxi was hired to **CHAN LEE CHAI EDWIN IC NO S0237738A** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$125.40** per day (inclusive of GST).

Please be advised that the Taxi was insured with **India International Insurance Pte Ltd** on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Christine Tay
Assistant Manager, Fleet Safety

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

DATE	NAME OF DRIVER	MILEAGE READING				MILEAGE TRAVELLED (KM)	HOURS OPERATED (If)		DATE	NAME
							FROM	TO		
16/06/2018	ONG	12	6	5	6	0	1755	1740		
17/06/18	REDAUND	12	6	8	0	7	0630	1705		
17/06/2018	ONG	12	7	1	1	5	1800	074		
18/06/18	REDAUND	12	7	3	9	6	0620	190		
19/06/18	REDAUND	12	7	6	3	9	0620	165		
19/06/2018	ONG	12	7	9	6	6	1800	0744		
20/06/18	REDAUND	12	8	1	8	2	0630	172		
20/06/2018	ONG	12	8	2	6	0	1740	2040		
20/06/2018							2030	-		
20/06/18	REDAUND									
23/06/18	REDAUND									

34654 km

REDAUND

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SKD3991T	20 Jun 2018 / 20:30:00	Successful	A12	AXA INSURANCE PTE LTD

[Previous](#)[OK](#)

8216074M

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKD 3991T (Insd veh)	Model:	TOYOTA PRIUS
	SH 6054M (TP veh)		
Date of Accident:	20/06/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	8,804.73
Final Repair Cost	:	\$	6,341.12
Loss of Token Sum	:	\$	125.00
Rental (if any)	:	\$	313.50
LTA / GIA Search Fee	:	\$	7.49

Others:	:	\$	0.00
---------	---	----	------

	:	\$	
Final Settlement Sum	:	\$	6,787.11

Is Third Party Workshop GIA Registered?		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	(Kindly indicate below)
A) For Non GIA Registered Workshop:		Agreed Liability _____ (%)		
B) For GIA Registered Workshop:		BOLA Applicable: Yes/ No BOLA Scenario No: _____		
		27		
BOLA Liability: _____ 100 _____ (%)		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)	COMFORTDELGRO ENGINEERING PTE LTD	\$ 6,787.11

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

11/10/2018
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/ASM18011381/K1ea3q2

8 SHENTON WAY #24-01
AXA TOWERSINGAPORE 068811
ATTN:STACEY NG

Date : 11-10-2018



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKD 3991T	Veh. Inspected	SH 6054M
Policy No.	GA135348/1	Coverage (\$)	0.00
Claim No.	S8M00LMA	Excess (\$)	0.00
Assign From		Assign Date	22/06/2018

2. Vehicle Particulars & Condition

Make & Model	TOYOTA PRIUS	c.c	1798
Engine No.	HIDDEN	Year of Reg.	2017
Chassis No.	JTDKB3FU903564050	Colour	BLUE
Odometer	128260	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	195/65 R15	BRIDGESTONE	7 mm
L/H Front Tyre	195/65 R15	BRIDGESTONE	7 mm
R/H Rear Tyre	195/65 R15	BRIDGESTONE	7 mm
L/H Rear Tyre	195/65 R15	BRIDGESTONE	7 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.
--

5. General Information

Accident Date	20/06/2018	Inspection Date	22/06/2018
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969		

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:	3 Working Days
-------------------------------------	-----------------------



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Page No. 1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SH 6054M

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR TRUNK LID COVER (CONSISTENT)	BENT	922.50	922.50
1	REAR TRUNK LID LOCK (CONSISTENT)	SERVICEABLE	447.70	-
1	REAR TRUNK LID GLASS (BLACK COLOR) (CONSISTENT)	NECESSARY	721.30	721.30
1	GARNISH SUB-ASSY, BACK DOOR, OUTSIDE (CONSISTENT)	CRACKED	889.70	889.70
1	REAR TRUNK LID LOGO (PRIUS) (CONSISTENT)	NECESSARY	60.80	60.80
1	REAR TRUNK LID LOGO (HYBRID) (CONSISTENT)	NECESSARY	52.40	52.40
1	REAR TRUNK LID LOGO (TOYOTA STAR) (CONSISTENT)	NECESSARY	52.90	52.90
1	REAR BUMPER (CONSISTENT)	DEFORMED	458.60	458.60
1	REAR BUMPER REINFORCEMENT (CONSISTENT)	BENT	318.80	318.80
1	REAR BUMPER UNDER COVER (CONSISTENT)	CUT	552.60	552.60
1	REAR BUMPER SIDE RETAINER (CONSISTENT)	SERVICEABLE	112.70	-
1	REAR BUMPER SPONGE (CONSISTENT)	SERVICEABLE	143.40	-
1	REAR BUMPER UNDER SIDE COVER (RH) (CONSISTENT)	CRACKED	167.60	167.60
1	REAR BUMPER UNDER SIDE COVER (LH) (CONSISTENT)	TO REPAIR SEE LABOUR	232.00	-
1	REAR BUMPER CLIPS (CONSISTENT)	NECESSARY	22.00	22.00
1	RETAINER, REAR BUMPER, UPPER SIDE (CONSISTENT)	SERVICEABLE	30.70	-
1	RETAINER, REAR BUMPER, SIDE, RH (CONSISTENT)	SERVICEABLE	94.80	-
1	RETAINER, REAR BUMPER, SIDE, LH (CONSISTENT)	SERVICEABLE	94.80	-
1	SEAL, REAR BUMPER SIDE, RH (CONSISTENT)	SERVICEABLE	148.40	-
1	SEAL, REAR BUMPER SIDE, LH (CONSISTENT)	SERVICEABLE	148.40	-
1	REAR END PANEL (CONSISTENT)	TO REPAIR SEE LABOUR	602.10	-
1	REAR END PANEL GARNISH (CONSISTENT)	SERVICEABLE	121.60	-
1	REAR WINDSCREEN GLASS (CONSISTENT)	NECESSARY	1,554.90	1,554.90
	LESS 25% DISCOUNT		-1,987.68	-1,443.52
			5,963.02	4,330.58
SPECIAL NETT ITEMS				
1	REAR NO PLATE WIHT TRIM COVER (SN) (CONSISTENT)	SERVICEABLE	100.00	-
1	REAR TRUNK LID APPS (SN) (CONSISTENT)	NECESSARY	40.00	40.00

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**LKK Auto Consultants Pte Ltd**

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

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

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	REAR TRUNK LID COMFORT & TEL NO STICKER (SN) (CONSISTENT)	NECESSARY	60.00	60.00
1	REAR BUMPER REVERSE SENSOR (SN) (CONSISTENT)	SHORTED	135.70	135.70
1	REAR BUMPER RUBBER MAT (SN) (CONSISTENT)	NECESSARY	50.00	50.00
			385.70	285.70
	LABOUR			
	PANEL BEATING .INCLUSIVE OF THE RPEAIR OF REAR BUMPER UNDER SIDE COVER (LH) AND REAR END PANEL.		850.00	600.00
	SPRAY PAINTING CHARGE.		750.00	600.00
	WIRING CHARGE.	NOT NECESSARY	50.00	-
	TUFF KOTE.		50.00	20.00
	REMOVE/REFIX REVERSE SENSOR .		120.00	30.00
	TOWING .		60.00	60.00
			1,880.00	1,310.00
GRAND TOTAL			8,228.72	5,926.28
RECOMMENDED COST OF REPAIRS				5,926.28

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KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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