

INS. CASE OWNER:

VO

CC 4 / ASM 180 11398

VX 439

LKK: IDAC:

52980

Surv:

Sathya

DOI:

21/6/2018

Date / Time:

21/6/18

Registered in Merimen:

Pre-assign / CCU / FTE

Ym5958P "VIRTUAL"



Insured Vehicle No.:

Claim No.:

18M002/CF

Name of Insured:

Vehicle Trading

Policy No.:

VFX/PT874731

Insured Tel No.:

HP:

Make / Model:

15N24

Excess Sec II :SS

D.O.A:

4/6/2018

Place of Accident:

PIB

Is driver the owner? (YES / NO)

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability: %

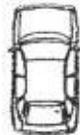
Final ? Yes / No

PC 5216G



INSRS: WSP: Tel: Liability: RMKS:

PC Auto



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:

Date/ Time	STAGE	DATE / PIC
28/6/18	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	
	After call ltr to OI:	
	<b>Documentation Check List:</b>	<b>Handler</b> <b>Typist</b>
	Notification ltr (if non-pickup)	<input type="checkbox"/> <input type="checkbox"/>
	After call ltr to OI:	<input 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 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"/>

Virtual acc. no need letter to OI.

PRELIMINARY ADVICE Date/Time: 21/6 Confirm with: [Signature] Sent By: [Signature]

FINALIZATION Date/Time: Confirm with: Confirm by: Repair Cost: S\$ ( days) Reduction: % Email Call

FINAL SETTLEMENT Date/Time: 20/11/18 Confirm with: mei Lin Email Call Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 27

Repair Cost: S\$ 8968.96 Loss of Rental (LOR): S\$ ( days) Loss of Use (LOU): S\$ 1750.00 (\$250 x 7 days) Loss of Income (LOI): S\$ (\$ x days) LOR only LOU only LOR + LOU LOR + LOI [Tick only one] GIA/LTA Search S\$ 2.00 Medical: S\$ Disbursement: S\$ (e.g. Tow/ Independent ) Legal Cost S\$ 1) Claim status: Normal/Reject/Private Settle 2) Report Format: 3) Survey fee:

Total: S\$ 10720.96 Global Sum SS: FINAL PAYMENT Date/Time: Confirm with: Email Call

Payee 1: S\$ 10720.96 Name 1: SC AUTO INDUSTRIES (S) PTE LTD Name 2: Name 3: Payee 2: (Strike if N.A.) S\$ Payee 3: (Strike if N.A.) S\$

COPY SENT 21/11/18





# SC AUTO INDUSTRIES (S) PTE LTD

51 Senoko Road, Singapore 758133

T 65 6758 2222 F 65 6257 6931

E sales@scauto.com.sg

scauto.com.sg

Co. Reg. No. 199800107D

M/S	COMFORTDELGRO BUS PTE LTD
	205 Braddell Rd
	SINGAPORE 579701
Insured	COMFORTDELGRO BUS PTE LTD
Policy	M485742

## ESTIMATE Bill

GST Reg. No: 19-9800107D  
 Date: 21/6/2018  
 Our Case Ref. SC18/06/115/4CD-TP  
 Accident Date 4/6/2018

Damaged Vehicle No: PC5216G

S/no	Description	QTY	Price	Disc	Amount
<b><u>Replaced Parts</u></b>					
1	60 KM/HR STICKER ✓NCC	1 PC	\$15.00	-	\$15.00
2	REAR BUMPER ✓CRK	1 PC	\$1,880.00	-	\$1,880.00
3	REAR BUMPER STRUCTURE 9 ✓DT	1 PC	\$1,680.00	-	\$1,680.00
4	TAILLAMP RHS ✓SCR	1 PC	\$687.21	-	\$687.21
5	REAR ENGINE COVER R	1 PC	\$1,980.00	-	\$1,980.00
<b><u>Labour Charges</u></b>					
1	LABOUR FOR WIRING	1	<del>\$120.00</del> 60	-	\$120.00
2	SPRAY PAINTING	1	<del>\$2,000.00</del> 1500	-	\$2,000.00
3	LABOUR FOR REAR PORTION	1	<del>\$3,840.00</del> 2560	-	\$3,840.00

Sathya Sai  
 22/6/2018  
 98072012

Sathya.Sai@lkkauto.com

- Part by Part repair
- Question Mark item photo
- Photo before paint

5 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

Acknowledged by Repairer  
 Signature:  
 Date:

**Sub Total** \$ 12,202.21

Authorised Signature



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	4-Jun-18
Date of appointment	21-Jun-18
Date of survey	22-Jun-18
Location of survey	SC Auto Industries (S) Pte Ltd

### Vehicle Details:

Claim Type:	THIRD PARTY CLAIM
Vehicle number	PC 5216G
Make and Model	ISUZU LT434P 7.8 SMT - 7790cc
Date of registration	3-Oct-16
Excess	
Market Value	\$ -
Parf Rebate	\$ -
Nett Loss	\$ -

### Repair details:

Initial Estimate	\$ 12,202.21
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### Proposed/Revised repair cost:

Parts	\$ 2,582.21
Check items (estimate)	\$ 1,680.00
Labour	\$ 4,120.00
<b>Total</b>	<b>\$ 8,382.21</b>
<b>Lump Sum(if applicable)</b>	<b>\$ -</b>

<b>Number of days for repair</b>	<b>5 days</b>
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## ◀ Service Request Details

Claim

S8M00LKF

Reference

None 

Loss Date

June 4, 2018

Request Date

June 21, 2018

Due Date

June 28, 2018

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

*'Virtual'*  
*65719981*  
*mai Lin veh in*  
*22062018 @ 1:23pm*  
*Sathya*

### Actions

---

Next Step

Agree to perform service

Decline Work

Accept Work

### Vehicle Information

---

Incident Vehicle Registration #

PC5216G

Make

TPVD ISUZU

Model

LT134P-7.8 D (A)

Service Address

---

...

Primary Contact/Insured

---

VEHICLE TRADING

56 SEMBAWANG ROAD, #01-03 HONG HENG MANSION, 779086, Singapore  
63380083

Claim Handler

---

OH Vale

6568804897

vale.oh@axa.com.sg

Additional Instructions

VIRTUAL CASE-DO NOT FINALISE ON COR

Messages

Invoices

History

Documents

Assessment

Metrics

Notes

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New Message



SERVICE REQUESTS

MESSAGES

CLAIMS

## << Request for Mandate approval S8M00LKF

Type

Question

Message

Dear Vale, Please be inform that our surveyor have tried to offered to TP repairer based on L/S repair. However, TP did not accept and they mention that their client vehicle date of registration is 03/10/2016. And they also provided the before paint photos. We seek your approval to offer to TP repairer is as follows: - Liability(TP) 100% Proposed Nett Value \$8,968.96 w/gst Loss of use \$1,750.00 (7 days x \$ 250) LTA / GIAsearch fees \$2.00 Proposed Total \$10,720.96 Thanks. Best Regards, Thin

Reply



SERVICE REQUESTS

MESSAGES

CLAIMS



## Re:Request for Mandate approval S8M00LKF

Type

Question

Message

Hi Pls proceed based on IA, thanks VO

Reply



Yours Ref : YM5958P  
Our Ref : SC18/06/115/4CD-TP (PC5216G)

7<sup>th</sup> July 2018

AXA Insurance Singapore Pte Ltd  
**Attn: Motor Claims Department**

**WITHOUT PREJUDICE**  
**BY E-MAIL ONLY**

Dear Sir / Mdm,

**ACCIDENT INVOLVING PC5216G & YM5958P ON 04.06.18**

We are instructed by the owner of PC5216G to claim damages against your insured, the driver of motor vehicle no. YM5958P, in connection with a road traffic accident involving our client's motor vehicle no. PC5216G and motor vehicle no. YM5958P driven by your insured at the material time.

We are instructed that the accident was caused by your insured's negligence and/or management of his motor vehicle. As a result of the accident, our client's motor vehicle was damaged and our clients have been put to loss and expenses, particulars of which are as follows:

1. Costs of Repair (Incl. GST)	\$	8,968.96	
2. Loss of Rental/Use	\$	3,150.00	(\$450 x 7 days)
3. GIA Search Fee	\$	2.00	
<b>Total</b>	<b>\$</b>	<b>12,120.96</b>	

Please note that our **bus is under PRIVATE HIRE, NOT PRIVATE NON-HIRE**, thus, not listed in the NIMA Benchmark Rates, we need higher LOU to close.

Please note that you should send us an acknowledgement of receipt of this letter of demand by e-mail to [claims@scauto.com.sg](mailto:claims@scauto.com.sg) within seven (7) days of your receipt of this letter and revert with an offer not later than fourteen (14) days of this letter. If we do not hear from you, we will submit the claim via our solicitors.

Thank You.

Yours faithfully,

**SC Auto Industries (S) Pte Ltd**  
51 Senoko Road, Singapore 758133  
T 65 6758 2222 F 65 6257 6931

[scauto.com.sg](http://scauto.com.sg)  
Singapore · Hong Kong · Myanmar  
Co. Reg No: 199801070

Global Standards, Local Support

**LETTER OF AUTHORISATION**

Ref. No : SC18/06/115/4CD-TP

To: SC Auto Industries (S) Pte Ltd  
No. 51 Senoko Road  
Singapore 758133

Dear Sir/Madam,

REPAIR/CLAIM FOR DAMAGES ARISING FROM AN ACCIDENT ON 04-Jun-2018, 08:20:00

AT/ALONG PIE TOWARDS TUAS

INVOLVING VEHICLE NO(s).

199607256W

1. I/We COMFORTDELGRO BUS PTE LTD (NRIC No./Company Registration No. NRIC) am/are the owner(s) of Vehicle No. PC5216G which was involved in an accident with Vehicle No(s) YM 5988P on 04-Jun-2018, 08:20:00 at/along PIE TOWARDS TUAS.

2. I/We have appointed the firm of solicitors M/S \_\_\_\_\_ of \_\_\_\_\_ to act on my/our behalf to recover damages arising out of the accident from the parties concerned.

3. I/We hereby authorise you to undertake the necessary repairs to bring the Vehicle back to pre accident condition and appoint you as my /our agent to liaise with my/our solicitors with respect to my/our claim for damages.

4. I/We hereby authorise you to claim \*Third Party/Own Damaged (OD).

5. I/We have instructed our solicitors to obtain all instructions pertaining to the claim from your good selves. I/We acknowledge that all instructions given to them by you will therefore be as good as if they were given by me/us.

6. I/We authorise you to appoint surveyors to inspect the Vehicle and to pay the Survey fee on my /our behalf prior to carrying out the repairs.

7. I/We entrust you to carry out the repairs diligently and leave it entirely to your discretion in accepting or rejecting any offer of settlement .

8. I/We have instructed our solicitors to release all monies recovered and received by them in connection with this claim after deducting their fees directly to you and to be made in the name of SC Auto Industries (S) Pte Ltd. I/We authorise you to deduct the sum(s) of money recovered for the costs of repair to meet your repair bill. Any sum(s) of money recovered for the loss of use will be returned to me/us after deducting the survey fees, your handling fees, administrative charges and any other expenses incurred on my/our behalf. We understand that all monies due to me/us shall only be released to me/us after we have signed the discharge vouchers. I/We hereby agree to sign the discharge vouchers promptly on notification .

9. I/We understand and appreciate that my/our claim may be unsuccessful or only partially successful. In such an event, I/We shall pay you the repair costs or any shortfall forthwith on receipt of your invoice. I/We shall also reimburse you for all other expenses incurred by you on my/our behalf including your administrative charges.

10. I/We shall on you request furnish you with all relevant documents and information promptly to enable you to process the claim expeditiously. I/We also agree to attend court and/or be a witness if necessary. You shall have the right to discharge yourselves as my/our agent should I/We fail to co-operate with you or furnish you with the relevant documents/information by giving me/us written notice to that effect. In such an event, I/We shall pay the repair costs forthwith on receipt of your invoice and reimburse you all other expenses incurred by you on my/our behalf including your administrative charges.

11. I/We reserve the right to terminate you appointment as our agent at any time before the claim is settled. In such an event, I/We shall pay the repair costs forthwith on receipt of your invoice and reimburse you all other expenses incurred by you on my/our behalf including your administrative charges.

12. I/We acknowledge your right to have a lien over all documents and money held by you until all monies owed by me/us to you (where applicable) has been fully settled.

13. I/We hereby agree to pay you the following handling fee:

- (a) 20% of the total amount claimed for loss of use (after deducting the legal and survey fees) where Court attendance is not required; or
- (b) 25% of the total amount claimed for loss of use (after deducting the legal and survey fees) where Court attendance is required.

14. I/We hereby request you to carry out the following additional repair jobs not resulting from the said accident :

Additional Repair Jobs : \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Cost of Repair : S\$ \_\_\_\_\_

The balance amount due to me for the loss of use shall be used to pay the additional repair job. I/We hereby agree to pay you the additional costs of repair on receipt of your invoice if the amount successfully claimed for the costs of repair and /or loss of use is insufficient to meet the additional costs of repair .

I have read and understand the terms and conditions of this Letter of Authorisation and it has also been explained to me in Mandarin .

Dated this 21 day of June, 2018

Yours Faithfully,

*[Handwritten Signature]*

Authorised signatory of owner  
Name & NRIC No. MR Raymond Cheong - CEO 31267557G

Signature of Witness MR William Chiu  
Witness's Name & NRIC No. 313498609



*[Handwritten Signature]*



Authorised signatory of SC Auto Industries (S) Pte Ltd  
Name & NRIC No. :

\* Delete where inapplicable



redefining / insurance



CLAIM REF : S8M00LKF  
INSURED : VEHICLE TRADING

DISCHARGE VOUCHER

We/I (COMFORTDELGRO BUS PTE LTD. 199607256W) hereby agree to accept the sum of dollars Ten Thousand Seven Hundred Twenty and Cents Ninety Six Only (S\$ 10,720.96) 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. YM 5958P as a result of an accident along PIE on 04/06/2018 of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. PC 5216G.

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. YM 5958P 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. YM 5958P.

Dated this 20<sup>th</sup> day of Nov 2018

Claimant's Signature : [Signature]

NRIC no./ Company Stamp : MR. Tan Wen Heng - CEO  
S126734-FG

Occupation/ Business : [Signature]

Address : 205 Braddell Road  
Singapore 579701

Telephone No. : \_\_\_\_\_

Witness's Name : MR William Chia Chin Hee

Witness's Signature : [Signature]

Witness's NRIC No. : S1349864





# SC AUTO INDUSTRIES (S) PTE LTD

51 Senoko Road, Singapore 758133

T 65 6758 2222 F 65 6257 6931

E sales@scauto.com.sg  
scauto.com.sg

Co. Reg. No. 199800107D

M/S	COMFORTDELGRO BUS PTE LTD 205 Braddell Rd SINGAPORE 579701
Insured	COMFORTDELGRO BUS PTE LTD
Policy	M485742

## Final Bill

GST Reg. No:	19-9800107D
Date:	23/6/2018
Our Case Ref.	SC18/06/115/4CD-TP
Accident Date	4/6/2018

Damaged Vehicle No: PC5216G

S/no	Description	QTY	Price	Disc	Amount
<b><u>Replaced Parts</u></b>					
1	60 KM/HR STICKER	1 PC	\$15.00	-	\$15.00
2	REAR BUMPER	1 PC	\$1,880.00	-	\$1,880.00
3	REAR BUMPER STRUCTURE	1 PC	\$1,680.00	-	\$1,680.00
4	TAILLAMP RHS	1 PC	\$687.21	-	\$687.21
<b><u>Labour Charges</u></b>					
1	LABOUR FOR WIRING	1	\$60.00	-	\$60.00
2	SPRAY PAINTING	1	\$1,500.00	-	\$1,500.00
3	LABOUR FOR REAR PORTION	1	\$2,560.00	-	\$2,560.00
<b>Sub Total</b>					<b>\$ 8,382.21</b>
<b>GST (7%)</b>					<b>\$ 586.75</b>
<b>Total Amount</b>					<b>\$ 8,968.96</b>

Authorised Signature



**GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
RECORDS MANAGEMENT CENTRE**  
6 Raffles Quay #18-00, Singapore 048580  
Phone: +65 6224 0010 Fax: +65 6224 0030  
Operating Hours: Monday to Friday 9am to 5pm  
GST Registration No: M400017735

### Third Party Insurer Enquiry

Our Ref No: GR-18-084712  
Date of Request: 04/06/2018

Your Ref No: Online Purchase

SC Auto Industries (S) Pte Ltd  
51 Senoko Road  
#03-01  
Singapore 758133

Dear Sir/Madam,

Enquiry Date: 04/06/2018  
Enquiry By: Lee Mei Lin  
TP Vehicle No: YM5958P  
Accident Date: 04/06/2018

#### Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
YM5958P	AXA Insurance Pte Ltd	18/08/2017-17/08/2018	6338 7288

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580  
 Phone: +65 6224 0010 Fax: +65 6224 0030  
 Operating Hours: Monday to Friday 9am to 5pm  
 GST Registration No: M400017735

**TAX INVOICE**

Our Ref No: GR-18-084712  
 Date of Request: 04/06/2018

Your Ref No: Online Purchase

SC Auto Industries (S) Pte Ltd  
 51 Senoko Road  
 #03-01  
 Singapore 758133

Dear Sir/Madam,

Enquiry Date 04/06/2018  
 Enquiry By Lee Mei Lin  
 TP Vehicle No. YM5958P  
 Accident Date 04/06/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

GIRO  Cash  Cheque

**THIRD PARTY EXPRESS SETTLEMENT  
(PAYMENT BREAKDOWN)**

Vehicle No:	YM 5958P (Insd veh)	Model:	ISUZU
	PC 5216G (TP veh)		
Date of Accident:	04/06/2018		

Global Sum Settlement	:	[ ] Yes	[ X ] No	
Repair Estimate	:		<input checked="" type="checkbox"/>	\$ 13,056.36
Final Repair Cost	:		<input checked="" type="checkbox"/>	\$ 8,968.96
Loss of Use	:		<input checked="" type="checkbox"/>	\$ 1,750.00 7 days at \$250.00 per day
Rental (if any)	:		<input checked="" type="checkbox"/>	\$ days
LTA / GIA Search Fee	:		<input checked="" type="checkbox"/>	\$ 2.00

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

	:	\$
Final Settlement Sum	:	\$ 10,720.96

Is Third Party Workshop GIA Registered? [ ] YES [ X ] 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)	SC AUTO INDUSTRIES (S) PTE LTD	\$ 10,720.96

\_\_\_\_\_  
JOANNE LEE KHANG MIN  
LKK Auto Consultants Pte Ltd

\_\_\_\_\_  
13/12/2018  
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/ASM18011398/Vea3q2	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date : 13-12-2018	
ATTN:VALE OH		Code : ASM	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>			
Insured Veh.	YM 5958P	Veh. Inspected	PC 5216G
Policy No.	VFX/P1814731	Coverage (\$)	0.00
Claim No.	S8M00LKF	Excess (\$)	0.00
Assign From		Assign Date	21/06/2018
<b>2. Vehicle Particulars &amp; Condition</b>			
Make & Model	ISUZU	c.c	7790
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	JALLT434PG7000037	Colour	BLUE
Odometer	65781	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		
<b>3. Conditions of Tyres</b>			
	Size	Make	Balance
R/H Front Tyre	11 R22.5	WEST LAKE	6 mm
L/H Front Tyre	11 R22.5	WEST LAKE	6 mm
R/H Rear Tyre	11 R22.5	WEST LAKE	6 mm
L/H Rear Tyre	11 R22.5	WEST LAKE	6 mm
<b>4. Description of Damages</b>			
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.			
<b>5. General Information</b>			
Accident Date	04/06/2018	Inspection Date	22/06/2018
Survey held at	SC AUTO INDUSTRIES (S) PTE LTD 51, SENOKO ROAD #03-01 SINGAPORE 758133		
<b>5a. Remarks</b>			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			
<b>5b. Estimate Days of Repair</b>			
ESTIMATED NORMAL PERIOD FOR REPAIR:		<b>5 Working Days</b>	



# LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Page No.:1 of 1

## ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. PC 5216G

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<b>REPLACEMENT OF PARTS</b>				
1	60KM/HR STICKER (CONSISTENT)	NECESSARY	15.00	15.00
1	REAR BUMPER (CONSISTENT)	GRAZED	1,880.00	1,880.00
1	REAR BUMPER STRUCTURE (CONSISTENT)	DENTED	1,680.00	1,680.00
1	TAILLAMP RHS (CONSISTENT)	SCRATCHED	687.21	687.21
1	REAR ENDINE COVER (CONSISTENT)	TO REPAIR SEE LABOUR	1,980.00	-
			<b>6,242.21</b>	<b>4,262.21</b>
<b>LABOUR</b>				
	LABOUR FOR WIRING .		120.00	60.00
	SPRAY PAINTING .		2,000.00	1,500.00
	LABOUR FOR REAR PORTION .INCLUSIVE OF THE REPAIR OF REAR ENDINE COVER .		3,840.00	2,560.00
			<b>5,960.00</b>	<b>4,120.00</b>
<b>GRAND TOTAL</b>			<b>12,202.21</b>	<b>8,382.21</b>
<b>RECOMMENDED COST OF REPAIRS</b>				<b>8,382.21</b>

Report Ref No. CC4/ASM18011398/Vea3q2

SATHYA SAI KATHIRRASEN

Asst. Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.

### Service Request Details

Claim	58M00LKF
Reference	CC4/ASM18011398/Vea3a2
Loss Date	4 June 2018
Request Date	21 June 2018
Due Date	
Vendor Name	LKX AUTO CONSULTANTS PTE LTD (TPI)
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 #	PCS216G
Make	TPVD ISUZU
Model	LT134P-7.8 D (A)
Service Address	

Primary Contact/Insured

VEHICLE TRADING  
56 SEMBAWANG ROAD, #01-03 HONG HENG MANSION, 779086, Singapore  
63380083

Claim Handler

OH Vale  
6568804897  
vale.oh@axa.com.sg

Additional Instructions: VIRTUAL CASE-DO NOT FINALISE ON COR

Messages Invoices History Documents Assessment Metrics Notes

Document Type:  Document SubType:

+ Upload Documents

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
LKXInvoice1 (6).pdf	Invoice	Surveyor/ Assessor expense	LKX AUTO CONSULTANTS PTE LTD (TPI)	19 December 2018



NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
LKK SURVEY PHOTO.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	27 June 2018
TP ESTIMATE - MARKED.pdf	Reports & Statement	Estimate / Quotation	LKK AUTO CONSULTANTS PTE LTD (TP)	27 June 2018
TP PRI RECEIVED FROM WORKSHOP WITH GIA REPORT.msg	Letters and Correspondence	Workshop	DHAKAL Raghav	21 June 2018
YM5958P MSD GIA REPORT.PDF	Reports & Statement	GIA Report	DHAKAL Raghav	21 June 2018