

INS2010

INS. CASE OWNER:

Lynthia

CCP KSM
AXA1801 2049

LKK:

IDAC:

Surveyor:

YPS

DOI:

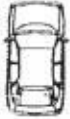
ASSIGNMENT

Date / Time:

3/7/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKU 1232A

Name of Insured:

TAN KAT LING

Insured Tel No.:

HP:

16808846

Excess Sec II:SS

D.O.A.:

26/6/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

S8MOOMHT / 54938

Policy No.:

G0043001

Make / Model:

Honda

Place of Accident:

EXIT OF BKF WYD TAN SENG AVE

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

SLE 5755D

INSRS:
WSP:
Tel:
Liability:
RMKS:

- Auto/Inten

INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time

4/7/18
77H

SLE 5755D - X

SKU 1232A - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

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:

Confirm with:

Confirm by: CCS

Repair Cost:

PP SS 6,674.43

(5 days) Reduction:

25 %

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 8.2.19

Confirm with: B/MEL

Email ☒ Call ☐

Final Liability:

% 100

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

21

If NO or B 28, Ass. Lia:

Repair Cost:

a/651: SS 7,141.66

OI REAR ENDED TP

Loss of Rental (LOR):

SS -

(days)

Loss of Use (LOU):

SS 300.00

(S 50 x 5 days)

Loss of Income (LOI):

SS -

(S x days)

LOR only ☐ LOU only ☒LOR + LOU ☐LOR + LO ☐

[Tick only one]

GIA/LTA Search

SS 2.00

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/Independent)

Legal Cost

SS -

Total:

SS 7,443.66

Global Sum SS:

FINAL PAYMENT

Date/Time: 8.2.19

Confirm with: R/MER

Email ☐ Call ☐

Payee 1:

SS 7,443.66

Name 1:

AUTOLUTION INDUSTRIAL PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: 4350

COPY SENT

(08/1/13) wef

ASS REC BY: *Myer Cus*

REF:

AXA / *W* ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No:

SLE 5753D

at Workshop n/s:

Arb/ulm.

of

1/2m.

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:

80k.

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

5 days

Res.: Yes or No

Lum Sum:

1.31 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Date / Time

Action / Instruction

*ATA 52993**Rep 9k.*

PIP: +6,674.45 (RED: +2,266.39 25%)

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Insp (\$

☐

: Weekend (\$

Report Format :

Lump Sum / I.B.I. (\$) _____

Veh No: *SLE 5753D*Yr Regn: *7 / 16*Type: *C* M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

CA

Make:

*Nissan Pashgai*cc *1197*

Colour:

Red

A/C: Insured / Std / NI / NA

Sp. Reading

27826

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

*SJNFEAY1141710303*Gen. Cond: *C* Good / Fair / Poor / BurntSteering: *C* In order / Jammed / Leaked / Burnt orBrake: *C* In order / Jammed / Leaked / Burnt orModi: *C* Nil / S/Rim / STD A/Rim or

Tyre Size:

F: 2.5/60R17

R:

BS / DUN / EXNOVA / *C* / BS / 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.

28/6/18

D.O.A.

3/7/18

Survey held at

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

Rear

The U/C / Chassis frame / Body Structure affected due to collision.

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Insp (\$

☐

: Weekend (\$

Report Format :

Lump Sum / I.B.I. (\$) _____

Survey Fee:

Transportation:

\$ RS. \$

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/ASM18012049/Uub3

8 SHENTON WAY #24-01
AXA TOWERS SINGAPORE 068811

Date : 03-07-2018



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKU 1237A	Veh. Inspected	SLE 5755D
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	03/07/2018

2. Vehicle Particulars & Condition

Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm

4. Description of Damages

--

5. General Information

Accident Date	23/06/2018	Inspection Date	
Survey Location	AUTOCENT INDUSTRIAL PTE LTD 19 UBI AVE 1 #01-25 SINGAPORE 408933		

5a. Remarks

THE INSPECTION WAS CONDUCTED ON A "NO FAULT/NO REJUDICE" BASIS. IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
--

AUTOLUTION INDUSTRIAL PTE. LTD.

conf. amt \$6674.45

7/8/18

Elmer

ESTIMATE : ACCIDENT/BODY REPAIRS

REFERENCE : INS/IC/EA/0365/18

DATE : 28-JUN-2018

AUTOLUTION INDUSTRIAL PTE LTD
19 UBI ROAD 4
SINGAPORE 408623
TEL: 6490 9666 FAX: 6846 7483

AXA INSURANCE PTE LTD
8 SHENTON WAY
#27-01 AXA TOWER
S(068811)
TEL : 68804741
FAX : 68804838
MOTOR CLAIM MANGER VALENCIA

Not Allowed
3/7/18
The photo taken by
HP90096608
tel: 67418434
Sdy.

OWNER'S NAME : MR HO TIAN KEONG
ADDRESS : BLK 166 BISHAN STREET 13
#09-252
S(570166)
TELEPHONE NO : 91779251

TYPE OF CLAIM : DIRECT SETTLEMENT / THIRD PARTY CLAIM
POLICY NO : -
VEHICLE NO : SLE5755D
MODEL CODE : FRLAR8ZJ11UEA--A--
MODEL/YEAR : NISSAN DASHDAI 1.2
ENGINE NO : HRA2302552A
CHASSIS NO : SUNFEAJ11U1710303
MILEAGE : 27551 KM
DATE IN : 28/06/2018
LIABILITY : 0.00
EXCESS CLAUSE : 0.00
ESTIMATE BY : ELMER
ACCIDENT DATE : 28/06/2018

67038091 elmer@tanchoy.com

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 direct payment to be made
- Survey is subject to the repairer's approval and is subject to the repairer's Company

Accepted by repairer

Signature

Date

AUTOLUTION INDUSTRIAL PTE. LTD.

ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SLE52550.

S/NO JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1 ZZ/001	LABOUR CHARGES TO RENEW REAR END PANEL, REAR BUMPER & TRUNK LID	1400.00	625 -
2 ZZ/002	CHARGES TO SPRAY PAINTING SAME	700.00	✓ -
3 ZZ/003	RENEW H/BACK DOOR GLASS	350.00	✓ -
4 ZZ/004	APPLY SEALANT TO H/BACK DOOR	200.00	100 -
5 ZZ/005	APPLY SEALANT TO H/BACK DOOR GLASS	200.00	✓ -
6 ZZ/006	RENEW REVERSE SENSOR	55.00	✓ -
7 ZZ/007	RENEW RH H/BACK DOOR LID LAMP	48.00	✓ -
8 ZZ/008	TO INSTALL REAR H/BACK DOOR SOLAR FILM	250.00	150
	TOTAL LABOUR CHARGES :	3203.00	

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SLE57550

		DAMAGED PARTS & PRICES			
S/NO	PARTS DESCRIPTION	PARTS NUMBER	NETT	LIST	S/NETT REMARKS
1	SUNDRIES	NPH		11	50.00 X
2	REAR W/SCREEN SEALANT	✓ SEALANT - A		net	80.00 ✓
3	REAR LICENCE PLATE	✓ REP		buy	80.00 ✓
4	LOCK H/BACK DOOR	11 90502-4EAOB 11	116.70	X	
5	STRIKER-H/BACK DOOR	X 90570-4EAOA 11	31.70	X	
6	GLASS-H/BACK DOOR	net 90300-4EAOO	930.00	X ✓	
7	RUBBER-DUM H/BACK DOOR	✓ 62716-89901 net	60.20	✓	
8	WEATHER STRIP H/BACK DOOR	X 90830-4EAOA 11	158.70	X	
9	MOULDING H/BACK DOOR	✓ 90810-4E50H net	336.00	✓	
10	H/BACK DOOR	✓ K0100-4EANC	2936.80	✓	
11	PLATE-LUGGAGE REAR	X 84992-4EAOA 11	63.50	X	
12	REAR END PANEL	X 69110-4EAMA 11	482.60	X	
13	STAY LH-REAR BUMPER	✓ H5211-4EAMA	126.00	X	
14	RH STAY-REAR BUMPER	✓ H5210-4EAMA	126.00	✓	
15	REINFORCEMENT REAR BUMPER	X H5030-4EAMA	619.20	X	
16	ENERGY ABSORBER REAR BUMPER	X H5090-4EAOB 11	126.40	X	
17	BRACKET-REAR BUMPER RH	✓ H5220-4EAOA net	35.90	✓	
18	BRACKET-REAR BUMPER LH	✓ H5221-4EAOA net	35.90	✓	
19	CLIP REAR BUMPER @1.20 EACH	✓ 01553-05633 net	7.20	✓	
20	REAR BUMPER	✓ H5022-4EAOH	717.00	✓	
SUB TOTAL			6909.80	0.00	210.00
LESS DISCOUNT (NETT-20.00%, LIST-30.00%, S/NETT-.00%)			1381.96	0.00	0.00
GRAND TOTAL			5527.84	0.00	210.00
OVERALL TOTAL			5737.84		

Rear bumper sensor should ✓

AUTOLUTION INDUSTRIAL PTE, LTD

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SLE57550

		DAMAGED PARTS & PRICES		
S/NO	PARTS DESCRIPTION	PARTS NUMBER	NETT	LIST
				S/NETT REMARKS

LEGEND: REMARKS(OK) = APPROVED, REMARKS(X) = NOT APPROVED

AUTOLUTION INDUSTRIAL PTE. LTD.

SUMMARY OF ESTIMATE FOR VEHICLE REGN NO SLE5755D

TOTAL LABOUR CHARGES 3203.00
TOTAL SPARE PARTS CHARGES 5737.84

GRAND TOTAL 8940.84 *

4308.20

* All charges do2 not include GST.

SURVEYOR'S PARTICULARS

NAME	1
SURVEYED DATE	1
AUTHORIZED DATE	1
EXCESS CLAUSE	1 0.00
LIABILITY	1 0.00
REMARKS	2

PLS NOTE : This estimate is based on visual inspection of the affected vehicle. Should we require further labour charges & spare parts in the process of repairs, we shall inform you accordingly.



Autolution Industrial Pte Ltd

Tan Chong Motor Sales Pte Ltd's Authorised Dealer
19 Ubi Road 4
Singapore 408623
Tel: (65) 64909666 / 67038680
Fax: (65) 68467183
Business Reg. No.: 199500871W

03/08/2018

INS/IC/EA/0365/18

AXA Insurance S'pore Pte Ltd
8 Shenton Way, #27-01 AXA Tower
Singapore 068811

Attn : Motor Claim Manager
Claim Dept

Dear Sir

SUPPLEMENTARY CLAIM

REGN. NO. : SLE5755D
POLICY NO: :2100476629-01000

Further to our claim INS/IC/EA/0365/18 we are submitting a supplementary claim for the below mentioned labour and part for the above mentioned case.

PARTS:

1 set	REVERSE SENSOR	<i>shaded</i>	\$	250.00	☒	SN
2.	EMBLEM REAR NISAN	<i>re</i>	\$	59.70	☒	N
3.	EMBLEM REAR QASHQAI	<i>re</i>	\$	87.00	☒	N

We trust the above supplementary claim will meet with your kind approval and we will forward to you the final repair bill together with the satisfaction note on completion repairs.

Yours faithfully

AUTOLUTION INDUSTRIAL PTE LTD


ELMER ALFONSO
Insurance Claim Dept

Cc: Surveyor-Mr. MARCHUS CHUA LKK

AUTOLUTION INDUSTRIAL PTE LTD
19 UBI ROAD 4
SINGAPORE 408623
Tel: (65) 64909666 / 67038680
Fax: (65) 68467183



www.tanchong.com

AUTOLUTION INDUSTRIAL PTE. LTD.

FINALIZED : ACCIDENT/BODY REPAIRS

REFERENCE : INS/IC/EA/0365/18

DATE : 28-JUN-2018

AXA INSURANCE PTE LTD
8 SHENTON WAY
#27-01 AXA TOWER
S(068811)
TEL : 68804741
FAX : 68804838
MOTOR CLAIM MANGER VALENCIA

OWNER'S NAME : MR HO TIAN KEONG
ADDRESS : BLK 166 BISHAN STREET 13
#09-252
S(570166)
TELEPHONE NO : 91779251

TYPE OF CLAIM : DIRECT SETTLEMENT / THIRD PARTY CLAIM
POLICY NO : -
VEHICLE NO : SLE5755D
MODEL CODE : FRLARBZJ11UEA--A--
MODEL/YEAR : NISSAN QASHQAI 1.2
ENGINE NO : HRA2302552A
CHASSIS NO : SJNFEAJ11U1710303
MILEAGE : 29074 KM
DATE IN : 28/06/2018
LIABILITY : 0.00
EXCESS CLAUSE : 0.00
ESTIMATE BY : ELMER
ACCIDENT DATE : 28/06/2018

LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SLE5755D

S/NO	JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1	ZZ/001	LABOUR CHARGES TO RENEW REAR END PANEL, REAR BUMPER & TRUNK LID	1400.00	625.00
2	ZZ/002	CHARGES TO SPRAY PAINTING SAME	700.00	700.00
3	ZZ/003	RENEW H/BACK DOOR GLASS	350.00	350.00
4	ZZ/004	APPLY SEALANT TO H/BACK DOOR	200.00	100.00
5	ZZ/005	APPLY SEALANT TO H/BACK DOOR GLASS	200.00	200.00
6	ZZ/006	RENEW REVERSE SENSOR	55.00	55.00
7	ZZ/007	RENEW RH H/BACK DOOR LID LAMP	48.00	48.00
8	ZZ/008	TO INSTALL REAR H/BACK DOOR SOLAR FILM	250.00	150.00
TOTAL LABOUR CHARGES			3203.00	2228.00
ADDITIONAL DISCOUNT(5.00%)				111.40
FINAL LABOUR CHARGES				2116.60

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SLE57550

S/NO	PARTS DESCRIPTION	PARTS NUMBER	DAMAGED PARTS & PRICES		
			NETT	LIST	S/NETT REMARKS
1	SENSOR-REVERSE	SENSOR			250.00 OK
2	EMBLEM-REAR NISSAN	90890-4EA0A	59.70		OK
3	WEATHER STRIP H/BACK DOOR	90830-4EA0A	158.70		X
4	ORNAMENT-BACK D=QASHQAI	90892-4EA0A	87.00		OK
5	STRIKER-H/BACK DOOR	90570-4EA0A	31.70		X
6	GLASS-H/BACK DOOR	90300-4EA0D	930.00		OK
7	RUBBER-DUM H/BACK DOOR	G2716-89901	60.20		OK
8	MOULDING H/BACK DOOR	90810-4ES0H	336.00		OK
9	H/BACK DOOR	K0100-4EAAC	2936.80		OK
10	PLATE-LUGGAGE REAR	B4992-4EA0A	63.50		X
11	REAR END PANEL	G9110-4EAMA	482.60		X
12	STAY LH-REAR BUMPER	H5211-4EAMA	126.00		OK
13	RH STAY-REAR BUMPER	H5210-4EAMA	126.00		OK
14	REINFORCEMENT REAR BUMPER	H5030-4EAMA	619.20		X
15	ENERGY ABSORBER REAR BUMPER	85090-4EA0B	126.40		X
16	BRACKET-REAR BUMPER RH	85220-4EA0A	35.90		OK
17	BRACKET-REAR BUMPER LH	85221-4EA0A	35.90		OK
18	CLIP REAR BUMPER @1.20 EACH	01553-05933	7.20		OK
19	REAR BUMPER	85022-4EA0H	717.00		OK
20	SUNDRIES	NPN			50.00 X
21	REAR W/SCREEN SEALANT	SEALANT - 4			80.00 OK
22	REAR LICENCE PLATE	RLP			80.00 OK
23	LOCK H/BACK DOOR	90502-4EA0B	116.70		X
SUB TOTAL			5457.70	0.00	410.00
LESS DISCOUNT (NETT-20.00%, LIST-30.00%, S/NETT-.00%)			1091.54	0.00	0.00

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SLE5755D

		DAMAGED PARTS & PRICES			
S/NO	PARTS DESCRIPTION	PARTS NUMBER	NETT	LIST	S/NETT REMARKS
GRAND TOTAL			4366.16	0.00	410.00
ADDITIONAL DISCOUNT (NETT-5.00%, LIST-5.00%, S/NETT-.00%)			218.31	0.00	0.00
OVERALL TOTAL			4557.85		

LEGEND: REMARKS(OK) = APPROVED, REMARKS(X) = NOT APPROVED

SUMMARY OF OVERALL CHARGES FOR VEHICLE REGN NO SLE57550

NETT ITEM	5457.70
LESS 20.00%)	-1091.54
NETT AMOUNT	4366.16
ADDITIONAL DISCOUNT(5.00%)	-218.31
FINAL AMOUNT	4147.85

LIST ITEM	0.00
LESS 30.00%)	0.00
LIST AMOUNT	0.00

SPECIAL NETT ITEM	410.00
LESS .00%)	0.00
SPECIAL NETT AMOUNT	410.00

TOTAL LABOUR CHARGES	2116.60
TOTAL SPARE PARTS CHARGES	4557.85

TOTAL CHARGES	6674.45
ADD 7 % GST	467.21

GRAND TOTAL	7141.66
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Service Request Details

Claim

S8M00MH7

Reference

None 

Loss Date

June 28, 2018

Request Date

July 2, 2018

Due Date

July 9, 2018

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

02072018 @ 354pm
Elmer veh not in.

Actions

Next Step

Agree to perform service

Decline WorkAccept Work

Vehicle Information

Incident Vehicle Registration #

SLE5755D

Make

TPVD NISSAN

Model

QASHQAI-1.2 DIG-T (A)

Service Address

...

Primary Contact/Insured

TAN KAI LENG

7 #08-01, SIMEI ST 4, 529864, Singapore

96408040

Claim Handler

LOH Cynthia

6568804843

cynthia.loh@axa.com.sg

Additional Instructions

[Messages](#)[Invoices](#)[History](#)[Documents](#)[Assessment](#)[Metrics](#)[Notes](#)[New Message](#)



MANDATE REQUEST FOR S8M00MH7

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 : \$7,141.66 (w/GST) Loss of Use: \$300.00 (5days x \$60) LTA : \$2.00 Total: \$7,443.66 Immediate Advice with Mandate uploaded for your easy reference. Please kindly let us have your approval / instruction if any. Thank you - Asher Sng (04/12/2018)

Reply



Re:MANDATE REQUEST FOR S8M00MH7

Type

🔍 Question

Message

APPROVED

Reply

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKU 1232A (Insd veh)	Model:	NISSAN QASHQAI (A)
	SLE 5755D (TP veh)		
Date of Accident:	28/06/2018		

Global Sum Settlement	:	[] Yes	[X] No
Repair Estimate	:	\$	9,959.98
Final Repair Cost	:	\$	7,141.66
Loss of Use	:	\$	300.00
Rental (if any)	:	\$	5 days at \$60.00 per day
LTA / GIA Search Fee	:	\$	2.00

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

	:	\$
Final Settlement Sum	:	\$ 7,443.66

Is Third Party Workshop GIA Registered?		[X] YES	[] NO	(Kindly indicate below)
A) For Non GIA Registered Workshop:		Agreed Liability _____(%)		
B) For GIA Registered Workshop:		BOLA Applicable: Yes/ No BOLA Scenario No: _____		
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)	AUTOLUTION INDUSTRIAL PTE LTD	:	\$ 7,443.66

NUR SHAQILAH BTE ABDOL
WAHAB

18/02/2019
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/ASM18012049/Ueb3s2

8 SHENTON WAY #24-01
AXA TOWERS SINGAPORE 068811
ATTN: CYNTHIA LOH

Date : 18-02-2019



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKU 1232A	Veh. Inspected	SLE 5755D
Policy No.	GA048300/1	Coverage (\$)	0.00
Claim No.	S8M00MH7	Excess (\$)	0.00
Assign From	CYNTHIA LOH	Assign Date	03/07/2018

2. Vehicle Particulars & Condition

Make & Model	NISSAN QASHQAI (A)	c.c	1197
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	SJNFEAJ11U1710303	Colour	RED
Odometer	27826	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	215/60R17	GOODYEAR	7 mm
L/H Front Tyre	215/60R17	GOODYEAR	7 mm
R/H Rear Tyre	215/60R17	GOODYEAR	7 mm
L/H Rear Tyre	215/60R17	GOODYEAR	7 mm

4. Description of Damages

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

5. General Information

Accident Date	28/06/2018	Inspection Date	03/07/2018
Survey held at	AUTOLUTION INDUSTRIAL PTE LTD 19 UBI ROAD 4 SINGAPORE 408623		

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:	5 Working Days
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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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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLE 5755D

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	LOCK H/BACK DOOR (N) (CONSISTENT)	NOT NECESSARY	116.70	-
1	STRIKER-H/BACK DOOR (N) (CONSISTENT)	NOT NECESSARY	31.70	-
1	WEATHER STRIP H/BACK DOOR (N) (CONSISTENT)	NOT NECESSARY	158.70	-
1	PLATE-LUGGAGE REAR (N) (CONSISTENT)	NOT NECESSARY	63.50	-
1	REAR END PANEL (N) (CONSISTENT)	NOT NECESSARY	482.60	-
1	REINFORCEMENT REAR BUMPER (N) (CONSISTENT)	TO REPAIR SEE LABOUR	619.20	-
1	ENERGY ABSORBER REAR BUMPER (N) (CONSISTENT)	NOT NECESSARY	126.40	-
	LESS 20% DISCOUNT		-319.76	-
			1,279.04	-
1	GLASS-H/BACK DOOR (N) (CONSISTENT)	NECESSARY	930.00	744.00
1	RUBBER-DUM H/BACK DOOR (N) (CONSISTENT)	NECESSARY	60.20	48.16
1	MOULDING H/BACK DOOR (N) (CONSISTENT)	NECESSARY	336.00	268.80
1	H/BACK DOOR (N) (CONSISTENT)	BADLY DENTED	2,936.80	2,349.44
1	STAY LH-REAR BUMPER (N) (CONSISTENT)	BENT	126.00	100.80
1	RH STAY-REAR BUMPER (N) (CONSISTENT)	BENT	126.00	100.80
1	BRACKET-REAR BUMPER RH (N) (CONSISTENT)	NECESSARY	35.90	28.72
1	BRACKET-REAR BUMPER LH (N) (CONSISTENT)	NECESSARY	35.90	28.72
6	CLIP REAR BUMPER @ \$1.20 (N) (CONSISTENT)	NECESSARY	7.20	5.76
1	REAR BUMPER (N) (CONSISTENT)	DENTED / DEFORMED	717.00	573.60
1	EMBLEM REAR NISAN (N) (CONSISTENT) (ADDITIONAL)	NECESSARY	59.70	47.76
1	EMBLEM REAR QASHQAI (N) (CONSISTENT) (ADDITIONAL)	NECESSARY	87.00	69.60
	LESS 5% DISCOUNT		-	-218.31
	LESS 20% DISCOUNT		-1,091.54	-
			4,366.16	4,147.85
SPECIAL NETT ITEMS				
1	SUNDRIES (SN) (CONSISTENT)	NOT NECESSARY	50.00	-
1	REAR W/SCREEN SEALANT (SN) (CONSISTENT)	NECESSARY	80.00	80.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	REAR LICENCE PLATE (SN) (CONSISTENT)	BENT	80.00	80.00
1	SET REVERSE SENSOR (SN) (CONSISTENT) (ADDITIONAL)	SHORTED	250.00	250.00
			460.00	410.00
	LABOUR			
	LABOUR CHARGES TO RENEW REAR END PANEL, REAR BUMPER & TRUNKLID. INCLUSIVE OF THE REPAIR OF REINFORCEMENT REAR BUMPER.		1,400.00	625.00
	CHARGES TO SPRAY PAINTING SAME.		700.00	700.00
	RENEW H/BACK DOOR GLASS.		350.00	350.00
	APPLY SEALANT TO H/BACK DOOR.		200.00	100.00
	APPLY SEALANT TO H/BACK DOOR GLASS.		200.00	200.00
	RENEW REVERSE SENSOR.		55.00	55.00
	RENEW RH H/BACK DOOR LID LAMP.		48.00	48.00
	TO INSTALL REAR H/BACK DOOR SOLAR FILM.		250.00	150.00
	LESS 5% DISCOUNT		-	-111.40
			3,203.00	2,116.60
GRAND TOTAL			9,308.20	6,674.45
RECOMMENDED COST OF REPAIRS				6,674.45

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CHUA KANG SENG

Licensed Appraiser

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