

15492000

INS. CASE OWNER:

Kianchuan CC 4 ASM
AXA1801M60, Kurb3⁵²

LKK:

IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

4/7/18

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

XE 33828

Name of Insured:

LIM LIM CONSTRUCTION PTE

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

2/7/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Koh Yonh

Driver Tel No.:

(V/L: YES/NO)

Claim No.:

S8M00N60 / 55767

Policy No.:

GANGSINGI

Make / Model:

DAF

Place of Accident:

PIE TWO LKMB1

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Insured Liability: %

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:

Ah
Lim

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

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|--|--|--|---|
| PRELIMINARY ADVICE | | Date/Time: 28/3/2019 | Sent By: Cpk |
| FINALIZATION | | Date/Time: 5/12/21 | Confirm with: (6 days) Reduction: 20.10 % |
| REPAIR COST: | | SS 5,112.21 | Email <input type="checkbox"/> Call <input type="checkbox"/> |
| FINAL SETTLEMENT | | Date/Time: 12/4/2019 | Confirm with: Myi Hong |
| Final Liability: | | % 100 (Agreed / Assessed) BOLA S/N No.: 27 | Email <input checked="" type="checkbox"/> Call <input type="checkbox"/> |
| Repair Cost: (w/ GST) | | SS 5,410.06 | If NO or B 28, Ass. Lia: 020 for ended TP |
| Loss of Rental (LOR): | | SS - (days) | |
| Loss of Use (LOU): | | SS 700.00 (\$100.00 x 7 days) | |
| Loss of Income (LOI): | | SS - (\$ x days) | |
| LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LO <input type="checkbox"/> [Tick only one] | | | |
| GIA/LTA Search | | SS 2.00 | |
| Medical: | | SS | |
| Disbursement: | | SS 44.94 (Audetex) (e.g. Tow/ Independent) | |
| Legal Cost | | SS - | |
| Total: | | SS 6,217.00 | Global Sum SS: |
| FINAL PAYMENT | | Date/Time: | Confirm with: |
| Payee 1: | | SS 6,217.00 | Name 1: Ah Lim Motor Company |
| Payee 2: (Strike if N.A.) | | SS | Name 2: |
| Payee 3: (Strike if N.A.) | | SS | Name 3: |

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI: 4/12/2018

After call ltr to OI: 4/12/2018

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:

ASS. REC. BY:

REF:

AAI

W

Kenneth

ASSIGNMENT

From:

Date:

Estimated Cost:

QD / TP / WS / TP RES / QD RES / EVA / INV / MV

To inspect Vehicle No:

at Workshop m/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.

Bal. or Market Value: 52/c

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

6

days

Res.: Yes or No

Lum Sum:

202

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

PTX 95195

Yr Regn:

07, 10

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

Truck / Trailer or

Make:

Lexus GS300

c.c

2995

Colour:

M.P. Gray

A/C:

Insured / Std / NI / NA

Sp. Reading

64020

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

JTHBH 9655050 68309

Gen. Cond:

Good / Fair / Poor / Burnt

Steering:

In order / Jammed / Leaked / Burnt or

Brake:

In order / Jammed / Leaked / Burnt or

Modl:

Nil / S/Rlm / STD A/Rlm or

Tyre Size:

F:

R:

225/50ZR17

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Falken

Front

R/Bal.

mm

Rear

R/Bal.

mm

L/Bal.

mm

L/Bal.

mm

D.O.A.

277/18

D.O.I.

277/18

Survey held at

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

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

5/7 File pass to Catherine

6397.55

P/P 5/12/21 (Kd 1285.14 / 20.10%)

Date/Time, File Pass to?

☐

: Prell. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S + RS. SI

Fix/As

Others

TOTAL

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Report Format :

Lump Sum / I.B.I: (\$



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/ASM18012160/Kwb3 | | |
| 8 SHENTON WAY #24-01 AXA TOWERS SINGAPORE 068811 | | Date : 04-07-2018 | |  |
| | | Code : ASM | | |
| 1. Policy Particulars :- THIRD PARTY CLAIM | | | | |
| Insured Veh. | XE 3382S | Veh. Inspected | SJX 9519S | |
| Policy No. | | Coverage (\$) | 0.00 | |
| Claim No. | | Excess (\$) | 0.00 | |
| Assign From | | Assign Date | 04/07/2018 | |
| 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 | 02/07/2018 | Inspection Date | | |
| Survey held at | AH LIM MOTOR CO NO 10 ANG MO KIO IND PK 2A #01-09 AMK AUTOPOINT SINGAPORE 568047 | | | |
| 5a. Remarks | | | | |
| A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS. | | | | |



AH LIM MOTOR COMPANY

No. 10 Ang Mo Kio Ind. Park 2A #01-09 AMK Autopoint Singapore 568047
TEL: 6483 1244 (4 lines) FAX: 6483 6170 Email: ahlimmc@singnet.com.sg
GST:M9-0009639-E RCB NO:06470300B

REPAIR FINALIZATION

M/S : TAN KIANG HWEE
700 LOR 1 TOA PAYOH
#03-07
SINGAPORE 319773

Claim No: MCS1102464
Ref No: MFS1102159
Date: 20 Aug 2018
Policy No: MT/00395958/01
Veh Reg No: SJX9519S
Make/Model: LEXUS GS300

ATTN:
Your Ref No: -
Claim Type: Third Party
Accident Date: 02/07/2018

Repair Cost to Vehicle No (For Finalization):SJX9519S

| Description | U/Price | Quantity | Cost | Amount |
|---|---------|----------|------------|------------|
| | | | <u>S\$</u> | <u>S\$</u> |
| SPARE PARTS | | | | |
| 1 REAR BOOT LID | | 1 PC | 320.00 | |
| 2 REAR BOOT CENTER LOGO | | 1 PC | 40.00 | |
| 3 LEXUS LOGO | | 1 PC | 40.00 | |
| 4 GS 300 LOGO | | 1 PC | 45.00 | |
| 5 REAR NO. PLATE GARNISH | | 1 PC | 550.00 | |
| 6 BOOT LID LAMP LH | | 1 PC | 100.00 | |
| 7 BOOT LID LAMP RH | | 1 PC | 100.00 | |
| 8 TAILAMP LH | | 1 PC | 385.00 | |
| 9 TAILAMP RH | | 1 PC | 385.00 | |
| 10 REAR BUMPER | | 1 PC | 450.00 | |
| 11 REAR BUMPER CLIP | | 20 PC | 36.00 | |
| 12 TAIL END PANEL | | 1 PC | 320.00 | |
| 13 REAR BOOT ANTENNA | | 1 PC | CM 98.00 | |
| | | | 2,869.00 | |
| | Add 15% | | 430.35 | 3,299.35 |
| Special Nett | | | | |
| 14 REVERSE SENSOR | | 1 PC | 200.00 | |
| 15 NO PLATE | | 1 PC | 35.00 | |
| | | | | 235.00 |
| LABOUR | | | | |
| 16 TO CHECK WIRING AND INSTALL REVERSE SENSOR MODULE & BUMPER SENSOR | | 1 PC | 40.00 | |
| 17 TO DISMANTLE & INSTALL REAR BOOT LID TRIM & GARNISH & TRANSFER WIRING | | 1 PC | 80.00 | |
| 18 TO DISMANTLE THE DAMAGED PARTS. TO KNOCK & REPAIR TAIL END PANEL & REAR AFFECTED AREAS & TO REFIT LISTED PARTS BACK SAME | | 1 PC | 544.50 | |
| 19 TO SPRAY REAR BOOT, REAR BUMPER, NO PLATE GARNISH, TAIL END PANEL, REAR FENDER LH & REAR FENDER RH | | 1 PC | 913.36 | |
| | | | | 1,577.86 |

Signature and Stamp
Stamp: 17 AUG 2018
Stamp: 6483 3837 Fax 6483 6170



AH LIM MOTOR COMPANY

No. 10 Ang Mo Kio Ind. Park 2A #01-09 AMK Autopoint Singapore 568047
TEL: 6483 1244 (4 lines) FAX: 6483 6170 Email: ahlimmc@singnet.com.sg
GST:M9-0009639-E RCB NO:06470300B

M/S : TAN KIANG HWEE
700 LOR 1 TOA PAYOH
#03-07
SINGAPORE 319773

Claim No: MCS1102464
Ref No: MFS1102159
Date: 20 Aug 2018
Policy No: MT/00395958/01
Veh Reg No: SJX9519S
Make/Model: LEXUS GS300

ATTN:
Your Ref No: -
Claim Type: Third Party
Accident Date: 02/07/2018

Repair Cost to Vehicle No (For Finalization):SJX9519S

| | |
|----------------------|--------------|
| Amount Before Excess | S\$ 5,112.21 |
| Less Excess | S\$ 0.00 |
| Amount Before GST | S\$ 5,112.21 |
| Add GST @ 7% | 357.85 |
| Total Amount payable | S\$ 5,470.06 |

TOTAL: SINGAPORE DOLLAR FIVE THOUSAND FOUR HUNDRED SEVENTY AND CENTS SIX ONLY
The above vehicle was surveyed by KENNETH KONG -LKK on 04/07/2018

For AH LIM MOTOR COMPANY


AUTHORISED SIGNATURE



AH LIM MOTOR COMPANY

176 Sin Ming Drive #05-12 Sin Ming Autocare Singapore 575721
TEL: 6456 3637 FAX: 6456 3686 Email: admin@almsm.com.sg
GST:M9-0009639-E RCB NO:06470300B

M/S : DIRECT ASIA INSURANCE (SINGAPORE) PTE LTD

20, ANSON ROAD

#08-01

SINGAPORE 079912

TEL: 65322888

ATTN: Motor Claim Department

Your Ref No: -

Claim Type: Third Party

Accident Date: 02/07/2018

Estimate No: MCS1102464

Date: 09 Jul 2018

Policy No: MT/00395958/01

Veh Reg No: SJX9519S

Make/Model: LEXUS GS300

Estimate Repair Cost to Vehicle No :SJX9519S

| Description | U/Price | Quantity | Cost | Amount |
|-------------------------------|---------|----------|-----------|-----------|
| | | | <u>SS</u> | <u>SS</u> |
| Supplementary Parts to Repair | | | | |
| SPARE PARTS | | | | |
| 1 REAR BOOT ANTENNA | | 1 PC | 98.00 / | |
| | | | 98.00 | |
| | Add 15% | | 14.70 | 112.70 |

Amount Before Excess SS 112.70

GST Amount SS 7.89

Total Amount payable SS 120.59

The above vehicle was surveyed by KENNETH KONG -LKK on 04/07/2018

For AH LIM MOTOR COMPANY


AUTHORISED SIGNATURE

Ah Lim Motor Company

Claim Reference:

Assessment Number: AH000851

Version: AHLIM001/1

Full Report - V1

Registration: SJX9519S

Printed: 03/07/2018 17:20

| | | |
|------------------------------|-------------------------------------|------------|
| | - TWO COAT METALLIC | |
| | - PAINTING OFF VEHICLE | |
| 2711 | REAR PANEL NEW PART PAINTING | 21.0 |
| 2583 | REAR BUMPER REPAIR PAINT PLASTIC | 16.0 |
| 2931 | BOOTLID REPAIR PAINTING >50% | 26.0 |
| 3481 | L/R SIDE PANEL REPAIR PAINTING >50% | 23.0 |
| 3482 | R/R SIDE PANEL REPAIR PAINTING >50% | 23.0 |
| 3901 | REAR FLOOR PANEL SURFACE PAINT | 11.0 |
| LABOUR COST - PAINT | | |
| | TIME(PAINT) | 120.0 |
| | Preparation Main Work Metal | 21.0 |
| | Preparation Comp. Work Plastic | 8.0 |
| | Preparation Work Multi Layer Paint | 0.0 |
| | Total Work Units (10WU/HR) | 149.0 |
| | Total Paintwork Labour | 14.9HRS |
| | | \$670.50 |
| MATERIAL COST - PAINT | | |
| | New Part Painting | Cost Price |
| | Surface-/Blend Paint | \$25.30 |
| | Repair Painting | \$38.10 |
| | Repair Painting Plastic | \$95.60 |
| | Material-Const Main Work Metal | \$53.06 |
| | Material-Const Comp. Work Plastic | \$18.10 |
| | Total Excluding Pearlescent Uplift | \$12.70 |
| | Pearlescent Uplift @ 0.0% | \$242.86 |
| | Total Paint Material Cost | \$0.00 |
| | | \$242.86 |

PARTS

| | | | | Price Valid: 01/06/2015 | |
|---------------|-----|---------------------|------------------|-------------------------|------------|
| Guide No. | Qty | Description | Part Number | Supplier | Price (\$) |
| 2583 | 1 | REAR BUMPER | 52159 30935 | Bet. | 450.00* |
| 2605 | 1 | L/R BUMPER LID | 52162 30902 | 0% | 15.00* |
| 2607 | 1 | L/R INN BUMPER BRKT | 52158 30081 | 0% | 50.00* |
| 2608 | 1 | R/R INN BUMPER BRKT | 52157 30061 | 0% | 50.00* |
| 2623 | 1 | REAR BUMPER REINF | 52023 30290 | 0% | 240.00* |
| 2625 | 1 | REAR BUMPER DAMPER | 52615 30261 | 0% | 80.00* |
| 2650 | 1 | RR BUMPER CLAMP KIT | USE SINGLE PARTS | 0% | 36.00* |
| 2711 | 1 | REAR PANEL | 58307 30754 | 0% | 320.00* |
| 2931 | 1 | BOOTLID | 64401 30B20 | 0% | 320.00* |
| 2977 | 1 | BOOT/TAI LGATE LOCK | 64650 50010 | 0% | 480.00* |
| 2979 | 1 | BOOTLID TRIM | 76801 30141A0 | 0% | 550.00* |
| 3013 | 1 | BADGE LEXUS | 75441 30421 | 0% | 40.00* |
| 3015 | 1 | BADGE LEXUS | 90975 02079 | 0% | 40.00* |
| 3017 | 1 | BADGE GS 300 | 75443 30480 | 0% | 45.00* |
| 3281 | 1 | L/R MARKER LAMP | 81561 30A31 | 0% | 385.00* |
| 3282 | 1 | R/R MARKER LAMP | 81551 30A41 | 0% | 385.00* |
| 3403 | 1 | L/R INNER LAMP | 81591 30271 | 0% | 100.00* |
| 3404 | 1 | R/R INNER LAMP | 81581 30331 | 0% | 100.00* |
| 4985 | 1 | END-PANEL TRIM | 58387 30170C0 | 0% | 180.00* |
| f: OEM Parts | | | Sub Total | | \$3,866.00 |
| g: Original | | | Total Parts | | \$4,445.90 |
| h: Secondhand | | | | | |
| p: Parallel | | | | | |
| x: Exchange | | | | | |

NB - COLOUR CODED ITEMS/TRIM - PART NUMBERS MAY DIFFER



Ah Lim Motor Company

Claim Reference:

Assessment Number: AH000851

Version: AHLIM001/1

Full Report - V1

Registration: SJX9519S

Printed: 03/07/2018 17:20

Extras

| Description | | Betterment | Price |
|----------------|------------|------------|------------------|
| REVERSE SENSOR | SPECIALIST | 0% | short \$200.00 / |
| NUMBER PLATE | SPECIALIST | | do \$35.00 / |
| CHK WIRING | SPECIALIST | 0% | Rec \$40.00 / |
| REINSTALL | SPECIALIST | | Rec \$80.00 / |
| TRIM&GARN | | | |
| Total Extras | | | \$355.00 / |

Final Calculation

Total Parts \$4,445.90 /

Labour

Total Panel/Mechanical \$562.50 544.50

Total Paintwork \$670.50

Total Labour \$1,233.00 /

Additional Costs

Corr Prot Materials External \$0.00

Corr Prot Materials Internal \$0.00

Cost of Specialist \$355.00

Total of Additional Costs \$355.00

Total Paint/Material Costs \$242.86 /

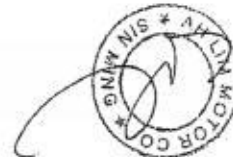
Grand Total Excludes GST \$6,276.76

GST @ 7 % \$439.37

Grand Total Includes GST \$6,716.13

6389.46

Assessment Notes



Ah Lim Motor Company
10 Ang Mo Kio Industrial
Park 2A
#01-09 AMK Autopoint
Singapore 568047

SURVEYOR COPY

Claim Reference:
Assessment Number: AH000851
Version: AHLIM001/1

Full Report - V1
Registration: SJX9519S
Printed: 03/07/2018 17:20

Summary Information

Claim

| | | | |
|-----------------------|------------------------------|----------------------------|-----|
| Location: | Singapore (SG) | Currency: | SGD |
| Printed by: | Ahlim ahlim | Date of Incident: | |
| Authorisation Status: | Interim | Able to Authorise Repairs: | TBA |
| Work Provider: | AXA Insurance S'pore Pte Ltd | Repairs Authorised: | TBA |
| Claim Reference: | | Estimated Repair Time: | |
| Policy Number: | | Quote Due Date: | |
| Other Reference: | | Actual Repair Days: | |
| Third Party: | | Parts Ordered Date: | |
| Insured Amount: | | Hire Car Start: | |
| Under Warranty: | | Hire Car End: | |
| Warranty Expired: | | Vehicle Collected: | |

Vehicle Details

Vehicle

| | |
|---------------------|-------------------------|
| Manufacturer: | LEXUS |
| Model: | GS 300/350/430/450h/460 |
| Sub Model: | 300 |
| Model Sheet Number: | 2415 01 |
| Registration: | SJX9519S |
| Registration Month: | July |
| Registration Year: | 2010 |
| VIN Number: | JTHBH96S505068309 |
| Manufacture Year: | 2010 |
| Odometer: | Not Known |
| Colour: | |
| Engine Number: | 3GR0281127 |
| Fuel Level: | % |

Model Specs

| | |
|-------------------|----------------------|
| PARK PILOT SYSTEM | 3.0 LTR 183 KW |
| TWO COAT METALLIC | PAINTING OFF VEHICLE |

Vehicle Condition

Vehicle Status

Pre-Accident Condition:
Steering:

Brakes Pedal Travel:
Place of Inspection:
Pre-Accident Damage:

Tyres Condition:
Tread Depth LHF:
Tread Depth LHR:
Damage Areas:

Severity of Impact:

Vehicle Status on

Inspection:

Date of Inspection: 03/07/2018

Tread Depth RHF:
Tread Depth RHR:
Direction of Impact:

*Not Authorized
Repair By driver
6 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



Ah Lim Motor Company

Claim Reference:

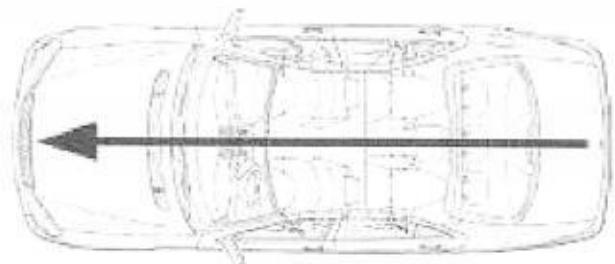
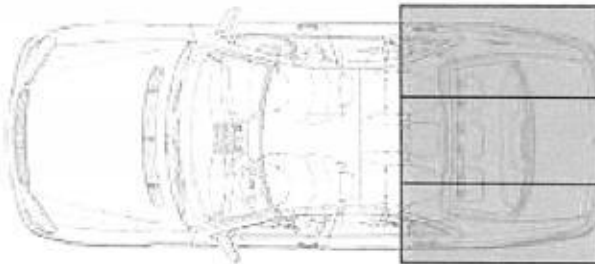
Assessment Number: AH000851

Version: AHLIM001/1

Full Report - V1

Registration: SJX9519S

Printed: 03/07/2018 17:20



Addresses

Cost Summary

| | |
|---------------------------|------------|
| Total Labour | \$1,233.00 |
| Total Paint/Material | \$242.86 |
| Total Parts | \$4,445.90 |
| Total of Additional Costs | \$355.00 |
| Excess: | TBA |
| Grand Total Exc GST: | \$6,276.76 |
| 7 % GST: | \$439.37 |
| Grand Total Inc GST: | \$6,716.13 |

Repair Information

LABOUR

Time Basis 10 WU = 1 HR. Price/CL 1 = \$45.00/HR
Price/Dent = \$45.00/HR

Repair /

Guide Number Repair Details

| | | WU | Cost Price (\$) |
|-----------|---|----------|-----------------|
| B290 | RENEW END PANEL (BUMPER REMOVED) INCLUDES: R + R BOOT FLOOR CARPET AND ALL TRIMS IN THE REPAIR SECTION | 42.0 | 189.00 |
| B350 | R + R BOOTLID | 5.0 | 22.50 |
| B360) | RENEW BOOTLID (REMOVED) INCLUDES: CONVERT ATTACHED PARTS, RENEW IF NECESSARY | 5.0 | 22.50 |
| B410 | R + R REAR BUMPER INCLUDES: R + R BOOT TRIMS | 6.0 | 27.00 |
| B420) | RENEW REAR BUMPER (REMOVED) | 1.0 | 4.50 |
| B420) | RENEW REAR BUMPER REINFORCEMENT | 2.0 | 9.00 |
| NO NUMBER | R + R LEFT REAR BUMPER BRACKET | 1.0 | 4.50 |
| NO NUMBER | R + R RIGHT REAR BUMPER BRACKET | 1.0 | 4.50 |
| B407) | RENEW LEFT TAILLAMP | 1.0 | 4.50 |
| B407) | RENEW RIGHT TAILLAMP | 1.0 | 4.50 |
| 3481 | REPAIR L/R SIDE PANEL | 10 20.0* | 90.00 45 |
| 3482 | REPAIR R/R SIDE PANEL | 10 20.0* | 90.00 45 |
| 3901 | REPAIR REAR FLOOR PANEL | 20.0* ? | 90.00 |

LABOUR COST

Total Work Units

125.0

Sub Total

12.5HRS

\$562.50

Paint Labour

14.9HRS

670.50

Total Labour

27.4HRS

\$1,233.00

PAINT WORK

Guide Number Description

Time Basis 10 WU = 1 HR. Price = \$45.00/HR

WU

Cost Price (\$)



Ah Lim Motor Company

Claim Reference:

Assessment Number: AH000851

Version: AHLIM001/1

Full Report - V1

Registration: SJX9519S

Printed: 03/07/2018 17:20

| | | | |
|------------------------------|---|----------------|-------------------|
| | - TWO COAT METALLIC | | |
| | - PAINTING OFF VEHICLE | | |
| 2711 | REAR PANEL NEW PART PAINTING | 21.0 | |
| 2583 | REAR BUMPER REPAIR PAINT PLASTIC | 16.0 | |
| 2931 | BOOTLID REPAIR PAINTING >50% | 26.0 | |
| 3481 | L/R SIDE PANEL REPAIR PAINTING >50% | 23.0 | |
| 3482 | R/R SIDE PANEL REPAIR PAINTING >50% | 23.0 | |
| 3901 | REAR FLOOR PANEL SURFACE PAINT | 11.0 | |
| LABOUR COST - PAINT | | | |
| | TIME(PAINT) | 120.0 | |
| | Preparation Main Work Metal | 21.0 | |
| | Preparation Comp. Work Plastic | 8.0 | |
| | Preparation Work Multi Layer Paint | 0.0 | |
| | Total Work Units (10WU/HR) | 149.0 | |
| | Total Paintwork Labour | 14.9HRS | \$670.50 |
| MATERIAL COST - PAINT | | | |
| | New Part Painting | | Cost Price |
| | Surface-/Blend Paint | | \$25.30 |
| | Repair Painting | | \$38.10 |
| | Repair Painting Plastic | | \$95.60 |
| | Material-Const Main Work Metal | | \$53.06 |
| | Material-Const Comp. Work Plastic | | \$18.10 |
| | Total Excluding Pearlescent Uplift | | \$12.70 |
| | Pearlescent Uplift @ 0.0% | | \$242.86 |
| | Total Paint Material Cost | | \$0.00 |
| | | | \$242.86 |

PARTS

| | | | | Price Valid: 01/06/2015 | |
|--------------------|-----|---------------------|------------------|-------------------------|------------------------|
| Guide No. | Qty | Description | Part Number | Supplier | Bet. Price (\$) |
| 2583 | 1 | REAR BUMPER | 52159 30935 | | 0% <i>B</i> 450.00* ✓ |
| 2605 | 1 | L/R BUMPER LID | 52162 30902 | | 0% 15.00* ? |
| 2607 | 1 | L/R INN BUMPER BRKT | 52158 30081 | | 0% 50.00* ? |
| 2608 | 1 | R/R INN BUMPER BRKT | 52157 30061 | | 0% 50.00* ? |
| 2623 | 1 | REAR BUMPER REINF | 52023 30290 | | 0% 240.00* ? |
| 2625 | 1 | REAR BUMPER DAMPER | 52615 30261 | | 0% <i>CM</i> 80.00* ✓ |
| 2650 | 1 | RR BUMPER CLAMP KIT | USE SINGLE PARTS | | 0% <i>CM</i> 36.00* ✓ |
| 2711 | 1 | REAR PANEL | 58307 30754 | | 0% 320.00* ? |
| 2931 | 1 | BOOTLID | 64401 30B20 | | 0% <i>B</i> 320.00* ✓ |
| 2977 | 1 | BOOT/TAI LGATE LOCK | 64650 50010 | | 0% <i>CM</i> 480.00* ✓ |
| 2979 | 1 | BOOTLID TRIM | 76801 30141A0 | | 0% <i>CM</i> 550.00* ✓ |
| 3013 | 1 | BADGE LEXUS | 75441 30421 | | 0% <i>CM</i> 40.00* ✓ |
| 3015 | 1 | BADGE LEXUS | 90975 02079 | | 0% <i>CM</i> 40.00* ✓ |
| 3017 | 1 | BADGE GS 300 | 75443 30480 | | 0% <i>CM</i> 45.00* ✓ |
| 3281 | 1 | L/R MARKER LAMP | 81561 30A31 | | 0% <i>CM</i> 385.00* ✓ |
| 3282 | 1 | R/R MARKER LAMP | 81551 30A41 | | 0% <i>CM</i> 385.00* ✓ |
| 3403 | 1 | L/R INNER LAMP | 81591 30271 | | 0% <i>CM</i> 100.00* ? |
| 3404 | 1 | R/R INNER LAMP | 81581 30331 | | 0% <i>CM</i> 100.00* ? |
| 4985 | 1 | END PANEL TRIM | 58387 30170C0 | | 0% 180.00* ? |
| Sub Total | | | | | \$3,866.00 |
| Total Parts | | | | | \$4,445.90 |

f: OEM Parts
g: Original
h: Secondhand
p: Parallel
x: Exchange

NB - COLOUR CODED ITEMS/TRIM - PART NUMBERS MAY DIFFER



Ah Lim Motor Company

Claim Reference:

Assessment Number: AH000851

Version: AHLIM001/1

Full Report - V1

Registration: SJX9519S

Printed: 03/07/2018 17:20

Extras

| Description | | Betterment | Price |
|----------------|------------|------------|----------|
| REVERSE SENSOR | SPECIALIST | 0% | \$200.00 |
| NUMBER PLATE | SPECIALIST | | \$35.00 |
| CHK WIRING | SPECIALIST | 0% | \$40.00 |
| REINSTALL | SPECIALIST | | \$80.00 |
| TRIM&GARN | | | |

Total Extras \$355.00

Final Calculation

| | |
|------------------------------|------------|
| Total Parts | \$4,445.90 |
| Labour | |
| Total Panel/Mechanical | \$562.50 |
| Total Paintwork | \$670.50 |
| Total Labour | \$1,233.00 |
| Additional Costs | |
| Corr Prot Materials External | \$0.00 |
| Corr Prot Materials Internal | \$0.00 |
| Cost of Specialist | \$355.00 |
| Total of Additional Costs | \$355.00 |
| Total Paint/Material Costs | \$242.86 |
| Grand Total Excludes GST | \$6,276.76 |
| GST @ 7 % | \$439.37 |
| Grand Total Includes GST | \$6,716.13 |

Assessment Notes



Ah Lim Motor Company
10 Ang Mo Kio Industrial
Park 2A
#01-09 AMK Autopoint
Singapore 568047

Claim Reference:
Assessment Number: AH000851
Version: AHLIM001/2
Date Calculated: 20/08/2018 07:03

Full Report - V1
Registration: SJX9519S
Printed: 13/09/2018 13:26

Summary Information

Claim

| | | | |
|-----------------------|------------------------------|----------------------------|-----|
| Location: | Singapore (SG) | Currency: | SGD |
| Printed by: | Ahlim ahlim | Date of Incident: | |
| Authorisation Status: | Interim | Able to Authorise Repairs: | TBA |
| Work Provider: | AXA Insurance S'pore Pte Ltd | Repairs Authorised: | TBA |

| | |
|-------------------|------------------------|
| Claim Reference: | Estimated Repair Time: |
| Policy Number: | Quote Due Date: |
| Other Reference: | Actual Repair Days: |
| Third Party: | Parts Ordered Date: |
| Insured Amount: | Hire Car Start: |
| Under Warranty: | Hire Car End: |
| Warranty Expired: | Vehicle Collected: |

Vehicle Details

Vehicle

| | |
|---------------------|---------------------|
| Manufacturer: | LEXUS |
| Model: | GS 300/350/430/450h |
| Sub Model: | 300 |
| Model Sheet Number: | 2415 01 |
| Registration: | SJX9519S |
| Registration Month: | July |
| Registration Year: | 2010 |
| VIN Number: | JTHBH96S505068309 |
| Manufacture Year: | 2010 |
| Odometer: | Not Known |
| Colour: | |
| Engine Number: | 3GR0281127 |
| Fuel Level: | % |

Model Specs

| | |
|-------------------|----------------------|
| PARK PILOT SYSTEM | 3.0 LTR 183 KW |
| TWO COAT METALLIC | PAINTING OFF VEHICLE |

Vehicle Condition

Vehicle Status

| | | |
|-------------------------|-------------------------------|------------|
| Pre-Accident Condition: | Severity of Impact: | |
| Steering: | Vehicle Status on Inspection: | |
| Brakes Pedal Travel: | Date of Inspection: | 03/07/2018 |
| Place of Inspection: | | |
| Pre-Accident Damage: | | |
| Tyres Condition: | | |
| Tread Depth LHF: | Tread Depth RHF: | |
| Tread Depth LHR: | Tread Depth RHR: | |
| Damage Areas: | Direction of Impact: | |

Ah Lim Motor Company

Claim Reference:

Assessment Number: AH000851

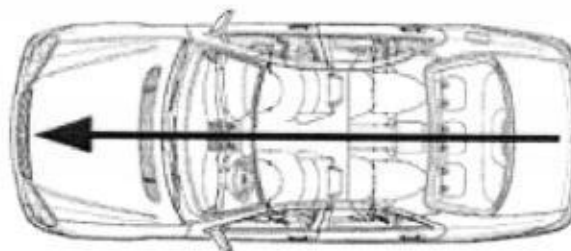
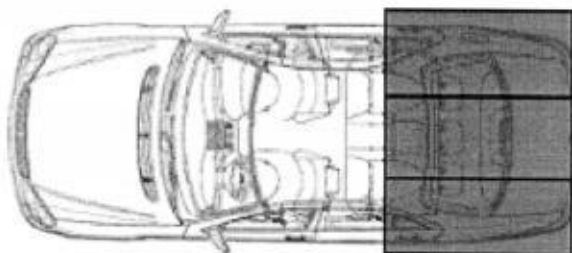
Version: AHLIM001/2

Date Calculated: 20/08/2018 07:03

Full Report - V1

Registration: SJX9519S

Printed: 13/09/2018 13:26



Addresses

Cost Summary

| | |
|---------------------------|------------|
| Total Labour | \$1,215.00 |
| Total Paint/Material | \$242.86 |
| Total Parts | \$3,299.35 |
| Total of Additional Costs | \$355.00 |
| Excess: | TBA |
| Grand Total Exc GST: | \$5,112.21 |
| 7 % GST: | \$357.85 |
| Grand Total Inc GST: | \$5,470.06 |

Repair Information

LABOUR

Time Basis 10 WU = 1 HR. Price/CL 1 = \$45.00/HR

Price/Dent = \$45.00/HR

Repair /

Guide Number Repair Details

| | | WU | Cost Price (\$) |
|-----------|--|-------|-----------------|
| NO NUMBER | R + R L/R WHEELARCH SHELL | 2.0 | 9.00 |
| NO NUMBER | R + R R/R WHEELARCH SHELL | 2.0 | 9.00 |
| B290 | RENEW END PANEL (BUMPER REMOVED) | 42.0 | 189.00 |
| | INCLUDES: R + R BOOT FLOOR CARPET AND ALL TRIMS IN THE REPAIR SECTION | | |
| B350 | R + R BOOTLID | 5.0 | 22.50 |
| B360) | RENEW BOOTLID (REMOVED) | 5.0 | 22.50 |
| | INCLUDES: CONVERT ATTACHED PARTS, RENEW IF NECESSARY | | |
| B370 | R + R BOOTLID HINGES | 1.0 | 4.50 |
| B410 | R + R REAR BUMPER | 6.0 | 27.00 |
| | INCLUDES: R + R BOOT TRIMS | | |
| B420) | RENEW REAR BUMPER (REMOVED) | 1.0 | 4.50 |
| B410) | R + R REAR BUMPER REINFORCEMENT | 1.0 | 4.50 |
| B407) | RENEW LEFT TAILLAMP | 1.0 | 4.50 |
| B407) | RENEW RIGHT TAILLAMP | 1.0 | 4.50 |
| NO NUMBER | R + R ENGINE PROTECTION | 2.0 | 9.00 |
| 420018) | R + R L/REAR WHEEL | 1.0 | 4.50 |
| 420018) | R + R R/REAR WHEEL | 1.0 | 4.50 |
| NN | ANTENNA R&R / NEW PARTS | 10.0* | 45.00 |
| 3481 | REPAIR L/R SIDE PANEL | 10.0* | 45.00 |
| 3482 | REPAIR R/R SIDE PANEL | 10.0* | 45.00 |
| 3901 | REPAIR REAR FLOOR PANEL | 20.0* | 90.00 |

LABOUR COST

Total Work Units

121.0

Corrosion Protection External Labour

0.0HRS

0.00

Ah Lim Motor Company

Claim Reference:

Assessment Number: AH000851

Version: AHLIM001/2

Date Calculated: 20/08/2018 07:03

Full Report - V1

Registration: SJX9519S

Printed: 13/09/2018 13:26

| | | |
|--------------------------------------|---------|------------|
| Corrosion Protection Internal Labour | 0.0HRS | 0.00 |
| Sub Total | 12.1HRS | \$544.50 |
| Paint Labour | 14.9HRS | \$670.50 |
| Total Labour | 27.0HRS | \$1,215.00 |

| PAINT WORK | | Time Basis 10 WU = 1 HR. Price = \$45.00/HR | |
|------------------------------------|-------------------------------------|---|-------------------|
| Guide Number | Description | WU | Cost Price (\$) |
| | - TWO COAT METALLIC | | |
| | - PAINTING OFF VEHICLE | | |
| 2711 | REAR PANEL NEW PART PAINTING | 21.0 | |
| 2583 | REAR BUMPER REPAIR PAINT PLASTIC | 16.0 | |
| 2931 | BOOTLID REPAIR PAINTING >50% | 26.0 | |
| 3481 | L/R SIDE PANEL REPAIR PAINTING >50% | 23.0 | |
| 3482 | R/R SIDE PANEL REPAIR PAINTING >50% | 23.0 | |
| 3901 | REAR FLOOR PANEL SURFACE PAINT | 11.0 | |
| LABOUR COST - PAINT | | | |
| TIME(PAINT) | | 120.0 | |
| Preparation Main Work Metal | | 21.0 | |
| Preparation Comp. Work Plastic | | 8.0 | |
| Preparation Work Multi Layer Paint | | 0.0 | |
| Total Work Units (10WU/HR) | | 149.0 | |
| Total Paintwork Labour | | 14.9HRS | \$670.50 |
| MATERIAL COST - PAINT | | | Cost Price |
| New Part Painting | | | \$25.30 |
| Surface-/Blend Paint | | | \$38.10 |
| Repair Painting | | | \$95.60 |
| Repair Painting Plastic | | | \$53.06 |
| Material-Const Main Work Metal | | | \$18.10 |
| Material-Const Comp. Work Plastic | | | \$12.70 |
| Total Excluding Pearlescent Uplift | | | \$242.86 |
| Pearlescent Uplift @ 0.0% | | | \$0.00 |
| Total Paint Material Cost | | | \$242.86 |

PARTS

Price Valid: 01/06/2015

| Guide No. | Qty | Description | Part Number | Supplier | Bet. | Price (\$) |
|---------------|-----|---------------------|------------------|----------|------|------------|
| 2583 | 1 | REAR BUMPER | 52159 30935 | | 0% | 450.00* |
| 2650 | 1 | RR BUMPER CLAMP KIT | USE SINGLE PARTS | | 0% | 36.00* |
| 2711 | 1 | REAR PANEL | 58307 30754 | | 0% | 320.00* |
| 2931 | 1 | BOOTLID | 64401 30B20 | | 0% | 320.00* |
| 2979 | 1 | BOOTLID TRIM | 76801 30141A0 | | 0% | 550.00* |
| 3013 | 1 | BADGE LEXUS | 75441 30421 | | 0% | 40.00* |
| 3015 | 1 | BADGE LEXUS | 90975 02079 | | 0% | 40.00* |
| 3017 | 1 | BADGE GS 300 | 75443 30480 | | 0% | 45.00* |
| 3281 | 1 | L/R MARKER LAMP | 81561 30A31 | | 0% | 385.00* |
| 3282 | 1 | R/R MARKER LAMP | 81551 30A41 | | 0% | 385.00* |
| 3403 | 1 | L/R INNER LAMP | 81591 30271 | | 0% | 100.00* |
| 3404 | 1 | R/R INNER LAMP | 81581 30331 | | 0% | 100.00* |
| 1000 | 1 | ANTENNA | Renew | | 0% | 98.00* |
| f: OEM Parts | | Sub Total | | | | \$2,869.00 |
| g: Original | | Mark Up From Cost | | (15 %) | | \$430.35 |
| h: Secondhand | | Total Parts | | | | \$3,299.35 |

Ah Lim Motor Company**Claim Reference:****Assessment Number: AH000851****Version: AHLIM001/2****Date Calculated: 20/08/2018 07:03****Full Report - V1****Registration: SJX9519S****Printed: 13/09/2018 13:26**p: Parallel
x: Exchange

NB - COLOUR CODED ITEMS/TRIM - PART NUMBERS MAY DIFFER

Extras

| Description | Betterment | Price |
|---------------------------|------------|-----------------|
| REVERSE SENSOR SPECIALIST | 0% | \$200.00 / |
| NUMBER PLATE SPECIALIST | | \$35.00 / |
| CHK WIRING SPECIALIST | 0% | \$40.00 / |
| REINSTALL SPECIALIST | | \$80.00 / |
| TRIM&GARN | | |
| Total Extras | | \$355.00 |

Final Calculation

| | | |
|-----------------------------------|----------|---------------------|
| Total Parts | | \$3,299.35 / |
| Labour | | |
| - Total Panel/Mechanical | \$544.50 | |
| Total Paintwork | \$670.50 | |
| Total Labour | | \$1,215.00 / |
| Additional Costs | | |
| Corr Prot Materials External | \$0.00 | |
| Corr Prot Materials Internal | \$0.00 | |
| Cost of Specialist | \$355.00 | |
| Total of Additional Costs | | \$355.00 / |
| Total Paint/Material Costs | | \$242.86 / |
| Grand Total Excludes GST | | \$5,112.21 |
| GST @ 7 % | | \$357.85 |
| Grand Total Includes GST | | \$5,470.06 |

Assessment Notes




Service Request Details

Claim

S8M00N6O

Reference

None 

Loss Date

July 2, 2018

Request Date

July 4, 2018

Due Date

July 11, 2018

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

04072018 @ 11.11am
meili veh not in.

Kenneth

Actions

Next Step

Agree to perform service

Decline Work

Accept Work

Vehicle Information

Incident Vehicle Registration #

SJX9519S

Make

TPVD LEXUS

Model

GS300-3.0 (A)

Service Address

...

Primary Contact/Insured

CHUAN LIM CONSTRUCTION PTE LTD
20 SENOKO DRIVE, 758207, Singapore
65710615
chongleng.yee@chuanlim.com

Claim Handler

CHAN Kian Chuan
6568804269
kianchuan.chan@axa.com.sg

Additional Instructions

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

Poh Kin (LKKAuto)

From: Poh Kin (LKKAuto)
Sent: Friday, 12 April 2019 3:48 PM
To: Kee Mui Hong - Ah Lim Motor @ Sin Ming
Cc: Admin A
Subject: RE: Claim docs for our client - SJX9519S accident against AXA insured - XE3382S on 02.07.2018
Attachments: DV SJX 9519S.pdf
Importance: High

WITHOUT PREJUDICE
SAVE AS TO COSTS

Our Ref: CC4/ASM18012160/Kfb3
Your Ref: SJX 9519S

Dear Mui Hong,

We refer to the above matter.

We refer to the above matter and your letter of demand.

We hereby confirmed settlement as per your letter of demand:

| | |
|------------------------------------|----------------------------|
| 1. Cost of Repair (w/gst) | S\$ 5,470.06 |
| 2. Loss of Use (\$100.00 x 7 days) | S\$ 700.00 |
| 3. Audatex fee | S\$ 44.94 |
| 4. LTA search | <u>S\$ 2.00</u> |
| | <u>S\$ 6,217.00</u> |

Please duly sign the **DV** attached and return to us (**LKK**) for payment processing.

Your prompt action will be very much appreciated.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

Poh Kin (LKKAuto)

From: Kee Mui Hong - Ah Lim Motor @ Sin Ming <muihong@almsm.com.sg>
Sent: Monday, 8 April 2019 10:17 AM
To: Admin A; Poh Kin (LKKAuto)
Subject: Claim docs for our client - SJX9519S accident against AXA insured - XE3382S on 02.07.2018
Attachments: 9519 - Direct.PDF; Claim Doc - SJX9519S.pdf

Dear claims,

Pls see attached the Claim docs for our client - SJX9519S accident against AXA insured - XE3382S on 02.07.2018 .

Please assist to assign OIC and offer on the claim.

Aside to Poh Kin – Christopher Chiohn agree to maintain repair amount at \$5,112.21 (before GST) for this case.

Thanks

Best Regards,

Kee Mui Hong
Ah Lim Motor Co @ Sin Ming
Tel : 6456 3637 Fax : 6456 3686



Re:<S8M00N6O> Re-seek Mandate approval

Type

 Question

Message

PLS PROCEED

Reply



<S8M00N6O> Re-seek Mandate approval

Type

🔗 Question

Message

Dear Kian Chuan, Kindly be informed that we have offered third party as per your instruction. However, Third party Repairer M/s "Ah Lim Motor Company" rejected our offer of COR and proposed COR as per Audatex system and approved by Mr Christopher Chionh? (refer to the e-mail) Immediate Advice (with mandate) revise have been uploaded in SMART CLAIM. We hereby seek your approval to offer Third Party repairer M/s "Ah Lim Motor Company" is as follows: - 1)COR(w/gst) : \$5470.06 + 2) Loss of Use (7daysx\$100.00): \$700.00 + 3) GIA : \$2.00= Total: \$6,217.00. **06days recommendation for repair. **All the relevant documents had been uploaded in SMART CLAIM. For your approval please. PohKin - 11/04/2019

Reply



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: 11/04/2019

Survey Details:

| | |
|---------------------|----------------------|
| Date of loss | 2-Jul-18 |
| Date of appointment | 4-Jul-18 |
| Date of survey | 4-Jul-18 |
| Location of survey | Ah Lim Motor Company |

Vehicle Details:

| | |
|----------------------|-----------------------|
| Claim Type: | Third party |
| Vehicle number | SJX 9519S |
| Make and Model | Lexus GS 300 - 2995CC |
| Date of registration | 27/7/2010 |
| Excess | |
| Market Value | \$52,000 |
| Parf Rebate | \$39,700 |
| Nett Loss | \$12,300 |

Repair details:

| | |
|------------------|-------------|
| Initial Estimate | \$ 6,276.76 |
|------------------|-------------|

Proposed/Revised repair cost:

| | | |
|--------------------------------|--------------------|-----------------|
| Parts | \$ 3,534.35 | list price +15% |
| Check items (estimate) | \$ - | |
| Labour | \$ 1,577.86 | |
| Total (I/B/I) | \$ 5,112.21 | |
| Lump Sum(if applicable) | | |

| | |
|----------------------------------|----------|
| Number of days for repair | 6 |
|----------------------------------|----------|



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

Remarks:

| |
|--|
| |
|--|

Mandate:

| Liability(TP) | | 100% | |
|-----------------------|-----------|-----------------|-----------------------|
| Proposed repair cost | \$ | 5,470.06 | (\$5,112.21 + 7% gst) |
| Loss of use | \$ | 700.00 | (\$100.00 x 7 days) |
| Loss of rental | \$ | - | |
| Loss of income | \$ | - | |
| GIA search fees | \$ | 2.00 | |
| Others (Audatex Fee) | \$ | 44.94 | |
| Proposed Total | \$ | 6,217.00 | |



Re:<S8M00N6O> IA Mandate uploaded

Type

🔗 Question

Message

PLS PROCEED FOR SETTLEMENT AS FOLLOWS COR: \$4,922.00 (W/GST) GLOBAL NOT EXCEEDING \$6,160.00 ALL IN

Reply



<S8M00N6O> IA Mandate uploaded

Type

🔔 Question

Message

Dear Kian Chuan, Liability: Insured driver collided into the rear of third party vehicle. Liability is down against our insured. We did clarify with PIC (Ms Chong Leng) the nature of the accident and they agree to settle, aware that NCD (if any) is affected and furnish us a copy of the letter of authorization and driving license. Immediate Advice (with mandate) have been uploaded in SMART CLAIM. We hereby seek your approval to offer Third Party repairer M/s "Ah Lim Motor Company". Proposed settlement is between \$6,437.51 to \$ 6,677.51 **6 days recommendation for repair. **All the relevant documents had been uploaded in SMART CLAIM. For your approval please. PohKin - 28/03/2019

Reply



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: 28/03/2019

Survey Details:

| | |
|---------------------|----------------------|
| Date of loss | 2-Jul-18 |
| Date of appointment | 4-Jul-18 |
| Date of survey | 4-Jul-18 |
| Location of survey | Ah Lim Motor Company |

Vehicle Details:

| | |
|----------------------|-----------------------|
| Claim Type: | Third party |
| Vehicle number | SJX 9519S |
| Make and Model | Lexus GS 300 - 2995CC |
| Date of registration | 27/7/2010 |
| Excess | |
| Market Value | \$52,000 |
| Parf Rebate | \$39,700 |
| Nett Loss | \$12,300 |

Repair details:

| | |
|------------------|-------------|
| Initial Estimate | \$ 6,276.76 |
|------------------|-------------|

Proposed/Revised repair cost:

| | | |
|-------------------------|--------------------|-----------------|
| Parts | \$ 3,534.35 | list price +15% |
| Check items (estimate) | \$ - | |
| Labour | \$ 1,577.86 | |
| Total (I/B/I) | \$ 5,112.21 | |
| Lump Sum(if applicable) | | |

| | |
|---------------------------|---|
| Number of days for repair | 6 |
|---------------------------|---|



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

Remarks:

| |
|--|
| |
|--|

Mandate:

| Liability(TP) | 100% | 100% |
|----------------------------|--------------------------------|-------------------------------|
| Proposed repair cost | \$5,470.06(\$5,112.21 +7%gst) | \$5,470.06(\$5,112.21 +7%gst) |
| Loss of use (estimate) | \$ - | \$960.00 (\$120.00 x 8 days) |
| Loss of rental (estimate) | \$1,200.00 (\$150.00 x 8 days) | |
| Loss of income | | |
| LTA search fees (estimate) | \$ 7.45 | \$ 7.45 |
| Others | \$ - | |
| Proposed Total | \$ 6,677.51 | \$ 6,437.51 |

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

| | | | |
|-------------------|---------------------|--------|-----------------|
| Vehicle No: | XE 3382S (Insd veh) | Model: | LEXUS GS300 (A) |
| | SJX 9519S (TP veh) | | |
| Date of Accident: | 02/07/2018 | | |

| | | | | |
|-----------------------|---|------------------------------|--|----------|
| Global Sum Settlement | : | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No | |
| Repair Estimate | : | \$ | | 6,836.72 |
| Final Repair Cost | : | \$ | | 5,470.06 |
| Loss of Use | : | \$ | | 700.00 |
| Rental (if any) | : | \$ | | |
| LTA / GIA Search Fee | : | \$ | | 2.00 |

| | | | |
|----------|---|----|-------|
| Audotex: | : | \$ | 44.94 |
|----------|---|----|-------|

| | | | |
|----------------------|---|----|----------|
| | : | \$ | |
| Final Settlement Sum | : | \$ | 6,217.00 |

| | | | | | |
|---|-------|-----|-----|----|-------------------------|
| 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 | <div style="border-bottom: 1px solid black; height: 15px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 15px; margin-bottom: 5px;"></div> |
|---------|---|

| | | | |
|---|----------------------|---|-------------|
| Payment Instruction: Payee's Breakdown | | | |
| 1) | AH LIM MOTOR COMPANY | : | \$ 6,217.00 |

NUR SHAQILAH BTE ABDOL
WAHAB

08/05/2019
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/ASM18012160/Kfb3s2

8 SHENTON WAY #24-01

AXA TOWERS SINGAPORE 068811

Date : 08-05-2019



ATTN: KIAN CHUAN

Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

| | | | |
|--------------|------------|----------------|------------|
| Insured Veh. | XE 3382S | Veh. Inspected | SJX 9519S |
| Policy No. | GA257125/1 | Coverage (\$) | 0.00 |
| Claim No. | S8M00N6O | Excess (\$) | 0.00 |
| Assign From | KIAN CHUAN | Assign Date | 04/07/2018 |

2. Vehicle Particulars & Condition

| | | | |
|--------------|-------------------|--------------|--------------------|
| Make & Model | LEXUS GS300 (A) | c.c | 2995 |
| Engine No. | HIDDEN | Year of Reg. | 2010 |
| Chassis No. | JTHBH96S505068309 | Colour | METALLIC DARK GREY |
| Odometer | 64020 | Steering | IN ORDER |
| Brakes | IN ORDER | Modification | STANDARD ALLOY RIM |
| General | GOOD | | |

3. Conditions of Tyres

| | Size | Make | Balance |
|----------------|------------|--------|---------|
| R/H Front Tyre | 225/50ZR17 | FALKEN | 8 mm |
| L/H Front Tyre | 225/50ZR17 | FALKEN | 8 mm |
| R/H Rear Tyre | 225/50ZR17 | FALKEN | 8 mm |
| L/H Rear Tyre | 225/50ZR17 | FALKEN | 8 mm |

4. Description of Damages

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

5. General Information

| | | | |
|----------------|--|-----------------|------------|
| Accident Date | 02/07/2018 | Inspection Date | 04/07/2018 |
| Survey held at | AH LIM MOTOR COMPANY NO 10 ANG MO KIO IND PK 2A #01-09 AMK AUTOPOINT SINGAPORE 568047 | | |

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: | 6 Working Days |
|-------------------------------------|----------------|



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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SJX 9519S

| Qty | Description of Parts | Condition | Estimate By Workshop (\$) | Our Adjusted (\$) |
|-----------------------------|---|----------------------|---------------------------|-------------------|
| REPLACEMENT OF PARTS | | | | |
| 1 | REAR BUMPER (WCP) (CONSISTENT) | BENT | 450.00 | 450.00 |
| 1 | L/R BUMPER LID (WCP) (CONSISTENT) | SERVICEABLE | 15.00 | - |
| 1 | L/R INN BUMPER BRKT (WCP) (CONSISTENT) | TO REPAIR SEE LABOUR | 50.00 | - |
| 1 | R/R INN BUMPER BRKT (WCP) (CONSISTENT) | TO REPAIR SEE LABOUR | 50.00 | - |
| 1 | REAR BUMPER REINF (WCP) (CONSISTENT) | TO REPAIR SEE LABOUR | 240.00 | - |
| 1 | REAR BUMPER DAMPER (WCP) (CONSISTENT) | SERVICEABLE | 80.00 | - |
| 1 | RR BUMPER CLAMP KIT (WCP) (CONSISTENT) | NECESSARY | 36.00 | 36.00 |
| 1 | REAR PANEL (WCP) (CONSISTENT) | BENT | 320.00 | 320.00 |
| 1 | BOOTLID (WCP) (CONSISTENT) | BENT | 320.00 | 320.00 |
| 1 | BOOT / TAILGATE LOCK (WCP) (CONSISTENT) | SERVICEABLE | 480.00 | - |
| 1 | BOOTLID TRIM (WCP) (CONSISTENT) | CRACKED | 550.00 | 550.00 |
| 1 | BADGE LEXUS (WCP) (CONSISTENT) | NECESSARY | 40.00 | 40.00 |
| 1 | BADGE LEXUS (WCP) (CONSISTENT) | NECESSARY | 40.00 | 40.00 |
| 1 | BADGE GS 300 (WCP) (CONSISTENT) | NECESSARY | 45.00 | 45.00 |
| 1 | L/R MARKER LAMP (WCP) (CONSISTENT) | CRACKED | 385.00 | 385.00 |
| 1 | R/R MARKER LAMP (WCP) (CONSISTENT) | CRACKED | 385.00 | 385.00 |
| 1 | L/R INNER LAMP (WCP) (CONSISTENT) | CUT | 100.00 | 100.00 |
| 1 | R/R INNER LAMP (WCP) (CONSISTENT) | CUT | 100.00 | 100.00 |
| 1 | END PANEL TRIM (WCP) (CONSISTENT) | SERVICEABLE | 180.00 | - |
| 1 | ANTENNA (WCP) (CONSISTENT) (ADDITIONAL) | NECESSARY | 98.00 | 98.00 |
| | COST PLUS 15% | | 594.60 | 430.35 |
| | | | 4,558.60 | 3,299.35 |
| SPECIAL NETT ITEMS | | | | |
| 1 | REVERSE SENSOR (SN) (CONSISTENT) | SHORTED | 200.00 | 200.00 |
| 1 | NUMBER PLATE (SN) (CONSISTENT) | DENTED | 35.00 | 35.00 |
| | | | 235.00 | 235.00 |
| LABOUR | | | | |
| | CHK WIRING. | | 40.00 | 40.00 |

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| Qty | Description of Parts | Condition | Estimate By Workshop (\$) | Our Adjusted (\$) |
|-----------------------------|-------------------------------|-----------|---------------------------|-------------------|
| | REINSTALL TRIM & GARN. | | 80.00 | 80.00 |
| | TOTAL PANEL / MECHANICAL. | | 562.50 | 544.50 |
| | TOTAL PAINTWORK. | | 670.50 | 670.50 |
| | TOTAL PAINT / MATERIAL COSTS. | | 242.86 | 242.86 |
| | | | 1,595.86 | 1,577.86 |
| | GRAND TOTAL | | 6,389.46 | 5,112.21 |
| RECOMMENDED COST OF REPAIRS | | | | 5,112.21 |

Report Ref No. CC4/ASM18012160/Kfb3s2

KONG SENG CHEONG

Licensed Appraiser

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