

Surveyor:

Pre-assign / CCU / FTE

Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :SS

Is driver the owner?

If NO, Driver Name / Age:

Driver Tel No.:

SIL 8936R

INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

12/12/2017

10/12/2017

13/12/2017

29.12.2017

13/12/2017

13/12/2017

13/12/2017

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13/12/2017

CC 4, Asm 180

12628, H 203

LKK: 57485  
IDAC: 57485

## ASSIGNMENT

DOI:

11/12/2018

Date / Time:

10/12/2018

Registered in Merimen:

S8M00000

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

OI GIA REPORT: YES / NO

Insured Liability: %

Final ? Yes / No

INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

12/12/2017

10/12/2017

13/12/2017

29.12.2017

13/12/2017

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PRELIMINARY ADVICE		Date/Time:	Sent By:	Confirm with:	Confirm by: 10/12/2018
FINALIZATION		Date/Time:	Confirm with:	Confirm by: 10/12/2018	
Repair Cost:	SS 3,100	( 8 days)	Reduction:	83 %	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT		Date/Time: 24.04.19	Confirm with: 10/12/2018	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>	
Final Liability:	% 100	(Agreed / Assessed)	BOLA S/N No.:	21	If NO or B 28, Ass. Lia:
Repair Cost:	SS 3,100.00				
Loss of Rental (LOR):	SS 900.00	( 9 days)			
Loss of Use (LOU):	SS -	( 5 x days)			
Loss of Income (LOI):	SS -	( 5 x days)			
LOR only <input checked="" type="checkbox"/>	LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/>	LOR + LOI <input type="checkbox"/>	[Tick only one]	
GIA/LTA Search:	SS 0.00				
Medical:	SS -				
Disbursement:	SS -	(e.g. Tow/ Independent)			
Legal Cost:	SS -				
Total:	SS 4,112.00		Global Sum SS:		
FINAL PAYMENT		Date/Time: 26.04.19	Confirm with: 10/12/2018	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>	
Payee 1:	SS 4,112.00	Name 1:	SK AUTOMOBILE PTY LTD		
Payee 2: (Strike if N.A.)	SS	Name 2:			
Payee 3: (Strike if N.A.)	SS	Name 3:			

(08/11/13) wef

ASS. REC. BY:

REF:

AXA

## ASSIGNMENT

From: \_\_\_\_\_ Date: 11/07/2018

Estimated Cost: \_\_\_\_\_

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

To Inspect Vehicle No: SJL 8936R

at Workshop m/s SK Automobile

of 23 Kaki Bukit Ave 4 #03-01

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: \_\_\_\_\_

IDAC Accident Rpt: \_\_\_\_\_ Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No

Est. Repairs: 8 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS <sup>1 up</sup>

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Vehicle: IN / OUT

Veh No: SJL 8936R Yr Regn: 2008, Dec

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

Truck / Trailer or

Make: Nissan Latio c.c. 1498

Colour: Red A/C: Insured / Std / NI / NA

Sp. Reading: 295389 T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: JA1BAACH20020774

Gen. Cond: Good / Fair / Poor / Burnt

Steering: ☒ Inorder / ☐ Jammed / ☐ Leaked / ☐ Burnt orBrake: ☒ Inorder / ☐ Jammed / ☐ Leaked / ☐ Burnt orModi: Nil / ☒ S/Rim / ☐ STD A/Rim or

Tyre Size: F: 195/60R15

R: 195/60R15

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

TOYO / YOKO or

Kapsen

Front

Rear

R/Bal. 06 mm

R/Bal. 06 mm

L/Bal. 06 mm

L/Bal. 06 mm

D.O.A.

D.O.I. 11/07/18

Survey held at

SK

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

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

Date / Time Action / Instruction

TP AXA

MV: 125K

MV: 113,000

R/S: 113,000 (200: 114,200-83 83%)

RV: 9.5K

PV: 9,446

Net: 3K

Net V: 113,554

Date/Time, File Pass to?

☐ : Prel. Report☐ : Final Report

1) Date/Time, File Return to?

2) \_\_\_\_\_

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

Add Fee: ☐ : Site Insp (\$ \_\_\_\_\_)☐ : Interview (\$ \_\_\_\_\_)☐ : Tech. Invs (\$ \_\_\_\_\_)☐ : Weekend (\$ \_\_\_\_\_)

Survey Fee:

Transportation:

S + RS \$ \_\_\_\_\_

Photos

Others

TOTAL

Report Format: \_\_\_\_\_

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

SK Automobile Pte Ltd  
(Co Reg. No. 201500047H)  
23 Kaki Bukit Ave 4, #03-01  
Vicom Inspection Centre (S415933)  
Tel: 6789 5155 Fax : 6783 5155

TO	: AXA	DATE	: 9-Jul-18
ATTENTION	: MOTOR CLAIMS DEPT	JOB TYPE	: T/P CLAIM
ESTIMATE REPORT	:		
<u>OWNER'S PARTICULAR</u>		<u>VEHICLE DETAILS</u>	
NAME	: Asher	VEHICLE NO	: SJL8936R
ADDRESS	:	MODEL	: NISSAN LATIO
TEL. NO.	:	CHASSIS NO	: JN1BAAC1120020774
OWNER'S INSURANCE	:		
POLICY NO.	:		
<u>ACCIDENT DETAILS</u>	DATE :		
	TIME :		
THIRD PARTY REQUESTOR / CONTACT : DAUD/93911482			

#### QUOTATION SUMMARY

#### CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	BOOT LID <i>Distorted</i>	1	\$ 995.20	\$ <del>995.20</del> <i>764</i>
2	BOOT LID HINGE <i>new</i>	2	\$ 91.10	\$ 182.20 <i>T</i>
3	BOOT LID STRIKER <i>2</i>	1	\$ 38.20	\$ 38.20 <i>T</i>
4	BOOT LID OPENER SWITCH <i>new</i>	1	\$ 289.20	\$ 289.20 <i>T</i>
5	BOOT LID HINGE	2	\$ 57.60	\$ 115.20 <i>X</i>
6	BOOT LID WEATHERSTRIP <i>at</i>	1	\$ 174.90	\$ <del>174.90</del> <i>159</i>
7	BOOT LID CHROME MOULDING <i>new</i>	1	\$ 329.50	\$ 329.50 <i>T</i>
8	BOOTLID EMBLEM <i>new</i>	1	\$ 65.50	\$ 65.50 <i>38</i>
9	BOOTLID STICKER 'LATIO'	1	\$ 62.30	\$ 62.30 <i>55</i>
10	BOOT LID INNER LOCK <i>Distorted</i>	1	\$ 357.60	\$ <del>357.60</del> <i>112</i>
11	BOOT LID INNER TRIM <i>new</i>	1	\$ 246.10	\$ 246.10 <i>X</i>
12	REAR BUMPER <i>Distorted</i>	1	\$ 694.50	\$ <del>694.50</del> <i>548</i>

13	REAR BUMPER SIDE RETAINER <i>new</i>	2	\$ 79.20	\$ 158.40	70
14	REAR BUMPER BRACKET <i>dent</i>	2	\$ 99.80	\$ 199.60	91.60
15	REAR BUMPER BEAM <i>new</i>	2	\$ 259.00	\$ 518.00	x
16	SMART ENTRY ANTENNA <i>new</i>	1	\$ 457.20	\$ 457.20	x
17	TAILLAMP <i>cracked</i>	2	\$ 429.00	\$ 858.00	504
18	TAILLAMP PANEL LH <i>Repair</i>	1	\$ 350.40	\$ 350.40	x
19	REAR FENDER AIR VENT <i>2nd</i>	1	\$ 147.60	\$ 147.60	x
20	REAR WINDSCREEN MOULDING <i>new</i>	1	\$ 145.30	\$ 145.30	T
21	REAR FENDER LH <i>Repair</i>	1	\$ 1,274.60	\$ 1,274.60	x
22	REAR FENDER SIDE INNER TRIM <i>new</i>	2	\$ 576.30	\$ 1,152.60	x
23	REAR END PANEL <i>Distorted</i>	1	\$ 585.00	\$ 585.00	✓
24	REAR END PANEL TOP GARNISH <i>cracked</i>	1	\$ 298.00	\$ 298.00	73
25	REAR FLOOR PANEL <i>Repair</i>	1	\$ 1,098.00	\$ 1,098.00	x
26	REAR FLOOR PANEL BOARD <i>2nd</i>	1	\$ 495.00	\$ 495.00	✓
27	REAR SPARE TYRE BOLT <i>2</i>	1	\$ 28.50	\$ 28.50	x
28	REAR EXHAUST PIPE <i>new</i>	1	\$ 754.60	\$ 754.60	x
29	REAR EXHAUST MOUNTING	2	\$ 28.00	\$ 56.00	x

3494.60

3145.14

TOTAL PRICE	\$ 10,949.80
LESS 10%	\$ 1,094.98
<b>SUB TOTAL PRICE</b>	<b>\$ 9,854.82</b>

S/N	DESCRIPTION	QTY	UNIT S/NETT	TOTAL S/NETT	
1	REAR NUMBER PLATE WITH CASING <i>new</i>	1	\$ 50.00	\$ 50.00	x
2	REAR BUMPER UNDER SPOILER <i>new</i>	1	\$ 900.00	\$ 900.00	x
3	REAR BUMPER CLIP SET <i>new</i>	1	\$ 65.00	\$ 65.00	30
4	BOOT LID SEALANT <i>2</i>	1	\$ 80.00	\$ 80.00	x
5	BOOT LID INNER TRIM CLIP SET <i>new</i>	1	\$ 55.00	\$ 55.00	x
6	BOOT LID CHROME MOULDING CLIP SET <i>new</i>	1	\$ 13.00	\$ 13.00	x
7	TAILLAMP CLIP SET <i>new</i>	1	\$ 30.00	\$ 30.00	10
8	TAILLAMP PANEL SEALANT <i>new</i>	1	\$ 160.00	\$ 160.00	T
9	REAR WINDSCREEN SEALANT <i>2</i>	1	\$ 80.00	\$ 80.00	x
10	REAR WINDSCREEN INNER SEAL <i>new</i>	1	\$ 110.00	\$ 110.00	x
11	REAR FENDER COWLING CLIP SET <i>new</i>	1	\$ 90.00	\$ 90.00	x
12	REAR FENDER INNER TRIM CLIP SET	1	\$ 85.00	\$ 85.00	x
13	REAR END PANEL TOP GARNISH CLIP SET <i>new</i>	1	\$ 28.00	\$ 28.00	10
14	REAR END PANEL SEALANT <i>new</i>	1	\$ 90.00	\$ 90.00	60
15	REAR FLOOR PANEL SEALANT <i>Not New</i>	1	\$ 90.00	\$ 90.00	x

16	REAR FLOOR PANEL INSULATOR <i>Not Me</i>	1	\$ 250.00	\$ 250.00	<i>x</i>
17	REVERSE SENSOR <i>Damaged</i>	1	\$ 300.00	\$ 300.00	<i>200</i>
<b>310</b>			<b>TOTAL</b>	<b>\$ 2,476.00</b>	

#### CLAIM DETAILS: LABOUR AND SPRAY PAINTING

1	PANEL BEATING, REMOVAL AND REPLACING PARTS.	\$ 2,000.00	<i>1000</i>	
2	TO SPRAY PAINT ON AFFECTED AREA.	\$ 1,800.00	<i>1000</i>	
3	TO APPLY TUFF COAT.	\$ 220.00	<i>50</i>	
4	PERFORM REAR LIGHTING WIRING CHECK.	\$ 120.00	<i>30</i>	
5	REMOVE AND REFIX CUSHION SEAT/ UPHOLSTERY AND ROOF LINING TO FACILITATE REPAIR.	\$ 180.00	<i>80</i>	
6	REMOVE AND INSTALL REVERSE SENSOR AND DISTANCE SETTING.	\$ 80.00	<i>50</i>	
7	PERFORM REAR CHASSIS ALIGNMENT.	\$ 250.00	<i>x</i>	
8	REMOVE AND INSTALL REAR WINDSCREEN GLASS.	\$ 180.00	<i>x</i>	
9	REMOVE AND REPLACE SMART KEYLESS ANTENNA AND BUZZER. RESET SMART ENTRY SYSTEM.	\$ 180.00	<i>x</i>	
10	TRANFERS BOOTLID MECHANISM. ADJUST NEW BOOT LID TO PROPER POSITION.	\$ 80.00	<i>x</i>	
11	CONDUCT WATER LEAKAGE TEST.	\$ 80.00	<i>x</i>	
12	REMOVE AND REFIX REAR EXHAUST PIPE.	\$ 120.00	<i>x</i>	

**TOTAL**

**\$ 5,290.00**

*2210*

#### ESTIMATE REPORT

TOTAL PARTS COST : \$ 12,330.82  
 TOTAL LABOUR COST : \$ 5,290.00  
 TOTAL REPAIR COST : \$ 17,620.82

#### APPROVED DETAILS

EXCESS :  
NO. OF WORKING DAYS :  
RE-SURVEY :  
  
PART BY PART OR LUMP SUM :  
  
DATE & TIME OF SURVEY :  
SURVEYED BY :  
CONTACT NUMBER :  
FAX NUMBER :

Adrian King  
H/S 11/07/18  
\$ 3K  
28 Days

total: 5665.14.  
1/s: 3K.

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:



## MANDATE IA (S8M00NUN)

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 : \$3,210.00 (w/GST) Loss of Rental: \$900.00 (9days x \$100) LTA Search: \$2.00 Total: \$4,112.00 Immediate Advice with Mandate and relevant document uploaded for your easy reference. Please kindly let us have your approval / instruction if any. Thank you - Asher Sng  
(21/03/2019)

Reply



## Re:MANDATE IA (S8M00NUN)

Type

🔗 Question

Message

please proceed.

Reply



ROC No.: 201500047H  
23 Kaki Bukit Ave 4, #03-01  
Vicom Inspection Centre (South Wing) S415933  
Tel: 6789 5155 Fax: 6783 5155

### LETTER OF AUTHORIZATION

To Workshop : SK Automobile Pte Ltd

Fr Owner's Name : -

Company (if any) : United Auto Leasing Pte Ltd

Address : 210 Turf Club Road # Lot-B38 The Grandstand S(281995)

NRIC No : 201630548K

Accident on : 09.07.2018 involving vehicle(s) SGR1270M

Along : Sembawang Road (outside Changi Park Camp)

I/We, United Auto Leasing Pte Ltd the owner of motor vehicle, registration no. SG18936R hereby do authorize you to commence repairs to my abovementioned vehicle.

I/We confirm that you are authorized to handle the repair of the vehicle and/or to negotiate and settle my claims relating to the above mentioned accident, which I/we may have, against the other third party/parties or insurers (excluding my own insurer) and/or to instruct lawyers on my/our behalf, to facilitate the third party claim for me/us.

You are hereby authorized to execute and/or sign any documents/discharge vouchers/agreements regarding my/our claim/case for my convenience. You are also hereby authorized to receive on my/our behalf monies/claims, correspondences in connection with this said claim.

I/We confirm that in the event of an unsuccessful claim against the negligent party, and/or my own insurer for the damages caused to my vehicle, I agree to pay all repair costs, car rental and any incidental expenses incurred by you or to lodge an own damage (only for comprehensive cover) to cover the expenses incurred.

Witness's Name : Julie

Date : \_\_\_\_\_

Witness's Signature : \_\_\_\_\_

Owner's Signature : \_\_\_\_\_





ROC No.: 201500047H  
23 Kaki Bukit Ave 4, #03-01  
Vicom Inspection Centre (South Wing) S415933  
Tel: 6789 5155 Fax: 6783 5155

MOTOR CLAIM Reportment  
To: AXA Insurance Pte Ltd  
8, Sturton Way  
#27-01/02 AXA Building  
Singapore 068811

Dear Sir/Madam

Accident involving SOL 8936R and SGK 7270M on 09.07.2018  
At/along Sembawang Road (outside Chong Pang Camp)


I/We, United Auto Leasing Pte Ltd, am the registered  
owner of the motor vehicle no. SOL 8936R

Please note that I have assigned all compensation monies due to me/us in the above said accident to  
M/S SK Automobile Pte Ltd.

I/We, hereby authorized you to release all compensation monies pertaining to the above-mentioned  
accident to M/S SK Automobile Pte Ltd and forward your settlement cheque to M/S SK Automobile  
Pte Ltd whom I have authorized to collect the said compensation/monies.

  
Signature of Claimant



  
Witness

## SK Automobile Pte Ltd

23 Kaki Bukit Ave 4 #03-01

Vicom Inspection Centre (South Wing) S(415933)

Tel: +65 6789 5155 Fax: +65 6783 5155

Co. Reg No.201500047H GST Reg No. 201500047H

Date : 23.08.2018  
Your Ref : SGR 7270M (CC4/ASM18012628/en3)  
To : AXA INSURANCE PTE LTD  
8 Shenton Way  
#27-01/02 AXA Building  
Singapore 068811  
Thru : LKK AUTO CONSULTANTS PTE LTD  
Attn : MOTOR CLAIMS DEPARTMENT

Dear Sir/Mdm,

**RE: THIRD PARTY CLAIM OF SJL 8936R & SGR 7270M on 08.07.2018**

We refer to the above matter.

Attached copies of the following for your perusal:

- 1) Tax Invoice No. IV18-80213 (S\$3,210.00)
- 2) Loss Of Rental 09 days @ S\$140.00 (S\$1,260.00). Rental Agreement & Tax Invoice
- 3) Letter Of Authorisation.
- 4) LTA Search Fee (S\$2.00)

Please look into the above claim and let us have your payment of **S\$4,472.00** the soonest.

Thank You.

Yours faithfully,

  
Julie  
E-mail: [julie@skauto.com.sg](mailto:julie@skauto.com.sg)



## Asher Sng (LKKAUTO)

---

**From:** Asher Sng (LKKAUTO)  
**Sent:** Wednesday, 1 August 2018 12:48 PM  
**To:** 'ILYAS@MESGROUP.COM.SG'  
**Subject:** ACCIDENT INVOLVING SGR 7270M AND SJL 8936R ALONG SEMBAWANG RD OPP CHONG PANG CITY ON 08/07/2018

01 AUG 2018

**MOHAMED ILYAS**

Dear Sir/ Mdm

**OUR REF : CC4/ASM18012628/Aea3**  
**YOUR REF : SGR 7270M**  
**ACCIDENT INVOLVING SGR 7270M AND SJL 8936R ALONG SEMBAWANG RD OPP CHONG PANG CITY ON 08/07/2018**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AXA Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from M/s SK AUTOMOBILE PTE LTD acting on behalf of the owner of SJL 8936R against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had rear-ended the Third Party vehicle SJL 8936R. As such, liability is down against us.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 7 days from the date of this letter. Your intent must be formally expressed to us and acknowledged by us.

Your full co-operation in the handling of the claim is required and kindly submit the following to [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com) within 7 days from the date of this letter **if not provided at our reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AXA's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AXA shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com).

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Asher  
Case Handler  
DID: 6841 6051  
FAX: 6741 4108  
Email: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com)

c.c. AXA Insurance Pte Ltd (AXA)  
(Motor Claims Dept)

## AUTHORISATION TO ACT

I/We, United Auto Leasing Pte Ltd (the third party claimant) of 210 Turf Club Road #Lot-B3B  
The Grandstand S(287999) (address), owner of SJL 8936R ( vehicle no.) hereby  
authorize SK Automobile Pte Ltd ("the workshop") to act for me with respect  
to my claim for repair costs and/or rental loss of use ("claim") for my vehicle no.  
SJL 8936R that was damaged pursuant to the accident which occurred on 08-07-2018 (date)  
along Sembawang Road (Outside Chong Pang Camp) (location) involving  
vehicle no/s S6R 1270M ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they  
deem fit and the workshop is further authorized to received payment further to settlement of my  
claim with payment cheque/s being made in favour of the workshop.

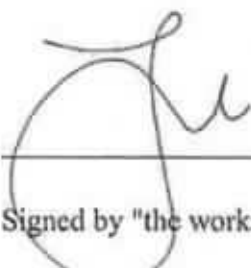

I further acknowledge that any settlement the workshop may reach on my behalf is on a  
without prejudice and without admission of liability basis insofar as the driver / owner / insurers  
of the other vehicle/s is concerned.

Dated this 09 (day) of July (month) 20 18 (year)

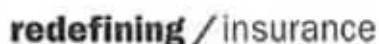
Signed by "the third party claimant"

( with company stamp if applicable )

Signed by "the workshop"

( with company stamp )



Provided always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect my further claim for general and special damages for my personal injuries sustained in the same accident.

CLAIM REF : S8M00NUN  
INSURED : MOHAMED ILYAS

### DISCHARGE VOUCHER

We/I [UNITED AUTO LEASING PTE LTD, NRIC NO. 201630548K] hereby agree to accept the sum of [FOUR THOUSAND ONE HUNDRED AND TWELVE ONLY.] [S\$4,112.00] 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 and all costs and expenses that we/I have or may have against the said AXA INSURANCE PTE LTD or their insured or the driver of motor vehicle no. [SGR 7270M] as a result of an accident at [SEMBAWANG ROAD (OUTSIDE CHONG PANG CAMP)] on [08/07/2018] of which we/I were/was the hirer/owner/driver/pillion/Passenger/ insurer of motor vehicle [SJL 8936R].

We/I hereby declare that the said insurer or owner and/or driver of insured vehicle shall not be liable for all claim(s) whatsoever and whosoever present or future that we/I have or may have against the said Insurer, owner and/or driver of vehicle no. SGR 7270M 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. [SGR 7270M]

Dated this 20 day of April 2019

**Claimant's Signature**

NRIC no./ Company Stamp

Occupation/ Business

Address

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

Witness's Name

Witness's Signature

Witness's NRIC No.

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

23 Kaki Bukit Ave 4 #03-01  
Vicom Inspection Centre (South Wing) S415933  
Phone +65 6789-5155 Fax +65 6783-5155  
CO Reg No. 201500047H GST Reg No. 201500047H

DATE: 23.08.2018  
INVOICE # IV18-80213  
VEH REG NO: SJL 8936R

	DESCRIPTION	AMOUNT
	Being cost of repair inclusive of labour charges, parts and accessories for the abovementioned vehicle.	\$ 3,000.00
	Sub.Total	\$ 3,000.00
	7% GST	\$ 210.00
	<b>Total</b>	<b>\$ 3,210.00</b>

**THANK YOU FOR YOUR BUSINESS!**



**CARS FOR RENT (2016) PTE LTD**

5 TANAH MERAH KECHIL ROAD  
#17-05 SINGAPORE 466665  
TEL: 6789 5155 FAX: 6783 5155

**INVOICE****Invoice To:**

**UNITED AUTO LEASING PTE LTD**  
210 TURF ROAD #LOT-B38  
THE GRANDSTAND SINGAPORE 287995

DATE	INVOICE #
18/07/2018	VII51130

VEH REG NO	TERMS
SJL8936R	DUE ON RECPT

	DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
	CAR RENTAL FROM 09/07/18 TO 18/07/18	9	\$140.00	\$1,260.00
			<b>TOTAL</b>	<b>\$1,260.00</b>



# CARS FOR RENT (2016) PTE LTD

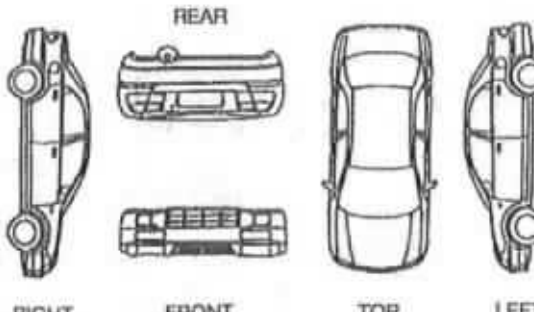

5 Tanah Merah Kechil Road #17-05 S 46605  
Tel: 6789 6165 Fax: 67835155

No: 2745

ROC No: 201609732N

## VEHICLE RENTAL AGREEMENT

STL89362 SMC 4 to PL


<b>HIRER'S PARTICULAR</b> Name: (as in IC) <u>Chua Eng Hwa</u> NRIC/PASSPORT No: <u>57144164D</u> Address (Res): <u>Blk 332 Yishun Ring Rd #02-1374</u> <u>S(760337)</u> Name & Address of Employer: <u>United Auto Leasing Pte Ltd</u> <u>310 Turf Club Road # Lot-838 The Grandstand</u> <u>S(287995)</u> Occupation: _____ Driving Exp: <u>14y 10mths</u> Driving Licence No: _____ D/L Type: Local / International Issue Date: _____ Date of Birth: <u>13/12/1971</u> Tel: (C) _____ (F) _____ HP/PG <u>9776 6712</u>		Vehicle No: <u>STL 8627D</u> Replace Veh No: _____ Mileage Out: _____ Mileage In: _____ Make & Model: <u>NISSAN SYLPHY</u> Auto / Manual Group: _____ OUT: Date <u>09 Jul 2018</u> Time: <u>11 AM</u> HIRE/PERIOD EXPIRY: _____ COLLISION DAMAGE WAIVER Excess _____ YES / NO PERSONAL ACCIDENT INSURANCE YES / NO																																					
<b>ADDITIONAL DRIVER'S PARTICULARS</b> Name: (as in IC) _____ NRIC/PASSPORT No: _____ Address (Res): _____ Driving Licence No: _____ D/L Type: Local / International Issue Date: _____ Date of Birth: _____ Occupation: _____ Driving Exp: _____		<b>CHARGES</b> <table border="1"> <tr> <td>Daily</td> <td>9 @ \$140.00 per day</td> <td>260</td> <td>00</td> </tr> <tr> <td>Weekly</td> <td>\$_____ per week</td> <td></td> <td></td> </tr> <tr> <td>Monthly</td> <td>\$_____ per month</td> <td></td> <td></td> </tr> <tr> <td>Hours</td> <td>\$_____ per hour</td> <td></td> <td></td> </tr> <tr> <td>Others</td> <td>\$_____</td> <td></td> <td></td> </tr> <tr> <td>CDW</td> <td>\$_____ per day/month</td> <td></td> <td></td> </tr> <tr> <td>PAI</td> <td>\$_____ per day/month</td> <td></td> <td></td> </tr> <tr> <td>Delivery Service</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">SUB-TOTAL \$</td> <td>1260</td> <td>00</td> </tr> </table>		Daily	9 @ \$140.00 per day	260	00	Weekly	\$_____ per week			Monthly	\$_____ per month			Hours	\$_____ per hour			Others	\$_____			CDW	\$_____ per day/month			PAI	\$_____ per day/month			Delivery Service				SUB-TOTAL \$		1260	00
Daily	9 @ \$140.00 per day	260	00																																				
Weekly	\$_____ per week																																						
Monthly	\$_____ per month																																						
Hours	\$_____ per hour																																						
Others	\$_____																																						
CDW	\$_____ per day/month																																						
PAI	\$_____ per day/month																																						
Delivery Service																																							
SUB-TOTAL \$		1260	00																																				
<b>VEHICLE CHECK LIST</b> D - DENTS S - SCRATCHES A - ACCIDENTS INDICATE : 		<b>PETROL LEVEL</b> <table border="1"> <tr> <td>Out</td> <td>E</td> <td>1/4</td> <td>1/2</td> <td>3/4</td> <td>F</td> </tr> <tr> <td>In</td> <td>E</td> <td>1/4</td> <td>1/2</td> <td>3/4</td> <td>F</td> </tr> </table> <b>EXTENSION</b> Collection Service _____ Misc. _____ <b>TOTAL CHARGES \$</b> _____		Out	E	1/4	1/2	3/4	F	In	E	1/4	1/2	3/4	F																								
Out	E	1/4	1/2	3/4	F																																		
In	E	1/4	1/2	3/4	F																																		
<b>ACCESSORIES CHECK</b> <input type="checkbox"/> Ashtray <input type="checkbox"/> Cig Lighter <input type="checkbox"/> S/Tyre <input type="checkbox"/> STD Tools <input type="checkbox"/> Jack <input type="checkbox"/> Hub Caps <input type="checkbox"/> Radio / Cass <input type="checkbox"/> CD <input type="checkbox"/> Cartridges		Rented out by : _____ Hirer's Signature  Addition Driver's Signature _____																																					

I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/ credit card for payment, I agree that all amount payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given CARS FOR RENT (2016) PTE LTD in connection with this agreement is true.

### \* IMPORTANT

- ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF CDW AND FOR PAI WHERE APPLICABLE.
- IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY CARS FOR RENT (2016) PTE LTD

RETURN OF VEHICLE - THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO CARS FOR RENT (2016) PTE LTD AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	SIGNATURE OF HIRER/DRIVER
18/7/18	11:30 AM				

**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-18-104001

Date of Request: 09/07/2018

Your Ref No: Online Purchase

SK Automobile Pte Ltd  
23 Kaki Bukit Avenue 4  
#03-01 Vicom Inspection Centre  
Singapore 415933

Dear Sir/Madam,

Enquiry Date: 09/07/2018  
Enquiry By: Koh Kai Sern  
TP Vehicle No.: SGR7270M  
Accident Date: 08/07/2018

**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SGR7270M	AXA Insurance Pte Ltd	01/12/2017-30/11/2018	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.

**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-18-104001

Date of Request: 09/07/2018

Your Ref No: Online Purchase

SK Automobile Pte Ltd  
23 Kaki Bukit Avenue 4  
#03-01 Vicom Inspection Centre  
Singapore 415933

Dear Sir/Madam,

Enquiry Date 09/07/2018  
Enquiry By Koh Kai Sern  
TP Vehicle No. SGR7270M  
Accident Date 08/07/2018

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:	SGR 7270M (Insd veh)	Model:	NISSAN LATIO
	SJL 8936R (TP veh)		
Date of Accident:	08/07/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	19,988.11
Final Repair Cost	:	\$	3,210.00
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	900.00 9 days
LTA / GIA Search Fee	:	\$	2.00

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

	:	\$	
Final Settlement Sum	:	\$	4,112.00

Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> 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)	SK AUTOMOBILE PTE LTD	:	\$ 4,112.00

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

\_\_\_\_\_  
16/05/2019  
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/ASM18012628/Aea3q2

8 SHENTON WAY #24-01  
AXA TOWERSINGAPORE 068811

Date : 16-05-2019



ATTN: JAS TAN

Code : ASM

**1. Policy Particulars :- THIRD PARTY CLAIM**

Insured Veh.	SGR 7270M	Veh. Inspected	SJL 8936R
Policy No.	VPA/P2015110	Coverage (\$)	0.00
Claim No.	S8M00NUN	Excess (\$)	0.00
Assign From		Assign Date	10/07/2018

**2. Vehicle Particulars & Condition**

Make & Model	NISSAN LATIO	c.c	1498
Engine No.	HIDDEN	Year of Reg.	2008
Chassis No.	JN1BAAC11Z0020774	Colour	RED
Odometer	295389	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

**3. Conditions of Tyres**

	Size	Make	Balance
R/H Front Tyre	195/60 R15	KAPSEN	6 mm
L/H Front Tyre	195/60 R15	KAPSEN	6 mm
R/H Rear Tyre	195/60 R15	KAPSEN	6 mm
L/H Rear Tyre	195/60 R15	KAPSEN	6 mm

**4. Description of Damages**

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

**5. General Information**

Accident Date	08/07/2018	Inspection Date	11/07/2018
Survey held at	SK AUTOMOBILE PTE LTD 23 KAKI BUKIT AVE 4 # 03-01 SINGAPORE 415933		

**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:	<b>8 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 3

## ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SJL 8936R

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<b>REPLACEMENT OF PARTS</b>				
1	BOOT LID (CONSISTENT)	DENTED	995.20	764.00
2	BOOT LID HINGE @\$91.10 (CONSISTENT)	NOT NECESSARY	182.20	-
1	BOOT LID STRIKER (CONSISTENT)	NOT NECESSARY	38.20	-
1	BOOT LID OPENER SWITCH (CONSISTENT)	NOT NECESSARY	289.20	-
2	BOOT LID HINGE @\$57.60 (CONSISTENT)	NOT NECESSARY	115.20	-
1	BOOT LID WEATHERSTRIP (CONSISTENT)	CUT	174.90	159.00
1	BOOT LID CHROME MOULDING (CONSISTENT)	NOT NECESSARY	329.50	-
1	BOOTLID EMBLEM (CONSISTENT)	NECESSARY	65.50	38.00
1	BOOTLID STICKER 'LATIO' (CONSISTENT)	NECESSARY	62.30	55.00
1	BOOT LID INNER LOCK (CONSISTENT)	DAMAGED	357.60	112.00
1	BOOT LID INNER TRIM (CONSISTENT)	NOT NECESSARY	246.10	-
1	REAR BUMPER (CONSISTENT)	DISTORTED	694.50	548.00
2	REAR BUMPER SIDE RETAINER @\$79.20 (CONSISTENT)	NECESSARY	158.40	70.00
2	REAR BUMPER BRACKET @\$99.80 (CONSISTENT)	DENTED	199.60	91.60
2	REAR BUMPER BEAM @\$259.00 (CONSISTENT)	NOT NECESSARY	518.00	-
1	SMART ENTRY ANTENNA (CONSISTENT)	NOT NECESSARY	457.20	-
2	TAILLAMP @\$429.00 (CONSISTENT)	CRACKED	858.00	504.00
1	TAILLAMP PANEL LH (CONSISTENT)	TO REPAIR SEE LABOUR	350.40	-
1	REAR FENDER AIR VENT (CONSISTENT)	NOT NECESSARY	147.60	-
1	REAR WINDSCREEN MOULDING (CONSISTENT)	NOT NECESSARY	145.30	-
1	REAR FENDER LH (CONSISTENT)	TO REPAIR SEE LABOUR	1,274.60	-
2	REAR FENDER SIDE INNER TRIM @\$576.30 (CONSISTENT)	NOT NECESSARY	1,152.60	-
1	REAR END PANEL (CONSISTENT)	DISTORTED	585.00	585.00
1	REAR END PANEL TOP GARNISH (CONSISTENT)	CRACKED	298.00	73.00
1	REAR FLOOR PANEL (CONSISTENT)	TO REPAIR SEE LABOUR	1,098.00	-
1	REAR FLOOR PANEL BOARD (CONSISTENT)	DEFORMED	495.00	495.00
1	REAR SPARE TYRE BOLT (CONSISTENT)	NOT NECESSARY	28.50	-
1	REAR EXHAUST PIPE (CONSISTENT)	NOT NECESSARY	754.60	-

Report Ref No. CC4/ASM18012628/Aea3q2



# 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. 2 of 3

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
2	REAR EXHAUST MOUNTING @\$28.00 (CONSISTENT)	NOT NECESSARY	56.00	-
	LESS 10% DISCOUNT		-1,212.72	-349.46
			10,914.48	3,145.14
	<b>SPECIAL NETT ITEMS</b>			
1	REAR NUMBER PLATE WITH CASING (SN) (CONSISTENT)	NOT NECESSARY	50.00	-
1	REAR BUMPER UNDER SPOILER (SN) (CONSISTENT)	NOT NECESSARY	900.00	-
1	SET REAR BUMPER CLIP (SN) (CONSISTENT)	NECESSARY	65.00	30.00
1	BOOT LID SEALANT (SN) (CONSISTENT)	NOT NECESSARY	80.00	-
1	SET BOOT LID INNER TRIM CLIP (SN) (CONSISTENT)	NOT NECESSARY	55.00	-
1	SET BOOT LID CHROME MOULDING CLIP (SN) (CONSISTENT)	NOT NECESSARY	13.00	-
1	SET TAILLAMP CLIP (SN) (CONSISTENT)	NECESSARY	30.00	10.00
1	TAILLAMP PANEL SEALANT (SN) (CONSISTENT)	NOT NECESSARY	160.00	-
1	REAR WINDSCREEN SEALANT (SN) (CONSISTENT)	NOT NECESSARY	80.00	-
1	REAR WINDSCREEN INNER SEAL (SN) (CONSISTENT)	NOT NECESSARY	110.00	-
1	SET REAR FENDER COWLING CLIP (SN) (CONSISTENT)	NOT NECESSARY	90.00	-
1	SET REAR FENDER INNER TRIM CLIP (SN) (CONSISTENT)	NOT NECESSARY	85.00	-
1	SET REAR END PANEL TOP GARNISH CLIP (SN) (CONSISTENT)	NECESSARY	28.00	10.00
1	REAR END PANEL SEALANT (SN) (CONSISTENT)	NECESSARY	90.00	60.00
1	REAR FLOOR PANEL SEALANT (SN) (CONSISTENT)	NOT NECESSARY	90.00	-
1	REAR FLOOR PANEL INSULATOR (SN) (CONSISTENT)	NOT NECESSARY	250.00	-
1	REVERSE SENSOR (SN) (CONSISTENT)	DAMAGED	300.00	200.00
			2,476.00	310.00
	<b>LABOUR</b>			
	PANEL BEATING ,REMOVAL AND REPLACING PARTS.INCLUSIVE OF THE REPAIR OF TAILLAMP PANEL LH,REAR FENDER LH AND REAR FLOOR PANEL		2,000.00	1,000.00
	TO SPRAY PAINT ON AFFECTED AREA.		1,800.00	1,000.00
	TO APPLY TUFF COAT.		220.00	50.00
	PERFORM REAR LIGHTING WIRING CHECK.		120.00	30.00
	REMOVE AND REFIX CUSHION SEAT /UPHOLSTERY AND ROOF LINING TO FACILITATE REPAIR.		180.00	80.00

Report Ref No. CC4/ASM18012628/Aea3q2



# 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.:3 of 3

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REMOVE AND INSTALL REVERSE SENSOR AND DISTANCE SETTING.		80.00	50.00
	PERFORM REAR CHASSIS ALIGNMENT.	NOT NECESSARY	250.00	-
	REMOVE AND INSTALL REAR WINDSCREEN GLASS.	NOT NECESSARY	180.00	-
	REMOVE AND REPLACE SMART KEYLESS ANTENNA AND BUZZER.RESET SMART ENTRY SYSTEM.	NOT NECESSARY	180.00	-
	TRANSFER BOOTLID MECHANISM.ADJUST NEW BOOT LID PROPER POSITION.	NOT NECESSARY	80.00	-
	CONDUCT WATER LEAKAGE TEST.	NOT NECESSARY	80.00	-
	REMOVE AND REFIX REAR EXHAUST PIPE.	NOT NECESSARY	120.00	-
			5,290.00	2,210.00
GRAND TOTAL			18,680.48	5,665.14
RECOMMENDED COST OF REPAIR SUM				3,000.00

Report Ref No. CC4/ASM18012628/Aea3q2

ADRIAN LING WAI PING

B.Eng,AMSOE,AMIRTE,AMSAE-A,M.MATAI

Licensed Appraiser

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

SIMKONLUN

Reference

CCA/ASM18012628/Ass3d2

Loss Date

8 July 2018

Report Date

9 Jul 2018 12:00:00 AM

Request Date

21 March 2019

Due Date

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

Vehicle Information

Incident Vehicle Registration #

SJLB93MR

Make

TPWD NISSAN

Model

LATIO 1.5 (A)

Service Address

...

Primary Contact/Insured

MOHAMED ILYAS

BLK 187 TAMPINES STREET B1, #09-100B, S20887, Singapore

91458719

ILYAS@MESGROUP.COM.SG

Claim Handler

OH Vale

656804897

vale.oh@axa.com.sg

Actions















Next Step

Wait for Approve Invoice

Print Receipt

Additional Instructions

Messages	Invoices	History	Documents	Assessment	Metrics	Notes
Document Type Document SubType						
<div><div>+</div> Upload Documents</div>						
NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED		
LKKInvoice1 (6).pdf	Invoice	Surveyor/ Assessor expense	LKK AUTO CONSULTANTS PTE LTD (TP)	17 May 2019		

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 RENTAL RECEIPT.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	17 May 2019
 payment breakdown.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	17 May 2019
 LODD.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	17 May 2019
 LKKInspection (1).pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	17 May 2019
 LKKAdjustment1a (1).pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	17 May 2019
 GIA SEARCH.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	17 May 2019
 DISCHARGE VOUCHER.pdf	Forms / Claim Documents	Satisfaction / Discharge Voucher	LKK AUTO CONSULTANTS PTE LTD (TP)	17 May 2019
 AUTHORISATION TO ACT FORM.pdf	Forms / Claim Documents	POA / Authority Letter	LKK AUTO CONSULTANTS PTE LTD (TP)	17 May 2019
 WORKSHOP INVOICE.pdf	Invoice	Repairer	LKK AUTO CONSULTANTS PTE LTD (TP)	17 May 2019
 LETTER TO OI.pdf	Letters and Correspondence	Policy Holders / Insured	LKK AUTO CONSULTANTS PTE LTD (TP)	17 May 2019
 LKK Resurvey Photo.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	21 March 2019
 LKK Survey Photo.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	21 March 2019
 Immediate Advice with Mandate.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	21 March 2019
 TP ESTIMATE - MAILED.pdf	Reports & Statement	Estimate / Quotation	LKK AUTO CONSULTANTS PTE LTD (TP)	21 March 2019

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 TP SL AUTO-EMAIL RECEIVED FROM WORKSHOP WITH TP GIA REPORT.png	Letters and Correspondence	Workshop	BATAN BHOSALE Pragati	10 July 2018
 OO SGR770M INSD GIA REPORT.pdf	Reports & Statement	GIA Report	BATAN BHOSALE Pragati	10 July 2018
 POLICY.pdf	Forms / Claim Documents	Policy Schedule / Covernote / Certificate of Insurance	TAN Jas	10 July 2018
 CI.pdf	Forms / Claim Documents	Policy Schedule / Covernote / Certificate of Insurance	TAN Jas	10 July 2018