

18A2000

INS. CASE OWNLR:

Kianchun CC 4 ASM 2691, 26/3/18

LKK:

IDAC:

Surveyor:

MTH

DOE:

ASSIGNMENT

11/3/18

Date / Time:

12/3/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLK 2515

Claim No.:

S8MOONVU/5707

Name of Insured:

ROSMAN BIN SARAH

Policy No.:

Insured Tel No.:

HP:

D.O.A.:

3/3/18

Make / Model:

Excess Sec II :\$5

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

Final ? Yes / No

SLK 2515

SLK 2700M

SLK 2786M



INSRS:

WSP:

Tel:

Liability:

RMKS:

01



INSRS:

WSP:

Tel:

Liability:

RMKS:

vital

TP



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

12/3/18
Parker

SLK 2700M - 7

SLK 2515 - 7

Smartphone

"Req. for repair Est."

- OMR sent out 2st letter.

RED O CAR REPORT.

20-12-18 12:28

(CALLED OI CONFIDENTIAL ACCOUNT. OI PROVIDED IN 2018 CC. OI WOULD THE LAST REM. REPORT TO CLAIM AGENT TO SETTLE AND ADDRESS ABOUT HIS ISSUE.

RECEIVED 12 JAN 2019

STAGE

DATE / PIC

Non-Reporting Itr (1st): 13/3/18

Non-Reporting Itr (2nd): 10/4/18

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

After call Itr to OI: > Smartphone 20-12-18

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr 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: MTH

Repair Cost:

\$5,400

(7 days) Reduction:

45 %

Email ☒Call ☐

FINAL SETTLEMENT

Date/Time: 20-12-18

Confirm with: PTE/OK

Email ☒Call ☐

Final Liability:

\$100

(Agreed / Assessed) BOLA S/N No.: 38

If NO or B 28, Ass. Lia: 100%

Repair Cost:

\$5,400.00

2 YRS CC OILPST

Loss of Rental (LOR): 0/151

\$5,400.00

(8 days) x \$100

Loss of Use (LOU):

\$5 -

(5

x days)

Loss of Income (LOI):

\$5 -

(5

x days)

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

(Tick only one)

GIA/LTA Search

\$51.45

Medical:

\$5 -

Disbursement:

\$5 -

(e.g. Tow/ Independent)

Legal Cost

\$5 -

Total:

\$5,763.45

Global Sum \$5:

FINAL PAYMENT

Date/Time: 20-12-18

Confirm with: PTE/OK

Email ☒Call ☐

Payee 1:

\$5,763.45

Name 1:

VITAL AUTOWORKS PTE LTD

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

Tanpin

REF:

ASM (AXA)

2

ASSIGNMENT

From Date 13072018

Estimated Cost

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

To Inspect Vehicle No

SKB 7759H

at Workshop only

Vital Autoworks

of

48 Toh Guan Rd East #05-101

Insured:

Policy No:

Claims No:

Sum Insured:

Excess

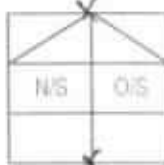
(Client's Record)

Make of Veh:

11.00am - 1pm

(Policy Condition)

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



Bal or Market Value

\$37K

IDAC Accident Rpt:

Consistent? Yes or No

GIA / PR Seen:

Consistent? Yes or No

Est Repairs:

1 days

Res: Yes or No

Lump Sum:

20 %

3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted

Vehicle IN / OUT

Val No

SKB 7759H

Yr Regn: 2011 June

Type: M/Cat / M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make:

Hyundai Elantra

Colour:

white

A/C: Insured / Std / Nil / NA

Sp Reading

132257

T/Radio: Insured / Std / Nil / NA

Eng No:

C/No:

KMH0Y41CmC4134390

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / B/Rim / STD A/Rim or

Tyre Size

F:

R:

201/55R16

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

TOYO / YOKO or

Front

6

Rear

6

R/Bal

mm

R/Bal

mm

L/Bal

6

mm

L/Bal

6

mm

D.O.A.

D.O.I.

13/7/18 @ 1230

Survey held at

CRC Road Safety

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

45: + 4.900 (RED - + 3.755 43%)

Cost/Time, File Pass to?



Prel. Report

1)



Final Report

Cost/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

1. S + RE. 0

2. Fuel

3. Other

Report Format:

Lump Sum / LB 1: 15

Add Fee:



Site Insp. 15



Interview 15



Tech Insp. 15



Workshop 15

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/ASM18012691/eb3

8 SHENTON WAY #24-01
AXA TOWERS SINGAPORE 068811

Date : 12-07-2018



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLK 251S	Veh. Inspected	SKB 7759H
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	12/07/2018

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	07/07/2018	Inspection Date	
Survey held at	VITAL AUTOWORKS PTE LTD 48 TOH GUAN ROAD EAST #05-101 ENTERPRISE HUB SINGAPORE 608586		

5a. Remarks

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.



VITAL AUTOWORKS PTE LTD

No.48 TOH GUAN ROAD EAST #05-101
 ENTERPRISE HUB, SINGAPORE 608586
 TEL: 67626969 FAX: 65692969
 Email: patrick.vitalauto@gmail.com

ESTIMATION

VEHICLE BRAND & MODEL : HYUNDAI ELANTRA 1.6AT ABS

DATE : 09th JULY 2018

CAR PLATE NO: SKB7759H

ENGINE NO: G4FGBU238240

CHASIS NO: KMHDH41CMCU174390

CUSTOMER NAME : NG WEI TING

CUSTOMERS CONTACT : 91009083

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

PAGE 1 OF 1

REMARK ESTIMATION FOR : SKB7759H

NO.	ITEM CODE / REF	DESCRIPTION	Signature: Date:	QTY	UNI	U/PRICE (S\$)	AMOUNT (S\$)
1		FRONT BUMPER	<i>One</i>	1.00		360.00	360.00
2		FRONT HEADLIGHT	<i>2/14-000/0000</i>	2.00		450.00	900.00
3		SUPPORT PANEL	<i>2/000</i>	1.00		520.00	520.00
4		REAR BUMPER	<i>de</i>	1.00		450.00	450.00
5		TAIL LIGHT	<i>2/14-000/0000</i>	2.00		300.00	600.00
6		PANEL	<i>bt</i>	1.00		280.00	280.00
7		REAR BONNET	<i>bt</i>	1.00		780.00	780.00
8		LABOUR FOR REMOVE & REFIT PARTS	<i>1000</i>	1.00		1,500.00	1,500.00
9		SPRAY PAINTING	<i>1000</i>	1.00		1,800.00	1,800.00
10		CAR RENTAL					
11		Front Top Grill	<i>Rm</i>	1.00		175.00	175.00
12		Front Lower Grill	<i>Rm</i>	1.00		195.00	195.00
13		Front Fog Light	<i>2/14-000/0000</i>	2.00		250.00	500.00
14		End Panel Garnish	<i>de</i>	1.00		105.00	105.00
15		Car plate	<i>one</i>	2.00		20.00	40.00
16		Reinforcement	<i>Rein one</i>	1.00		450.00	450.00

Tan Jia Wei 97495719
 - WP -
 swr@lkkauto.com
 Resurvey after repair
 7 days

SUB TOTAL

GST 7%

TOTAL

8,665.00

503.30

7,693.30

Authorised Signature

Received By

13/7/18 @ 1230.



VITAL AUTOWORKS PTE LTD

No.48 TOH GUAN ROAD EAST #05-101
ENTERPRISE HUB, SINGAPORE 608586
TEL: 67626969 FAX: 65692969
Email: patrick.vitalauto@gmail.com

ESTIMATION

VEHICLE BRAND & MODEL : HYUNDAI ELANTRA 1.6AT ABS

DATE : 09th JULY 2018

CAR PLATE NO: SKB7759H

ENGINE NO: G4FGBU238240

CHASSIS NO: KMHDH41CMCU174390

CUSTOMER NAME : NG WEI TING

CUSTOMERS CONTACT : 91009083

PAGE 1 OF 1

REMARK ESTIMATION FOR : SKB7759H

NO.	ITEM CODE / REF	DESCRIPTION	QTY	UNIT	U/PRICE (\$)	AMOUNT (\$)
1		Front Reinforcement <i>nt</i> ✓	01		420.00	420.00
2		Front Bumper Retener <i>cut</i> ✓	02		45.00	90.00
3		Rear Bumper Retener <i>cut</i> ✓	02		62.00	124.00
4		Rear Bump Inner Rubber Seal <i>cut</i> ✓	01		115.00	115.00
5		Reverse Corner - <i>cha</i> ✓	01		230.00	230.00 <i>gk</i>
6		Reverse Sensor <i>cut</i> ✓	01		150.00	150.00 <i>gk</i>
7						
8						
9						
10						
			SUB TOTAL			
			GST 7%			
			TOTAL			

Authorised Signature

Received By

Scanned by CamScanner

LABOUR	S/N PARTS	PARTS
\$1,000.00	\$40.00	\$350.00
\$1,000.00	\$230.00	\$450.00
	\$150.00	\$520.00
		\$450.00
		\$300.00
		\$280.00
		\$780.00
		\$250.00
		\$105.00
		\$450.00
		\$420.00
		\$90.00
		\$124.00
		\$115.00

\$2,000.00

\$420.00

\$4,694.00

\$938.80

\$3,755.20

Total: \$6,175.20

Lump Sum: \$4,940.16



MANDATE REQUEST FOR S8M00NVU

K.L.

Type

Question

Message


Liability: Insured involved in 3 vehicle chain collision insured was the last vehicle. Spoken to insured and he aware that his NCD is affected and AXA to settle at best. Settlement: Repair Cost : \$4,900.00 Loss of Rental: \$856.00 (8days x \$100) (w/GST) LTA : \$7.45 Total: \$5,763.45 Immediate Advice with Mandate and revised estimate for your easy reference. Please kindly let us have your approval / instruction if any. Thank you - Asher Sng (22/11/2018)

[Reply](#)



Re:MANDATE REQUEST FOR S8M00NVU

Type

 Question

Message

PLS PROCEED

Reply



VITAL AUTOWORKS PTE LTD

THE ESSENCE OF PERFECTION

NO. 48 TOH GUAN ROAD EAST #05-101 ENTERPRISE HUB, SINGAPORE 608586

Tel: +65 6762 6969 Email: patrick.vitalauto@gmail.com

AXA INSURANCE SINGAPORE PTE LTD

8, Shenton Way #27-01

AXA Building

SINGAPORE 068811

Attn : MOTOR CLAIMS

Our Ref : SKB7759H

Your Re : TP 342832

13th August 2018

RE: Accident Involved on 07th July 2018 Between Vehicle No: SKB 7759 H & SLK 251 S

Dear Sir/Madam,

With reference to the above mentioned, On behalf of my client vehicle No: SKB7759H, we here by wish to submit the claim as follows:

1. Vehicle repair cost (TP 342832)	\$	4,900.00
2. Car Rental (08days X \$ 150)	\$	1,200.00
3. Third Party Insurer Enquiry	\$	7.45

Total : \$ 6,107.45

We look forward to receiving payment soon.

Thank you

Best Regards,



Patrick Chai
Director

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Friday, 16 November 2018 12:34 PM
To: 'ROZANUR_2000@YAHOO.COM'
Subject: ACCIDENT INVOLVING SLK 251S AND SKB 7759H ALONG TPE / SLE BEFORE EXIT 12 ON 07/07/2018

16 NOV 2018

ROSMAN BIN SALEH

Dear Sir/ Mdm

OUR REF : CC4/ASM18012691/T1eb3
YOUR REF : SLK 251S
ACCIDENT INVOLVING SLK 251S AND SKB 7759H ALONG TPE / SLE BEFORE EXIT 12 ON 07/07/2018

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 VITAL AUTOWORKS PTE LTD acting on behalf of the owner of SKB 7759H against your motor insurance policy.

Basing on the circumstances of the accident reported by both parties, where your vehicle was involved in a three (3) vehicle chain collision and was the 3rd vehicle and rear-ended the Third Party Vehicle SKB 7759H which in turn had rear-ended the first vehicle which is SLJ 5786M and we are of the opinion that we cannot be absolved from liability.

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

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

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

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

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

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

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

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at ashersng@lkkauto.com.

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

Yours sincerely

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: ashersng@lkkauto.com

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


AUTHORISATION OF ACT / DISCHARGE VOUCHER


I, NA WEI TING (third party claimant) of BLK 201 PETER ROAD
#06-685 S 670201 (address) owner of SKB22594 (vehicle no) hereby authorise
VITAL AUTOWORKS PTE LTD to act for me with respect to my claim for repair cost _____
or rental _____ and / or loss of use _____ (claim) for my vehicle no SKB22594
That was damaged pursuant to the accident which occurred on 07/2/18 (date) along TPE TUNDS
SLE NEAR EXIT 10 (location) involving Vehicle No: SLK 251S (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 cheques/s being made in favour of his/her workshop.

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

Date: 09 (day) of July (month) 2018 (year)
Time: 130pm


Signed by 'the third party claimant'
(With chop if applicable)


Signed by 'the workshop'
(With company chop)

WITHOUT PREJUDICE TO:

- (a) Insurers' Subrogated Claim and/or
 - (b) Any Personal Injury Claims
- [Note: This Notice supersedes any inconsistencies found in this Discharge Voucher]



redefining / insurance

CLAIM REF : S8M00NVU
INSURED : ROSMAN BIN SALEH

DISCHARGE VOUCHER

We/I [NG WEI TING, NRIC NO. S8617120A] hereby agree to accept the sum of dollars [FIVE THOUSAND SEVEN HUNDRED SIXTY THREE AND CENTS FORTY FIVE ONLY.] [S\$5,763.45] paid to us/me by AXA INSURANCE PTE LTD as full and final settlement of all claims of whatever kind including damages for personal injuries and damages to property that we/I may have against the said AXA INSURANCE PTE LTD or their Insured or the driver of motor vehicle no. [SLK 2515] as a result of an accident along [TPE TWDS SLE NEAR EXIT 10] on [07/07/2018] of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. [SKB 7759H].

We/I hereby declare that the said Insurer or owner and/or driver of insured vehicle shall not be liable for any further claim(s) whatsoever and whosoever present or future that we/I may have against the said Insurer, owner and/or driver of vehicle no. [SLK 2515] 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. [SLK 2515].

Dated this 24 day of Dec 2018

Claimant's Signature

: [Signature]

NRIC no./ Company Stamp

: S8617120/A

Occupation/ Business

: _____

Address

: 6 Choa Chy Kong Grove #06-14 S686240

Telephone No.

: 9100 2066

Witness's Name

: Patrick Chai

Witness's Signature

: [Signature]

Witness's NRIC No.

: S7733864J

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



VITAL AUTOWORKS PTE LTD

THE ESSENCE TO PERFECTION

NO. 48 TOH GUAN ROAD EAST #05-101 ENTERPRISE HUB, SINGAPORE 608586

Tel: +65 6782 6969 Email: patrick.vitalauto@gmail.com

TAX INVOICE

M/S: AXA INSURANCE SINGAPORE PTE LTD
8, Shenton Way #27-01
AXA Building
SINGAPORE 068811

INVOICE : JO201705-00010038
DATE : 13/08/2018
YOUR REFERENCE : TP 342832

ATTN : MOTOR CLAIM DEPT

Insured Vehicl : SKB7759H
Make & Model : HYUNDAI ELANTRA 1.6AT ABS
Insured : NG WEI TING
Accident Date : 4/8/2018
Policy Number :
Your Insured \ : SLK251S
Your Referenc : AXA

NO.	Product	DESCRIPTION	QTY	PRICE(S\$)	AMOUNT(S\$)
1	Cost Of Repair	Accident Repair	1	4,900.00	4,900.00
Total (Parts)				\$	4,900.00
Grand Total S\$				\$	4,900.00

THIS INVOICE IS COMPUTER GENERATED, NO SIGNATURE IS REQUIRED.

TAX INVOICE

GST REG. NO.: 200106276D

INVOICE TO
WEE XIANG KUN 6 CHOA CHU KANG GROVE #06-14 SINGAPORE 688240

DATE	INVOICE NO.
27-Jul-2018	A 38057

	VHA NO.	DUE DATE	VEH. NO.
	A 38057	27-Jul-2018	SLN 4136 A
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 13 JULY 2018 TO 21 JULY 2018 YOUR REF: SKB 7759 H	8	150.00	1,200.00
GST @ 7%			\$84.00
TOTAL			\$1,284.00

All cheques must be made payable to **BKW Rent A Car Pte Ltd**.
Please write the vehicle and invoice number on the reserve.

BKW Rent-A-Car Pte Ltd
120 Lower Delta Road #02-15 Cendex Centre (S) 169208 Tel: 6738 7777 Fax: 6738 6666
ACRA No: 200106276D GST Reg. No: 20-0106276-D Website: www.bkw.sg
A subsidiary of **BKW Automobile Pte Ltd**



Land Transport Authority

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 09 Jul 2018 / 13:40:54

Receipt Date/Time : 09 Jul 2018 / 13:40:53

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180709-001260

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SLK251S As at 07 Jul 2018/12:40:00 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SLK251S Enquiry Fee 20180709133929331465	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	xxxxxxxxxxxx0059	Credit Card: Visa /MasterCard		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLK 251S (Insd veh)	Model:	HYUNDAI ELANTRA
	SKB 7759H (TP veh)		
Date of Accident:	07/07/2018		

Global Sum Settlement	: [] Yes	[X] No
Repair Estimate	: \$	9,784.00
Final Repair Cost	: \$	4,900.00
Loss of Use	: \$	days at \$0.00 per day
Rental (if any)	: \$	856.00 8 days
LTA / GIA Search Fee	: \$	7.45

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

	: \$	
Final Settlement Sum	: \$	5,763.45

Is Third Party Workshop GIA Registered? [] YES [X] NO (Kindly indicate below)	
A) For Non GIA Registered Workshop:	Agreed Liability _____ 100 _____ (%)
B) For GIA Registered Workshop:	BOLA Applicable: Yes/ No BOLA Scenario No: _____
BOLA Liability: _____ (%)	Assessed Liability (*): _____ 100 _____ (%)
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.	
Remarks _____	

Payment Instruction: Payee's Breakdown		
1)	VITAL AUTOWORKS PTE LTD	: \$ 5,763.45

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

03/01/2019
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/ASM18012691/T1eb3q2

8 SHENTON WAY #24-01

AXA TOWERSINGAPORE 068811

Date : 03-01-2019

ATTN:KIAN CHUAN

Code : ASM

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

Insured Veh.	SLK 251S	Veh. Inspected	SKB 7759H
Policy No.	GA342832/1	Coverage (\$)	0.00
Claim No.	S8M00NVU	Excess (\$)	0.00
Assign From		Assign Date	12/07/2018

2. Vehicle Particulars & Condition

Make & Model	HYUNDAI ELANTRA	c.c	1591
Engine No.	HIDDEN	Year of Reg.	2011
Chassis No.	KMHDH41CMCU174390	Colour	WHITE
Odometer	132259	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	205/55 R16	YOKOHAMA	6 mm
L/H Front Tyre	205/55 R16	YOKOHAMA	6 mm
R/H Rear Tyre	205/55 R16	YOKOHAMA	6 mm
L/H Rear Tyre	205/55 R16	YOKOHAMA	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE FRONT AND REAR PORTION. DAMAGES SEE DETAILS.
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5. General Information

Accident Date	07/07/2018	Inspection Date	13/07/2018
Survey held at	VITAL AUTOWORKS PTE LTD 48 TOH GUAN ROAD EAST #05-101 ENTERPRISE HUB SINGAPORE 608586		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
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5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	7 Working Days
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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SKB 7759H

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT BUMPER (CONSISTENT)	CRACKED	✓ 360.00	360.00
2	FRONT HEADLIGHT @\$450.00 (CONSISTENT)	N/S CRACKED / O/S NOT NECESSARY	✓ 900.00	450.00
1	SUPPORT PANEL (CONSISTENT)	BENT	✓ 520.00	520.00
1	REAR BUMPER (CONSISTENT)	DEFORMED	✓ 450.00	450.00
2	TAIL LIGHT @\$300.00 (CONSISTENT)	N/S CRACKED / O/S NOT NECESSARY	✓ 600.00	300.00
1	PANEL (CONSISTENT)	BENT	✓ 280.00	280.00
1	REAR BONNET (CONSISTENT)	BENT	✓ 780.00	780.00
1	FRONT TOP GRILLE (CONSISTENT)	NOT NECESSARY	✓ 175.00	-
1	FRONT LOWER GRILLE (CONSISTENT)	NOT NECESSARY	✓ 195.00	-
2	FRONT FOG LIGHT @\$250.00 (CONSISTENT)	N/S CRACKED / O/S NOT NECESSARY	✓ 500.00	250.00
1	END PANEL GARNISH (CONSISTENT)	DEFORMED	105.00	105.00
1	REINFORCEMENT REAR (CONSISTENT)	CRACKED	✓ 450.00	450.00
1	FRONT REINFORCEMENT (CONSISTENT)	BENT	✓ 420.00	420.00
2	FRONT BUMPER RETAINER @\$45.00 (CONSISTENT)	CUT	✓ 90.00	90.00
2	REAR BUMPER RETAINER @\$62.00 (CONSISTENT)	CUT	✓ 124.00	124.00
1	REAR BOOT INNER RUBBER SEAL (CONSISTENT)	CUT	✓ 115.00	115.00
	LESS 20% DISCOUNT		-	-938.80
			6,064.00	3,755.20
SPECIAL NETT ITEMS				
2	CAR PLATE @\$20.00 (SN) (CONSISTENT)	CRACKED	✓ 40.00	40.00
1	REVERSE CAMERA (SN) (CONSISTENT)	CRACKED	✓ 230.00	230.00
1	REVERSE SENSOR (SN) (CONSISTENT)	CUT	✓ 150.00	150.00
			420.00	420.00
LABOUR				
	LABOUR FOR REMOVE & REFIT PARTS.		✓ 1,500.00	1,000.00
	SPRAY PAINTING.		1,800.00	1,000.00
			3,300.00	2,000.00
GRAND TOTAL			9,784.00	6,175.20

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RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			4,900.00
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Report Ref No. CC4/ASM18012691/T1eb3q2

MOHAMAD TAUFIKH

M.MATAI, AMSAE-A

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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

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

Service Request Details

Claim	SIMMOOVU
Reference	CCA/ASH18012691/T1a2a2
Loss Date	7 July 2018
Request Date	12 July 2018
Due Date	
Vendor Name	LKX AUTO CONSULTANTS PTE LTD (TP)
Type of Loss	Third Party Vehicle Damage
Services	Pending verification - Direct Settlement

Actions

Next Step

Wait for Approve Invoice

ADD Invoice

Vehicle Information	
Incident Vehicle Registration #	SA87759H
Make	TPVD HYUNDAI
Model	ELANTRA 1.6 AT ABS D/AB 2WD 4DR
Service Address	
Primary Contact/Insured	
ROSMAH BIN SALEH BLK 108 WOODLANDS ST 13, #06-15A, 730108, Singapore	
MAG2CAME@GMAIL.COM	
Claim Handler	
CHAN Kian Chuan 6568804269 kianchuan.chan@axa.com.sg	

Additional Instructions















Messages Invoices History Documents Assessment Metrics Notes

Document Type

Document SubType

Upload Documents

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
Accident Statement	Reports & Statement		Mentem	

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 LK0Invoice1.pdf	Invoice	Surveyor/ Assessor expense	LKX AUTO CONSULTANTS PTE LTD (TP)	9 January 2019
 WORKSHOP INVOICE.pdf	Invoice	Surveyor/ Assessor expense	LKX AUTO CONSULTANTS PTE LTD (TP)	9 January 2019
 payment breakdown.pdf	Forms / Claim Documents	Others	LKX AUTO CONSULTANTS PTE LTD (TP)	9 January 2019
 LTA SEARCH.pdf	Forms / Claim Documents	Others	LKX AUTO CONSULTANTS PTE LTD (TP)	9 January 2019
 LOD.pdf	Forms / Claim Documents	Others	LKX AUTO CONSULTANTS PTE LTD (TP)	9 January 2019
 LK0Inspection.pdf	Forms / Claim Documents	Others	LKX AUTO CONSULTANTS PTE LTD (TP)	9 January 2019
 LK0Adjustment La (1).pdf	Forms / Claim Documents	Others	LKX AUTO CONSULTANTS PTE LTD (TP)	9 January 2019
 DISCHARGE VOUCHER.pdf	Forms / Claim Documents	Satisfaction / Discharge Voucher	LKX AUTO CONSULTANTS PTE LTD (TP)	9 January 2019
 AUTHOREGATION TO ACT FORM.pdf	Forms / Claim Documents	POA / Authority Letter	LKX AUTO CONSULTANTS PTE LTD (TP)	9 January 2019
 WORKSHOP INVOICE.pdf	Invoice	Regainer	LKX AUTO CONSULTANTS PTE LTD (TP)	9 January 2019
 LETTER TO OI.pdf	Letters and Correspondence	Policy Holders / Insured	LKX AUTO CONSULTANTS PTE LTD (TP)	9 January 2019
 TP ESTIMATE MARKED - REVISED.pdf	Reports & Statement	Estimate / Quotation	LKX AUTO CONSULTANTS PTE LTD (TP)	22 November 2018
 RENTAL.pdf	Forms / Claim Documents	Others	LKX AUTO CONSULTANTS PTE LTD (TP)	22 November 2018
 Immediate Advice with Mandate.pdf	Reports & Statement	Others	LKX AUTO CONSULTANTS PTE LTD (TP)	22 November 2018

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 LKK Survey Photo.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	22 November 2018
 LKK Resurvey Photo 1.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	22 November 2018
 LKK Resurvey Photo.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	22 November 2018
 1ST NON REPORTING LETTER.pdf	Letters and Correspondence	Policy Holders / Insured	LKK AUTO CONSULTANTS PTE LTD (TP)	10 September 2018
 TP ESTIMATE- MARKED.pdf	Reports & Statement	Estimate / Quotation	LKK AUTO CONSULTANTS PTE LTD (TP)	16 July 2018
 Non reporting letter.pdf	Letters and Correspondence	Policy Holders / Insured	LKK AUTO CONSULTANTS PTE LTD (TP)	13 July 2018
 GUA REPORT OF SKB27594 (TP).pdf	Reports & Statement	GIA Report	KADRI Mateen	10 July 2018
 EMAIL RECEIVED FROM WORKSHOP.jpg	Letters and Correspondence	Workshop	KADRI Mateen	10 July 2018