

INS. CASE OWNER:

Staley

CC 4, Asm 180 12850, Upa3/1

LEE

IDAC

57838

Surveyor:

MARCUS

DOI:

16/7/18

Date / Time:

16/7/18

Registered in Merimen:

Pre-assign / CCU / FTE

SLL7333M

S8M0001G



Insured Vehicle No.:

Claim No.:

Name of Insured:

MAH PENG MENG

Policy No.:

GA293269

Insured Tel No.:

HP:

Make / Model:

HONDA VEZEL

Excess Sec II :S5

D.O.A.:

12/7/2018

Place of Accident:

CAUSEWAY 7 sh

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

CHAN HWA YU

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Driver Tel No.:

97805366

(V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

JMR8768



INSRS:

WSP:

Tel:

Liability:

RMKS:

Postech



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

DATE / PIC

19/7

CH1

JMR8768 - x: SLL7333M - x

18/7/18

Rec'd email from Staley: Pls inform TP that they should send back to M'sta for repair since HZ is a M'sta vehicle. TP can then submit M'sta worksheet to AXA.

19/7/18

Email to TP: Inform accordingly.

20/7/18

Email to AXA: TP passed to lawyer. Let close case & submit report.

20/8/18

File pass to Mei Kuan to close case.

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	
After call ltr to OI:	
Documentation Check List:	Handler Typist
Notification ltr (if non-pickup):	
After call ltr to OI:	
Authorisation To Act:	
Release Voucher:	
Final Repair Bill:	
Car Rental Invoice:	
Towing Invoice:	
LTA / GIA:	
Medical Bill:	
PIR:	
Mandate/Reject Instruction:	
LOD:	
Payment Breakdown Form:	
Post-Repair Photos:	
Others:	

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: S\$ (days) Reduction: % Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Final Liability: % (Agreed / Assessed) BOLA S/N No.: If NO or B 28, Ass. Lia:

Repair Cost: S\$

Loss of Rental (LOR): S\$ (days)

Loss of Use (LOU): S\$ (\$ x days)

Loss of Income (LOI): S\$ (\$ x days)

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search: S\$

Medical: S\$

Disbursement: S\$ (e.g. Tow/ Independent)

Legal Cost: S\$

Total: S\$ Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1: S\$ Name 1:

Payee 2: (Strike if N.A.) S\$ Name 2:

Payee 3: (Strike if N.A.) S\$ Name 3:

20/8/18

1) Claim status: Normal/Reject/Private Settle
2) Report Format: P
3) Survey fee: \$250.00

TP paid lawyer

(08/11/13) wef

REF:

ASS. REC. BY: Marcus

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD TP / WS / TP RES / OD RES / EVA / INV / MVTo inspect Vehicle No: IMR8768at Workshop m/s L

of _____

Insured: SLL7333M

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: RM 39

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 6 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: IMR8768 Yr Regn: 11 11

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

Truck / Trailer or CAMake: Toyota C.C. 1497Colour: white A/C: Insured / Std / NI / NASp. Reading: 161348 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: PN153H49307105861

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 195/60R15 GY

R: _____

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

TOYO / YOKO or

Front

R/Bal. 5 mmL/Bal. 5 mmD.O.A. 13/7/18

Survey held at _____

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

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

Rear

R/Bal. 5 mmL/Bal. 5 mmD.O.I. 16/7/18

Date / Time Action / Instruction

3/8/18 1/5 @ 6000 Summit repair pres lawyer already.

(Reel # 11092 40/65%)

Date/Time, File Pass to?

☐ : Preli. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:

☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)☐ : Tech. Invs (\$ _____)☐ : Weekend (\$ _____)

Survey Fee:

Transportation:

S + RS \$ _____

Photos

Others

TOTAL

Report Format : _____

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

(08/11/13) wef

REF:

ASS. REC. BY: MA/LS

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD TP / WS / TP RES / OD RES / EVA / INV / MVTo Inspect Vehicle No: JMR 8768at Workshop m/s FF

of _____

Insured: SLL 7333M

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: RM 39

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

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

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

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: JMR 8768 Yr Regn: 1Type: M/Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /Truck / Trailer or CAMake: Toyota Uva c.c. _____Colour: White A/C: Insured / Std / NI / NASp. Reading: 16/348 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: PN153H49307105861Gen. Cond: Good / Fair / Poor / BurntSteering: Good / Jammed / Leaked / Burnt orBrake: Good / Jammed / Leaked / Burnt orModi: Nil / STD A/Rim orTyre Size: F: 195/60R15 GY

R: _____

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

TOYO / YOKO or

Front: _____ Rear: _____

R/Bal. 5 mm R/Bal. 5 mmL/Bal. 5 mm L/Bal. 5 mmD.O.A. 13/7/18 D.O.I. 16/7/18

Survey held at _____

Des. of Damages: Front / Rear / O/S / N/S / U/C / Rooftop orRear

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

Date / Time Action / Instruction

Date/Time, File Pass to?

☐ : Preli. Report

1)

Date/Time, File Return to?

☐ : Final Report

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: (\$ _____)

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Thursday, 19 July 2018 2:54 PM
To: Jason Fastech Auto (jason@fastechauto.com.sg)
Cc: Admin A
Subject: Your Ref: JMR 876S *Our Ref: CC4/ASM18012850/Upa3 [ACCIDENT INVOLVING SLL 7333M(AXA) & JMR 8768 ON 13/07/2018]

Your Ref: **JMR 876S**
Our Ref: CC4/ASM18012850/Upa3

Without Prejudice

Dear Sirs/Madam,

ACCIDENT INVOLVING SLL 7333M(AXA) & JMR 8768 ON 13/07/2018

We refer to the above matter.

As per AXA instruction, kindly assist to inform your client to send his vehicle back to Malaysia for repair and then submit Malaysia Workshop estimate to AXA for their further action.

Thank you.

Best Regards,

Hsiao Tong, Chew | Case Handler
LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Not Allowed
After
16/7/18
1/5 \$6000?
Take photo after repair
6 day.

FASTECH AUTO PTE LTD

1 Kaki Bukit Ave 6
#01-46,48,50 Autobay
SINGAPORE 417883

VEHICLE NO:JMR 8768

QTY	PARTICULAR
1 PCS	BOOTLID
1 PCS	BOOTLID OUTER HANDLE
1 PCS	BOOTLID REAR LOGO
1 PCS	BOOTLID 'VIOS' EMBLEM
1 PCS	BOOTLID 'TRD' EMBLEM
1 PCS	BOOTLID INNER LOCK
1 PCS	BOOTLID WEATHERSTRIP
1 PCS	REAR BUMPER
2 PCS	REAR BUMPER SIDE RETAINERS @\$66.50
2 PCS	REAR BUMPER REFLECTORS @\$145.00
1 SET	REAR BUMPER CLIPS
1 PCS	REAR END PANEL
1 PCS	REAR END PANEL TOP GARNISH
1 PCS	REAR FLOOR PANEL
1 PCS	REAR FLOOR PANEL TOP BOARD
2 PCS	REAR FLOOR PANEL TOOLS SPONGES @\$265.00
2 PCS	REAR FENDERS @\$945.10
1 PCS	TAILLAMP HOUSING PANEL N/S

119.00
189.10
425.10

25%

W/Ref	\$655.10	✓
CR	\$299.30	✓
MR	\$65.00	✓
MR	\$62.00	✓
MR	\$60.00	✓
MR	\$288.30	✓
MR	\$265.50	✓
W/Ref	\$680.10	✓
MS Ref	\$133.00	✓
MS Ref	\$290.00	✓
MR	\$50.00	✓
W/Ref	\$766.50	✓
MR	\$288.60	✓
MR	\$899.20	✓
MR	\$311.10	✓
MR	\$530.00	✓
MR	\$1,890.20	✓
MR	\$188.50	✓
	\$7,722.40	

S.NETT

1 PCS	REAR BUMPER LOWER SKIRTING 'TRD'
1 SET	REAR BUMPER REVERSE SENSOR
1 PCS	REAR LICENCE PLATE 'GLUE TYPE'
2 PCS	TAILLAMP LED SPORTS @\$680.00
1 SET	TAILLAMP TINTED STICKER
1 PCS	BOOTLID TOP SPOILER
1 PCS	REAR END PANEL SEALANT
1 SET	REAR BUMPER STICKER
1 SET	REAR BUMPER LOWER SKIRTING STICKER
1 SET	BOOTLID STICKER
1 SET	REAR FENDER STICKER

W/CR	\$1,200.00	800
Shade	\$280.00	200
MR	\$50.00	20
CR	\$1,360.00	800
MR	\$100.00	50
MR	\$880.00	✓
MR	\$50.00	✓
MR	\$300.00	150
MR	\$300.00	100
MR	\$300.00	250
MR	\$800.00	500

LABOUR CHARGES:

TO CHECK WIRING	\$80.00	20
TO DISMENTLE & REPLACING REVERSE SENSOR	\$80.00	50

TO DISMENTLE & REFIX REAR WINDSCREEN	11	\$150.00	X
TO DISMENTLE & REFIX SEAT,CUSHION,UPHOLSTREY		\$120.00	80
TO DISMENTLE & REFIX REAR EXHAUST	11	\$100.00	X
TO DISMENTLE & REFIX PETROL TANK	11	\$100.00	X
TO SPRAY RUST PROOFING		\$120.00	60
LABOUR FOR PANEL BEATING,CUT,WELD,STRAIGHTENED & REPLACING PARTS		\$1,500.00	800
TO PUTTY & SPRAY PAINTING		\$1,500.00	1000
TOTAL		\$17,092.40	

P-3502.3
 25%
 2626.72
 S.N - 2920
 1/2010 - 2010
 7556.72
 202
 6046.37

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:

<< Third Party passed to Lawyer - S8M00OIG

Type

🔍 Question

Message

Hi, We were informed by third party repairer that their client had decided to pass the case to lawyer for further handling. In view of this, we will proceed to close file and submit our wp report to your good office. Thank you. Hsiao Tong - 20 Aug 2018

Reply



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/ASM18012850/Upa3q2	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811 ATTN:STACEY NG			Date : 11-10-2018	
			Code : ASM	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLL 7333M	Veh. Inspected	JMR 8768	
Policy No.	GA293269	Coverage (\$)	0.00	
Claim No.	S8M00OIG	Excess (\$)	0.00	
Assign From		Assign Date	16/07/2018	
2. Vehicle Particulars & Condition				
Make & Model	TOYOTA VIOS (A)	c.c	1497	
Engine No.	HIDDEN	Year of Reg.	2011	
Chassis No.	PN153HY9307105861	Colour	WHITE	
Odometer	161348	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	GOODYEAR	5 mm	
L/H Front Tyre	195/60 R15	GOODYEAR	5 mm	
R/H Rear Tyre	195/60 R15	GOODYEAR	5 mm	
L/H Rear Tyre	195/60 R15	GOODYEAR	5 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	13/07/2018	Inspection Date	16/07/2018	
Survey held at	FASTECH AUTO PTE LTD 1 KAKI BUKIT AVENUE 6 #01-46/48/50 AUTOBAY SINGAPORE 417883			
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		



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 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. JMR 8768

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	BOOTLID (CONSISTENT)	DENTED / BENT	655.10	655.10
1	BOOTLID OUTER HANDLE (CONSISTENT)	CRACKED	299.30	299.30
1	BOOTLID REAR LOGO (CONSISTENT)	NECESSARY	65.00	65.00
1	BOOTLID 'VIOS' EMBLEM (CONSISTENT)	NECESSARY	62.00	62.00
1	BOOTLID 'TRD' EMBLEM (CONSISTENT)	NECESSARY	60.00	60.00
1	BOOTLID INNER LOCK (CONSISTENT)	TWISTED	288.30	119.00
1	BOOTLID WEATHERSTRIP (CONSISTENT)	TWISTED	265.50	189.10
1	REAR BUMPER (CONSISTENT)	DENTED / DEFORMED	680.10	425.10
2	REAR BUMPER SIDE RETAINERS @\$66.50 (CONSISTENT)	N/S BENT	133.00	66.50
2	REAR BUMPER REFLECTORS @\$145.00 (CONSISTENT)	N/S CRACKED	290.00	145.00
1	SET REAR BUMPER CLIPS (CONSISTENT)	NECESSARY	50.00	50.00
1	REAR END PANEL (CONSISTENT)	DENTED / BENT	766.50	766.50
1	REAR END PANEL TOP GARNISH (CONSISTENT)	TWISTED	288.60	288.60
1	REAR FLOOR PANEL (CONSISTENT)	TO REPAIR SEE LABOUR	899.20	-
1	REAR FLOOR PANEL TOP BOARD (CONSISTENT)	TORN	311.10	311.10
2	REAR FLOOR PANEL TOOLS SPONGES @\$265.00 (CONSISTENT)	NOT NECESSARY	530.00	-
2	REAR FENDERS @\$945.10 (CONSISTENT)	TO REPAIR SEE LABOUR	1,890.20	-
1	TAILLAMP HOUSING PANEL N/S (CONSISTENT)	TO REPAIR SEE LABOUR	188.50	-
LESS 25% DISCOUNT			-	-875.58
			7,722.40	2,626.72
SPECIAL NETT ITEMS				
1	REAR BUMPER LOWER SKIRTING 'TRD' (SN) (CONSISTENT)	DEFORMED / CRACKED	1,200.00	800.00
1	SET REAR BUMPER REVERSE SENSOR (SN) (CONSISTENT)	SHORTED	280.00	200.00
1	REAR LICENCE PLATE 'GLUE TYRE' (SN) (CONSISTENT)	NECESSARY	50.00	20.00
2	TAILLAMP LED SPORTS @\$680.00 (SN) (CONSISTENT)	CRACKED	1,360.00	800.00

Report Ref No. CC4/ASM18012850/Upa3q2



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 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	SET TAILLAMP TINTED STICKER (SN) (CONSISTENT)	NECESSARY	100.00	50.00
1	BOOTLID TOP SPOILER (SN) (CONSISTENT)	TO REPAIR SEE LABOUR	880.00	-
1	REAR END PANEL SEALANT (SN) (CONSISTENT)	NECESSARY	50.00	50.00
1	SET REAR BUMPER STICKER (SN) (CONSISTENT)	NECESSARY	300.00	150.00
1	SET REAR BUMPER LOWER SKIRTING STICKER (SN) (CONSISTENT)	NECESSARY	300.00	100.00
1	SET BOOTLID STICKER (SN) (CONSISTENT)	NECESSARY	300.00	250.00
1	SET REAR FENDER STICKER (SN) (CONSISTENT)	NECESSARY	800.00	500.00
			5,620.00	2,920.00
	LABOUR			
	TO CHECK WIRING .		80.00	20.00
	TO DISMANTLE & REPLACING REVERSE SENSOR .		80.00	50.00
	TO DISMANTLE & REFIX REAR WINDSCREEN.	NOT NECESSARY	150.00	-
	TO DISMANTLE & REFIX SEAT ,CUSHION ,UPHOLSTERY.		120.00	80.00
	TO DISMANTLE & REFIX REAR EXHAUST .	NOT NECESSARY	100.00	-
	TO DISMANTLE & REFIX PETROL TANK .	NOT NECESSARY	100.00	-
	TO SPRAY RUST PROOFING.		120.00	60.00
	LABOUR FOR PANEL BEATING ,CUT,WELD ,STRAIGHTEN & REPLACING PARTS.INCLUSIVE OF THE REPAIR OF REAR FLOOR PANEL,REAR FENDERS,TAILLAMP HOUSING PANEL N/S AND BOOTLID TOP SPOILER .		1,500.00	800.00
	TO PUTTY & SPRAY PAINTING.		1,500.00	1,000.00
			3,750.00	2,010.00
GRAND TOTAL			17,092.40	7,556.72
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				6,000.00

Report Ref No. CC4/ASM18012850/Upa3q2

CHUA KANG SENG

Licensed Appraiser

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