

Surveyor:

ADRIAN

DOI:

ASSIGNMENT
20/1/18

Date / Time:

20/1/18

Registered in Merimen:

19/1/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHC 5156R
TRANS (AB SERVICES) PLC

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :SS

5,000-00

D.O.A.: 18/1/18

Is driver the owner?

(YES / ☒)

Nature of Accident:

If NO, Driver Name / Age:

KER KIAN CHENG

Driver Tel No.:

93787377

(V/L: ☒ YES / NO)

Claim No.:

C0474120

Policy No.:

P1680520

Make / Model:

R. Latitude

Place of Accident:

Jongy West Ave 2

OI GIA REPORT: ☒ YES / NO

TP GIA REPORT: ☒ YES / NO

Insured Liability:

%

Final? Yes / No



INSRS:
WSP: my solution
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time

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:

%

100

(Agreed / Assessed)

BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

6,741.00

Loss of Rental (LOR):

S\$

(days)

Loss of Use (LOU):

S\$

540

(S60 x 9 days)

Loss of Income (LOI):

S\$

(S x days)

LOR only

☐

LOU only

☐

LOR + LOU

☐

LOR + LOI

☐

(Tick only one)

GIA/LTA Search

S\$

7.45

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

Total:

S\$

7,288.45

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

7,288.45

Name 1:

MG SOLUTION PTE LTD

Payee 2: (Strike if N.A.)

S\$

X

Name 2:

X

Payee 3: (Strike if N.A.)

S\$

X

Name 3:

X

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

4) H2R

5) 4/12/19

REF:

ASS. REC. BY Adrian King

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD 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.

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Report: _____ Consistent? : Yes or No

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

Est. Repairs: 7 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: SCG2232L Yr Regn: 2018 Sine.Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Honda Shuttle C.C. 1496.Colour: silver. A/C: Insured / Std / NI / NASp. Reading: 2508. T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: GK81202461Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 185/60R15R: 185/60R15BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal. 06 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. _____ D.O.I. 20/07/18.Survey held at M6 Solution.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: 96k
pv: 37k
Nett:

18-9-18 L/S \$6,300

Date/Time: File Pass to?

☐ : Prel. Report

(1)

☐ : Final Report

Date/Time: File Return to?

(2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

) \$ = RS. 24

) Photos

) Other

TOTAL

Report Format

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

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

MG SOLUTION PTE LTD

23 Kaki Bukit Avenue 4 (South Wing) #02-03 Singapore 415933

Tel: (+65) 6243 1373 | Fax: (+65) 6243 1376

Reg. No: 201427344N

Email: mg3solution@gmail.com

TO	: AXA	DATE	: 19-Jul-18
ATTENTION	: MOTOR CLAIMS DEPT	JOB TYPE	: T/P CLAIM
ESTIMATE REPORT	:		
<i>Thin Thin</i>			
<u>VEHICLE DETAILS</u>			
VEHICLE NO	: SCG2232L	<i>GK81202461</i>	
MODEL	: HONDA SHUTTLE 1.5G		
CHASSIS NO	:		
<u>ACCIDENT DETAILS</u>		DATE	: 18-Jul-18
		TIME	: 08:42HR
THIRD PARTY REQUESTOR / CONTACT : JACK LI			

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	TAILGATE <i>Replaced</i>	1	\$ 1,250.00	\$ 1,250.00
2	TAILGATE LOGO <i>new</i>	1	\$ 55.60	\$ 55.60
3	TAILGATE EMBLEM "SHUTTLE" <i>new</i>	1	\$ 85.20	\$ 85.20
4	TAILGATE REFLECTOR LH <i>new</i>	1	\$ 420.00	\$ 420.00
5	TAILGATE INNER LOCK <i>Replaced</i>	1	\$ 130.00	\$ 130.00
6	TAILGATE INNER HANDLE <i>new</i>	1	\$ 55.00	\$ 55.00
7	TAILGATE CATCH <i>new</i>	1	\$ 65.30	\$ 65.30
8	TAILGATE WEATHER STRIP <i>cut</i>	1	\$ 235.00	\$ 235.00
9	TAILGATE INNER TRIM BOARD <i>cracked</i>	1	\$ 385.00	\$ 385.00
10	TAILGATE STOPPER <i>LH cut</i>	2	\$ 22.00	\$ 44.00
11	TAILGATE NUMBER PLATE GARNISH <i>new</i>	1	\$ 405.00	\$ 405.00
12	TAILGATE NUMBER PLATE CHROME <i>new</i>	1	\$ 410.00	\$ 410.00
13	TAILGATE WINDSCREEN MOULDING(TOP) <i>3 new</i>	1	\$ 150.00	\$ 150.00
14	TAILGATE WINDSCREEN MOULDING(LOW)	1	\$ 180.00	\$ 180.00
15	REAR BUMPER <i>Replaced</i>	1	\$ 1,250.00	\$ 1,250.00
16	REAR BUMPER SIDE RETAINER <i>new LH</i>	2	\$ 64.50	\$ 129.00
17	REAR BUMPER REFLECTOR LH <i>cut</i>	1	\$ 113.20	\$ 113.20
18	REAR BUMPER REFLECTOR GARNISH LH <i>cut</i>	1	\$ 113.20	\$ 113.20
19	REAR BUMPER AIR VENT LH <i>cracked</i>	1	\$ 64.50	\$ 64.50
20	REAR BUMPER SIDE SPONGE <i>cracked</i>	2	\$ 75.20	\$ 150.40

✓
✓
✓
X.
✓
+
+
✓
✓
22.
+
+
✓
✓
✓
64.50
✓
✓
✓
✓

21	TAILLAMP LH <i>cracked</i>	1	\$ 580.00	\$ 580.00	✓
22	TAILLAMP PANEL LH <i>Repair Busted</i>	1	\$ 360.00	\$ <u>360.00</u>	✓
23	REAR FENDER LH <i>Repair</i>	1	\$ 1,120.00	\$ 1,120.00	✓
24	REAR FENDER INNER TRIM(TOP) LH <i>NE m</i>	1	\$ 550.00	\$ 550.00	X
25	REAR FENDER INNER TRIM(LOW) LH <i>Delud</i>	1	\$ 630.00	\$ <u>630.00</u>	835
26	REAR FENDER INNER TRIM SIDE CARRIER COVER LH <i>new</i>	1	\$ 89.00	\$ 89.00	✓
27	REAR QUARTER GLASS MOULDING LH <i>NE m</i>	1	\$ 101.00	\$ 101.00	✓
28	SPARE TYRE TOOL BOX CARRIER <i>NE m</i>	1	\$ 360.00	\$ 360.00	✓
29	SPARE TYRE TOOL BOX CARRIER BELOW <i>NE m</i>	1	\$ 180.00	\$ 180.00	✓
30	SPARE TYRE TOOL BOX CARRIER SIDE <i>NE m</i>	1	\$ 180.00	\$ 180.00	✓
31	SPARE TYRE TOOL BOX SPONGE <i>NE m</i>	1	\$ 250.00	\$ 250.00	✓
32	REAR END PANEL <i>Dislud</i>	1	\$ 655.00	\$ 655.00	✓
33	REAR END PANEL TOP GARNISH <i>Delud</i>	1	\$ 180.00	\$ 180.00	✓
34	REAR FLOOR PANEL <i>Repair</i>	1	\$ 1,150.00	\$ 1,150.00	✓
35	REAR FLOOR PANEL TOP BOARD <i>NE m</i>	1	\$ 410.00	\$ 410.00	✓

6358.60

5086.88

TOTAL PRICE \$12,485.40
 LESS 20% \$ 2,497.08
 SUB TOTAL PRICE \$9,988.32

S/ N	DESCRIPTION	QTY	UNIT S/NETT	TOTAL S/NETT	
1	REAR NUMBER PLATE <i>Not New</i>	1	\$ 50.00	\$ 50.00	✓
2	REAR BUMPER CLIPS <i>NE m</i>	1	\$ 20.00	\$ 20.00	✓
3	TAILGATE INNER TRIM CLIP (SET) <i>NE m</i>	1	\$ 20.00	\$ 20.00	✓
4	TAILGATE WINDSCREEN SEALANT <i>NE m</i>	1	\$ 80.00	\$ 80.00	30
5	TAILGATE WINDSCREEN INNER SEAL <i>NE m</i>	1	\$ 80.00	\$ 80.00	30
6	REAR FENDER INNER TRIM CLIPS (SET) <i>NE m</i>	1	\$ 20.00	\$ 20.00	✓
7	REAR END PANEL TOP GARNISH CLIPS (SET) <i>NE m</i>	1	\$ 20.00	\$ 20.00	✓
8	REAR END PANEL INSULATOR SEAL <i>NE m</i>	1	\$ 100.00	\$ 100.00	60
9	REAR FLOOR PANEL SEALANT <i>NE m</i>	1	\$ 80.00	\$ 80.00	✓
10	REVERSE CAMERA <i>NE m</i>	1	\$ 350.00	\$ 350.00	✓
11	REVERSE SENSOR <i>Damaged</i>	1	\$ 220.00	\$ 220.00	200

400

TOTAL \$1,040.00

CLAIM DETAILS: LABOUR AND SPRAY PAINTING

S/ N	JOB DESCRIPTION	PRICE	ADJUSTED COST	APPROVED
1	TO PANEL BEAT, REMOVE AND REPLACE PARTS	\$ 1,600.00	1200.	
2	TO SPRAY PAINT AFFECTED AREA	\$ 1,400.00	900.	
3	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING	\$ 150.00	50	

4	REMOVE AND REFIX REVERSE CAMERA	\$	220.00	50	
7	TO REMOVE AND REFIX QUARTER GLASS	\$	100.00	X	
8	TRANSFER TAILGATE MECHANISM	\$	120.00	80	
9	REMOVE AND REFIX TAILGATE WINDSCREEN	\$	150.00	120	
10	WIRING CHECK	\$	150.00	30	
11	CONDUCT WATER LEAKAGE TEST	\$	250.00	X	
TOTAL			\$4,140.00		2430

ESTIMATE REPORT

TOTAL PARTS COST : \$11,028.32
 TOTAL LABOUR COST : \$4,140.00
 TOTAL REPAIR COST : \$15,168.32

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 :

Additioning - total 7916.88
 h/s 20/07/18. f/s: G.3K
 07 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

Acknowledged by Repairer

Signature:

Date:



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 20-1427944-N)

PROFORMA BILL

Bill To:

AXA INSURANCE SINGAPORE PTE LTD

8 SHENTON WAY

#27-01 AXA TOWER

SINGAPORE 068811

Bill No : 188325

Date : 08-October-2018

Vehicle Number : SCG 2232L

ATTN : MOTOR CLAIMS DEPARTMENT

QTY	CLAIM	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 6,300.00
BEFORE GST		6,300.00
7% GST		441.00
TOTAL		\$ 6,741.00

Tax Invoice will be issue upon amount finalised.

Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis with sole intention of resolving the matter amicably without parties resorting to legal proceeding. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.



Co's stamp & Authorised Signature

Print Received Message

This mail is associated with :

***SCG2232L (C0474120)**
[SHC5156R]

TP

WONG WEN MAN

Jul 18 2018 12:00AM

[TRANS-CAB SERVICES PTE LTD]

MG Solution Pte Ltd

From AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 25/06/2019 11:25 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$7288.45) - SCG2232L - Claim Handler: Peter Wang Xiao

Approved:7288.45.



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408903 TEL : (065) 62563561 FAX : (065) 62564035

Immediate Advice

To : AXA Insurance Pte Ltd

Date: 19/12/2018

Survey Details:

Date of loss	18.07.18
Date of appointment	20.07.18
Date of survey	20.07.18
Location of survey	MG SOLUTION

Vehicle Details:

Claim Type:	Third party
Vehicle number	SCG 2232L
Make and Model	HINDA SHUTTLE 1496CC
Date of registration	11.06.2018
Excess	
Market Value	\$ 96,000.00
Part Rebate	\$ 37,000.00
Nett Loss	\$ 59,000.00

Repair details:

Initial Estimate	\$ 15,168.32
------------------	--------------

Proposed/Revised repair cost:

Parts	\$ 5,486.88
Check items (estimate)	
Labour	\$ 2,430.00
Total	
Lump Sum(if applicable)	6,300.00

Number of days for repair	<u>7</u>
---------------------------	----------



Auto
Consultants
Pte Ltd

Company Registration No. 199601196R

11 CUBI AVE 1, #02-25 PAYA CUBI INDUSTRIAL PARK, SINGAPORE 409933 TEL : (06) 62563563 FAX : (06) 62564315

Remarks:

REPAIR NOT AUTHORIZED. HEAD TO REAR ; OI BEHIND

Mandate:

Liability(TP)	100%	
Proposed repair cost	\$ 6,741.00	GST
Loss of Rental	\$ -	
Loss of Use	\$ 540.00	\$60 x 9 days
LTA search fees	\$ 7.45	
Proposed Total	\$ 7,288.45	



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 201427944N)

Date : 08/10/2018
Your Ref : CC4/AXA18013239/Aua3 (SHC5156R)
To : AXA INSURANCE SINGAPORE PTE LTD
Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE SCG2232L & SHC5156R ON 18/07/2018 AT
ALONG JURONG WEST AVENUE 2 TOWARDS JURONG WEST AVENUE 4
BEFORE CORPORATION ROAD.**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.188325 @ S\$6,741.00 (Inclusive Of 7% GST)
- 2) Loss of Use @ S\$720.00 (9 Days x S\$80)
- 3) LTA Search @ S\$7.45
- 4) Authorisation to Act
- 5) GIA Report

Hope the above is in order and kindly let us have your confirmation soon.

Tax invoice will be issue upon amount finalized.

Thank You.

Yours faithfully,



Sharon Chia

HP: 9188 6931

E-mail: mg3solution@gmail.com

MG SOLUTION PTE LTD
23 Kaki Bukit Ave 4 (South Wing) #02-03B
Vicom Inspection Centre, Singapore 415933
Tel: 6243 1373 Fax: 6243 1376
GST Reg. No.: 201427944N

MOTOR CLAIM DISCHARGE

INSURED: Wong Ken man
CAR/ LORRY/CYCLE: REG NO: SCG 2232L POLICY NO: -
ACCIDENT CLAIM NO: -

I / We confirm that I / we have taken delivery of Car / Lorry / Motor Cycle
Registered No. SCG 2232L from the repairers,
Messrs MG Solution Pte Ltd
And that all repairs necessary as a result of an accident in which the said vehicle was Involved on or
about the 18 day of 07 2018 have been completed to my / our satisfaction, and that
I / we have no further claim on the above company in Respect thereof.

Date: Signature: X

Co's Stamp: NRIC No:

19/2/2018 - PR1
24/2/2018 - Sunda

vehicle in: 19/2/2018
vehicle out: 27/2/2018
Low: 9 days = \$80
= \$720

Joy Irene (LKKAUTO)

From: Joy Irene (LKKAUTO)
Sent: Wednesday, 19 December 2018 10:28 AM
To: 'claims@transcab.com.sg'
Cc: 'carrisalee@ava-ins.com'; 'icewong@ava-ins.com'; 'ireneng@ava-ins.com'; 'foonghon@ava-ins.com'; Admin A
Subject: ACCIDENT INVOLVING SHC 5156R & SCG 2232L ALONG JURONG WEST AVE 2 ON 18/07/2018

Transcab Taxi
Singapore

Dear Sir/Madam,

OUR REF : CC4/AXA18013239/Aja3
YOUR REF : P1680520 (SHC 5156R)

ACCIDENT INVOLVING SHC 5156R & SCG 2232L ALONG JURONG WEST AVE 2 ON 18/07/2018

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 **MG SOLUTION PTE LTD** acting on behalf of the owner of **SCG 2232L** against your motor insurance policy.

Based on the accident reports, your taxi had hit Third Party vehicle from the rear. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

We also wish to advise that there is an excess of **S\$5,000.00** attached with Third Party Claims. Please be informed that you shall be liable for the excess following any settlement of the third party claim.

AXA shall keep you informed of the third party claim settlement and thereafter kindly let AXA have the excess payment in your cheque payable to "AXA Insurance Pte Ltd". Please indicate your vehicle registration number and the date of accident on the back of the cheque.

Notwithstanding the excess being applied and/or received by AXA for the above subject matter, AXA expressly reserves all their rights under the policy to refund the excess payment in the event that there arises any known policy breach and or exclusion material to coverage.

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 10 days from the date of this letter. Your intent must be formally expressed to us and acknowledged by AXA.

Your full co-operation in the handling of the claim is required and kindly submit the following **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 our prior knowledge and consent. If you receive any correspondence or legal document such as a Writ of Summons in connection with this accident, please forward it to us immediately. You may email it to cst@axa.com.sg / joyirene@lkkauto.com or deliver it by hand to our Customer Care Centre.

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 authorized driver may have committed.

In the event of receiving and handling of any third party injury claim(s), we 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 our Claims Service Team at 1800-880 4888 at our operating hours 9:00am to 5:30pm (press 1 for GI and option 3 for claims) or cst@axa.com.sg / joyirene@lkkauto.com. Please quote our claim reference when you contact us that we can assist you more effectively.

Thank you.

Best Regards,

Joy Irene | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108

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

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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.

AUTHORIZATION TO ACT

I, WONG WEN MAN ("the third party claimant")
of 634 DUNEARN ROAD SINGAPORE 389622 (address),
owner of SC6 2232L (vehicle no.) hereby authorize
MG SOLUTIONS PTE LTD

("The workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my Vehicle No. SC6 2232L that was damaged pursuant to the accident which occurred on 18/7/2018 (date) along JURONG WEST AVE 2 TOWARDS JURONG WEST AVE 4 BEFORE CORPORATION ROAD (location) involving Vehicle No/s SHC 5156R

("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 receive 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 20 day of 07 (month) 20 18 (year)

<

Signed by "the third party claimant"

Signed by "the workshop"



LETTER OF AUTHORITY

Name : WONG WEN MAN

Address : 634 DUNLARK ROAD
SINGAPORE 289622

Contact No : _____

TO:

AXA INSURANCE PTE LTD

Dear Sirs,

ACCIDENT INVOLVING SCG 2232L AND SHC SISTER ON 18/07/2018
AT/ALONG JURONG WEST AVE 2 TOWARDS JURONG WEST AVE 4
BEFORE CORPORATION ROAD

I/We, WONG WEN MAN, am/are the registered owner of
motor car no. SCG 2232L

Please note that I have assigned all compensations monies due to me/us in the above said accident to **M/S MG SOLUTION PTE LTD**.

I/We, hereby authorize you to release all compensation monies pertaining to the above-mentioned accident to **M/S MG SOLUTION PTE LTD** and forward your settlement cheque to **M/S MG SOLUTION PTE LTD** whom I had authorized to collect the said compensation monies.

Thank you



Signature of Claimant



Witness By



AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SHC 5156R	(Insd veh)	Model: HONDA SHUTTLE
	SCG 2232L	(TP veh)	
Date of Accident/ Time:	18/07/2018		

Repair Estimate	: \$	16,230.10	
Final Repair Cost	GST	: \$	8,741.00
Loss of Use	: \$	540.00	9 days at \$60.00 per day
Rental (if any)	: \$		days at \$ per day
LTA / GIA Search Fee	: \$	7.45	
Others:	: \$		
Final Settlement Sum	: \$	7,288.45	

Payee Name: **MG SOLUTION PTE LTD**

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A)	For Non GIA Registered Workshop:	Agreed Liability <u>100</u> (%)
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:

NOTE:

- PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
- THIS SETTLEMENT IS ON A WITHOUT PREJUDICE BASIS AND SHOULD NOT CONSTRUED AS AN ADMISSION OF LIABILITY ON AXA AND THEIR CLIENT/TORTFEASOR IN ANY MANNER WHATSOEVER.
- AXA RESERVES THEIR RIGHTS UNDER THE POLICY TERMS & CONDITIONS AS WELL AS THEIR RIGHTS IN LAW.

Only applicable to rental claim - All document are to be submitted with this settlement confirmation. In the event, rental agreement / invoices are not received within 7 days of this signed confirmation, we will automatically revert to loss of use claim per the NIMA rates.

We/I confirmed that this is a full and final settlement that we and or our client have/had/has against you (AXA and their policyholder/authorised driver/tortfeasor) for any and all losses (past/present/future) arising from this accident.

We confirmed that we have the authority of our client to act for and on their behalf in this accident.

 Signature of workshop representative / Workshop stamp Name of Representative: <u>WONG SA HUI</u> Date: <u>4/8/19</u>  Signature of AXA's surveyor/representative: Name of AXA's surveyor / Representative: Date: <u>4/8/19</u>	 Signature of Witness / Workshop's stamp (if applicable) Name of Witness: <u>SHARON CHIA</u> Date: <u>4/8/19</u> <p>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.</p>
--	--



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 20-1427944-N)

TAX INVOICE

Bill To:

AXA INSURANCE SINGAPORE PTE LTD

8 SHENTON WAY

#27-01 AXA TOWER

SINGAPORE 068811

INVOICE No : TI 199164

PB No : 188325

Date : 02-July-2019

ATTN : MOTOR CLAIMS DEPARTMENT

Vehicle Number : SCG 2232L

QTY	DESCRIPTION	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 6,300.00
BEFORE GST		6,300.00
7% GST		441.00
TOTAL		\$ 6,741.00

Cheque should be made payable to MG Solution Pte Ltd



Co's stamp & Authorised Signature

[> Back to OneMotoring](#)

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SHC5156R	18 Jul 2018 / 08:42:00	AXA INSURANCE PTE LTD

[Print](#)[OK](#)[Save as PDF](#)

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0005529-2

Print Date/Time : 18 Jul 2018 / 14:16:40

Receipt Date/Time : 18 Jul 2018 / 14:16:40

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180718-001258

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 - SHC5156R				
As at 18 Jul 2018/08:42:00				
Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SHC5156R Enquiry Fee 20180718141543791206	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				
	20180718141559726	Direct Debit: eNETS Debit (Internet Banking)		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.

...CLAIM SUBFOLDER...(Pending for Survey Report)

Proceed Direct Settlement






































CLAIM SUBFOLDER TRACKING































Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	19 Jul 2018		20 Jul 2018 09:28 Edit Adj Rpt	\$56,300.00 Edit Estimates	\$56,300.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS		[Created by insurer]							
Insured:	TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K								
Main Claimant:	WONG WEN MAN , ID: S92397098								
Vehicle Reg. No.:	SCG2232L	Date of Loss:	18/07/2018 00:00 - :59 [1 Months and 7 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / C0474120	Policy/Cover Note No.:	P1680520 (Third Party Only)						
Vehicle Reg. No. (Insured):	SHCS156R	Policy No. (Claimant):							
		Excess:	S\$5,000.00						
Repairer:	MG Solution Pte Ltd (HQ) 23 Kaki Bukit Avenue 4 #02-03B, VICOM Inspection Centre, 415933 Kaki Bukit - Tel: 91886931								
Handling Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by Peter Wang Xiao]								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 31/07/2018]								
Driver/Custodian (Insured):	KER KIAN CHONG (57 / Male), NRIC: S14672993, Tel: +6597787377 Email:								
Adj Asg. Remarks:	Please assign Adrian to attend to the PRI. TY								
ASSOCIATED MAIL RECEIVED		View All Compose Case Mail							
<ul style="list-style-type: none"> AXA_SG (25/06/2019): Alert - Adj Mandate Approved (\$7288.45) - SCG2232L - Claim Handler: Peter Wang ... AXA_SG (11/04/2019): Alert - Adj Mandate Approved (\$7198.45) - SCG2232L - Claim Handler: Peter Wang ... AXA_SG (20/12/2018): Alert - Adj Mandate Approved (\$0.00) - SCG2232L - Claim Handler: Richard Ang 									
ALL ASSOCIATED TASKS		View All Search Tasks Create New Task Complete							
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SCG2232L (C0474120)
[SHC5156R]
TP
WONG WEN MAN
Jul 18 2018 12:00AM
[TRANS-CAB SERVICES PTE LTD]
MG Solution Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Photos/Images															3 per page			<input checked="" type="checkbox"/>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail		Print			
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Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
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Documentation			1 per page	<input checked="" type="checkbox"/>
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1	19/07/18 14:03	EMAIL FROM WORKSHOP	 Load PDF	
2	19/07/18 14:03	CO_CLAIMANT & SCG2232L TP GIA REPORT	 Load PDF	
3	19/07/18 14:03	SHC5156R INSD GIA REPORT	 Load PDF	
4	20/07/18 09:26	Email to TP on SJE Adrian of LKK	 Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
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2	02/01/19 14:03	MARKED ESTIMATE	 Load PDF	
3	25/07/19 09:23	WORKSHOP INVOICE	 Load PDF	
4	25/07/19 09:23	AUTHORISATION TO ACT FORM	 Load PDF	
5	25/07/19 09:23	PAYMENT BREAKDOWN_EXPRESS SETTLEMENT FORM	 Load PDF	
6	25/07/19 09:23	LTA SEARCH	 Load PDF	
7	25/07/19 09:23	LETTER TO OI	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

LKK Auto Consultants Pte Ltd

(Co. Reg. No: 199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AXA18013239/AHA3Q2

Date: 25/07/2019

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No: P1680520

Claimant Vehicle No: SCG2232L

Insured Vehicle No: SHC5156R

Date of Loss: 18/07/2018

Nature of Claim: TP

Claim No: C0474120

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SCG2232L

Make & Model: HONDA SHUTTLE, 1.5 G CVT (A)

Engine No: L15B5462835

Reg. Date: 11/06/2018 (Man. Year: 2018)

Chassis No: GK81202461

Colour: Silver

Odometer: 2508 km

Engine Capacity: 1496 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes

Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 185/60 R15

Rear Tyre Size: 185/60 R15

Front Left Side: Bridgestone 6 mm

Rear Left Side: Bridgestone 6 mm

Front Right Side: Bridgestone 6 mm

Rear Right Side: Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	11,028.32	5,486.88	5,541.44	50.25
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,140.00	2,430.00	1,710.00	41.30
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	15,168.32	7,916.88	7,251.44	47.81
Approved Total (Overridden) (S\$)		6,300.00		
(S\$)	15,168.32	6,300.00	8,868.32	58.47
+ GST 7.00/7.00% (S\$)	1,061.78	441.00	620.78	58.47
Nett Amount (S\$)	16,230.10	6,741.00	9,489.10	58.47
+ Loss of Use (9.0 x S\$60.00/day) (S\$)		540.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		7,288.45		

INSPECTION

Date of Assignment: 20/07/2018

Date Inspected: 20/07/2018 Inspected At:

MG Solution Pte Ltd (HQ)
23 Kaki Bukit Avenue 4 #02-03B, VICOM

Inspection Centre
Singapore 415933

Estimated Period of Repair: 7.0 days

Adjuster: ADRIAN LING

Manager: VIC ALPEH

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Reference

Part Source:	(Last Synchronised: 25 Jul 2019)	
Parts:	N/A	HONDA SHUTTLE 1.5 G CVT (A) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SCG2232L)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*TAILGATE (CONSISTENT)	Dented	1,250.00 FL	*1,250.00 FL
2	1		*TAILGATE LOGO (CONSISTENT)	Necessary	55.60 FL	*55.60 FL
3	1		*TAILGATE EMBLEM SHUTTLE (CONSISTENT)	Necessary	85.20 FL	*85.20 FL
4	1		*TAILGATE REFLECTOR LH (CONSISTENT)	Not Necessary	420.00 FL	*- FL
5	1		*TAILGATE INNER LOCK (CONSISTENT)	Damaged	130.00 FL	*130.00 FL
6	1		*TAILGATE INNER HANDLE (CONSISTENT)	Not Necessary	55.00 FL	*- FL
7	1		*TAILGATE CATCH (CONSISTENT)	Not Necessary	65.30 FL	*- FL
8	1		*TAILGATE WEATHER STRIP (CONSISTENT)	Cut	235.00 FL	*235.00 FL
9	1		*TAILGATE INNER TRIM BOARD (CONSISTENT)	Cracked	385.00 FL	*385.00 FL
10	1		*TAILGATE STOPPER (CONSISTENT)	N/S Cut	44.00 FL	*22.00 FL
11	1		*TAILGATE NUMBER PLATE GARNISH (CONSISTENT)	Not Necessary	405.00 FL	*- FL
12	1		*TAILGATE NUMBER PLATE CHROME (CONSISTENT)	Not Necessary	410.00 FL	*- FL
13	1		*TAILGATE WINDSCREEN MOULDING (TOP) (CONSISTENT)	Necessary	150.00 FL	*150.00 FL
14	1		*TAILGATE WINDSCREEN MOULDING (LOW) (CONSISTENT)	Necessary	180.00 FL	*180.00 FL
15	1		*REAR BUMPER (CONSISTENT)	Deformed	1,250.00 FL	*1,250.00 FL
16	1		*REAR BUMPER SIDE RETAINER (CONSISTENT)	N/S Necessary	129.00 FL	*64.50 FL
17	1		*REAR BUMPER REFLECTOR LH (CONSISTENT)	Cut	113.20 FL	*113.20 FL
18	1		*REAR BUMPER REFLECTOR GARNISH LH (CONSISTENT)	Cut	113.20 FL	*113.20 FL
19	1		*REAR BUMPER AIR VENT LH (CONSISTENT)	Cracked	64.50 FL	*64.50 FL
20	2		*REAR BUMPER SIDE SPONGE (CONSISTENT)	Cracked	150.40 FL	*150.40 FL
21	1		*TAILLAMP LH (CONSISTENT)	Cracked	580.00 FL	*580.00 FL
22	1		*TAILLAMP PANEL LH (CONSISTENT)	Dented	360.00 FL	*360.00 FL
23	1		*REAR FENDER LH (CONSISTENT)	Repair	1,120.00 FL	*- FL
24	1		*REAR FENDER INNER TRIM (TOP) LH (CONSISTENT)	Not Necessary	550.00 FL	*- FL
25	1		*REAR FENDER INNER TRIM (LOW) LH (CONSISTENT)	Deformed	630.00 FL	*335.00 FL
26	1		*REAR FENDER INNER TRIM SIDE CARRIER COVER LH (CONSISTENT)	Not Necessary	89.00 FL	*- FL
27	1		*REAR QUARTER GLASS MOULDING LH (CONSISTENT)	Not Necessary	101.00 FL	*- FL
28	1		*SPARE TYRE TOOL BOX CARRIER (CONSISTENT)	Not Necessary	360.00 FL	*- FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
29	1		*SPARE TYRE TOOL BOX CARRIER BELOW (CONSISTENT)	Not Necessary	180.00 FL	*- FL
30	1		*SPARE TYRE TOOL BOX CARRIER SIDE (CONSISTENT)	Not Necessary	180.00 FL	*- FL
31	1		*SPARE TYRE TOOL BOX SPONGE (CONSISTENT)	Not Necessary	250.00 FL	*- FL
32	1		*REAR END PANEL (CONSISTENT)	Distorted	655.00 FL	*655.00 FL
33	1		*REAR END PANEL TOP GARNISH (CONSISTENT)	Deformed	180.00 FL	*180.00 FL
34	1		*REAR FLOOR PANEL (CONSISTENT)	Repair	1,150.00 FL	*- FL
35	1		*REAR FLOOR PANEL TOP BOARD (CONSISTENT)	Not Necessary	410.00 FL	*- FL
36	1		*REAR NUMBER PLATE (CONSISTENT)	Not Necessary	50.00 FS	*- FS
37	1		*REAR BUMPER CLIPS (CONSISTENT)	Necessary	20.00 FS	*20.00 FS
38	1		*SET TAILGATE INNER TRIM CLIP (CONSISTENT)	Necessary	20.00 FS	*20.00 FS
39	1		*TAILGATE WINDSCREEN SEALANT (CONSISTENT)	Necessary	80.00 FS	*30.00 FS
40	1		*TAILGATE WINDSCREEN INNER SEAL (CONSISTENT)	Necessary	80.00 FS	*30.00 FS
41	1		*SET REAR FENDER INNER TRIM CLIPS (CONSISTENT)	Necessary	20.00 FS	*20.00 FS
42	1		*SET REAR END PANEL TOP GARNISH CLIPS (CONSISTENT)	Necessary	20.00 FS	*20.00 FS
43	1		*REAR END PANEL INSULATOR SEAL (CONSISTENT)	Necessary	100.00 FS	*60.00 FS
44	1		*REAR FLOOR PANEL SEALANT (CONSISTENT)	Not Necessary	80.00 FS	*- FS
45	1		*REVERSE CAMERA (CONSISTENT)	Not Necessary	350.00 FS	*- FS
46	1		*REVERSE SENSOR (CONSISTENT)	Damaged	220.00 FS	*200.00 FS

F=Franchise part. S=SpcNett. L=ListItemDisc.

Sub Total (S\$) 13,525.40 6,758.60

- List Item Discount on L Items 20.00/20.00% (S\$) 2,497.08 1,271.72

Total Parts (S\$) 11,028.32 5,486.88

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO PANEL BEAT ,REMOVE AND REPLACE PARTS	New	1,600.00	1,200.00
2	TO SPRAY PAINT AFFECTED AREA	New	1,400.00	900.00
3	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING	New	150.00	50.00
4	REMOVE AND REFIX REVERSE CAMERA	New	220.00	50.00
5	TO REMOVE AND REFIX QUARTER GLASS	New	100.00	0.00
6	TRANSFER TAILGATE MECHANISM	New	120.00	80.00
7	REMOVE AND REFIX TAILGATE WINDSCREEN	New	150.00	120.00
8	WIRING CHECK	New	150.00	30.00
9	CONDUCT WATER LEAKAGE TEST	New	250.00	0.00
Gross Labour Cost (S\$)			4,140.00	2,430.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >