

Stacy 1 004, Asm 13666, A 8a3<sup>52</sup> LKK 59791

Assignment 25/7/18 Date/Time: 25/7/18 Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.: GBE 4514H  
Name of Insured: PLC SERVICES PLC  
Insured Tel No.: HP:  
Excess Sec II :SS D.O.A: 25/7/18  
Is driver the owner? ( YES / NO ) Nature of Accident :  
If NO, Driver Name / Age: VANH CHANACHUN  
Driver Tel No.: 8637477 (V/L: YES / NO)

Claim No.: 58m00pud (19.2071- PD-0)  
Policy No.: P1862867  
Make / Model : N. NV 350  
Place of Accident : Junction of Woodlands Ave 1



INSRS:  
WSP: hames  
Tel :  
Liability :  
RMKS:



INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:



INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:

Submit report  
& Invoice to  
AXA layer  
Leah Ang & Park

Date/ Time	DATE / PIC
21/8 Achen	SHX7768M - NALUP 14016613/12 : NVA306 GBE 4514H. X - Rudy Est 21A. - Policy info attached. 1) To request LOR. 2) Potential reject - AID reported to our lane. 3) To interview MD & confirm. 14/6/19 - File - ) MK to close
	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:
Repair Cost:	SS	( days) Reduction: %
FINAL SETTLEMENT	Date/Time:	Confirm with:
Final Liability:	%	(Agreed / Assessed) BOLA S/N No. :
Repair Cost:	SS	
Loss of Rental (LOR):	SS	( days)
Loss of Use (LOU):	SS	(\$ x days)
Loss of Income (LOI):	SS	(\$ x days)
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>	[Tick only one]
GIA/LTA Search	SS	
Medical:	SS	
Disbursement:	SS	(e.g. Tow/ Independent )
Legal Cost	SS	
Total:	SS	Global Sum SS:
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	SS	Name 1:
Payee 2: (Strike if N.A.)	SS	Name 2:
Payee 3: (Strike if N.A.)	SS	Name 3:



## ASSIGNMENT

From: \_\_\_\_\_ Date: 26/7/18

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

ON ☒ TP ☐ WS ☐ TP RES ☐ OD RES ☐ EVA ☐ INV ☐ MV

To Inspect Vehicle No: SGX 7768M

at Workshop m/s Hua Meng

of Blk 1, Kaki Bukit Ave 6 #01-61

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: 4 days Res.: Yes or No

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

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

Vehicle: IN / OUT

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

Veh No: SGX7768M Yr Regn: 2007 Sept.

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

Truck / Trailer or

Make: Honda Stream c.c. 1799.

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

Sp. Reading: 14419 T/Radio: Insured / Std / NI / NA

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

C/No: RN 61043401

Gen. Cond: ☒ Good ☐ Fair ☐ Poor ☐ BurntSteering: ☒ In order ☐ Jammed ☐ Leaked ☐ Burnt orBrake: ☒ In order ☐ Jammed ☐ Leaked ☐ Burnt or

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

Tyre Size: F: 205/55R16

R: 205/55R16

☒ BS ☐ DUN ☐ EXNOVA ☐ GY ☐ FS ☐ LIZA ☐ MIC ☐ OHTSU ☐ PIR ☐ SUMI

TOYO / YOKO or

Front \_\_\_\_\_ Rear \_\_\_\_\_

R/Bal. 06 mm R/Bal. 06 mm

L/Bal. 06 mm L/Bal. 06 mm

D.O.A. \_\_\_\_\_ D.O.I. 26/07/18

Survey held at Hua Meng

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.

WE Expiry: 05/09/27.

MV: 53K

RV: 45.9K

Net: 7.1K.

US \$ 3500 (Red \$ 4785 - 44/582)

Date/Time, File Pass to?

☐ : Preli. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

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

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

Survey Fee: \_\_\_\_\_

Transportation: \_\_\_\_\_

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

Photos

Others

TOTAL

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

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



# HUA MENG SPRAY PAINTING WORKSHOP

1, Kaki Bukit Avenue 6, Blk C #01-61 / 01-34, Singapore 417883

Autobay @ Kaki Bukit

Tel: 6747 8064, 6746 5519 / 9666 9680 Fax: 6743 4896

## ESTIMATE

ABDUL RAHIM BIN KAMARUDIN  
BLK 589 WOODLANDS DRIVE 16  
#08-20  
S 730589

TPA x A  
Aches

Date :14.09.2018  
Vehicle no :SGX 7768 M  
Make/Model :HONDA STREAM  
Accident date :25.07.2018

No	DESCRIPTION	Qty	Amount (\$\$)
<u>List Items</u>			
1	Front LH door <i>Dented</i>	1	\$ 965.6 ✓
2	Front LH door glass outer moulding <i>new</i>	1	\$ 84.3 ✓
3	Front LH door outer handle <i>at</i>	1	\$ 154 ✓
4	Front LH door inner lock <i>Dented</i>	1	\$ 218.6 ✓
5	Front LH door inner weather strip <i>new</i>	1	\$ 114.3 ✓
6	Front LH door inner board <i>cracked</i>	1	\$ 571 ✓
7	Front LH door top hinge	1	\$ 38.2 ✓
8	Front LH door lower hinge	1	\$ 49.8 ✓
9	Front LH door stopper	1	\$ 28 ✓
10	Front LH door power window motor	1	\$ 435.5 ✓
11	Front LH door power window regulator	1	\$
12	Front LH door frame chrome <i>new</i>	1	\$ 75 ✓
13	Front LH door top sunvisor <i>new</i>	1	\$ 98 <i>50(SN)</i>
14	Front LH door quarter glass rubber <i>new</i>	1	\$ 40.7 ✓
15	Front LH door side mirror assy <i>new</i>	1	\$ 593 ✓
16	Rear LH door <i>Dented</i>	1	\$ 940 ✓
17	Rear door top hinge <i>3 Bent</i>	1	\$ 43.5 ✓
18	Rear door lower hinge	1	\$ 43.5 ✓
19	Rear door stopper <i>new</i>	1	\$ 28 ✓
20	Rear door glass outer moulding <i>new</i>	1	\$ 78.9 ✓
21	Rear door frame chrome <i>new</i>	1	\$ 75 ✓
22	Rear door top sunvisor <i>new</i>	1	\$ 95 <i>50(SN)</i>
23	Rear door inner weather strip <i>new</i>	1	\$ 114.3 ✓
24	Rear door inner board	1	\$ 472.2 ✓
25	LH door centre pillar <i>new</i>	1	\$ 812.9 ✓
26	Door Frame Chrome Strips <i>2</i>	2	\$ 6169.3
			Less 20% Disc
			\$ 1233.86
			Total
			\$ 4935.44

3371.70

2697.36

~~160~~  
100  
(SN)

Less 20% Disc

Total



# HUA MENG SPRAY PAINTING WORKSHOP

1, Kaki Bukit Avenue 6, Blk C #01-61 / 01-34, Singapore 417883

Autobay @ Kaki Bukit

Tel: 6747 8064, 6746 5519 / 9666 9680 Fax: 6743 4896

## ESTIMATE

ABDUL RAHIM BIN KAMARUDIN  
BLK 589 WOODLANDS DRIVE 16  
#08-20  
S 730589

Date :14.09.2018  
Vehicle no :SGX 7768 M  
Make/Model :HONDA STREAM  
Accident date :25.07.2018

No	Description	Qty	Amount (S\$)
<b>Labour Cost</b>			
1	Remove & reinstall door <sup>ittings</sup> glass		\$ 300 <sup>160</sup>
2	Remove & reinstall roof lining & carpet	1470	\$ -200 <sup>60</sup>
3	Remove ,replace & repair consistent to the accident		\$ 1500 <sup>600</sup>
4	Respray painting		\$ -1200 <sup>650</sup>
5	Tuff kote		\$ 150 <sup>x</sup>
Total			\$ 3350

Grand Total \$ 8285.44

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) allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from insurance Company

Acknowledged by Repairer

Signature:

Date:

total: 43673.6

4/s: 3.51c.  
04 Dec/s.

3.51c

8445.44.





## Service Request Details

Claim

S8M00PUD

Reference

None

Loss Date

July 25, 2018

Request Date

July 25, 2018

Due Date

August 1, 2018

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

25/7/2018 @ 5:12pm

June veh in

Hua Meng

Blk 1 Kaki Bukit Ave 6 #01-61

### Actions

Next Step

Agree to perform service

Decline Work

Accept Work

### Vehicle Information

Incident Vehicle Registration #

SGX7768M

Make

TPVD



Model

Service Address

...

Primary Contact/Insured

SLC SERVICES PTE LTD  
11 WOODLANDS CLOSE., #05-26 WOODLANDS 11, 737853, Singapore  
90733937  
slc.service.sg@gmail.com

Claim Handler

NG Stacey  
6568804351  
stacey.ng@axa.com.sg

Additional Instructions  
NON-REPORTED

Messages

Invoices

History

Documents

Assessment

Metrics

Notes

New Message



## Hsiao Tong (LKKAUTO)

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**From:** Mei Kwan (LKKAUTO)  
**Sent:** Thursday, 13 June 2019 8:59 PM  
**To:** Xin Yi; Hsiao Tong (LKKAUTO)  
**Cc:** 'Chee Kiong'; samson@seahong.com.sg; amanda@seahong.com.sg; Admin-D (LKKAUTO); Admin A  
**Subject:** RE: SOP file ref: 19.26271 PD-O | SGX 7768M \*\*\* LKK REF: CC4/ASM18013666/Apa3  
**Attachments:** GIA REPORT OF GBE4514H (INSD).PDF; SGX7768M- tp gia report.pdf; TPPD LITIGATION LOD ABDUL RAHIM BIN KAMARUDIN.pdf

**'WITHOUT PREJUDICE'**  
**SAVE AS TO COSTS**

Dear Sir / Madam,

Thank you for your email.

Please note that: -

LKK ref	Officer in charge
CC4/ASM18013666/Apa3	Hsiao Tong - 6742 3197

Our respective case handler will look into the matter and get back to you in due course.

*To check availability of the case handler, you may contact the undersigned.*

Thank you.

Best Regards,

**Mei Kwan** | Admin

**LKK Auto Consultants Pte Ltd**

Phone: 6366 0055 | email: [MeiKwan@lkkauto.com](mailto:MeiKwan@lkkauto.com) | fax: 67414108

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

---

**From:** Xin Yi <xinyi@seahong.com.sg>  
**Sent:** Thursday, 13 June, 2019 8:44 PM  
**To:** Admin-D (LKKAUTO) <admin-d@lkkauto.com>; Admin A <admin-a@lkkauto.com>  
**Cc:** 'Chee Kiong' <cheekiong@seahong.com.sg>; samson@seahong.com.sg; amanda@seahong.com.sg  
**Subject:** SOP file ref: 19.26271 PD-O | SGX 7768M

Dear Nivitha

<b>CLAIMANT :</b>	<b>ABDUL RAHIM BIN KAMARUDIN</b>
<b>VEHICLE NUMBER :</b>	<b>SGX 7768M</b>
<b>ALLEGED ACCIDENT DATE :</b>	<b>25 JULY 2018</b>
<b>AXA VEHICLE NUMBER :</b>	<b>GBE 4514H</b>

We act for AXA Insurance Pte Ltd for the above matter.

We understand that you were engaged to survey the claimant's vehicle.

The claimant has issued their LOD and their surveyor's report is attached. A copy is enclosed.

Please let us hear from you on the following: -



- a. If you have conducted post-repair inspection already, please let us have your survey report urgently.
- b. If you have not conducted post-repair inspection, please arrange for inspection with the claimant's solicitor and let us have your survey report in due course.

May we hear from you on the above soonest. Thanks!

Thanks & Best Regards

**Heng Xinyi**

(Secretary to Mr Tan Chee Kiong)

Seah Ong & Partners LLP

36 Robinson Road

#12-03 City House

Singapore 068877

Tel: 6536 5369

Fax: 6536 5811

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# VISION LAW LLC

Advocates & Solicitors - Notary Public - Commissioner for Oaths  
Agents for Trade Marks  
(Incorporated with limited liability)

ERIC NG CHING BOON  
RAYNEY WONG KENG LEONG  
AUDREY WONG SU-HSIEN  
PAUL YAP TAI SAN  
ANJALI D/O MUNIANDY  
SEGA PARAM  
DIANE ANG KIM NOI  
RAVENDRA KRISHNASAMY  
SELWYN TAN YINGXIAN  
CLARISSA CHEONG YUNHUI  
EDISON TAM CHYI EU  
SONIA LIM WEI LEI

Unique Entity Number: 200721148H

## HEAD OFFICE

133 New Bridge Road  
#18-01/02 Chinatown Point  
Singapore 059413

Branch: 490 Toa Payoh Lorong 6  
#03-11 HDB Hub  
Singapore 310490

✓ **HEAD OFFICE**  
TEL : (65) 65342811 (Hunting)  
FAX : (65) 65356802 (General)  
✓: (65) 65355905 (Litigation)  
E-mail : yvonnelim@visionlawllc.com

## BRANCH

TEL : (65) 63580703  
FAX : (65) 63580448 (Conveyancing)

WHEN REPLYING PLEASE QUOTE OUR REFERENCE - PLEASE REPLY TO HEAD OFFICE FOR THIS MATTER

Our Ref : DA1-yiv-Ins-H47-109190-19-er  
Your Ref : GBE 4514 H

21 January 2019

**AXA INSURANCE SINGAPORE PTE LTD**  
8 Shenton Way  
#27-01 AXA Tower  
Singapore 068811  
**Attention: Motor Claims Department**

**SLC SERVICES PTE LTD**  
31 Woodlands Close  
#03-20, Woodlands Horizon  
Singapore 737855

**LIANG CHANGCHUN**  
C/o 31 Woodlands Close  
#03-20, Woodlands Horizon  
Singapore 737855

Dear Sirs,

**CLAIMANT : ABDUL RAHIM BIN KAMARUDIN**  
**ACCIDENT INVOLVING SGX 7768 M & GBE 4514 H ON 25-JUL-2018 AT FILTER LANE OF WOODLANDS AVE 1 AT ABOUT 0910 HOURS**

We are instructed by the above named to claim damages against you/your insured in connection with a road traffic accident on **25-Jul-2018 AT FILTER LANE OF WOODLANDS AVE 1 AT ABOUT 0910 HOURS** involving our client's vehicle registration number **SGX 7768 M** and vehicle registration number **GBE 4514 H** driven by you/your insured at the material time.

We are instructed that the accident was caused by you/your insured's negligent driving and /or management of your/your insured vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:-

1. Costs of Repair	\$3,500.00 (SJE agreed)
2. Loss of use (4 days x \$200.00 per day)	\$ 800.00
3. Pre-repair Loss of use (3 days)	\$ 600.00
4. LTA/GIA/TP report/search fees	\$ 46.49
5. Costs (with GST)	\$ 963.00
6. Incidentals (with GST)	\$ 85.60
	<u>\$5,995.09</u>

.../2 to be continued next page

## CONFIDENTIALITY

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**URGENT**

BY HAND



**CERTIFICATE OF POSTING**  
(For your information Only)

**CERTIFICATE OF POSTING**  
(For your information Only)



URGENT



Our Ref : DA1-yiv-Ins-H47-109190-19-er  
Your Ref : GBE 4514 H

21 January 2019

**AXA INSURANCE SINGAPORE PTE LTD**  
Attention: Motor Claims Department

**SLC SERVICES PTE LTD**  
**LIANG CHANGCHUN**  
Singapore

We enclose a copy of each of the following documents for your consideration:-

- (a) Police/GIA report lodged by driver of SGX 7768 M & GBE 4514 H;
- (b) LTANet Search;
- (c) Certificate of Insurance and
- (d) Final Repair Bill.

We have notified your insurers of the accident and a pre-repair inspection of our client's vehicle was carried out by your insurers.

Please note that if you are insured and you wish to claim under your insurance policy, you should immediately pass this letter and all the enclosed documents to your insurer.

Please note that you or your insurer should send to us an acknowledgement of receipt of this letter within 14 days of your receipt of this letter, failing which our client will have no alternative but to commence proceedings against you without further notice to you or your insurer. Our client's claim herein is quantified based on supporting documents in our file. Until a settlement is reached, all negotiations are conducted on the basis that the damages quantified herein are subject to revision if so instructed by our client.

Please also note that if you have a counterclaim against our client arising out of the accident, you are also required to send to us a letter giving full particulars of the counterclaim together with all relevant supporting documents within 8 weeks of your receipt of this letter.

Yours faithfully



DIANE ANG  
(HEAD OFFICE)  
Encl.

cc: SGX 7768 M- By fax: 67434896 only  
{As per your instruction we have submitted your claim as set out above to the third party insurance company. Please do notify us if there is any discrepancy, if any, particularly, the number of days claimed for rental charges and/or loss of use as soon as possible. Thank you.}





**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-19-009597  
Date of Request: 17/01/2019

Your Ref No: INS-H47-109190-19-ER

VISION LAW LLC  
133 New Bridge Road #18-01/02  
Chinatown Point  
Singapore 059413

Dear Sir/Madam,

Date of Accident: 25/07/2018  
Vehicle No: SGX7768M  
Place of Accident: FILTER LANE OF WOODLANDS AVE 1  
Involving Vehicle No: GBE4514H

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
GBE4514H	FILTER LANE OF WOODLANDS AVE 1	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

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.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official Use:

Date:

☒ GIRO ☐ Cash ☐ Cheque





RECORDS MANAGEMENT CENTRE

**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

**SEARCH RESULTS**

Our Ref No: GR-19-009593

Date of Request: 17/01/2019

Your Ref No: INS-H47-109190-19-ER

VISION LAW LLC  
133 New Bridge Road #18-01/02  
Chinatown Point  
Singapore 059413

Dear Sir/Madam,

**Your Search Criteria:**

Date of Accident: 25/07/2018

Place of Accident: WOODLANDS AVE 1

Client Vehicle No: SGX7768M

With reference to your search criteria for the accident report, the following documents were found to closely match your search criteria:

REQ. VEHICLE	ACCIDENT LOCATION	ACCIDENT DATE
GBE4514H	ALONG JUNCTION OF WOODLANDS AVE 1	25/07/2018 09:20

Thank You.

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RECORDS MANAGEMENT CENTRE

**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-19-009593  
Date of Request: 17/01/2019

Your Ref No: INS-H47-109190-19-ER

VISION LAW LLC  
133 New Bridge Road #18-01/02  
Chinatown Point  
Singapore 059413

Dear Sir/Madam,

**Your Search Criteria:**Date of Accident: 25/07/2018  
Place of Accident: WOODLANDS AVE 1  
Client Vehicle No: SGX7768M

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque



> Back to OneMotoring

## Land Transport Authority

Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701  
GST Registration No. : M4-0006529-2

Print Date/Time : 25 Jul 2018 / 14:06:41

Receipt Date/Time : 25 Jul 2018 / 14:06:41

### Tax Invoice/Receipt

Receipt No. : TNET-00000-180725-001243

Previous Receipt No. :

S/N Item Description/

Business Transaction Reference  
No.

Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
--------------------------------	-------------------------	-------------------------------

Result of Insurance Enquiry - GBE4514H

As at 25 Jul 2018/09:10:00

Insurance Co: AXA INSURANCE PTE LTD

1 Insurance Enquiry - GBE4514H

Enquiry Fee

20180725140555459566

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

20180725140606540	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.

Print Receipt

OK

Save as PDF



**Enquire Vehicle & Owner Information ( Vehicle No. GBE4514H As At 25 Jul 2018 / 09:10:00 )**

## Law Firm Search Details

Search Reason: Insurance claim in relation to traffic accident  
Law Firm Case No.: INS-H47-109190-19-ER

## Current Owner Details

Owner ID Type: Company  
Owner ID: 201529818C  
Owner Name: SLC SERVICES PTE. LTD.  
Registered Address Type: Private Residential (Condo Apt or House) / Shopping / Office Complexes  
Registered Block/House No.: 31  
Registered Street Name: WOODLANDS CLOSE  
Registered Unit No.: # 03 - 20  
Registered Building Name: WOODLANDS HORIZON  
Registered Postal Code: 737855

## Current Vehicle Details

Vehicle No.: GBE4514H  
Make Description/Model: NISSAN / NV350 PANEL VAN 2.5 SMT 5DR EURO V  
Insurance Company Name: AXA INSURANCE PTE LTD





華 明 噴 漆 廠  
**HUA MENG SPRAY PAINTING WORKSHOP**  
AUTOBAY@KAKIBUKIT

1, Kaki Bukit Avenue 6 Blk C #01-34/#01-61, Singapore 417883  
Tel: 6747 8064, 6746 5519 Fax: 6743 4896 H/P: 9666 9680  
Reg. No.: 254678/00M



Your Ref :

27/11/2018

Our Ref :

Date:.....

VEHICLE NO :SGX 7768 M  
MAKE / MODEL :HONDA STREAM  
NAME :ABDUL RAHIM BIN KAMARUDIN  
ADDRESS :BLK 589 WOODLANDS DRIVE 16  
#08-20  
S 730589

**FINAL REPAIR BILL FOR VEHICLE NO:SGX 7768 M**

TO SUPPLY AND REPLACE PARTS, LABOUR CHARGES FOR  
REPAIRING, KNOCKING, WELDING AND TO RESPRAY PAINTING  
(LUMP SUM REPAIR)

\$ 3,500.00

SINGAPORE DOLLARS:THREE THOUSAND FIVE HUNDRED ONLY





## 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/ASM18013666/Apa3s2

C/O: SEAH ONG & PARTNERS LLP  
36 ROBINSON ROAD  
#12-03 CITY HOUSE SINGAPORE 068877

Date : 17-06-2019



Code : ASM

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

Insured Veh.	GBE 4514H	Veh. Inspected	SGX 7768M
Policy No.	P1862847	Coverage (\$)	0.00
Claim No.	19.26271 PD-O	Excess (\$)	0.00
Assign From	STACEY	Assign Date	25/07/2018

### 2. Vehicle Particulars & Condition

Make & Model	HONDA STREAM	c.c	1799
Engine No.	HIDDEN	Year of Reg.	2007
Chassis No.	RN61043401	Colour	BLUE
Odometer	144419	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

### 3. Conditions of Tyres

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

### 4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE N/S BODY. DAMAGES SEE DETAILS.
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### 5. General Information

Accident Date	25/07/2018	Inspection Date	26/07/2018
Survey held at	HUA MENG SPRAY PAINTING WKSP 1 KAKI BUKIT AVE 6 #01-61 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.
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### 5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	4 Working Days
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## ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SGX 7768M

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<b><u>REPLACEMENT OF PARTS</u></b>				
1	FRONT LH DOOR	DENTED	965.60	965.60
1	FRONT LH DOOR GLASS OUTER MOULDING	NOT NECESSARY	84.30	-
1	FRONT LH DOOR OUTER HANDLE	CUT	154.00	154.00
1	FRONT LH DOOR INNER LOCK	DAMAGED	218.60	218.60
1	FRONT LH DOOR INNER WEATHER STRIP	NOT NECESSARY	114.30	-
1	FRONT LH DOOR INNER BOARD	CRACKED	571.00	571.00
1	FRONT LH DOOR TOP HINGE	NOT NECESSARY	38.20	-
1	FRONT LH DOOR LOWER HINGE	NOT NECESSARY	49.80	-
1	FRONT LH DOOR STOPPER	NOT NECESSARY	28.00	-
1	FRONT LH DOOR POWER WINDOW MOTOR }	DAMAGED	435.50	435.50
1	FRONT LH DOOR POWER WINDOW REGULATOR }		-	-
1	FRONT LH DOOR FRAME CHROME	NOT NECESSARY	75.00	-
1	FRONT LH DOOR QUARTER GLASS RUBBER	NOT NECESSARY	40.70	-
1	FRONT LH DOOR SIDE MIRROR ASSY	NOT NECESSARY	593.00	-
1	REAR LH DOOR	DENTED	940.00	940.00
1	REAR DOOR TOP HINGE	BENT	43.50	43.50
1	REAR DOOR LOWER HINGE	BENT	43.50	43.50
1	REAR DOOR STOPPER	NOT NECESSARY	28.00	-
1	REAR DOOR GLASS OUTER MOULDING	NOT NECESSARY	78.90	-
1	REAR DOOR FRAME CHROME	NOT NECESSARY	75.00	-
1	REAR DOOR INNER WEATHER STRIP	NOT NECESSARY	114.30	-
1	REAR DOOR INNER BOARD	NOT NECESSARY	472.20	-
1	LH DOOR CENTRE PILLAR	TO REPAIR SEE LABOUR	812.90	-
	LESS 20% DISCOUNT		-1,195.26	-674.34
			4,781.04	2,697.36
1	FRONT LH DOOR TOP SUNVISOR (SN)	NECESSARY	98.00	50.00
1	REAR DOOR TOP SUNVISOR (SN)	NOT NECESSARY	95.00	50.00
	LESS 20% DISCOUNT		-38.60	-
			154.40	100.00
<b><u>SPECIAL NETT ITEMS</u></b>				
2	DOOR FRAME CHROME STICKER (SN)	NECESSARY	160.00	100.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<b>LABOUR</b>		160.00	100.00
	REMOVE & REINSTALL DOOR FITTINGS.		300.00	160.00
	REMOVE & REINSTALL ROOF LINING & CARPET.		200.00	60.00
	REMOVE, REPLACE & REPAIR CONSISTENT TO THE ACCIDENT. INCLUSIVE OF THE REPAIR OF LH DOOR CENTRE PILLAR.		1,500.00	600.00
	RESPRAY PAINTING.		1,200.00	650.00
	TUFF KOTE.	NOT NECESSARY	150.00	-
			3,350.00	1,470.00
	<b>GRAND TOTAL</b>		<b>8,445.44</b>	<b>4,367.36</b>
<b>RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)</b>				<b>3,500.00</b>

Report Ref No. CC4/ASM18013666/Apa3s2

ADRIAN LING WAI PING

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

Licensed Appraiser

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