185000	Erwest	1 00 6 100	3977,	Pubbling	
INS. CASE OWNE	R 0	100 (11001	MENT	21/2	1 /
Surveyor	Man	DOI:	4/14	Date / Time / // (1) Registered in Merimen:	118/18
Pre-assign / CC	C.L.B	7513¢	2		111
Insured Vehicle N	No.		Claim No.	CD 474085	
Name of Insured	TEANS-LAR	GERNIES VII	Policy No.	V4x161920	42
Insured Tel No.		HP. I	Make / Model	. YHEVROUET	
Excess Sec II :S	The second secon	D.O.A: 10 3 18.	Place of Accid	by butil a	ST BUE 3
Is driver the own		Nature of Accident :		_	
If NO. Driver N Driver Te	ame / Age : Ulm Uk d No. :	y WELLS (VIL 1991 NO)	OI GIA REPO Insured Liabili	RT: YES / NO : TP GIA REPO ty: % Final ? Ye	
YM 812	ルレ				
INSRS: WSP: Tel: Liability:	Stip WS	1\ /1	INSRS: WSP: Tel: Liability: RMKS:	INSR WSP Tel: Liabi RMX	tity:
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-A0A.«	YM BUBLY	大石をおけかす		STAGE	DATE/PIC
1/8/12				Non-Reporting ltr (1st): Non-Reporting ltr (2nd):	
1111				Non-Reporting ltr (Final):	
7/-1/1		1.1 1 70		Nonfication by (if non-pickup):	
-	Ol rear-en	ded to 18.		Call OI: After call ltr to OI:	
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				After call lir to Of:	
				Authorisation To Act:	
				Release Vaucher	
				Final Repair Bill:	
				Car Rental Invoice:	
				Towing Invoice	
				LTA / GIA :	
				Medical Bill:	
				PIR	
				Mandate/Reject Instruction:	
				LOD	
				Payment Breakdown Form:	
PRELIMINARY ADVIC	E Date/Time:	Sent By:		Post-Repair Photos:	
				Others:	
FINALIZATION	Date/Time:	Confirm with:		Confirm by:	
Repair Cost:	\$5	days) Reduction:	4.	Email	Call
FINAL SETTLEMENT	Date/Time:	Confirm with \DRAM		Email Cul	1100
Final Liability:	% (OD (Agree	ed / Assessed) BOLA S/N No. : t	7	If NO or B 28. Ass. Lia:	
Repair Cost:	ss 744.00		1	MAD WELL	year -
Loss of Rental (LOR):	55 (days)		11/2	11
Loss of Use (LOU):	\$\$ 200.00 (\$100			11/10/18	
Loss of Income (LOI):	SS (S	x days)		/ (-	
LOR only LOU on	*	LOR + LO Tick only	one]	,	
GIA/LTA Search	55			F1 (20.10. 10.10. 10.10.	Material French
Medical:	55	19512 Hecks according 1919	and to	1) Claim status: Normal/Reject	arrivate Settle
Disbursement: Legal Cost	SS SS	(e.g. Tow/ Independ	ent.)	2) Report Format:	
Total:	ss 949.00	Global Sum SS:		3) Survey fee:	
FINAL PAYMENT	Date/Time:	Confirm with		Email Cal	
	0114 00		-maine	SERVICES PTE LT	2
Payee 1:			DINDINE	SERVICES PIE LI	<i>Ψ</i>
Payoe 2: (Strike if N.A.)	SS SS	Name 2:			
Payee 3: (Strike if N.A.)	55	Name 3:			

(08/11/13) wef	REF: AXA	13470/1	Aul3
ASS BY:	1000	ASSIGNMENT	
	.1.1.0		13L . Yr Regn 2008, Feb
From: Estimated Cost:	Date: 6 8 1 18		s / Van / Corry / Taxi / Prime Mover /
On TP WS / TP RES / O	D RES / EVA / INV / MV	Truck / Trailer or	
To Inspect Vehicle No:	TECI 8 MK	Make: MEH	Isnew NPR 00 2999
The state of the s	1101	Colour What	e - A/C: Insured / Std / NI / NA
of 17 kaki	10 1		and the same of th
Insured:	1 1	Eng/No:	
Policy No.		C/No: JAA	1PR85L771019Ab
Claims No.		Gen. Cond. Good / Fair / Po	oor / Burnt
Sum Insured.	Excess	Steering: Iporde / Jammed	i / Leaked / Burnt or
(Client's Record)	2pm B) owner	Brake: Incurer / Jammed	d / Leaked / Burnt or
Make of Veh:	waitines	Modi : (Nil) / S/Rim / STE	100
		Tyre Size: F:	7.00 RIG.
(Policy Condition)			7.00 RIG.
Remark: The veh had com	nmenced its N/S	O/S BS / DUN / EXNOVA / GY /	FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time	e of inspection.	TOYO / YOKO or	Kerda.
Bal. or Market Value:		Front	Rear
IDAC Accident Rport:	Consistent? : Yes or No	R/Ball ob	mm R/Bal. 06 mm
GIA / PR Seen:	Consistent? : Yes or No	L/Bal. 06	mm L/Bal 06 mm
Est. Repairs: "4	days Res.: Yes or No	D.O.A.	D.O.I. 06/08/18
Lum Sum: P/F	% 3 Val.: Yes or No	Survey held at	Pitstop.
CA / REV / REP. /	24 HRS 149		ar O/S / N/S / U/C / Rooftop or
Date: Pers	Vehicle: IN son Contacted:	TOTAL POPULATION OF THE PARTY O	ne / Body Structure affected due to collision.
Date / Time Action / I	Instruction	-	,
	TP AXA .	COE Expiry :	17/02/23.
MV 1		00.00 (Red . \$ 200.0	10 (27%)
9V:2			
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Well . S	i ne		
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Date/Time, File Pass to?	7		
Land I street, Time Plans Co.	: Preli. Report	Days Of Repair:	
1) Date/Time, File Return to?	: Final Report	Resurvey No. of Trip:	Survey Fee:
	Add	Fee: Site Insp (\$	Transportation:)S+RSSI
2)	Add	Interview (\$	
Report Format		Tech Invs (\$) Photos
Report Format :) Others
Lump Sum / I.B.I: (\$)	:Weekend (\$	
			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 In	ternationale Des Experts En Autom	
AXA	INSURANCE PTE	LTD	Ref : CC4/AXA18013	3973/ub3
	ENTON WAY #24 TOWERSINGAPO		Date: 01-08-2018 Code: AXA2	
1.		Policy Partic	culars :- THIRD PARTY CLAI	М
	Insured Veh.	SHB 7513K	Veh. Inspected	YM 8123L
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	01/08/2018
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.		De	scription of Damages	
5.			General Information	
	Accident Date	10/07/2018	Inspection Date	
	Survey held at	PITSTOP GARAGE	-	
		BLK 51, UBI AVE 1 #01-3 SINGAPORE 408933	29 PAYA UBI INDUSTRIAL PARK	
5a.			Remarks	



This There

Repair Quotation

Client:

AXA insurance (Motor Claim Department)

Address:

8 Shenton Way, #24-01 AXA Tower, Singapore 068811

Attention: Motor Claim Department

Contact No:

Fax No: 6880 4740

Email:

Date:

30/7/2018

Veh No:

YM8123L

Veh Model: ISUZU NPRESLUSY

Mileage:

	Service Advisor	Payment Terms	Quotation Validity
Name:	Muhammad Idram		- Continue variably
Contact N	o: 87483825		
Email:	muhammad.idram@pitstop.com.sg	Due Upon Receipt	7 days
Fax No:	68449463		

5/No		Description	Price	Act	ions	Remarks
1	Underrun Protection Device	Bed	\$500.00	Accept	Reject	
2	Labour to dismantle and refu		\$100.00	Accept	Reject	
3	Labout to spray the above pa		\$100.00	Accept	Reject	
4	Labour to reallign the tailgat		\$200.00	Accept	Reject	x.
Remark	*We will advise if further su	oplementary items are necessary*				
Estimated	Warking	Sub-Total	\$900.00			
Days of	5 Day	Gst	\$63.00			
Repair:	547	Total	\$963.00			

*The above is based on initial assessment. We will advise further if there is supplementary repair. **Quotation for cash repair only, not for insurance claims

Customer Signature / Date

(To accept this quotation, please sign & return)

Company Stamp

Adrian Liny. 96893735. P/P 06/08/18. \$700

LKK Auto Consultants hence notify

the Repairer of the following: . To resurvey before latter 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:

> Back to OneMotoring

Envire PARF/COE Rebate for Registered Vehicle

Owner ID Type:	Company	
Owner ID:	0662C	
Volução Petalla		1 -
Vehicle No.:	YM8123L	
Vehicle to be Exported:	Yes	
Intended De-registration Date:	06 Aug 2018	
Vehicle Make:	ISUZU	
Vehicle Model:	NPR85LUSY	
Primary Colour:	Blue	
Manufacturing Year:	2007	
Engine No.:	4JJ1508291	
Chassis No.:	JAANPR85L77101946	
Maximum Power Output:	*	
Open Market Value:	\$28,977.00	
Original Registration Date:	18 Feb 2008	
First Registration Date:	18 Feb 2008	
Transfer Count:	2	
Actual ARF Paid:	\$1.449.00	
Intended PARE Repair Details		Company of the last
PARF Eligibility:	No	
PARF Eligibility Expiry Date:		
PARF Rebate Amount:	\$0.00	
Historica (CO): Historica Die halls		
COE Expiry Date:	17 Feb 2023	
COE Category:	C - Goods Vehicle & Bus	
COE Period(Years):	5	
PQP Paid:	\$23,496.00	
COE Rebate Amount:	\$21,300,00	
Total Rebate Amount:	\$21,300.00	

Please note that all future COE renewals for this vehicle can only be for a 5-year period, subject to the statutory lifespan (if applicable) of the vehicle.

The information contained herein is correct as at 06 Aug 2018



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To Subject

Print Received Message

This mail is associated with:

"YM8123L (C0474085) [SHB7513K] REDINA TRADING PTE LTD
Jul 10 2018 4.00PM
[TRANS-CAB SERVICES PTE LTD]
Pastop Bartley

AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 28/08/2018 22:17 PM. From

LKK_HQ Alert - Adj Mandate Approved (5\$949,00) - YMB123L - Claim Handler: Ernest Tay Approved:949.00.



LETTER OF DEMAND

Our Ref: WTS-YM8123L-20180813

Date: 16-08-2018

Without Prejudice

AXA Insurance (Motor Claim Department) 8 Shenton Way, #24-01 AXA Tower Singapore 068811

Attn: Motor Claims Department

ACCIDENT INVOLVING YM8123L & SHB7513K (YOUR INSURED) 10/07/2018 @ ALONG BT BATOK EAST AVENUE 3 SLIP RD INTO BT BATOK AVENUE 6

Dear Sir/Mdm.

We would like to append our losses as follows:

		Total	949 .00
		7% GST	49.00
	Lump Sum Repair Cost Loss of Use (2 days * \$100)		700.00 200.00
020			Amount (\$)

Enclosed: Copy of Repair Cost Pro Forma Invoice, GIA Report, Original Tax Invoice with and Original Discharge Voucher for your perusal and kind attention.

Kindly look into the matter and revert to us soonest possible.

Thank You.

Yours Faithfully.

Muhammad Idram DID: 68449-449

Fax: 68449-463 HP: 87489825

Email: muhammad.idram@pitstop.com.sg

WTS Automotive Services Pte Ltd (UEN: 201326621M) 17 Kaki Bukit Road 4 #01-58/59/60/61/62 Bartley BizCentre Singapore 417809

Thin Thin (LKKAuto)

From:

Thin Thin (LKKAuto)

Sent:

Friday, 12 October 2018 7:10 PM

To:

'claims@transcab.com.sg'

Cc:

CS A Team; 'carrisalee@ava-ins.com'; 'icewong@ava-ins.com'; 'ireneng@ava-ins.com';

'foonghon@ava-ins.com'

Subject:

ACCIDENT INVOLVING SHB 7513K AND YM 8123L ALONG BUKIT BATOK EAST AVE 3

ON 10/07/2018

12 OCTOBER 2018

Transcab Taxi Singapore

Dear Sir/Mdm,

OUR REF

: CC4/AXA18013973/Aub3

YOUR REF : SHB 7513K

ACCIDENT INVOLVING SHB 7513K AND YM 8123L ALONG BUKIT BATOK EAST AVE 3 ON 10/07/2018

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 WTS AUTOMOTIVE SERVICES PTE LTD acting on behalf of the owner of YM 8123L against your motor insurance policy.

Basing on the circumstances of the accident reported by both parties, we are of the opinion that we cannot be absolved from liability.

We also wish to advise that there is an excess of \$\$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. The applicability of the excess is as follows:

- Any settlement equal to or above the excess, you shall be liable to make the payment of \$\$5,000.00; or
- (2) Any settlement below the excess, you shall be liable for the amount settled.

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 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 thinthin@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. If you receive any correspondence or legal document such as a Writ of Summons in connection with this accident, please forward it to AXA immediately. You may email it to cst@axa.com.sg or deliver it by hand to AXA's 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 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 6841 2360 or email us at thinthin@lkkauto.com. Please quote our claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

THIN THIN HLAING LKK Auto Consultants Pte Ltd DID: 6841 2360

FAX: 6741 4108

Email: thinthin@lkkauto.com

This is a computer generated letter and no signature is required.

Cc Motor Claims Department AXA Insurance Pte Ltd



AXA Insurance

(Discharge Voucher)

ntioned veh	icle to my satisfaction and I had	d taken delivery at
1600	am / pm on this date	13/08/2018
		* <i>h</i>

Signature & Co. (If Applicable)

We hereby WTS Automotive Services Pte Ltd guarantee the workmanship of the repairs carried out on the accident portion of your vehicle.





CLAIM REF

: C0474085

INSURED

: TRANS-CAB SERVICES PTE LTD

DISCHARGE VOUCHER

We/I (REDINA TRADING PTE LTD. 198500662C) hereby agree to accept the sum of dollars [Nine Hundred and Forty Nine Only] (\$\$ 949.00) 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. SHB 7513K as a result of an accident along BUKIT BATOK EAST AVE 3 on 10/07/2018 of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. YM 8123L.

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. 348 7513K 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. SHB 7.5/3K-

Dated this15	day ofOctober 2018
Claimant's Signature	Yu Fei Fe! (The Tree)
NRIC no./ Company Stamp	: > 65067992L Pet 318
Occupation/ Business	* service
Address	:- 17 Bukit BaTOK STZZ (659587)
Telephone No.	85960906
Witness's Name	: MUHAMMAD, IDRAM ABOUL RATIMAN
Witness's Signature	:_ fel
Witness's NRIC No.	: SE325272L
	V Permison V



Client:

- AXA INSURANCE 8 SHENTON WAY,#24-01 AXA TOWER.SINGAPORE 068811 Singapore 68811 Contact: 68804741 Email:

Tax Invoice:

Job Id: Service Advisor: Invoice No: Vehicle No: Vehicle Model: Date Time in: Invoice Date Time;

Mileage:

015043 MUHAMMAD IDRAM #B201808-0170 YM8123L ISUZU NPR85LU5Y 14-Aug-2018 13-29:53 16-Aug-2018 16-38:52 0 KM

#	Item	Description	Quantity	Total
1	Package	Accident Case	1.	\$0.00
2	Material / Labour	THIRD PARTY CLAIM - TP claim against SH87513K - D.O.A : 10/07/2018	1,000	\$0.00
3	Material / Labour	THIRD PARTY CLAIM - UNDERBUN PROTECTION DEVICE	1.000	\$500:00
4	Material / Labour	LABOUR - LABOUR TO DISMANTLE AND REFIX ABOVE PARTS	1.000	\$100.00
5	Material / Labour	LABOUR - LABOUR TO SPRAY THE ABOVE PARTS	1.000	\$100.00

Remarks

Sub Total: \$700.00 GST :\$49.00 Grand Total: \$749.00

Terms:

Lacknowledge that the above works have been carried out to my satisfaction. For other works recommended but have not received my consent, I hereby indemnify WTS Automotive Services Pte Ltd against any/all claims by me or any third parties.

AXA INSURANCE / 16-Aug-2018 16:38:52

Please proceed payment to 'WTS Automotive Services Pte Ltd'

For feedback on our service, please email us at admin@pitstop.com.sg. We will respond as soon as possible.

17 Kaki Bukit Road 4, #01-58/59/60/61/62, Bartley BizCentre, Singapore 417809 | P: +65 68-449-449

Page 1 of 1

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

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Ad	Submitted	Ins Auth'ed	Status	
Main	31 Jul 2018		31 Jul 2018 15:47 Edit Adj Rpt	S\$700.0 Edit Esti		700.00 New Rpt		Pending f Report Cancel Ca	or Survey
	tain	∏ R	eference		laim Details		Documen	ts	Show All
CLAIM SUI	FOLDER D	ETAILS				[Created	by insurer]		
Insured	TRANS-C	AB SERVICES PT	E LTD, Co. Reg. !	No.: 2003038	78K				
Main Claimant:	REDINA	TRADING PTE LT	D, Co. Reg. No.:	1985006620					
Vehicle Reg. No.:	YM8123	IL.			Date of Loss		8 16:00 - :59 hs and 22 Days	From LTA Reg D	ate (Man Yr)
Claim Type:	TP / C04	174085			Policy/Cover Note No.: P1680520 (Third Party Only)				
Vehicle Reg. No. (Insured):	SHB7513	к			Policy No. (Claimant):				
					Excess:	5\$5,000.0	0		
Repairer:	WTS Auto 6844 9449	motive Services 0 /6844 9456	Pte Ltd (HQ) 17	Kaki Bukit Ro	oad 4 #01-58	/59/60/61/62	, Bartley Biz Cer	itre, 417809 Ka	ki Bukit - Tel
Handling Insurer:	AXA Insu	rance Pte Ltd (H	Q) - Tel: 6338 728	8 [Handle	d by Stacey	Ng - 6880 43	351]		
Claimant's Insurer:	EQ Insur	ance Company Li	td (HQ) - Tel: 622	3 9433					
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	256-3561	[Handled by	ADRIAN LIN	G) [Final R	pt due 10/08	/20181
Driver/Custo dian (Insured):), NRIC: 5142315						
ASSOCIATI	D MAIL RE	CEIVED					V	ew Alf Comp	ose Case Mai
 AXA_SG (21/08/2018)	: C0474085 - PL	date Approved (S S UPLOAD IA ment - C0474085			Claim Handi	er: Ernest Tay		
ALL ASSO	TATED TAS	KS⊟				View All	Search Tasks	Create New Task	Complete
	Priority	Type Task	Group Subject	ct Handle	er Assic	ned By	Completed On	Created	On Done

Claim Documents

*YM8123L (C0474085)
[SHB7513K]
TP
REDINA TRADING PTE LTD
Jul 10 2018 4:00PM
[TRANS-CAB SERVICES PTE LTD]
WTS Automotive Services Pte Ltd

Let	ters/Corresponder	nces	1 per	page 💟	2
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Prin
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
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3	14/08/18 15:06	General View	0	Load JPG	✓
4	14/08/18 15:06	General View	0	Load JPG	V
5	14/08/18 15:06	General View	0	Load JPG	V
6	14/08/18 15:06	General View	0	Load JPG	V
7	14/08/18 15:06	General View	0	Load JPG	V
8	14/08/18 15:06	General View	0	Load JPG	N.
9	14/08/18 15:06	General View	0	Load JPG	V
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16	14/08/18 15:06	General View	0	Load JPG	V
17	14/08/18 15:06	Reinspection Photo	0	Load JPG	V
18	14/08/18 15:06	Reinspection Photo	0	Load JPG	N
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20	14/08/18 15:06	Reinspection Photo	0	Load JPG	V
21	14/08/18 15:06	Reinspection Photo	0	Load JPG	2
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No	Finalized On	AXA Insurance Pte Ltd (HQ)	1 per s	Thumbnail	-
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2	31/07/18 08:51	Accident Photo	Ö	Load PDF	
3	31/07/18 08:51	YM8123L TP quotation latest	0	Load PDF	
4	31/07/18 08:51	GIA REPORT OF YM8123L (TP) 1	0	Load PDF	
5	31/07/18 08:51	GIA REPORT OF YM8123L (TP)	0	Load PDF	
5	31/07/18 08:51	GIA REPORT OF SHB7513K (INSD)	0	Load PDF	
Vα	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	-	Thumbnail	Print
1	27/08/18 13:52	Mark Estimate	9	Load POF	
3	27/08/18 14:31 17/10/18 15:41	Immediate Advice WORKSHOP INVOICE	0	Load PDF	
,	17/10/18 15:41	AUTHORISATION TO ACT FORM	0	Load PDF	
	17/10/18 15:41	DISCHARGE VOUCHER	ő	Load PDF	

Let	ters/Corresponde	nces	1 per s	page V	3
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
6	17/10/18 15:41	LOD	0	Load PDF	1
7	17/10/18 15:41	LETTER TO OI	0	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
			^
			~
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.			

STATE OF					
NOTE: T	OBE	COMPL	ETED	BY	SURVEYOR

TEAM		
LEAN		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SHB7513K (Insd veh)		Mo	Model:			ISUZU NPR66L 4.3 D (M)		
	YM8123	YM8123L (TP veh)							
Date of Accident:	10/07/2	018							
Children Carrie							1		
Global Sum Settler	ent :	[] Yes	T at	[X]	No				
Repair Estimate			: \$		- 17	63.00	10		
Final Repair Cost			: \$			49.00	-		
Loss of Use			: \$		2	00.00	_		ys at \$100.00 per day
Rental (if any)			: \$			0.00		da	ys
LTA / GIA Search F	ee		: \$			0.00			
Others:			: \$			0.00			
			: 5						
Final Settlement Su	m		: \$		9	49.00	1		
is Third Party World below)	kshop Gl	A Registered	7	[]	YES	1	x]	NO	(Kindly indicate
A) For Non GIA R	egistered	Workshop:		Agre	ed Li	ability		100_	(%)
B) For GIA Regist									BOLA Scenario No:
* Assessed Liai	bility to be	filled only for	chain	collision	ns and	for c	ases w	here B	OLA does not apply.
Remarks									
Payment Instruction	n: Payee	's Breakdowr	1						
 WTS Automoti 	ve Service	es Pte Ltd			: \$				949.0
2)					: \$				
JOANNE L	EE KHAN	NG MIN			Oct 018				
LKK Auto C	onsultant	s Pte Ltd		0	ate				

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 (Co. Reg. No. 199607198R)

51 Ubi Ave 1 #01-25, Pava 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/AXA18013973/AUB3Q2

Date:

17/10/2018

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No:

P1680520

Claimant Vehicle YM8123L No:

Insured Vehicle No:

SHB7513K

Date of Loss:

10/07/2018

Nature of Claim:

Claim No:

C0474085

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

YM8123L

Make & Model:

ISUZU NPR66L, 4.3 D (M)

Engine No:

4JJ1508291

Reg. Date:

18/02/2008 (Man. Year: 2007)

Chassis No: Odometer:

JAANPR85L77101946 429287 km

Colour: Engine Capacity:

2999 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:

7.00 R16

Rear Tyre Size:

7.00 R16

Front Left Side:

Kenda 6 mm

Rear Left Side: Rear Right Side: Kenda 6 mm Kenda 6 mm

Front Right Side: Kenda 6 mm The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	500.00	500.00	0.00	0.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	400.00	200.00	200.00	50.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	900.00	700.00	200.00	22.22
+ GST 7.00/7.00% (S\$)	63.00	49.00	14.00	22.22
Nett Amount (S\$)	963.00	749.00	214.00	22.22

+ Loss of Use (2.0 x S\$100.00/day) (S\$) 200.00 Nett Liability (S\$) 949.00

INSPECTION

Date of Assignment:

31/07/2018

Date Inspected:

06/08/2018 Inspected At:

Pitstop Bartley

17 Kaki Bukit Road 4, Bartley Biz Centre

#01-58

Singapore 417809

Estimated Period of Repair:

2.0 days

Adjuster Report Page 2 of 4

Adjuster: ADRIAN LING Manager: THIN THIN HLAING

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: 27 Sep 2018)

Parts: N/A ISUZU NPR66L 4.3 D (M) (Model not available in database)

Labour: Repairer's (Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for YM8123L)

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	*UNDERRUN PROTECTION DEVICE (CONSISTENT)	Bent	500.00 F	*500.00 F	
r-ra	inchise part.		Total Parts (S\$)	500.00	500.00	
		Report was unsubmitted dur	ing this print-out.			

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	LABOUR TO DISMANTLE AND REFIX ABOVE PARTS	New	100.00	100.00
2	LABOUR TO SPRAY THE ABOVE PARTS	New	100.00	100.00
3	LABOUR TO REALIGN THE TAILGATE	New	200.00	0.00
	Gross La	bour Cost (S\$)	400.00	200.00
	Report was unsubmitted du	ring this print out		

< END OF ESTIMATES >