

JE KC

CC4, ASM18014201, R1fa352

61348

Surveyor

RAGUL

DOI:

ASSIGNMENT

2/8/2018

Date / Time:

2/8/2018

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SHP 6281Z
 Name of Insured : Teo Bee Hua
 Insured Tel No. : 97613101 HP:
 Excess Sec II : SS 218/2018 D.O.A:
 Is driver the owner? (YES / NO) (YES) Nature of Accident :

Claim No. : SGM00QSA
 Policy No. : GAD78699
 Make / Model : Mazda 3
 Place of Accident : Benoi Rd

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability: % Final ? Yes / No

SLB 1950Z



INSRS:
WSP: Vermogen
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time

2/8

CPC

SLB 1950Z x;
 SHP 6281Z - CUI/AG 11009026 / K26342; DOA: 26/1/11

20/8/2018
 24/8/2018

no body pick-up
 send letter to OI, no body pick-up OI (all back,
 London accident statement, informed TP claim and HIP issue,
 OI agree to settle and waive the HCD issues. Send letter to OI
 JA with minutes uploaded / approved
 (OR 47,8000 before GST)
 pass file to finalize ✓
 KIU (OI) ✓

RECEIVED 09 OCT 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI: 29/8/2018

After call ltr to OI: 29/8/2018

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:

6/8

Sent By:

JMK (news adj)

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: S\$ 7,800.00 (13 days) Reduction: 48 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time: 28/9/2018

Confirm with: E241

Email ☒ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: # 27

If NO or B 28, Ass. Lia:

Repair Cost: (w/gst) S\$ 8,346.00

Fast to rear

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

Loss of Use (LOU): S\$ 340.00 (\$ 60.00 x 14 days)

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

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

GIA/LTA Search: S\$ 2.00

Medical: S\$ -

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

Legal Cost: S\$ -

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: \$350.00

Total: S\$ 9,188.00

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1: S\$ 9,188.00 Name 1: Vermogen Ace Pte Ltd

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

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

ASSIGNMENT

(OE XPIRY: 2022/June)

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: SLB 19502

at Workshop m/s Vermorel

of _____

Insured: AXA (up)

Policy No. _____

Claims No. _____

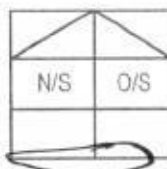
Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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



Bal. or Market Value: 43K

IDAC Accident Rpt: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 13 days Res.: Yes or No

Lum Sum: 2070 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SLB 19502 Yr Regn: 2012 / July

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

Truck / Trailer or

Make: NISSAN SYLPHY 1.5L c.c. 1498

Colour: Brown (vry). A/C: Insured / Std / NI / NA

Sp. Reading: 256259 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JN1BAAH120151180

Gen. Cond: Good (Fair) Poor / Burnt

Steering: No order / Jammed / Leaked / Burnt or

Brake: No order / Jammed / Leaked / Burnt or

Modi: Nil / 8/Rim / STD A/Rim or

Tyre Size: F: 195/60R15

R: _____

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

TOYO / YOKO or

ACHILLES

Front

Rear

R/Bal. 6 mm R/Bal. 6 mm

L/Bal. 6 mm L/Bal. 6 mm

D.O.A. 02/08/18 D.O.I. 02/08/18

Survey held at Vermorel

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

w/Shop proceed to repair 9k repair limit

MV 43000.00

-Panic 33040.00

9960.00 //

(L/S: \$7,800.00 / Red: \$7,213.11) / 48%

Date/Time, File Pass to?

☐ : Preli. Report

Days Of Repair:

1)

☐ : Final Report

Resurvey No. of Trip:

Survey Fee:

Transportation:

Date/Time, File Return to?

) \$ + RS \$

) Photos

) Others

TOTAL

Report Format :

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

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



SLB1950Z

Vermogen Ace Pte Ltd (Co.Reg. No: 20160623C)
6 Benoi Sector, Singapore (629904)
Tel : 6358 3031 | Fax No : 6694 4929

ACCIDENT REPAIR ESTIMATE

TP INSURER : AXA
OWN INSURER : AIG
CLAIM TYPE : TP
Date of Accident : 2/8/2018

Vehicle Reg. No. : SLB1950Z
Vehicle Reg. Date: 11-Jul-2012
Make / Model : NISSAN SYLPHY 1.5L 4AT /
Engine No. : HR15394871C
Chassis No. : JN1BAAG11Z0151180

COST OF CLAIMS

Parts Cost / List Items :	\$	7,311.40
Plus/Less <u>30%</u>	\$	2,193.42
Total Cost / List :	\$	5,117.98
Nett Items :	\$	4,105.70
Less <u>10%</u>	\$	410.57
Total Nett :	\$	3,695.13
Special Nett Items :	\$	1,120.00
Total Parts Amount :	\$	9,933.11
Total Labour Amount :	\$	5,080.00
Gross Total :	\$	15,013.11
GST % : <u>7%</u>	\$	1,050.92
Nett Amount :	\$	16,064.03

Surveyor Name and Company :

RASUL (LKK)

Date of survey : 02/08/18 @ 1620

Part by Part / Kump Sum 13 days

Resurvey Before Paint / After Paint

Authorize/Not Authorize/Without Prejudice

Email : _____

Fax No : _____

HP No : 90010068

NOTE TO CHECK M/V

This claim is handled by : PAULO BALDOZ

Vermogen Ace Pte Ltd (Co.Reg. No: 20160623C)

6 Benoi Sector, Singapore (629904)

Tel : 6358 3031 | Fax No : 6694 4929

Vehicle Reg. No. : **SLB1950Z**
 Vehicle Reg. Date: **11/7/2012**
 Make / Model : **NISSAN SYLPHY 1.5L 4AT ABS D/A**
 Engine No. : **HR15394871C**
 Chassis No. : **JN1BAAG11Z0151180**

PAGE 1

Estimates on Parts

No	Qty	PARTICULARS	CONDITION	AMOUNT	NETT	S/N	ADJUSTED AMOUNT
1	1	Rear bumper	DE /	\$ 838.80			
2	1set	Rear bumper clip	neu /		\$ 30.00		
3	2	Rear bumper side retainer LH/RH	neu /		\$ 132.20		
4	2	Rear bumper impact bracket LH/RH X	LH-RH / neu X	\$ 220.00	110		
5	2	Rear bumper reflector LH/RH	LH-RH / neu X		\$ 112.80		
6	1	Rear bumper lower garnish chrome	neu /	\$ 212.40			
7	1	Rear bumper sponge centre	CRA /	\$ 98.10			
8	1	Antenna sensor	? X neu	\$ 165.80			
9	1	Bootlid	neu /	\$ 1,021.00			
10	1	Bootlid lock	Bt /		\$ 135.00		
11	1	Bootlid lock catch	Bt /		\$ 67.40		
12	2	Bootlid hinge LH/RH	? X neu		\$ 105.60		
13	1	Bootlid logo	neu /		\$ 77.50		
14	1	Bootlid emblem 'SYLPHY'	neu /		\$ 105.70		
15	2	Bootlid rubber stopper	neu /		\$ 67.40		
16	2	Bootlid lamp LH/RH	CRA /		\$ 550.00		
17	1	Bootlid chrome garnish top	? X neu		\$ 265.20		
18	1	Bootlid chrome garnish lower	CRA /		\$ 211.80		
19	1	Boot weatherstrip	neu /		\$ 115.00		
20	1	Rear end panel	neu /	\$ 590.20			
21	1	Rear end panel garnish	DE /		\$ 135.10		
22	1set	Rear end panel garnish clip - set	neu /		\$ 52.80		
23	2	Rear fender inner trim LH/RH X	LH-DE - RH X	\$ 581.30	290.65		
24	1set	Rear fender inner trim clip - set	neu /		\$ 88.00		
25	2	Tail lamp LH/RH	CRA /		\$ 577.20		
26	1set	Tail lamp clip - set	neu /		\$ 40.00		
27	1	Spare tyre well panel	repair	\$ 925.70			
28	1	Spare tyre board cover	DE /	\$ 594.00			
29	1	Spare tyre panel tool tray sponge	X nn	\$ 264.10			
30	1	Exhaust muffler	repair		\$ 1,140.00		

Vermogen Ace Pte Ltd (Co.Reg. No: 20160623C)

6 Benoi Sector, Singapore (629904)

Tel : 6358 3031 | Fax No : 6694 4929

Vehicle Reg. No. : **SLB1950Z**
 Vehicle Reg. Date: **11/7/2012**
 Make / Model : **NISSAN SYLPHY 1.5L 4AT ABS D/A**
 Engine No. : **HR15394871C**
 Chassis No. : **JN1BAAG11Z0151180**

PAGE 2

Estimates on Parts

No	Qty	PARTICULARS	CONDITION	AMOUNT	NETT	S/N	ADJUSTED AMOUNT
31	1	Exhaust muffler mounting	X nm		\$ 97.00		
32	2	Rear fender LH/RH	nm /	\$ 1,800.00			
33	1	Reverse sensor	nm /			\$ 300.00	200
34	1	Rear number plate	nm /			\$ 50.00	35
35	1	Bootlid sealant	nm /			\$ 80.00	60 40
36	1	Rear end panel sealant	nm /			\$ 80.00	60 40
37	1	Spare tyre panel sealant	nm /			\$ 80.00	40
38	2	Tail Lamp pad	X nm			\$ 80.00	
39	1	Reverse camera	X nm			\$ 450.00	
40	0	0					
41	0	0					
42	0	0					
43	0	0					
44	0	0					
45	0	0					
46	0	0					
47	0	0					
48	0	0					
49	0	0					
50	0	0					
51	0	0					
52	0	0					
53	0	0					
54	0	0					
55	0	0					
56	0	0					
57	0	0					
58	0	0					
59	0	0					
60	0	0					

LKK Auto Consultants hence notify the Repairer of the following:

- To survey 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:

Tel : 6358 3031 | Fax No : 6694 4929

Vehicle Reg. No. :	SLB1950Z
Vehicle Date:	11/7/2012
Make / Model :	NISSAN SYLPHY 1.5L 4AT ABS D/
Engine No. :	HR15394871C
Chassis No. :	JN1BAAG11Z0151180

PAGE 1

Estimates on Labour

No	MECHANICAL / ELECTRICAL / PANEL / PAINT LABOUR	AMOUNT	ADJUSTED AMOUNT
1	To straighten and panel beating rear frame members and rear fender. To cut/weld rear end panel and spare tyre panel. To remove and replace damaged parts.	\$ 2,000.00	1500
	BOOTLID, RR BUMPER, RR END PANEL, SPARETYRE PANEL, TAIL LAMP PANEL LH/RH, RR FENDER LH/RH.		
2	To remove and transfer bootlid components.	\$ 150.00	60
3	To check and rectify wiring system.	\$ 100.00	30
4	To remove and replace reverse sensor.	\$ 150.00	60
5	To remove and replace exhaust pipe	\$ 150.00	80
6	To remove and refit interior parts and upholstery.	\$ 200.00	80
7	To rust proof affected areas.	\$ 150.00	120
8	To putty, respray painting and polish rear affected areas. Rear Portion.	\$ 2,000.00	1300
	BOOTLID, RR BUMPER, RR END PANEL, SPARETYRE PANEL, TAIL LAMP PANEL LH/RH, RR FENDER LH/RH, RR DOOR LH/RH.		
9	To remove and refit rear windscreen.	\$ 180.00	120
		1767.10	



SLB1950Z

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6 Benoi Sector, Singapore (629904)
Tel : 6358 3031 | Fax No : 6694 4929

ACCIDENT REPAIR ESTIMATE

TP INSURER : AXA
OWN INSURER : AIG
CLAIM TYPE : TP
Date of Accident : 2/8/2018

Vehicle Reg. No. : SLB1950Z
Vehicle Reg. Date: 11-Jul-2012
Make / Model : NISSAN SYLPHY 1.5L 4AT /
Engine No. : HR15394871C
Chassis No. : JN18AAG11Z0151180

COST OF CLAIMS

Parts Cost / List Items :	\$	<u>7,311.40</u>
Plus/Less <u>30%</u>	\$	<u>2,193.42</u>
Total Cost / List :	\$	<u>5,117.98</u>
Nett Items :	\$	<u>4,105.70</u>
Less <u>10%</u>	\$	<u>410.57</u>
Total Nett :	\$	<u>3,695.13</u>
Special Nett Items :	\$	<u>1,120.00</u>
Total Parts Amount :	\$	<u>9,933.11</u>
Total Labour Amount :	\$	<u>5,080.00</u>
Gross Total :	\$	<u>15,013.11</u>
GST % : <u>7%</u>	\$	<u>1,050.92</u>
Nett Amount :	\$	<u>16,064.03</u>

Surveyor Name and Company :

RASUL (LKK)

Date of survey : 02/08/18 @ 1620

Part by Part / Lump Sum : 13 days

Resurvey Before Paint / After Paint

Authorize/Not Authorize/Without Prejudice

Email : _____

Fax No : _____

HP No : 90010068

NOTE TO CHECK M/V

3888.61

2146.59

355.00

3350.00

9740.20

2020

7792.16

415-7800

13 days

This claim is handled by : PAULO BALDOZ

Vermogen Ace Pte Ltd (Co.Reg. No: 20160623C)

6 Benol Sector, Singapore (629904)

Tel : 6358 3031 | Fax No : 6694 4929

Vehicle Reg. No.: SLB1950Z
 Vehicle Reg. Date: 11/7/2012
 Make / Model: NISSAN SYLPHY 1.5L 4AT ABS D/A
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 Chassis No.: JN1BAAG1120151180

PAGE 1

Estimates on Parts

List / nett

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1	1	Rear bumper	DE ✓	\$ 838.80			
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3	2	Rear bumper side retainer LH/RH	neu ✓		\$ 132.20		
4	2	Rear bumper impact bracket LH/RH X	LH-DE / RH-X	\$ 220.00	110		
5	2	Rear bumper reflector LH/RH	LH-DE / RH-X		\$ 112.80	X	
6	1	Rear bumper lower garnish chrome	neu ✓	\$ 212.40			
7	1	Rear bumper sponge centre	CRA ✓	\$ 98.10			
8	1	Antenna sensor	? ✓	\$ 165.80	X		
9	1	Bootlid	neu ✓	\$ 1,021.00			
10	1	Bootlid lock	BT ✓		\$ 135.00		
11	1	Bootlid lock catch	BT ✓		\$ 67.40		
12	2	Bootlid hinge LH/RH	? ✓		\$ 105.60	X	
13	1	Bootlid logo	neu ✓		\$ 77.50		
14	1	Bootlid emblem 'SYLPHY'	neu ✓		\$ 105.70		
15	2	Bootlid rubber stopper	neu ✓		\$ 67.40		
16	2	Bootlid lamp LH/RH	CRA ✓		\$ 550.00		
17	1	Bootlid chrome garnish top	? ✓		\$ 265.20	X	
18	1	Bootlid chrome garnish lower	CRA ✓		\$ 211.80		
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24	1set	Rear fender inner trim clip - set	neu ✓		\$ 88.00		
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26	1set	Tail lamp clip - set	neu ✓		\$ 40.00		
27	1	Spare tyre well panel	repair	\$ 925.70	X		
28	1	Spare tyre board cover	DE ✓	\$ 594.00			
29	1	Spare tyre panel tool tray sponge	X	\$ 264.10			
30	1	Exhaust muffler	repair		\$ 1,140.00	X	

List - 5555.15 - 30% = 3888.61 ✓

Nett - 2385.10 - 10% = 2146.59 ✓

Vermogen Ace Pte Ltd (Co.Reg. No: 20160623C)

6 Benoi Sector, Singapore (629904)

Tel : 6358 3031 | Fax No : 6694 4929

Vehicle Reg. No. : SLB1950Z
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31	1	Exhaust muffler mounting	X		\$ 97.00		
32	2	Rear fender LH/RH	from /	\$ 1,800.00			
33	1	Reverse sensor	new /			\$ 300.00	200
34	1	Rear number plate	DS /			\$ 50.00	35
35	1	Bootlid sealant	new /			\$ 80.00	40
36	1	Rear end panel sealant	new /			\$ 80.00	40
37	1	Spare tyre panel sealant	new /			\$ 80.00	40
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39	1	Reverse camera	X			\$ 450.00	
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60	0	0					

SW - 355 /

Tel : 6358 3031 | Fax No : 6694 4929

PAGE 1

[illegible]

Kina/. 9740 20

L/s = ₹ 7800/-



Service Request Details

Claim

S8M00QSA

Reference

None 

Loss Date

August 2, 2018

Request Date

August 2, 2018

Due Date

August 10, 2018

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

02082018 @ 3:57pm
Ezel veh in
Ken Rasul

Actions

Next Step

Agree to perform service

Decline Work

Accept Work

Vehicle Information

Incident Vehicle Registration #

SLB1950Z

Make

TPVD NISSAN

Poh Kin (LKKAUTO)

From: ezel.t@vermogen-group.com
Sent: Friday, 28 September 2018 4:21 PM
To: Poh Kin (LKKAUTO)
Cc: 'Vmg admin'; 'Glorioso Eric Paul Patambang'; 'paulo.b'; 'Minoko Chan'; 'Pila Ng'; 'Desmond Kor'; 'Luis Tan'; 'Paul Tan'
Subject: RE: Accident involving SLB1950Z & SGP6281Z (DOA: 02/08/2018) *** LKK REF: CC4/ASM18014201/R1fa3

WITHOUT PREJUDICE

Dear Sir,

We accept your offer with total **\$9,188.00**

Kindly send us the DV.

Thanks & Regards,
Ezel Tejano

From: Poh Kin (LKKAUTO) <pohkin@lkkauto.com>
Sent: Friday, September 28, 2018 4:01 PM
To: ezel.t@vermogen-group.com
Cc: 'Vmg admin' <vmg@vermogen-group.com>; 'Glorioso Eric Paul Patambang' <eric.g@vermogen-group.com>; 'paulo.b' <paulo.b@vermogen-group.com>; 'Minoko Chan' <minoko@vermogen-group.com>; 'Pila Ng' <pila@vermogen-group.com>; 'Desmond Kor' <desmond@vermogen-group.com>; 'Luis Tan' <luis@vermogen-group.com>; 'Paul Tan' <paul@vermogen-group.com>
Subject: RE: Accident involving SLB1950Z & SGP6281Z (DOA: 02/08/2018) *** LKK REF: CC4/ASM18014201/R1fa3

WITHOUT PREJUDICE

Our Ref: CC4/ASM18014201/R1fa3
Your Ref: SLB 1950Z

Dear Ezel,

ROAD TRAFFIC ACCIDENT INVOLVING SGP 6281Z AND SLB 1950Z ON 02.08.2018

We refer to the above matter and your letter of demand dated 28th September 2018.

Towards an amicable settlement and without admission of liability to our Insured's part, we have instruction to offer settlement as below:

1. Cost of Repair (\$7,800.00 +7%GST)	S\$ 8,346.00
2. Loss of Use (\$60.00 x 14days)	S\$ 840.00
3. GIA search fee	<u>S\$ 2.00</u>
	<u>S\$ 9,188.00</u>

Poh Kin (LKKAuto)

From: Poh Kin (LKKAuto)
Sent: Friday, 28 September 2018 4:01 PM
To: 'ezel.t@vermogen-group.com'
Cc: 'Vmg admin'; 'Glorioso Eric Paul Patambang'; 'paulo.b'; 'Minoko Chan'; 'Pila Ng'; 'Desmond Kor'; 'Luis Tan'; 'Paul Tan'
Subject: RE: Accident involving SLB1950Z & SGP6281Z (DOA: 02/08/2018) *** LKK REF: CC4/ASM18014201/R1fa3

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2. Loss of Use (\$60.00 x 14days)	S\$ 840.00
3. GIA search fee	<u>S\$ 2.00</u>
	<u>S\$ 9,188.00</u>

Kindly confirm acceptance.

Your prompt reply will be very much appreciated.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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



AUTO
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

Poh Kin (LKKAuto)

From: Poh Kin (LKKAuto)
Sent: Thursday, 27 September 2018 9:08 AM
To: Baldoz Juan Paulo Bongon
Cc: Vmg admin; Glorioso Eric Paul Patambang; Tezano Exequiel Dawal; Minoko Chan; Pila Ng; Desmond Kor; Edmond Lim; Lina Rosli; Luis Tan; Paul Tan; Rasul (LKKAuto); Admin A
Subject: RE: FINALISE TP SLB1950Z (DOA: 02/08/2018) *** LKK REF: CC4/ASM18014201/R1fa3
Importance: High

WITHOUT PREJUDICE
SAVE AS TO COST

Our Ref: CC4/ASM18014201/R1fa3
Your Ref: SKZ-9921R *SLB 1950Z*

Dear Sir/Madam,

We refer to above matter.

For COR, our surveyor had recommended amount at **L/S \$7,800.00 (before GST) with 13 repair days.**

*** Kindly forward your LOD with all the relevant documents(ie: final repair bill, authorisation to act, rental receipt) to us (LKK) for our necessary action.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

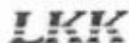
Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

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Re:< S8M00QSA> IA with mandate uploaded

Type

i Information

Message

LIAB CLEAR FOR DS, PLS PROCEED FOR SETTLEMENT FOR COR @ \$7,800.00 BEFORE GST, OTHER AS PROPOSED.

Reply



< S8M00QSA> IA with mandate uploaded

Type

🔔 Question

Message

Liability: Insured collided to rear of third party vehicle. Front to rear collision. Liability is down against our insured. We did clarify with insured the nature of the accident and agreed to settle and aware NCD (if any) is affected. Immediate Advice (with mandate) have been uploaded in SMART CLAIM. Propose settlement amount is between \$ 9,853.49 to \$10,281.99. All the relevant documents had been uploaded in SMART CLAIM. For your kind attention and instruction. Thank you-Pohkin 30/08/2018

Reply



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Immediate Advice

To : AXA Insurance Pte Ltd

Date: 30/8/2018

Survey Details:

Date of loss	2-Aug-18
Date of appointment	2-Aug-18
Date of survey	2-Aug-18
Location of survey	VERMOGEN ACE PTE LTD

Vehicle Details:

Claim Type:	THIRD PARTY CLAIM
Vehicle number	SLB 1950Z
Make and Model	NISSAN SYLPHY 1.5L 4AT - 1498cc
Date of registration	11-Jul-12
Excess	
Market Value	\$ 43,000.00
Parf Rebate	\$ 33,040.00
Nett Loss	\$ 9,960.00

Repair details:

Initial Estimate	15,013.11
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Proposed/Revised repair cost:

Parts	\$ 6,390.20
Check items (estimate)	\$ 500.54
Labour	\$ 3,350.00
Total	\$ 10,240.74
Lump Sum(if applicable)	\$ -

Number of days for repair	<u>13 days</u>
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Auto
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Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Remarks:

Estimate Rental: \$100.00 x 15 days=\$1,500.00

Mandate:

Liability(TP)	100%	100%
Check item	with check item	no check item
Proposed repair cost(w/gst)	(\$8,200.00 + 7% GST) \$8,774.50	(\$7,800.00 + 7% GST) \$8,346.00
Loss of use	\$ -	\$ -
Loss of rental (estimate)	\$ 1,500.00	\$ 1,500.00
Loss of income	\$ -	\$ -
LTA search fees	\$ 7.49	\$ 7.49
Others	\$ -	\$ -
Proposed Total	\$ 10,281.99	\$ 9,853.49

TO:

Dear Sirs,

CLAIMANT:

ACCIDENT INVOLVING SLB1950Z and SGP6281Z on 02/08/2018 At 1035HRS.

I/WE LCRF PTE LTD, am/are the registered Owner of Vehicle No. SLB1950Z.

Please note that I have assigned all compensation monies due -to me/us in the above said accident to **Vermogen ACE Pte Ltd**.

I/We, hereby authorize you to release all compensation monies pertaining to the above said accident to **Vermogen ACE Pte Ltd** and forward your settlement cheque to **Vermogen ACE Pte Ltd** whom I/we had authorized to collect the said compensation monies.

Thankyou.



A handwritten signature in black ink, consisting of a stylized 'S' followed by a horizontal line and a diagonal stroke.

Signature of Claimant
(company Stamp, if applicable)

Name : _____
NRIC No. : _____
Date : _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SGP 6281Z (Insd veh)	Model:	NISSAN
	SLB 1950Z (TP veh)		SYLPHY 1.5L 4AT ABS D/AB
Date of Accident:	02/08/2018		2WD 4DR

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	16,064.03
Final Repair Cost	:	\$	8,346.00
Loss of Use	:	\$	840.00
Rental (if any)	:	\$	14 days at \$60.00 per day
LTA / GIA Search Fee	:	\$	2.00

Others:	:	\$	
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	:	\$	
Final Settlement Sum	:	\$	9,188.00

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

Payment Instruction: Payee's Breakdown			
1)	VERMOGEN ACE PTE LTD	:	\$ 9,188.00

NUR SHAQILAH BTE ABDOL
WAHAB

11/10/2018
Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile

AXA INSURANCE PTE LTD

Ref : CC4/ASM18014201/R1fa3s2

8 SHENTON WAY #24-01
AXA TOWERSINGAPORE 068811
ATTN: KIAN CHUAN

Date : 11-10-2018



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SGP 6281Z	Veh. Inspected	SLB 1950Z
Policy No.	GA078699	Coverage (\$)	0.00
Claim No.	S8M00QSA	Excess (\$)	0.00
Assign From	KIAN CHUAN	Assign Date	02/08/2018

2. Vehicle Particulars & Condition

Make & Model	NISSAN SYLPHY 1.5L	c.c	1498
Engine No.	HIDDEN	Year of Reg.	2012
Chassis No.	JN1BAAG11Z0151180	Colour	GREY
Odometer	256257	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	195/60R15	ACHILLES	6 mm
L/H Front Tyre	195/60R15	ACHILLES	6 mm
R/H Rear Tyre	195/60R15	ACHILLES	6 mm
L/H Rear Tyre	195/60R15	ACHILLES	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.
--

5. General Information

Accident Date	02/08/2018	Inspection Date	02/08/2018
Survey held at	VERMOGEN ACE PTE LTD 1 BUKIT BATOK CRESCENT #04-54/55 WCEGA PLAZA SINGAPORE 658064		

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:	13 Working Days
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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLB 1950Z

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	REAR BUMPER (CONSISTENT)	DEFORMED	838.80	838.80
2	REAR BUMPER IMPACT BRACKET LH/RH (CONSISTENT)	N/S BENT / O/S SERVICEABLE	220.00	110.00
1	REAR BUMPER LOWER GARNISH CHROME (CONSISTENT)	NECESSARY	212.40	212.40
1	REAR BUMPER SPONGE CENTRE (CONSISTENT)	CRACKED	98.10	98.10
1	ANTENNA SENSOR (CONSISTENT)	SERVICEABLE	165.80	-
1	BOOTLID (CONSISTENT)	BUCKLED	1,021.00	1,021.00
1	REAR END PANEL (CONSISTENT)	BUCKLED	590.20	590.20
2	REAR FENDER INNER TRIM LH/RH (CONSISTENT)	N/S DEFORMED / O/S SERVICEABLE	581.30	290.65
1	SPARE TYRE WELL PANEL (CONSISTENT)	TO REPAIR SEE LABOUR	925.70	-
1	SPARE TYRE BOARD COVER (CONSISTENT)	DEFORMED	594.00	594.00
1	SPARE TYRE PANEL TOOL TRAY SPONGE (CONSISTENT)	NOT NECESSARY	264.10	-
2	REAR FENDER LH/RH (CONSISTENT)	BUCKLED	1,800.00	1,800.00
	LESS 30% DISCOUNT		-2,193.42	-1,666.54
			5,117.98	3,888.61
<u>NETT ITEMS</u>				
1	SET REAR BUMPER CLIP (N) (CONSISTENT)	NECESSARY	30.00	30.00
2	REAR BUMPER SIDE RETAINER LH/RH (N) (CONSISTENT)	NECESSARY	132.20	132.20
2	REAR BUMPER REFLECTOR LH/RH (N) (CONSISTENT)	SERVICEABLE	112.80	-
1	BOOTLID LOCK (N) (CONSISTENT)	BENT	135.00	135.00
1	BOOTLID LOCK CATCH (N) (CONSISTENT)	BENT	67.40	67.40
2	BOOTLID HINGE LH/RH (N) (CONSISTENT)	SERVICEABLE	105.60	-
1	BOOTLID LOGO (N) (CONSISTENT)	NECESSARY	77.50	77.50
1	BOOTLID EMBLEM (N) (CONSISTENT)	NECESSARY	105.70	105.70
2	BOOTLID RUBBER STOPPER (N) (CONSISTENT)	NECESSARY	67.40	67.40
2	BOOTLID LAMP LH/RH (N) (CONSISTENT)	CRACKED	550.00	550.00
1	BOOTLID CHROME GARNISH TOP (N) (CONSISTENT)	SERVICEABLE	265.20	-

Report Ref No. CC4/ASM18014201/R1fa3s2



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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	BOOTLID CHROME GARNISH LOWER (N) (CONSISTENT)	CRACKED	211.80	211.80
1	BOOT WEATHERSTRIP (N) (CONSISTENT)	NECESSARY	115.00	115.00
1	REAR END PANEL GARNISH (N) (CONSISTENT)	DEFORMED	135.10	135.10
1	SET REAR END PANEL GARNISH CLIP (N) (CONSISTENT)	NECESSARY	52.80	52.80
1	SET REAR FENDER INNER TRIM CLIP (N) (CONSISTENT)	NECESSARY	88.00	88.00
2	TAIL LAMP LH/RH (N) (CONSISTENT)	CRACKED	577.20	577.20
1	SET TAIL LAMP CLIP (N) (CONSISTENT)	NECESSARY	40.00	40.00
1	EXHAUST MUFFLER (N) (CONSISTENT)	TO REPAIR SEE LABOUR	1,140.00	-
1	EXHAUST MUFFLER MOUNTING (N) (CONSISTENT)	NOT NECESSARY	97.00	-
	LESS 10% DISCOUNT		-410.57	-238.51
			3,695.13	2,146.59
	<u>SPECIAL NETT ITEMS</u>			
1	REVERSE SENSOR (SN) (CONSISTENT)	NECESSARY	300.00	200.00
1	REAR NUMBER PLATE (SN) (CONSISTENT)	DEFORMED	50.00	35.00
1	BOOTLID SEALANT (SN) (CONSISTENT)	NECESSARY	80.00	40.00
1	REAR END PANEL SEALANT (SN) (CONSISTENT)	NECESSARY	80.00	40.00
1	SPARE TYRE PANEL SEALANT (SN) (CONSISTENT)	NECESSARY	80.00	40.00
2	TAIL LAMP BOARD (SN) (CONSISTENT)	NOT NECESSARY	80.00	-
1	REVERSE CAMERA (SN) (CONSISTENT)	NOT NECESSARY	450.00	-
			1,120.00	355.00
	<u>LABOUR</u>			
	TO STRAIGHTEN AND PANEL BEATING REAR FRAME MEMBERS AND REAR FENDER. TO CUT / WELD REAR END PANEL AND SPARE TYRE PANEL. TO REMOVE AND REPLACE DAMAGED PARTS. BOOTLID, RR BUMPER, RR END PANEL, SPARE TYRE PANEL, TAIL LAMP PANEL LH/R, RR FENDER LH/RH. INCLUSIVE OF THE REPAIR OF SPARE TYRE WELL PANEL AND EXHAUST MUFFLER.		2,000.00	1,500.00
	TO REMOVE AND TRANSFER BOOTLID COMPONENTS.		150.00	60.00
	TO CHECK AND RECTIFY WIRING SYSTEM.		100.00	30.00
	TO REMOVE AND REPLACE REVERSE SENSOR.		150.00	60.00
	TO REMOVE AND REPLACE EXHAUST PIPE.		150.00	80.00
	TO REMOVE AND REFIT INTERIOR PARTS AND UPHOLSTERY.		200.00	80.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO RUST PROOF AFFECTED AREAS.		150.00	120.00
	TO PUTTY, RESPRAY PAINTING AND POLISH REAR AFFECTED AREAS. REAR PORTION. BOOTLID, RR BUMPER, RR END PANEL, SPARE TYRE PANEL, TAIL LAMP PANEL LH/RH, RR FENDER LH/RH, RR DOOR LH/RH.		2,000.00	1,300.00
	TO REMOVE AND REFIT REAR WINDSCREEN.		180.00	120.00
			5,080.00	3,350.00
GRAND TOTAL			15,013.11	9,740.20
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				7,800.00

Report Ref No. CC4/ASM18014201/R1fa3s2

MOHAMMED RASUL BIN MOHD YUNUS

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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