P Withus

NACCO HIS	Vale	CC Y/AXA1801	4758 1	two by VIDA	
INS. CASE OWNER:	1.1.00	ASSIGN	MENT	1	17/8/18
Surveyor:	Advin	DOI: Dr	8(18	Dute / Time : Registered in Merimen:	(1)[8[18
Pre-assign / CCU /		2.2			1.016
Insured Vehicle No	SMC 112	75.	Claim No.	Samoreog	12769
-	LEE SEE	Ulinha.		SPW !	pn34845
Name of Insured	466		Policy No.		1.1.10
Insured Tel No.		HP 910362	Make / Model		1 11 11
Excess Sec II :SS		D.O.A : 8 8 18	Place of Accid	EIII WOODVIK	was 57 41
Is driver the owner?	(SESY NO)	Nature of Accident :			
If NO. Driver Nam	se / Age :		Of GIA REPO	RT YES NO : TP GIA	REPORT: (YES) NO
Driver Tel I		(V/LYBS/NO)	Insured Liabili		d? Yes/Nu
GBD 904	969 				
INSRS:	INSRS		INSRS:		INSRS:
WSP: M.9	WSP:	***	WSP:	₩ ₩	WSP: Tel:
Tel: Liability: SOW	Kip ~ Linbilli	iv:	Liability:	2 0	Liability
RMKS:	RMK3	(V - V)	RMKS:	0	RMKS:
Date/ Time					
-(1.1	P 20 18 4 4 P - A			STAGE	DATE/PIC
16 8 1X	Shic 11575-4			Non-Reporting ltr (1st) Non-Reporting ltr (2nd):	
. / / /	K1 - 1 - 1 -				
VIVIA	No ala			Non-Reporting by (Final) Notification by (if non-pick Call OI:	Mario
= =91	& gmnrtua:	m 1			
				After call itr to OI Documentation Check Li	st: Handler Typist
6/0/10	confirm acude	ut details inform	4 TP MOIM.	Notification by (if non-pick	
2/7/11	letter mid a	1 DOC 11113- 1111011	ri (pri c	After call itr to Of:	
4.9.00				Authorisation To Act.	
10/18	seek marden vi	a SMART		Release Voucher:	
				Final Repair Bill	2
				Car Rental Invoice:	
				Towing Invoice	
				LTA/GIA	
				Medical Bill:	
				PIR: Mandate/Reject Instruct	ion C
				LOD	
				Payment Breakdown Fe	em:
RELIMINARY ADVICE	Dute/Time:	Sent By:		Post-Repair Photos:	
				Others:	
NALIZATION	Date/Time:	Confirm with:		Confirm by:	
pair Cost: 49		5 days) Reduction: 47	- 5	Ema	d Call
NAL SETTLEMENT	Date/Time: 3 13/1	Confirm with St Mart	. ~	Email Call	
nal Liability: pair Cost:	\$ (00 (Agreed)	Assessed) BOLA 5/N No.:	,	If NO or B 28, Ass. Lia	
ss of Rental (LOR):	\$5	days)		10.290.00	9
ns of Use (LOU):	55 600 00 15 15 100 x			(Dinia)	GENTE
as of Income (LOI):	SS (5)			10/1	V 10
OR only LOU only		LOR + 1.O [Tick only	ane]	10/1	
A/LTA Search	55/7.45				
edical	85			1) Claim status: Noma	/Reject/Private Settle
shursement:	S5	(e.g. Tow/ Independ	lent()	Report Format: Survey fee:	
gal Cost	55 5208-45	Global Sum SS:		13) autyey fee.	
NAL PAYMENT	Date/Time:	Confirm with:		Email Call	
yee 1	ss 5208-45	Name to MG Solut	ton Pte Ch	-	
yee 2: (Strike if N.A.)	55	Name 2	1.		
ayec 3: (Strike if N.A.)	SS	Name 3:	1		

Lump Sum / LBJ: (3

ISS REC BY Adrian Ling	
d	ASSIGNMENT
Partici	Veh No: 6BD90496, Yr Regn: 2015 Jun
rom Date:	Type: M.Car / M.Cycle / Bus (Van)Lorry / Taxi / Prime Mover /
stimated Cost	Truck / Trailer or
DD / TP / WS / TP RES / OD RES / EVA / INV / MV	11:00 M 14:200 2490
o Inspect Vehicle No:	O L STATE OF THE S
t Workshop m/s	(und)
nsured:	Eng/No: JNIMC2E26Z0004610 -
olicy No.	30170
Claims No.	Gen. Cond Good Fair / Poor / Burnt
ium Insured: Excess:	Steering: Norde / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Jammed / Leaked / Burnt or
Make of Veh:	Modi: NJ / S/Rim / STD A/Rim or
	Tyre Size: F: 195 P15
(Palicy Condition)	R 195 R15.
Remark: The veh had commenced its N/S	0/5 DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO / YOKO or
3al. or Market Value:	Front Rear
DAC Accident Rport: Consistent? : Yes or No	R/Bal 06 mm R/Bal 06 mm
GIA / PR Seen: Consistent? Yes or No	L/Bal. 06 mm L/Bal. 06 mm
dir i i i outil	D.O.A. D.O.L. /3/08/18 .
and the same of th	Survey held at MG Solution!
Lum Sum: % 3 Val.: Yes of No	Des. of Damages: Frt Rean / O/S / N/S / U/C / Rooftop or
CA / REV / REP. / 24 HRS	
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision
Date / Time Action / Instruction	
TP AXA.	
L/9 \$ 4,500.	
	199-79 4270
MV: 50K PV: 35.7K Nett: 14.3K	
PV 35.71C	
Nett: 14.32	
Oste/Time, File Pass to? : Prell. Report	Days Of Repair:
: Final Report	Resurvey No. of Trip: Survey Fee:
Dute/Taxes, File Retains no?	Trimoportation:
n A	dd Fee: Site Insp. (\$) 3+RS_11
	: Interview (\$) Photo
Report Format	Tech hvs (\$) Oher
Lump Sum / LBA: /5	- Weekend 15



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

AXA	INSURANCE PT	FITD	Ref : CC4/ASM180	14758/Awh3		
	MOORANGE	LID	HOI SOUTHOUTOU	1410017,000		
	HENTON WAY #24 A TOWERSINGAPO		Date: 14-08-2018 Code: ASM			
1.		Policy Par	rticulars :- THIRD PARTY CLA	JM		
	Insured Veh.	SMC 1127S	Veh. Inspected	GBD 9049G		
	Policy No.		Coverage (\$)	0.00		
	Claim No.		Excess (\$)	0.00		
	Assign From		Assign Date	14/08/2018		
2.		Vehi	cle 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.		D	escription of Damages			
5.	-		General Information			
	Accident Date	08/08/2018	Inspection Date	13/08/2018		
	Survey held at	MG SOLUTION PTE L	The first of the f	17.00,5.00 mm, 131.		
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	23 KAKI BUKIT AVE 4 (SOUTH WING) #02-0 VICOM INSPECTION (SINGAPORE 415933	3B			
5a. Remarks						

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Wehicle Owner Particulars Owner ID Type:	Business
Owner ID:	
Vehicle Details	3775K
Vehicle No.:	GBD9049G
Vehicle to be Exported:	Yes
Intended De-registration Date:	13 Aug 2018
Vehicle Make:	NISSAN
Vehicle Model:	NV350 PANEL VAN 2.5 SAT 5DR EURO V
Primary Colour:	Silver
Manufacturing Year:	2015
Engine No.:	YD25372869A
Chassis No.:	JN1MC2E26Z0004610
Maximum Power Output:	
Open Market Value:	\$23,133,00
Original Registration Date:	24 Jun 2015
First Registration Date:	24 Jun 2015
Transfer Count:	0
Actual ARF Paid:	\$1,157.00
Intended PARE Repare Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	
PARF Rebate Amount:	\$0,00
Intentied COERginato Primits	
COE Expiry Date:	23 Jun 2025
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
QP Paid:	\$52,001.00
COE Rebate Amount:	\$35,678.00
Total Rebate Amount:	\$35,678.00

The information contained herein is correct as at 13 Aug 2018

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: 201427944N

TO

: AXA

DATE

: 13/08/2018

ATTENTION

: MOTOR CLAIMS DEPT

JOB TYPE : T/P CLAIM

ESTIMATE REPORT

Vivian.

VEHICLE DETAILS VEHICLE NO

: GBD9049G

JNIMC2E2420004610.

MODEL

: NISSAN NV350

CHASSIS NO

ACCIDENT DETAILS

DATE: 8-Aug-18

TIME : 13:40HRS

THIRD PARTY REQUESTOR / CONTACT :

JACK LI

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE		TOTAL LIST PRICE	
- 1	TAIL GATE Deuted.	1	\$	2,150.90	s	2,150.90
	REAR BUMPER Delad	1	\$	690.00	\$	690.00
3	REAR BUMPER STEP PANEL NA MA	1	\$	288.60	\$	288.60

284090

TOTAL PRICE

\$ 3,129.50

1988 63

LESS 30%

\$ 938.85

SUB TOTAL PRICE

\$ 2,190.65

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	DESCRIPTION QTY UNIT LIST TO PRICE					TAL LIST PRICE
ां	TAIL GATE LOGO 2		1	s	73.20	\$	73.20
2	TAIL GATE EMBLEM 'NV350'	e ·	1	\$	80.00	\$	80.00
3	TAIL GATE EMBLEM 'URVAN'		1	\$	77.40	\$	77.40
4	TAIL GATE TOP LOCK 2 14		-1	S	320.80	\$	320.80
5	TAIL GATE CATCH		1	5	89.70	\$	89.70
6	TAIL GATE WEATHER STRIP	d	1	S	219.30	S	219.30
7	REAR BUMPER SIDE RETAINER	Nec	2	\$	62.30	s	124.60

8 REAR BUMPER AIR VENT	1	\$	98.80	\$	98.80
9 REAR END PANEL (OUTER) Deuted	1	s	355.30	S	355.30
0 REAR WINDSCREEN MOULDING No.	1	\$	191.10	\$	191,10
1 TAIL LAMP Could	1	s	374.40	s	-374.40

126234

TOTAL PRICE \$ 2,004.60

LESS 10%

S 200.46

SUB TOTAL PRICE \$ 1,804.14

SPECIAL NETT ITEMS

S/N	DESCRIPTION	QTY	UNI	T S/NETT	TOT	AL S/NETT
1	TAIL GATE INNER SEAL N ~	1	\$	120.00	s	120.00
2	TAILGATE STICKER 70KM/H Z	1	s	30.00	\$	30.00
3	TAILGATE STICKER 8PAX	1	\$	30.00	S	30.00
4	TAIL GATE WINDSCREEN SEALANT ZM	1	\$	80.00	S	80.00
5	TAIL GATE WINDSCREEN INNER SEAL	1	S	60.00	s	60.00
6	REAR BUMPER CLIPS(SET)	1	\$	35.00	\$	35.00
7	REAR END PANEL SEALANT (OUTER) Alex	1	\$	120.00	\$	120.00
8	REVERSE SENSOR James	1	S	220.00	s	220.00

370

TOTAL \$ 695.00

CLAIM DETAILS: LABOUR AND SPRAY PAINTING

1	PANEL BEATING, REMOVAL AND REPLACING PARTS	\$1,200.00	803	
2	TO SPRAY PAINT AFFECTED AREA	\$1,000.00	700	
3	TUFF COAT	\$150,00	40	
4	WIRING CHECK	\$120.00	30	
5	TRANFER TAILGATE MECHANISM	\$100.00	82	
6	REMOVE AND REFIX TAILGATE WINDSCREEN	\$ 120.00	/	
7	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING	\$120.00	50	

TOTAL

\$2,810.00

1820

ESTIMATE REPORT

TOTAL PARTS COST : \$ 4,689.79
TOTAL LABOUR COST : \$ 2,810.00
TOTAL REPAIR COST : \$ 7,499.79

2

APPROVED DETAILS

SURVEYOR

CONTACT NO

FAX :

PART BY PART / LUMP SUM

NO OF DAYS

Adrian hiny. 45 13/08/18.

total:5440.97

LKK Auto Consultants hence notify the Repairer of the following:

- . To recurvey before when spray painting
- To doplay corruped partial during resurvey.
- . Parts prices nie subject to applicmation
- Third party survey is on a "Without Prejudice" basis.
- No illegal modificators;s) is allowed.
- Succiementary item(s) must be resurveyed and as subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

View Received Message

This mail is associated with:

*SFM9363D (9027923696SG) [SLM8859B]

WINSON YEONG KAH HENG AUG 11 2018 12:00AM [ANG THIAN LAM] Kim Chwee Auto Pte Ltd

Reply Reply All Mark as Unread Print Message Delete Message Forward

From AIG Asia Pacific Insurance Pte, Ltd. (AIG_SG), sent on 14/08/2018 10:24 AM.

No OI GIA Report (SLM8859B VS SFM9363D)

H

Subject

Pls be advice that no OI GIA report received Pls find OI details below for your further actions

Ol name: Ang Thian Lam

Address:

99 Cashew Road #09-02 Singapore 679670

Mobile No: 90908683

Thank you.

Regards.

Syaza Irdina Azlan

DOCUMENTS SUMMARY

There are no documents.

LKK AUTO CONSULTANTS PTE LTD (TP) +

Menu



Re:S8M00RO0-Mandate Approval

Type

Q Question

Message

Hi Pls proceed as per IA-VO

Reply

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

: 19/09/2018

Your Ref

: SMC1127S

To

: AXA INSURANCE SINGAPORE PTE LTD

Attn

: Motor Claims Department

Dear Sir/Mdm.

RE: ACCIDENT INVOLVING VEHICLE GBD9049G & SMC1127S ON 08/08/2018 AT ALONG WOODLANDS STREET 41 TOWARDS WOODLANDS AVENUE 1 AFTER BLK 427.

We refer to the above matter.

Attached copies of the following for your kind perusal:

- Proforma Bill No.188302 @ S\$4,601.00 (Inclusive Of 7% GST)
- Loss of Use @ S\$720.00 (6 Days x S\$120)
- LTA Search @ S\$7.45
- Authorisation to Act
- 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



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

07 September 2018

1.

Lee See Chiang 58 Sengkang Square #09-18 Singapore 544699

Dear Sir/ Mdm

OUR REF

: CC4/ASM18014758/Awb3

YOUR REF

: SMC 1127S

ACCIDENT INVOLVING SMC 1127S & GBD 9049G ALONG WOODLANDS ST 41 ON 08/08/2018

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 MG SOLUTION Pte Ltd acting on behalf of the owner of GBD 9049G against your motor insurance policy.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

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. You 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 Vivianlau@lkkauto.com_within 7 days 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



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

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.

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 6841 8625 or email us at Vivianlau@lkkauto.com

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Vivian Lau Case Handler

DID: 6841 8625 FAX: 6741 4108

EMAIL: Vivianlau@lkkauto.com

c.c. AXA Insurance Pte Ltd (Motor Claims Dept)

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, NAN FENG SERVICES ("the third party
of 874 WOODLANDS STREET 82 #05-514 5(730874) (address),
owner of GBD 9049G (vehicle no.) hereby authorize MG SOLUTION 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. GBD 90496 that was damaged pursuant to the
accident which occurred on 08/08/2078 (date) along WNDDANDS STREET 41 Towards WDDDANDS AVE 1 AFTER BLK 427 location)
involving Vehicle No/s SW(11>75 ("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 1) day of My (month) 20 (year)
Signed by "the third party claimant" Signed by "the workshop"

LETTER OF AUTHORITY

Name	: NAM FENG SEE	MES	
Address	: 874 WOODLANDS !	TREET 82	
	#05-514 SINGAPOX	E 730894	
Contact No	<u> </u>		
TO:			
	AXA INSURANCE I	PTE CTO	
Dear Sirs,	IVOLVING GBD 9049	5 AND SMCII	275 ON 08/08/2018
			MODDLANDS AVENUE 1
			AFTER BLK 427
I/We,I	NAN FENG SERVIC	ES.	am/are the registered owner of
motor car no	GBD 9049 G		
	hat I have assigned all comper OLUTION PTE LTD.	nsations monies due to	me/us in the above said accident
accident to M		d forward your settleme	rtaining to the above-mentioned nt cheque to M/S MG SOLUTION nonies.
Thank you			
(and and and and and and and and and and	是 Due 2		f
Signature of C	Claimant	Witness	s By



CLAIM REF

: 58M00RO0

: LEE SEE CHIANG

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 austained in the same accident.

DISCHARGE VOUCHER

We/I NIAN FENG SERVICES hereby agree to accept the sum of dollars Five Thousand Two Hundred Eight and Cents Forty Five Only (\$\\$ 5,208.45) 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. SMC 11275 as a result of an accident along WOODLANDS ST 41 on 08/08/2018 of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. GBD 9049G.

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. <u>SMC 1127S</u> 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. SMC 1127S.

Dated this	12	day of	DECEMBER	2018
Claimant's Signature		(年型	1291	-84 TI
NRIC no./ Company Stamp	:	53223773		5:3 m: A4
Occupation/ Business		OUTDOOR		
Address	1	13 KAFI BUFIT-	AVE 4 #02-	03 (5415933)
Telephone No.	;	62431373		-
Witness's Name	1	WONG SU HU	1	
Witness's Signature	:	SEE CH	v	
Witness's NRIC No.	:	G1066386K		-

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 189330

PB No: 188302

Date: 17-December-2018

ATTN: MOTOR CLAIMS DEPARTMENT

Vehicle Number: GBD 9049G

QTY	DESCRIPTION	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 4,300.00
	BEFORE GST 7% GST	4,300.00 301.00
	TOTAL	\$ 4,601.0

Cheque should be made payable to MG Solution Pte Ltd

Co's stamp & Authorised Signature

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

10 Aug 2018 / 16:03:42

Receipt Date/Time: 10 Aug 2018 / 16:03:42

Tax Invoice/Receipt

Receipt No.: ITNET-00000-180810-001639

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference		Amount	GST	Amount After GST
	No.		GST (S\$)	(\$\$)	(S\$)
As at Insur	t of Insurance Enquiry - SMC1127S 08 Aug 2018/13:40:00 ance Co: AXA INSURANCE PTE LTD		(5.5)((5.5))	AB-35	ATOM
	Insurance Enquiry - SMC1127S Enquiry Fee 20180810160233594583		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			
		20180810160243554	Direct Debit: eNE (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.

- > Back to OneMotoring

Vehicle Insurance Particulars Result

Vehicle No.

Incident Date/Time

Insurance Company Name

SMC1127S

08 Aug 2018 / 13:40:00 AXA INSURANCE PTE LTD

OK Save as PDF

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SMC 1127S (I	nsd veh)	Model:	NISSAN NV350
	GBD 9049G	(TP veh)		2
Date of Accident	: 08/08/2018			
Global Sum Settle	ement : [] Yes	13	X] No	
Repair Estimate		: \$	8,024.78	
Final Repair Cost		: \$	4,601.00	
Loss of Use		: \$	600.00	6days at \$100.00 per day
Rental (if any)		: \$		days
LTA / GIA Search	Fee	: \$	7.45	
Others:		: \$	0.00	
		: \$		
Final Settlement S	Sum	: \$	5,208.45	
Is Third Party Wo below)	orkshop GIA Registere	d? [] YES [X] NO (Kindly indicate
 A) For Non GIA 	Registered Workshop:		Agreed Liability _	100(%)
B) For GIA Reg	istered Workshop:		BOLA Applicable:	Yes/ No BOLA Scenario No:
	y:(%)			(*):(%)
Remarks	ability to be tilled only to	r chain co	Ilisions and for cal	ses where BOLA does not apply.
Payment Instruc	tion: Payee's Breakdov	vn		
1) MG SOLUTIO	ON PTE LTD		: \$	5,208.4
JOANNE	LEE KHANG MIN		26/12/2018	
LKK Auto	Consultants Pte Ltd		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)



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

ΔΥΔ	INSURANCE PTE	LTD	Ref : CC4/ASM180147	58/Awb3g2	
~~~	INSURANCE PIE	LID	Net Common too 147	was transfer	
AXA	ENTON WAY #24 TOWERSINGAPO		Date : 26-12-2018		
	N:VALE OH		Code: ASM		
1.	8		ars :- THIRD PARTY CLAIM		
_	Insured Veh.	SMC 1127S /	Veh. Inspected	GBD 9049G 2	
	Policy No.	VPA/P2139845	Coverage (\$)	0.00	
	Claim No.	S8M00RO0	Excess (\$)	0.00	
	Assign From		Assign Date	13/08/2018	
2,		Vehicle P	articulars & Condition		
	Make & Model	NISSAN NV350	c.c	2488	
	Engine No.	HIDDEN	Year of Reg.	2015	
	Chassis No.	JN1MC2E26Z0004610	Colour	SILVER	
	Odometer	64966	Steering	IN ORDER	
	Brakes	IN ORDER	Modification	NIL	
	General	GOOD			
3.		Con	nditions of Tyres		
		Size	Make	Balance	
	R/H Front Tyre	195 R15	BRIDGESTONE	6 mm	
	L/H Front Tyre	195 R15	BRIDGESTONE	6 mm	
	R/H Rear Tyre	195 R15	BRIDGESTONE	6 mm	
	L/H Rear Tyre	195 R15	BRIDGESTONE	6 mm	
4.		Descr	iption of Damages		
	THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION.				
	DAMAGES SEE D	ETAILS.			
5.	3		neral Information		
	Accident Date	08/08/2018	Inspection Date	13/08/2018	
	Survey held at	MG SOLUTION PTE LTD	1 mg and a second	7	
		23 KAKI BUKIT AVE 4 (SOUTH WING) #02-03B VICOM INSPECTION CENT SINGAPORE 415933	TRE,		
5a.			Remarks		
			"WITHOUT PREJUDICE" BASIS S, WE HAVE NOT AUTHORISE		
5b.		Estim	ate Days of Repair		
	ESTIMATED NOR	MAL PERIOD FOR REPAIR	5 Working Days		



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### ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. GBD 9049G

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
- 1	TAIL GATE (CONSISTENT)	DENTED	2,150.90	2,150.90
1	REAR BUMPER (CONSISTENT)	DEFORMED	690.00	690.00
- 14	REAR BUMPER STEP PANEL(CONSISTENT)	NOT NECESSARY	288.60	
	LESS 30% DISCOUNT	The second secon	-938.85	-852.27
			2,190.65	1,988.63
	NETT ITEMS			
4	TAIL GATE LOGO (N) (CONSISTENT)	NECESSARY	73.20	73.20
1	TAIL GATE EMBLEM 'NV350' (N) (CONSISTENT)	NECESSARY	80.00	80.00
-1	TAIL GATE EMBLEM 'URVAN' (N) (CONSISTENT)	NECESSARY	77.40	77.40
1	TAIL GATE TOP LOCK (N) (CONSISTENT)	NOT NECESSARY	320.80	
- 4	TAIL GATE CATCH (N) (CONSISTENT)	NOT NECESSARY	89.70	
- 1	TAIL GATE WEATHER STRIP (N) (CONSISTENT)	CUT	219.30	219.30
2	REAR BUMPER SIDE RETAINER @\$62.30 (N) (CONSISTENT)	NECESSARY	124.60	124.60
1	REAR BUMPER AIR VENT (N) (CONSISTENT)	NOT NECESSARY	98.80	
1	REAR END PANEL (OUTER) (N) (CONSISTENT)	DENTED	355.30	355.30
1	REAR WINDSCREEN MOULDING (N) (CONSISTENT)	NECESSARY	191.10	191.10
- 1	TAIL LAMP (N) (CONSISTENT)	CRACKED	374.40	281.70
	LESS 10% DISCOUNT		-200.46	-140.26
			1,804.14	1,262.34
	SPECIAL NETT ITEMS			
- 1	TAIL GATE INNER SEAL (SN) (CONSISTENT)	NOT NECESSARY	120.00	
1	TAILGATE STICKER 70KM/H (SN) (CONSISTENT)	NECESSARY	30.00	10.00
- 1	TAILGATE STICKER 8PAX (SN) (CONSISTENT)	NECESSARY	30.00	10.00
1	TAIL GATE WINDSCREEN SEALANT (SN) (CONSISTENT)	NECESSARY	80.00	30.00
- 1	TAIL GATE WINDSCREEN INNER SEAL (SN) (CONSISTENT)	NECESSARY	60.00	30.00
1	SET REAR BUMPER CLIPS (SN) (CONSISTENT)	NECESSARY	35.00	30.00
1	REAR END PANEL SEALANT (OUTER) (SN) (CONSISTENT)	NECESSARY	120.00	60.00

Report Ref No. CC4/ASM18014758/Awb3q2



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TEL: 6256 3561 FAX: 6256 4315

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

Page No.:2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
- 1	REVERSE SENSOR (SN) (CONSISTENT)	DAMAGED	220.00	200.00
			695.00	370.00
	LABOUR			
	PANEL BEATING REMOVAL AND REPLACING PARTS.		1,200.00	800.00
	TO SPRAY PAINT AFFECTED AREA.		1,000.00 150.00	700.00
	TUFF COAT.			40.00
	WIRING CHECK		120.00	30.00
	TRANFER TAILGATE MECHANISM.		100.00	80.00
	REMOVE AND REFIX TAILGATE WINDSCREEN. REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING.	120.00 120.00	120.00	
			120.00	50.00
	300000000000000000000000000000000000000		2,810.00	1,820.00
	GRAND TOTAL		7,499.79	5,440.97
	RECOMMENDED COST OF LUMP SUM REPAIRS			4,300.00

Report Ref, No. CC4/ASM18014758/Awb3q2



ADRIAN LING WAI PING

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

(TO ITS PRE-ACCIDENT CONDITION)

**Licensed Appraiser** 

DISCLAIMER OF LIABILITY TO THIRD PARTIES: This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No liability of responsibility whats eaver, in contact or tort, is accepted to any third party who may reply on the Report wholly or in part. Any third party acting or replying on this Report, in whole or in part, does so at his or her own risk.

https://bp.smartclaims.axa.com.sg/claim-portal/html/index-vendor-service-requests.html#/service-requests/?serviceRequestNumber=52969&tab=invoices

SERVICE REQUESTS

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MESSAGES

CLAIMS

Service Request Details

CRD9049G Vehicle Information Incident Vehicle Registration #

Walt for Approve invoice

Mext Step

CC4/ASM18014758/Amb3u2

Reference

58400900

19 October 2018

Request Date

Due Date

B August 2018

Loss Date

Actions

TPVD NISSAN

NV350-2.5 (A) Model

Service Address

LICK AUTO CONSULTANTS PTE LTD (TP)

Versidos Namo

Third Party Vehicle Domage

Type of Lons

Pending verification - Direct Settlement

Services

Primary Contact/Insured

LEE SEE CHIANG SB SENGKANG SQUARE, #09-18 LA PIESTA, 544699, Singapore 91098342

LSEECHIANG@HIGTMAIL.COM

Claim Handler

vale oh@ana.com.sg OH Vale 6568804897

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**WORK** 

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Surveyor' Assessor expense

LKK AUTO CONSULTANTS PTE LTD [TP]

28 December 2018

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payment insalaborupdf	Forms / Calm Documents	Others	LICK AUTO CONSULTANTS PTE. LTD (TPI)	28 December 2018
LTA SEARCH pdf	Forms / Claim Documents	Others	LICK AUTO CONSULTANTS PTE LTD (TP)	28 December 2018
TOD prift	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	28 December 2018
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DISCHAREZ VOUCHER pet	Forms / Claim Documents	Satisfaction / Discharge Voucher	LKK AUTO COMBULTANTS PTE LTD (TP)	28 December 2018
PAUTHORISATION TO ACT FORMARD	Form / Claim Documents	PGA / Authority Letter	LKK AUTO CONSULTANTS PTE LTD (TP)	28 December 2018
WORKSHOP INVOICE pet	Bergice	Pegaler	UKK AUTO CONSULTANTS PTE UTD (TP)	28 December 2018
LETTER TO Oxinst	Letters and Correspondence	Policy Hulders / Insured	LICK AUTO CONSULTANTS PTE LTD (TP)	28 Decomber 2018
LKIK Inspection Photospdf	Reports & Statement	Others	UNK AUTO CONSULTANTS PTE. LTD (TP)	30 November 2018
LNC Reimpection Photos.pdf	Reports & Statement	Others	LICK AUTO CONSULTANTS PTE LTD (TP)	30 November 2018
TOO per	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	30 November 2018
MARKED ESTIMATE, pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS FTE	30 November 2018
Immediate Advice-GBD 9049G.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	30 November 2018

Central Paris

12/28/2018

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9.8-TYPE	Pulky Schedule / Cavernobe / Certificate of Imprance	Policy Schedule / Covernote / Certificate of Insurance	Workshop	GiA Report	GM Report
TYPE	Forms / Claim Documents	Forms / Claim Documents	Letters and Correspondence	Reports & Statement	Reports & Statement
NAME	\$7179845_CL_00001_Lpdf	P2139845, HB, 00001, 1 pdf	MORESHON WORKSHOP IN SE	TP GBD9049G TP GIA REPORT PDF	SMC11275 INSD GIA HEROREDE