

INSURANCE

INS. CASE OWNER:

Jns

CC AXA1801

5081, G W 634

LKK:

IDAC:

Surveyor:

XGR

DOI:

ASSIGNMENT

2/8/18

Date / Time:

16/8/18

Registered in Merimen:

20/8/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKD 93696

Name of Insured:

TRANS - CIB SERVICES Pte

Insured Tel No.:

HP:

Excess Sec II :\$5

45000

D.O.A.:

15/8/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

TAN MEHA ANN

Driver Tel No.:

(VA) YES / NO

Claim No.:

10474273

Policy No.:

VPK / V16805W

Make / Model:

RENAULT

Place of Accident:

Tampines Rd

OI GIA REPORT (YES / NO) : TP GIA REPORT (YES / NO)

Insured Liability:

% Final ? Yes / No

SKM 93696



INSRS:
WSP:
Tel:
Liability:
RMKS:

premium



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

24/8/18
vinan

SKM 93696 - 10/11/18 10/11/18 10/11/18 10/11/18

STAGE

DATE / PIC

Non-Reporting ltr (1st):
Non-Reporting ltr (2nd):
Non-Reporting ltr (Final):
Notification ltr (if non-pickup):
Call OI:
After call ltr to OI: 30/8/18 email.

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:

30/8/18

email letter to OI

25/8/18

email wk up liability clear

27/8/18

File post to typist type report

28/8/18

seek mandate via merimen

mandate approve via merimen

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$5

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No.:

28

Repair Cost:

\$5 16028.60

Loss of Rental (LOR):

\$5 900.00

(9 days) x 100

Loss of Use (LOU):

\$5

(5 x days)

Loss of Income (LOI):

\$5

(5 x days)

LOR only ☐ LOU only ☐

LOR + LOU ☐ LOR + LO ☐ (Tick only one)

GIA/LTA Search

\$5 7.45

Medical:

\$5

Disbursement:

\$5

(e.g. Tow/ Independent)

Legal Cost:

\$5

Total:

\$5 16936.05

Global Sum \$5:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5 16936.05

Name 1:

Premium Automobiles Pte Ltd

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

1) Claim status: Normal/Reject/Private Settle.
2) Report Format:
3) Survey fee:

COPY SENT
24/8/18



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/AXA18015081/Gwb3

8 SHENTON WAY #24-01
AXA TOWERS SINGAPORE 068811

Date : 20-08-2018



Code : AXA2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SHD 9369L	Veh. Inspected	SKM 2899L
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	20/08/2018

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. Description of Damages

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5. General Information

Accident Date	15/08/2018	Inspection Date	21/08/2018
Survey held at	PREMIUM AUTOMOBILES PTE LTD 55 UBI ROAD 1 SINGAPORE 408699		

5a. Remarks

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Telefax

Estimated Labour Charges for Accident Vehicle. SKM 2899 L.

S/n	Nature of Jobs	Estimated Charges	Surveyor's Recommendation
1	To remove and transfer front wire harness for headlights, horns, outside temperature sensor and headlight washer assy.	S/N \$ 360.00	/ /
2	To dismantle and renew front bumper, bonnet and rhs headlight. Re-organise front crash management components. Reinstall all parts removed.	\$ 2,450.00	600 700
3	To respray front bumper and bonnet.	\$ 1,700.00	1200 1400
TOTAL LABOUR CHARGES - FRONT		: <u>\$ 4,510.00</u>	

Premium Automobiles

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Telefax

Material List for Accident Vehicle Regn No. SKM 2899 L.

S/N	Parts Description	Damaged Parts & Prices	
		S/Nett	Remarks
1	FRONT BUMPER <i>X repair</i>	\$ 1,619.00	
2	FRONT BUMPER FIXING PARTS <i>X NN</i>	\$ 297.00	
3	FRONT BUMPER GRILLE - LOWER CTR <i>scr ?</i>	\$ 172.00	<i>M</i>
4	FRONT BUMPER GRILLE - RH <i>scr</i>	\$ 145.00	<i>144.50</i>
5	FRONT BUMPER GRILLE END CAP - RH <i>scr</i>	\$ 29.00	<i>28.60</i>
6	FRONT BUMPER SPOILER <i>scr</i>	\$ 259.00	<i>259.00</i>
7	FRONT BUMPER CLOSING ELEMENT - LOWER <i>? NN</i>	\$ 134.00	
8	FRONT WHEEL SPOILER - RH <i>?</i>	\$ 30.00	
9	FRONT BUMPER ADAPTER - LH/RH <i>X NN</i>	2 \$ 72.00	
10	RADIATOR GRILLE <i>scr</i>	\$ 1,215.00	<i>1215.00</i>
11	RADIATOR GRILLE STRIKER PLATE <i>scr</i>	\$ 108.00	<i>108.00</i>
12	FRONT BUMPER FOAM <i>?</i>	\$ 66.00	
13	FRONT REINFORCEMENT BEAM <i>? NN</i>	\$ 600.00	
14	FRONT REINFORCEMENT BEAM BOLT SET <i>?</i>	\$ 31.00	
15	FRONT BUMPER GUIDE - LH/RH <i>X</i>	2 \$ 62.00	
16	BONNET <i>X repair</i>	\$ 2,378.00	
17	BONNET ATTACHMENT PARTS <i>X</i>	\$ 141.00	
18	BONNET IMPACT PROTECTION - CENTER <i>X NN</i>	\$ 26.00	
19	BONNET IMPACT PROTECTION - LH/RH <i>X</i>	2 \$ 54.00	
20	BONNET BUNGS <i>X</i>	2 \$ 36.00	
SUB-TOTAL PARTS CHARGES - FRONT		\$ 7,474.00	

All charges are not inclusive of GST.

Legend : Remarks (OK) = Approved, Remarks (X) = Not approved
Spare parts are Special Nett.

Premium Automobiles

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Material List for Accident Vehicle Regn No. SKM 2899 L.

S/N	Parts Description	Damaged Parts & Prices	
		S/Nett	Remarks
21	BONNET STOP BUFFER X NN .	2 S	9.00
22	HEADLIGHT MOUNTING - RH A } NN	S	103.00
23	LED HEADLIGHT - RH A } NN	S	4,378.00
24	HEADLIGHT WASHER CYLINDER - RH X NN	S	123.00
25	FRONT WHEEL ARCH TRIM - LH/RH / X MC	2 S	552.00
26	WHEEL ARCH TRIM CLIP SET X NN	S	45.00
27	FRONT NO. PLATE / DT	S/N S	25.00
TOTAL PARTS CHARGES - FRONT		:	\$ 12,714.00
TOTAL LABOUR CHARGES - FRONT		:	\$ 4,510.00
GRAND TOTAL PARTS AND LABOUR - FRONT		:	\$ 17,224.00

All charges are not inclusive of GST.

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Estimated Labour Charges for Accident Vehicle. SKM 2899 L.

S/N	Nature of Jobs	Estimated Charges	Surveyor's Recommendation
1	To remove and transfer rear parking aid. Check function.	S/N \$ 280.00	/
2	To remove and transfer rear lid's convenience lock system, wire harness for tail lights and rear wiper assy.	S/N \$ 480.00	/
3	To dismantle and renew rear bumper and rear lid. Re-organise rear crash management components. Reinstall all parts removed.	\$ 2,100.00	1200 1400
4	To respray rear bumper and rear lid.	\$ 1,700.00	1300 1500
5	To renew rear windscreen.	S/N \$ 480.00	/
6	To remove and renew rear exhaust silencer. Align to position.	S/N \$ 480.00	/ NN
7	To re-apply rear windscreen solar film.	S/N \$ 400.00	/
8	To carry out diagnostic check.	S/N \$ 384.00	/
TOTAL LABOUR CHARGES - REAR		: \$ 6,304.00	

Premium Automobiles

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Telefax

Material List for Accident Vehicle Regn No. SKM 2899 L.

S/N	Parts Description	Damage Parts & Prices	
		S/Nett	Remarks
1	REAR BUMPER / <i>u</i>	\$ 1,016.00	1016.00
2	REAR BUMPER FIXING PARTS <i>X NN</i>	\$ 66.00	
3	REAR BUMPER SPOILER / <i>not</i>	\$ 247.00	246.50
4	REAR BUMPER TOW EYE COVER <i>X</i>	\$ 20.00	
5	REAR BUMPER LIGHT REFLECTOR - LH/RH <i>X } NN</i>	2 \$ 52.00	
6	REAR REINFORCEMENT BEAM <i>X</i>	\$ 480.00	
7	REAR BUMPER HOLDING STRAP - LH/RH / <i>ACL</i>	2 \$ 22.00	21.00
8	REAR BUMPER GUIDE - LH/RH <i>X NN</i>	2 \$ 92.00	
9	REAR PARKING AID SENSOR - OUTER <i>X</i>	2 \$ 211.00	
10	REAR PARKING AID SENSOR - INNER <i>X } NN</i>	2 \$ 211.00	
11	REAR PARKIND AID SEAL / <i>ACL</i>	\$ 14.00	13.60
12	REAR LID / <i>RT</i>	\$ 2,106.00	2106.00
13	REAR LID ATTACHMENT PARTS <i>RT X NN</i>	\$ 103.00	
14	REAR LID SEAL / <i>ACL</i>	\$ 101.00	100.50
15	REAR LID LOCK <i>X</i>	\$ 188.00	
16	REAR LID LOCK COVER <i>X } NN</i>	\$ 10.00	
17	REAR LID PUSH BUTTON <i>X</i>	\$ 159.00	
18	REAR LID LICENCE PLATE TRIM / <i>SUR</i>	\$ 204.00	204.00
19	REAR LID AUDI LOGO / <i>ACL</i>	\$ 108.00	107.50
20	REAR LID ' Q2 ' INSCRIPTION / <i>ACL</i>	\$ 83.00	82.70
SUB-TOTAL PARTS CHARGES - REAR		\$ 5,493.00	

All charges are not inclusive of GST.

Legend : Remarks (OK) = Approved, Remarks (X) = Not approved

Spare parts are Special Nett.

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Telefax

Material List for Accident Vehicle Regn No. SKM 2899 L.

S/N	Parts Description	Damage Parts & Prices	
		S/Nett	Remarks
21	REAR LID ' TFSI ' INSCRIPTION /	\$ 83.00	83.70
22	REAR WINDSCREEN /	\$ 679.00	678.50
23	GLASS PRIMER /	\$ 37.00	18.20
24	REAR WHEEL ARCH TRIM - LH/RH /	2 \$ 298.00	298.00
25	WHEEL ARCH TRIM CLIP SET /	\$ 30.00	
26	REAR LID SPOILER FIXING PARTS /	\$ 117.00	
27	REAR SILENCER /	\$ 633.00	
28	REAR SILENCER DUAL CLIP /	\$ 53.00	
29	REAR SILENCER RETAINER /	2 \$ 72.00	
30	REAR WINDSCREEN SEALANT /	S/N \$ 200.00	200.00
31	REAR NO. PLATE X NN.	S/N \$ 25.00	
32	SUNDRIES /	\$ 300.00	8370
TOTAL PARTS CHARGES - REAR		: \$ 8,020.00	
TOTAL LABOUR CHARGES - REAR		: \$ 6,304.00	
GRAND TOTAL PARTS AND LABOUR - REAR		: \$ 14,324.00	
GRAND TOTAL - FRONT & REAR		: \$ 31,548.00	

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Tel : 6366 2323 Fax : 6841 1183

Telefax

Name

:

Gano Corp.

Surveyed Date

:

21/8/18

Authorised Date

:

Excess Cost

:

Liability

:

Remarks

:

before paint photos.

8 Days.

Please Note

- : This estimate is based on visual inspection of the affected vehicle.
Should we require further labour charges and spare parts in the progress of repair, we shall inform you accordingly.
For inspection of vehicle, please refer to Ms Norah Khai at
Tel:6768 9828 for appointment.

Yours faithfully,

Premium Automobiles Pte Ltd

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Johnny Boo
Body Repair Manager

Allan Wu
Claims Consultant

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Email: Nora.khai@premiumauto.com.sg / claims@premiumauto.com.sg

Telefax

Estimate : Accident Repairs
Workshop : Ubi Road 1
Contact No : 6366 2323
Fax No : 6841 1183
Reference : PA/TP/0936/2018/CCS
Date : 15-Aug-18

Vehicle NOT IN workshop. Kindly arrange for survey.

Your insured vehicle no: SHD 9369 L

AXA Insurance Singapore Pte Ltd

8 Shenton Way

#27-01 AXA Tower

Singapore 068811

Hi Guo Qiang
8 days exclude 1 Sunday
jb 25 Sep18

Attn: Motor Claims Dept

Tel: 6880 4602 - Fax 6880 4838

Owner's Name : Mr. Lim Ek Chow
Address : 27 Yio Chu Kang Road
#05-07
Singapore 545542
Telephone : HP +65 97623538
Type of Claim : Third Party Claims
Policy No. : 1800024297
Vehicle No : **SKM 2899 L**
Model Code : Audi Q2 1.0 TFSI
Model / Year : Mar-18
Engine No : CHZ 553766
Chassis No : WAUZZZGA9JA030672
Mileage :
Date In :
Liability : -
Excess Cost : -
Estimated By : Johnny Boo / Allan Wu
Accident Date : 15-Aug-18
Place of Accident : Junction of Tampines Road

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Telefax

Estimated Labour Charges for Accident Vehicle. SKM 2899 L.

S/n	Nature of Jobs	Estimated Charges	Surveyor's Recommendation
1	To remove and transfer front wire harness for headlights, horns, outside temperature sensor and headlight washer assy. S/N	\$ 360.00	\$ 360.00
2	To dismantle and renew front bumper, bonnet and rhs headlight. Re-organise front crash management components. Reinstall all parts removed. (\$700 per day for Q2)	\$ 2,450.00	\$ 700.00
3	To respray front bumper and bonnet. (\$700 each) Q2	\$ 1,700.00	\$ 1,400.00
TOTAL LABOUR CHARGES - FRONT		: \$ 4,510.00	\$ 2,460.00

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Telefax

Material List for Accident Vehicle Regn No. SKM 2899 L.

S/N	Parts Description	Damaged Parts & Prices	
		S/Nett	Remarks
1	FRONT BUMPER	\$ 1,619.00	
2	FRONT BUMPER FIXING PARTS	\$ 297.00	
3	FRONT BUMPER GRILLE - LOWER CTR	\$ 172.00	
4	FRONT BUMPER GRILLE - RH	\$ 145.00	\$ 144.50
5	FRONT BUMPER GRILLE END CAP - RH	\$ 29.00	\$ 28.60
6	FRONT BUMPER SPOILER	\$ 259.00	\$ 259.00
7	FRONT BUMPER CLOSING ELEMENT - LOWER	\$ 134.00	
8	FRONT WHEEL SPOILER - RH	\$ 30.00	
9	FRONT BUMPER ADAPTER - LH/RH	2 \$ 72.00	
10	RADIATOR GRILLE	\$ 1,215.00	\$ 1,215.00
11	RADIATOR GRILLE STRIKER PLATE	\$ 108.00	\$ 108.00
12	FRONT BUMPER FOAM	\$ 66.00	
13	FRONT REINFORCEMENT BEAM	\$ 600.00	
14	FRONT REINFORCEMENT BEAM BOLT SET	\$ 31.00	
15	FRONT BUMPER GUIDE - LH/RH	2 \$ 62.00	
16	BONNET	\$ 2,378.00	
17	BONNET ATTACHMENT PARTS	\$ 141.00	
18	BONNET IMPACT PROTECTION - CENTER	\$ 26.00	
19	BONNET IMPACT PROTECTION - LH/RH	2 \$ 54.00	
20	BONNET BUNGS	2 \$ 36.00	
SUB-TOTAL PARTS CHARGES - FRONT		\$ 7,474.00	\$ 1,755.10

All charges are not inclusive of GST.

Legend : Remarks (OK) = Approved, Remarks (X) = Not approved
Spare parts are Special Nett.

Premium Automobiles

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Material List for Accident Vehicle Regn No. SKM 2899 L.

S/N	Parts Description	Damaged Parts & Prices	
		S/Nett	Remarks
		<i>c/f</i>	\$ 1,755.10
21	BONNET STOP BUFFER	2 \$ 9.00	
22	HEADLIGHT MOUNTING - RH	\$ 103.00	
23	LED HEADLIGHT - RH	\$ 4,378.00	
24	HEADLIGHT WASHER CYLINDER - RH	\$ 123.00	
25	FRONT WHEEL ARCH TRIM - LH/RH	2 \$ 557.00	\$ 557.00
26	WHEEL ARCH TRIM CLIP SET	\$ 45.00	
27	FRONT NO. PLATE	S/N \$ 25.00	\$ 25.00
TOTAL PARTS CHARGES - FRONT		: \$ 12,714.00	\$ 2,337.10
TOTAL LABOUR CHARGES - FRONT		: \$ 4,510.00	\$ 2,460.00
GRAND TOTAL PARTS AND LABOUR - FRONT		: \$ 17,224.00	\$ 4,797.10

All charges are not inclusive of GST.

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Spare parts are Special Nett.

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Telefax

Estimated Labour Charges for Accident Vehicle. SKM 2899 L.

S/N	Nature of Jobs		Estimated Charges	Surveyor's Recommendation
		<i>Labour front c/f</i>		\$ 2,460.00
1	To remove and transfer rear parking aid. Check function.	S/N	\$ 280.00	\$ 280.00
2	To remove and transfer rear lid's convenience lock system, wire harness for tail lights and rear wiper assy.	S/N	\$ 480.00	\$ 480.00
3	To dismantle and renew rear bumper and rear lid. Re-organise rear crash management components. Reinstall all parts removed. (<i>\$700 per day</i>)		\$ 2,100.00	\$ 1,400.00
4	To respray rear bumper and rear lid. (<i>Rear bumper \$700 Rear lid (New) \$800</i>)		\$ 1,700.00	\$ 1,500.00
5	To renew rear windscreen.	S/N	\$ 480.00	\$ 480.00
6	To remove and renew rear exhaust silencer. Align to position.	S/N	\$ 480.00	nil
7	To re-apply rear windscreen solar film.	S/N	\$ 400.00	\$ 400.00
8	To carry out diagnostic check.	S/N	\$ 384.00	\$ 384.00
TOTAL LABOUR CHARGES - REAR		:	<u>\$ 6,304.00</u>	<u>\$ 7,384.00</u>

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Telefax

Material List for Accident Vehicle Regn No. SKM 2899 L.

S/N	Parts Description	Damage Parts & Prices	
		S/Nett	Remarks
			\$ 2,337.10
1	REAR BUMPER	\$ 1,016.00	\$ 1,016.00
2	REAR BUMPER FIXING PARTS	\$ 66.00	
3	REAR BUMPER SPOILER	\$ 247.00	\$ 246.50
4	REAR BUMPER TOW EYE COVER	\$ 20.00	
5	REAR BUMPER LIGHT REFLECTOR - LH/RH	2 \$ 52.00	
6	REAR REINFORCEMENT BEAM	\$ 480.00	
7	REAR BUMPER HOLDING STRAP - LH/RH	2 \$ 22.00	\$ 21.00
8	REAR BUMPER GUIDE - LH/RH	2 \$ 92.00	
9	REAR PARKING AID SENSOR - OUTER	2 \$ 211.00	
10	REAR PARKING AID SENSOR - INNER	2 \$ 211.00	
11	REAR PARKING AID SEAL	\$ 14.00	\$ 13.60
12	REAR LID	\$ 2,106.00	\$ 2,106.00
13	REAR LID ATTACHMENT PARTS	\$ 103.00	
14	REAR LID SEAL	\$ 101.00	\$ 100.50
15	REAR LID LOCK	\$ 188.00	
16	REAR LID LOCK COVER	\$ 10.00	
17	REAR LID PUSH BUTTON	\$ 159.00	
18	REAR LID LICENCE PLATE TRIM	\$ 204.00	\$ 204.00
19	REAR LID AUDI LOGO	\$ 108.00	\$ 107.50
20	REAR LID ' Q2 ' INSCRIPTION	\$ 83.00	\$ 82.70
SUB-TOTAL PARTS CHARGES - REAR		\$ 5,493.00	\$ 6,234.90

All charges are not inclusive of GST.

Legend : Remarks (OK) = Approved, Remarks (X) = Not approved
Spare parts are Special Netl.

Premium Automobiles

55 Ubi Road 1, Singapore 408699

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Telefax

Material List for Accident Vehicle Regn No. SKM 2899 L.

S/N	Parts Description		Damage Parts & Prices	
			S/Nett	Remarks
		<i>c/f</i>	\$	6,234.90
21	REAR LID ' TFSI ' INSCRIPTION		\$ 83.00	\$ 82.70
22	REAR WINDSCREEN		\$ 679.00	\$ 678.50
23	GLASS PRIMER		\$ 37.00	\$ 18.20
24	REAR WHEEL ARCH TRIM - LH/RH	2	\$ 298.00	\$ 298.00
25	WHEEL ARCH TRIM CLIP SET		\$ 30.00	
26	REAR LID SPOILER FIXING PARTS		\$ 117.00	
27	REAR SILENCER		\$ 633.00	
28	REAR SILENCER DUAL CLIP		\$ 53.00	
29	REAR SILENCER RETAINER	2	\$ 72.00	
30	REAR WINDSCREEN SEALANT	S/N	\$ 200.00	\$ 200.00
31	REAR NO. PLATE	S/N	\$ 25.00	
32	SUNDRIES		\$ 300.00	\$ 83.70
Materials frt/rr		:	\$ 8,020.00	\$ 7,596.00
Labour charges frt/rr		:	\$ 6,304.00	\$ 7,384.00
Total frt/rr		:	\$ 14,324.00	\$ 14,980.00

All charges are not inclusive of GST.

Legend : Remarks (OK) = Approved, Remarks (X) = Not approved

Spare parts are Special Nett.

Premium Automobiles

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Telefax

Name :
Surveyed Date :
Authorised Date :
Excess Cost :
Liability :
Remarks :

Please Note : This estimate is based on visual inspection of the affected vehicle.
Should we require further labour charges and spare parts in the
progress of repair, we shall inform you accordingly.
For inspection of vehicle, please refer to Ms Norah Khai at
Tel:6768 9828 for appointment.

Yours faithfully,
Premium Automobiles Pte Ltd

Johnny Boo
Body Repair Manager

Allan Wu
Claims Consultant

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle**

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	2485F
Vehicle Details	
Vehicle No.:	SKM2899L
Vehicle to be Exported:	No
Intended De-registration Date:	23 Aug 2019
Vehicle Make:	AUDI
Vehicle Model:	Q2 1.0 TFSI S TRONIC
Primary Colour:	Black
Manufacturing Year:	2017
Engine No.:	CHZ553766
Chassis No.:	WAUZZZGA9JA030672
Maximum Power Output:	85.0 kW (113 bhp)
Open Market Value:	\$26,516.00
Original Registration Date:	13 Mar 2018
First Registration Date:	13 Mar 2018
Transfer Count:	0
Actual ARF Paid:	\$29,123.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	12 Mar 2028
PARF Rebate Amount:	\$21,842.00
Intended COE Rebate Details	
COE Expiry Date:	12 Mar 2028
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$36,810.00
COE Rebate Amount:	\$31,470.00
Total Rebate Amount:	\$53,312.00

The information contained herein is correct as at 23 Aug 2018

OK

View Received Message

This mail is associated with :

***SKM2899L (C0474233)**
[SHD9369L]

TP

LIM EK CHOW

Aug 15 2018 8:00AM

[TRANS-CAB SERVICES PTE LTD]

Premium Automobiles Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From: AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 28/11/2018 10:17 AM,
To: LKK_HQ
Subject: Alert - Adj Mandate Approved (S\$16936.05) - SKM2899L - Claim Handler: Jas Tan

Approved:16936.05.

DOCUMENTS SUMMARY

There are no documents.

Premium Automobiles

AXA Insurance Singapore Pte Ltd

No 8 Shenton Way

#27-01 AXA Tower

Singapore 068811

Attn: Motor Claims Dept**Yr Ref: SHD 9369 L**

Norah Khai

6768 9911

6841 1183

Nora.khai@premiumauto.com.sg

Body & Paint Dept

PA/TP/0936/2018/JT

18 Oct 2018

from

Telephone +65-

Telefax +65-

EMail

Our department

Our Ref

Your Ref

Date

Dear Sir,

total pages

RE: INSURANCE CLAIM FOR SKM 2899 L, Audi Q2 1.0 TFSI S-Tro

Premium Automobiles Pte Ltd

Showroom

9 Leng Kee Road

Singapore 159090

Telephone (65) 6566 1111

Telefax (65) 6471 3733

With reference to the above mentioned vehicle, no. **SKM 2899 L**, claimant, **Mr. Lim Ek Chow**, please find the related document as per attached.

1. A copy of the Original invoice no. 85013005 - \$16,028.60
2. A copy of Letter of Discharge duly signed by client
3. A copy of the Letter of Authority duly signed by client
4. Rental bill – S\$900.00 (S\$100.00 x 9 days)
5. A copy of LTA Search fee – S\$7.45

Service & Parts Centres

55 Ubi Rd 1

Singapore 408699

Telephone (65) 6366 2323

Telefax (65) 684 11183

Based on the above document, we would appreciate you could expedite the payment soonest possible.

If you require any further clarification, please do not hesitate to contact me at 6768 9911

Regards

This is a computer generated document. No signature is required.

Norah Khai
Claims Dept

Encls

AXA Insurance – SKM 2899 L

Vivian Lau (LKKAUTO)

From: Vivian Lau (LKKAUTO)
Sent: Thursday, 30 August, 2018 3:12 PM
To: 'claims@transcab.com.sg'
Cc: 'carrisaalee@ava-ins.com'; 'icewong@ava-ins.com'; 'ireneng@ava-ins.com'; 'foonghon@ava-ins.com'
Subject: ACCIDENT INVOLVING SHD 9369L & SKM 2899L ALONG TAMPINES RD

30 August 2018

Transcab Taxi
Singapore

Dear Sir/Madam,

OUR REF : CC4/AXA18015081/Gwb3
YOUR REF : SHD 9369L

ACCIDENT INVOLVING SHD 9369L & SKM 2899L ALONG TAMPINES RD

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 **Premium Automobiles Pte Ltd** acting on behalf of the owner of SKM 2899L 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.

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

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

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

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 10 days from the date of this letter. Your intent must be formally expressed to us and acknowledged by AXA.

Your full co-operation in the handling of the claim is required and kindly submit the following to Vivianlau@lkkauto.com **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 8625 or email us at Vivianlau@lkkauto.com. Please quote our claim reference when you contact us that we can assist you more effectively.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

Your Ref: SHD 9369 L

Our Ref: PA/TP/0936/2018/JT

September 2018

Mr. Lim Ek Chow
27 Yio Chu Kang Road
#05-07
Singapore 545542

AXA Insurance Singapore Pte Ltd
8 Shenton Way
#27-01 AXA Tower
Singapore 068811
Motor Claim Dept

Dear Sir/Mdm,

RE: LETTER OF AUTHORISATION

**ACCIDENT INVOLVING VEHICLE SKM 2899 L // SHD 9369 L ALONG
JUNCTION OF TAMPINES ROAD ON 15/08/2018**

I am the registered owner of SKM 2899 L.

I confirmed that I will be claiming for Loss of Usages / Rental Charges / Cost of Repairs and hereby authorized your esteemed company to settle the repair bill and Loss of Usages / Rental Charges and directly with Premium Automobiles Pte Ltd.

Your kind attention will be greatly appreciated.

Yours faithfully,



Mr. Lim Ek Chow

Copy to Norah Khai, Premium Automobiles Pte Ltd



redefining insurance

CLAIM REF : CO474233
INSURED : TRANS-UPS SERVICES PTE LTD

DISCHARGE VOUCHER

We/I | Lim Ek Chow, NRIC NO. S 7442485 F hereby agree to accept the sum of dollars Sixteen Thousand Nine Hundred thirty six and Cents Five only (S\$ 16,936.05) 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. SHD 9369L as a result of an accident along Junction of Tampines Road on 15/08/2018 of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. SKM2899L.

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. SHD 9369L 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. SHD 9369L.

Dated this 22 day of 4 2019

Claimant's Signature : [Signature]

NRIC no./ Company Stamp : _____

Occupation/ Business : _____

Address : _____

Telephone No. : _____

Witness's Name : Tony Fong

Witness's Signature : [Signature]

Witness's NRIC No. : G20401071





Premium Automobiles Pte Ltd

Audi Centre Singapore
281 Alexandra Road
Singapore 159958
Main Telephone: 6836 2222
Main Telefax: 6471 3133

Alexandra Service Centre
281 Alexandra Road
Singapore 159958
Telephone: 6888 2222
Telefax: 6475 1023

Ubi Service Centre
55 Ubi Road 1
Singapore 408622

Customer Service
Service Appointment
24-hour Breakdown Service
Email: customer.care@premiumaudi.com.sg

6384 2323
6828 1233

INS TAX INVOICE

Company Reg. No. 199902271W
GST Reg. No. 199902271W

Page 1 16134

AXA INSURANCE PTE LTD MOTOR CLAIM DEPT 8 SHENTON WAY, #27-01 AXA TOWER, SINGAPORE 068811 068811	Invoice: 85013005 Date : 08/10/2018 Order : SKM2899L Term : 30	Account: A0008 (T 0) AXA INSURANCE PTE LTD MOTOR CLAIM DEPT 8 SHENTON WAY, #27-01 AXA TOWER, SINGAPORE 068811
---	---	--

Regn No.: SKM2899L (V 35759) Regn Date: 13/03/2018 Mileage: 6337 WIP No.: 21237
Model: Q2 1.0 TFSI S tronic GARANG Chassis: WAUZZZ8G9JA030672 Engine: CHZ 553766 Dept: U
VSB No.:
You have been assisted by :- UA-Jiayee (33)

		Details	Qty	Unit Price	Amount
S	SUBLET	M: TO SUPPLY VEHICLE NUMBER PLATE	25.00	1.00	25.00
S	SUBLET	M: TO INSTALL REAR WINDSCREEN SOLAR FILM	400.00	1.00	400.00
S	BODYWORK	M: TO REMOVE AND TRANSFER FRONT WIRE HARNESS FOR HEADLIGHTS, HORNS, OUTSIDE TEMPERATURE SENSOR AND HEADLIGHT WASHER ASSY	350.00	1.00	350.00
S	BODYWORK	M: TO DISMANTLE AND REPAIR FRONT BUMPER AND BONNET, REORGANISE FRONT CRASH MANAGEMENT COMPONENTS, REINSTALL ALL PARTS REMOVED.	700.00	1.00	700.00
S	BODYWORK	M: TO RESPRAY FRONT BUMPER AND BONNET	1400.00	1.00	1,400.00
S	BODYWORK	M: TO REMOVE AND TRANSFER REAR PARKING AID, CHECK FUNCTION	280.00	1.00	280.00
S	BODYWORK	M:	400.00	1.00	400.00
Sub-Total					
7% GST					
Grand Total					



Premium Automobiles Pte Ltd

Audi Centre Singapore
281 Alexandra Road
Singapore 159038
Main Telephone: 6836 2223
Main Telefax: 6471 3732
Page 2 16:34

Alexandra Service Centre
281 Alexandra Road
Singapore 159038
Telephone: 6888 2223
Telefax: 6471 1023

Ubi Service Centre
55 Ubi Road 1
Singapore 408722
Telephone: 6188 2223
Telefax: 6471 1023

Customer Service
Service Appointment
After Breakdown Service
Email: customer.care@premiumauto.com.sg
6886 2123
6828 1223

INSURANCE INVOICE
Company Reg. No. 199902271W
GST Reg. No. 199902271W

AXA INSURANCE PTE LTD MOTOR CLAIM DEPT 8 SHENTON WAY, #27-01 AXA TOWER, SINGAPORE 068811 068811	Invoice: 85013005 Date : 08/10/2018 Order : SKM2899L Term : 30	Accounts: 00008 (T 0) AXA INSURANCE PTE LTD MOTOR CLAIM DEPT 8 SHENTON WAY, #27-01 AXA TOWER, SINGAPORE 068811
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Regn No.: SKM2899L (V 35759) Regn Date: 13/03/2018 Mileage: 6337 WIP No.: 21237
Model: Q2 1.0 TFSI S tronic GABANG Chassis: WAUZZZ6A9JA030672 Engine: CHZ 553766 Dept: U
VSB No.:
You have been assisted by :- UB-Jiayee (33)

		Details	Qty	Unit Price	Amount
S	BODYWORK	TO REMOVE AND TRANSFER REAR LID'S CONVENIENCE LOCK SYSTEM, WIRE HARNESS FOR TAIL LIGHTS AND REAR WIPER ASSY. N:	1400.00	1.00	1,400.00
S	BODYWORK	TO DISMANTLE AND RENEW REAR BUMPER AND REAR LID. REORGANISE REAR CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED N:	1500.00	1.00	1,500.00
S	BODYWORK	TO RESPRAY REAR BUMPER AND REAR LID. N:	480.00	1.00	480.00
S	BODYWORK	TO RENEW REAR WINDSCREEN N:	384.00	1.00	384.00
S	BODYWORK	TO CARRY OUT DIAGNOSTIC CHECK N:	200.00	1.00	200.00
X	AB1A853651 MX3	TO SUPPLY REAR WINDSCREEN SEALANT GRILLE	1.00	1215.00	1,215.00
X	AB1A82702SE	LID	1.00	2106.00	2,106.00
X	AB1A807110 4W3	(A) (SK) SPOILER (27/08)	1.00	259.00	259.00
Sub-Total					
7% GST					
Grand Total					



Premium Automobiles Pte Ltd

Audi Centre Singapore
281 Alexandra Road
Singapore 159958
Main Telephone: 6346 2323
Main Telefax: 6471 3733

Alexandra Service Centre
281 Alexandra Road
Singapore 159958
Telephone: 6346 2323
Telefax: 6471 3733

UBi Service Centre
55 Ubi Road 1
Singapore 408853
Telephone: 6346 1231
Telefax: 6346 1231

Customer Service
Service Appointment: 6346 2323
6428 1231
Four Breakdown Service
Email: customer.care@premiumauto.com.sg

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INS TAX INVOICE

Company Reg. No. 199902271M
GST Reg. No. 199902271M

AXA INSURANCE PTE LTD MOTOR CLAIM DEPT 8 SHENTON WAY, #27-01 AXA TOWER, SINGAPORE 068811 068811	Invoice: 85813005 Date : 08/10/2018 Order : SKM2899L Term : 30	Account: A0008 (T 0) AXA INSURANCE PTE LTD MOTOR CLAIM DEPT 8 SHENTON WAY, #27-01 AXA TOWER, SINGAPORE 068811
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Regn No.: SKM2899L (V 35759) Regn Date: 13/03/2018 Mileage: 6337 WIP No.: 21237
Model: Q2 1.0 TFSI S tronic GABANG Chassis: WAUZZZ89JA030672 Engine: CHZ 553766 Dept: U
VSB No.:
You have been assisted by :- UB-Jiayee (33)

		Details	Qty	Unit Price	Amount
X	A81A853818 443	COVER	1.00	149.00	149.00
X	A81A853817 443	COVER	1.00	149.00	149.00
X	A81A853718 443	COVER	1.00	278.50	278.50
X	A81A845501B NVB	REARWINDOW	1.00	678.50	678.50
X	A81A807067A GRU	COVER	1.00	1016.00	1,016.00
X	A81A807521B 443	SPOILER	1.00	246.50	246.50
X	A4G0063511L	UTR ADHESIVE PADS	1.00	26.00	26.00
X	A8V0853742 221	AUDI SIGN	1.00	107.50	107.50
X	A4H0853737D 221	INSCRIPTION 'TFSI'	1.00	82.70	82.70
X	A81A807152 989	(A) (GER) COVER (27/08/	1.00	28.60	28.60
X	A81A807330	STRAP	1.00	10.50	10.50
X	A81A807329	(A) (SK) STRAP (27/08/2	1.00	10.50	10.50
X	A81A853837	PLATE (SK)	1.00	108.00	108.00
X	A8R0853909A	CLIP	16.00	2.50	40.00
X	A81A827113C 989	TRIM	1.00	204.00	204.00
X	A81A807672 443	(A) (SK) GRILL (27/08/2	1.00	144.50	144.50
X	A81A853741A 221	INSCRIPTION 'Q2'	1.00	82.70	82.70
X	A500919133 704	WASHER	4.00	3.40	13.60

Sub-Total

7% GST

Grand Total



Premium Automobiles Pte Ltd

Audi Centre Singapore
281 Alexandra Road
Singapore 159038
Main Telephone: 6346 2223
Main Telefax: 6471 2123
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Alexandra Service Centre
281 Alexandra Road
Singapore 159038
Telephone: 6346 2223
Telefax: 6471 1023

Umi Service Centre
55 Umi Road 1
Singapore 150001
Telephone: 6346 2223
Telefax: 6471 1023

Customer Service
Service Appointment
Hour Breakdown Service
Email: customer.csr@premiumauto.com.sg
6346 2223
6328 1233

INS TAX INVOICE

Company No. 199902271W
GST Reg. No. 199902271W

AXA INSURANCE PTE LTD
MOTOR CLAIM DEPT
8 SHENTON WAY,
#27-01 AXA TOWER,
SINGAPORE 068811 068811

Invoice: 85013005
Date : 08/10/2018
Order : SKM2899L
Term : 30

Account: A0008 (T 0)
AXA INSURANCE PTE LTD
MOTOR CLAIM DEPT
8 SHENTON WAY,
#27-01 AXA TOWER,
SINGAPORE 068811

Regn No.: SKM2899L (V 35759) Regn Date: 13/03/2018 Mileage: 6337 WIP No.: 21237
Model: Q2 1.0 TFSI S tronic GABANG Chassis: WAUZZZ6A9JA030672 Engine: CHZ 553766 Dept: U
VSB No.:
You have been assisted by :- UB-Jiayee (33)

		Details	Qty	Unit Price	Amount
X	AD 00920002	PRIMER (DG)	1.00	18.20	18.20
X	AB1A121285	AIR DUCT	1.00	17.70	17.70
X	AB1A827705	006432/(V) (SK) WTHRST	1.00	100.50	100.50
X	AB1A853717 443	COVER	1.00	278.50	278.50

Parts 7,371.00
Labour 0.00
Sublet 7,609.00
Menus 0.00
Lubricant 0.00

Sub-Total 14,980.00
7% GST 1,048.60
Grand Total 16,028.60



Received by

For & on behalf of
Premium Automobiles Pte Ltd

HA 201809-0050

RENTAL AGREEMENT

Hirer's Name Lim Ek Chow		Date of Birth 19/12/74	Passport/ Nric No. S7442485F	Nationality
Address 21 Yio Chu Kang Road		Occupation	Driving Licence No. As Above	Date of Expiry Life.
#05-07	Postal Code 545542	Contact No.	Mobile Phone No. 97623538	
Joint Hirer's / Guarantor's Name		Date of Birth	Passport/ Nric No.	Nationality
Address		Occupation	Driving Licence No.	Date of Expiry
Postal Code		Contact No.	Mobile Phone No.	

CHECK OUT

Date 6.9.18	Time 8.45am	Mileage KM	E	1/4	1/2	3/4	F
Date 15.9.18	Time 1.50pm	Mileage KM	Remarks				

CHECK IN

IMPORTANT NOTES:-

- Car is restricted to SINGAPORE use. See clause 1(f) for non-compliance.
- No refund will be given for vehicle that returns early.
- Own Damage Liability - First \$1500 for damage to vehicle plus loss of earnings while damaged vehicle is under repair.
- Third Party Liability - First \$2000 for any Third Party Accident Claim.
- Additional Excess of \$3000 for drivers under 24yrs old or above 70yrs and/or less than 2yrs driving experience.
- Hirer is responsible for all parking fines & traffic summons.
- Extension:- One day's advance notice is required otherwise no extension will be allowed.
- Vehicle should be returned at the same time as collection except on Saturday where return time is before 10am.
- Vehicle returned after office hour will be charged to the next working day.
- Hourly extension is charged at 1/5 of the daily rate.
- As preventive maintenance, please check water & engine oil daily.
- Please check that you have not left any of your personal belongings in the vehicle. Our company and staff will not be responsible for any loss of belongings after the vehicle is returned.
- For the comfort of other users, please refrain from smoking, eating or carrying of pets in the car. A cleaning charge of \$200 will be imposed for smoky, smelly or dirty vehicle.
- Carrying of PASSENGERS in commercial vehicle is strictly prohibited. Only WORKERS covered under hirer's workmen compensation are allowed.

	UNIT		RATE (\$)	TOTAL (\$)
RATE	9	@	100	
DISCOUNT				
GST @ 7%				
TOTAL				900.00
EXTENSION				
Audi/Tony				
SKM2899L				
DEPOSIT (refundable) \$5.				
CHANGED OVER FROM VEH.				DATE

I/We have read and agree to the terms and conditions of the rental agreement above and as set overleaf.
I/We declare that all information given on this form is true and accurate.


Hirer's Signature

Joint Hirer's/ Guarantor's Signature


for CHAN'S & SONS ENTERPRISE

VEHICLE NO. **SKZ194ZH**

MODEL

FROM

RETURN

*Estimate Date For actual return see CHECK IN

OPERATING HOURS: MONDAY TO FRIDAY 8.30AM TO 5.30PM. SATURDAY 8.30AM TO 12.30PM. CLOSED ON SUNDAY & PUBLIC HOLIDAY

CHAN'S & SONS ENTERPRISE

363 Sembawang Road
Singapore 758379
Tel: 67532536 Fax: 67567565
GST Reg No: 51-936900-M

chan's
www.chans.com.sg

TAX INVOICE

LIM EK CHOW
BLK 27 #05-07
YIO CHU KANG ROAD
SINGAPORE 545542

ATTN : LIM EK CHOW

INVOICE : AR1809-0239
DATE : 17/09/2018
TERMS : C.O.D
STAFF ID : AINI
AGREEMENT NO. : HA201809-0050

DESCRIPTION	AMOUNT (SGD)
-------------	--------------

Vehicle Reg No	: SKZ1942H	841.12
Make / Model	:	
Rental Dates	: Rental Billing From 06/09/2018 To 15/09/2018	
Period	: 9 days	
Rental Rate	: S\$ 100.00 Per Day (Including GST)	
Reference No	: SKM2899L	

AMOUNT : S\$
NINE HUNDRED DOLLARS ONLY

NON-TAXABLE VALUE :	0.00
TAXABLE VALUE :	841.12
GST 7% :	58.88
TOTAL S\$:	900.00

Please make your cheques payable to : **CHAN'S & SONS ENTERPRISE**



For Official Use Only

Payment Date :	F / Amt
CS / CC / CH :	
CS / CC / CH :	



CHANS & SONS ENTERPRISE

363 Sembawang Road, Goodlink Park,
Singapore 758379
Tel: 67532536 Fax: 67567565
GST Reg No: 51-936900-M

chan's
www.chans.com.sg

Hirer:

LIM EK CHOW

OFFICIAL RECEIPT

DESCRIPTION	AMOUNT (SGD)
-------------	--------------

Official Receipt No : **201809-0150**
Account of : LIM EK CHOW
Date Issued : 17/09/2018
Vehicle Reg No. : SKZ1942H
Rental Dates : 06/09/2018
Amount Received : S\$ 900.00
Payment Type: : VISA V100496 S\$ 900.00
Payment for Invoice : AR1809-0239
Comments :

TOTAL AMOUNT RECEIVED	S\$ 900.00
------------------------------	-------------------

* This is a computer generated document. No signature is required.

> [Back to OneMotoring](#)



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 15 Aug 2018 / 10:16:12

Receipt Date/Time : 15 Aug 2018 / 10:16:12

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180815-000474

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SHD9369L				
As at 15 Aug 2018/08:13:00				
Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SHD9369L Enquiry Fee 20180815101422262588	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				
	xxxxxxxxxxxx8891	Credit Card: Visa/MasterCard		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](#)

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

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	15 Aug 2018		16 Aug 2018 09:31 Edit Adj Rpt	S\$14,980.00 Edit Estimates	S\$14,980.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS [Created by insurer]

Insured:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: -		
Main Claimant:	LIM EK CHOW		
Vehicle Reg. No.:	SKM2899L	Date of Loss:	15/08/2018 08:00 - :59 [5 Months and 2 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / C0474233	Policy/Cover Note No.:	P1680520 (Third Party Only)
Vehicle Reg. No. (Insured):	SHD9369L	Policy No. (Claimant):	1800024297
		Excess:	S\$5,000.00
Repairer:	Premium Automobiles Pte Ltd (UBI) 55 Ubi Road 1, 408699 Ubi - Tel: 67689828/9827/9911		
Handling Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by Lynn Khong - 6880 4892]		
Claimant's Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by XING GUO QIANG] ... [Final Rpt due 28/08/2018]		
Driver/Custodian (Insured):	TAN CHENG ANN (50 / Male) , NRIC: S68710491, Tel: +6590017339 Email:		

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)

- AXA_SG (28/11/2018): Alert - Adj Mandate Approved (S\$16936.05) - SKM2899L - Claim Handler: Jas Tan
- AXA_SG (03/11/2018): FILE REVIEW, PLS ADVISE IA & STATUS TO CH-VO
- AXA_SG (16/08/2018): C0474233 - SHD9369L -SKM2899L

ALL ASSOCIATED TASKS [View All](#) [Search Tasks](#) [Create New Task](#) [Complete](#)

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SKM2899L (C0474233)
[SHD9369L]
TP
LIM EK CHOW
Aug 15 2018 8:00AM
[TRANS-CAB SERVICES PTE LTD]
Premium Automobiles Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Letters/Correspondences															1 per page		☐	☒		
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail		Print			
1	(Draft)	Third Party Express Settlement – Payment Breakdown													1	Edit				
Photos/Images															3 per page		☐	☒		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail		Print			
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34	02/09/18 22:13	General View													1	Load JPG	☒			

Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				☒
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41	02/09/18 22:13	General View	 Load JPG	☒
42	02/09/18 22:13	General View	 Load JPG	☒
43	02/09/18 22:13	General View	 Load JPG	☒
44	02/09/18 22:13	General View	 Load JPG	☒
45	02/09/18 22:14	Chassis Number	 Load JPG	☒
46	02/09/18 22:14	Odometer Reading	 Load JPG	☒
47	22/10/18 16:16	Reinspection Photo	 Load JPG	☒
48	22/10/18 16:16	Reinspection Photo	 Load JPG	☒
49	22/10/18 16:16	Reinspection Photo	 Load JPG	☒
50	22/10/18 16:16	Reinspection Photo	 Load JPG	☒
51	22/10/18 16:16	Reinspection Photo	 Load JPG	☒
52	22/10/18 16:16	Reinspection Photo	 Load JPG	☒
53	22/10/18 16:16	Reinspection Photo	 Load JPG	☒
54	22/10/18 16:16	Reinspection Photo	 Load JPG	☒
Documentation			1 per page	☒
No	Finalized On	AXA Insurance Pte Ltd (HQ)	Thumbnail	Print
1	15/08/18 13:35	EMAIL	 Load PDF	
2	15/08/18 13:35	SHD9369L INS GIA	 Load PDF	
3	16/08/18 12:06	ESTIMATE	 Load XLS	
4	16/08/18 12:06	EMAIL	 Load PDF	
5	16/08/18 12:08	EMAIL	 Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	23/08/18 17:34	TP ESTIMATE- MARKED	 Load PDF	
2	23/08/18 17:34	TP GIA REPORT	 Load PDF	
3	21/11/18 15:31	LTA SEARCH	 Load PDF	
4	21/11/18 15:32	RENTAL RECEIPT	 Load PDF	
5	21/11/18 15:32	LETTER TO OI	 Load PDF	
6	30/04/19 10:03	WORKSHOP INVOICE	 Load PDF	
7	30/04/19 10:03	AUTHORISATION TO ACT FORM	 Load PDF	
8	30/04/19 10:03	DISCHARGE VOUCHER	 Load PDF	
9	30/04/19 10:03	LOD	 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.			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SHD9369L (Insd veh)	Model:	AUDI Q2 999CC TFSI
	SKM2899L (TP veh)		S-TRONIC (A)
Date of Accident:	15/08/2018		

Global Sum Settlement	: ☐ Yes	: ☒ No	
Repair Estimate	: \$		33,756.36
Final Repair Cost	: \$		16,028.60
Loss of Use	: \$		days at \$0.00 per day
Rental (if any)	: \$	900.00	9 days
LTA / GIA Search Fee	: \$	7.45	
Others:	: \$	0.00	
	: \$		
Final Settlement Sum	: \$	16,936.05	

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

A) For Non GIA Registered Workshop: Agreed Liability _____(%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ ~~No~~ BOLA Scenario No: _____

BOLA Liability: _____100_____(%) Assessed Liability (*): _____100_____(%)

* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Premium Automobiles Pte Ltd	: \$	16,936.05
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

30 Apr
2019

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))

LKK Auto Consultants Pte Ltd

(Co Reg No: 199607198R)

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AXA18015081/GWB3Q2

Date: 30/04/2019

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No:

P1680520

Claimant Vehicle No : SKM2899L

Insured Vehicle No :

SHD9369L

Date of Loss: 15/08/2018

Nature of Claim:

TP

Claim No: C0474233

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKM2899L

Make & Model: AUDI Q2, 999cc TFSI S-TRONIC (A)

Engine No: CHZ553766

Reg. Date: 13/03/2018 (Man. Year: 2017)

Chassis No:

WAUZZZGA9JA030672

Colour: Black

Odometer:

5700 km

Engine Capacity: 999 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: 215/60 R16

Rear Tyre Size:

215/60 R16

Front Left Side: Bridgestone 8 mm

Rear Left Side:

Bridgestone 8 mm

Front Right Side: Bridgestone 8 mm

Rear Right Side:

Bridgestone 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	20,734.00	7,596.00	13,138.00	63.36
Miscellaneous Items	0.00	0.00	0.00	
Labour	10,814.00	7,384.00	3,430.00	31.72
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	31,548.00	14,980.00	16,568.00	52.52
+ GST 7.00/7.00% (S\$)	2,208.36	1,048.60	1,159.76	52.52
Nett Amount (S\$)	33,756.36	16,028.60	17,727.76	52.52
+ Car Rental (9.0 x S\$100.00/day) (S\$)		900.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		16,936.05		

INSPECTION

Date of Assignment: 16/08/2018

Date Inspected: 21/08/2018 Inspected At:

Premium Automobiles Pte Ltd (UBI)

55 Ubi Road 1

Singapore 408699

Estimated Period of Repair: 8.0 days

Adjuster: XING GUO QIANG**Manager:** VIVIAN LAU PEI FENG

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: 21 Nov 2018)	
Parts:	N/A	AUDI Q2 999cc TFSI S-TRONIC (A) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SKM2899L)	
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		*FRONT BUMPER (CONSISTENT)	Repair	1,619.00 FS	*- FS
2	1		*FRONT BUMPER FIXING PARTS (CONSISTENT)	Not Necessary	297.00 FS	*- FS
3	1		*FRONT BUMPER GRILLE -LOWER CTR (CONSISTENT)	Not Necessary	172.00 FS	*- FS
4	1		*FRONT BUMPER GRILLE -RH (CONSISTENT)	Scratched	145.00 FS	*144.50 FS
5	1		*FRONT BUMPER GRILLE END CAP -RH (CONSISTENT)	Cut	29.00 FS	*28.60 FS
6	1		*FRONT BUMPER SPOILER (CONSISTENT)	Cut	259.00 FS	*259.00 FS
7	1		*FRONT BUMPER CLOSING ELEMENT -LOWER (CONSISTENT)	Not Necessary	134.00 FS	*- FS
8	1		*FRONT WHEEL SPOILER -RH (CONSISTENT)	Not Necessary	30.00 FS	*- FS
9	2		*FRONT BUMPER ADAPTER -LH/RH (CONSISTENT)	Not Necessary	72.00 FS	*- FS
10	1		*RADIATOR GRILLE (CONSISTENT)	Cracked	1,215.00 FS	*1,215.00 FS
11	1		*RADIATOR GRILLE STRIKER PLATE (CONSISTENT)	Deformed	108.00 FS	*108.00 FS
12	1		*FRONT BUMPER FOAM (CONSISTENT)	Not Necessary	66.00 FS	*- FS
13	1		*FRONT REINFORCEMENT BEAM (CONSISTENT)	Not Necessary	600.00 FS	*- FS
14	1		*SET FRONT REINFORCEMENT BEAM BOLT (CONSISTENT)	Not Necessary	31.00 FS	*- FS
15	2		*FRONT BUMPER GUIDE -LH/RH	Not Necessary	62.00 FS	*- FS
16	1		*BONNET (CONSISTENT)	Repair	2,378.00 FS	*- FS
17	1		*BONNET ATTACHMENT PARTS (CONSISTENT)	Not Necessary	141.00 FS	*- FS
18	1		*BONNET IMPACT PROTECTION -CENTER (CONSISTENT)	Not Necessary	26.00 FS	*- FS
19	2		*BONNET IMPACT PROTECTION -LH/RH (CONSISTENT)	Not Necessary	54.00 FS	*- FS
20	2		*BONNET BUNGS (CONSISTENT)	Not Necessary	36.00 FS	*- FS
21	2		*BONNET STOP BUFFER (CONSISTENT)	Not Necessary	9.00 FS	*- FS
22	1		*HEADLIGHT MOUNTING -RH (CONSISTENT)	Not Necessary	103.00 FS	*- FS
23	1		*LED HEADLIGHT -RH (CONSISTENT)	Not Necessary	4,378.00 FS	*- FS
24	1		*HEADLIGHT WASHER CYLINDER -RH (CONSISTENT)	Not Necessary	123.00 FS	*- FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
25	2		*FRONT WHEEL ARCH TRIM -LH/RH (CONSISTENT)	Necessary	557.00 FS	*557.00 FS
26	1		*SET WHEELARCH TRIM CLIP (CONSISTENT)	Not Necessary	45.00 FS	*- FS
27	1		*FRONT NO PLATE (CONSISTENT)	Bent	25.00 FS	*25.00 FS
28	1		*REAR BUMPER (CONSISTENT)	Deformed	1,016.00 FS	*1,016.00 FS
29	1		*REAR BUMPER FIXING PARTS (CONSISTENT)	Not Necessary	66.00 FS	*- FS
30	1		*REAR BUMPER SPOILER (CONSISTENT)	Cut	247.00 FS	*246.50 FS
31	1		*REAR BUMPER TOW EYE COVER (CONSISTENT)	Not Necessary	20.00 FS	*- FS
32	2		*REAR BUMPER LIGHT REFLECTOR -LH/RH (CONSISTENT)	Not Necessary	52.00 FS	*- FS
33	1		*REAR REINFORCEMENT BEAM (CONSISTENT)	Not Necessary	480.00 FS	*- FS
34	2		*REAR BUMPER HOLDING STRAP -LH/RH (CONSISTENT)	Necessary	22.00 FS	*21.00 FS
35	2		*REAR BUMPER GUIDE -LH/RH (CONSISTENT)	Not Necessary	92.00 FS	*- FS
36	2		*REAR PARKING AID SENSOR -OUTER (CONSISTENT)	Not Necessary	211.00 FS	*- FS
37	2		*REAR PARKING AID SENSOR -INNER (CONSISTENT)	Not Necessary	211.00 FS	*- FS
38	1		*REAR PARKING AID SEAL (CONSISTENT)	Necessary	14.00 FS	*13.60 FS
39	1		*REAR LID (CONSISTENT)	Bent	2,106.00 FS	*2,106.00 FS
40	1		*REAR LID ATTACHMENT PARTS (CONSISTENT)	Not Necessary	103.00 FS	*- FS
41	1		*REAR LID SEAL (CONSISTENT)	Necessary	101.00 FS	*100.50 FS
42	1		*REAR LID LOCK (CONSISTENT)	Not Necessary	188.00 FS	*- FS
43	1		*REAR LID LOCK COVER (CONSISTENT)	Not Necessary	10.00 FS	*- FS
44	1		*REAR LID PUSH BUTTON (CONSISTENT)	Not Necessary	159.00 FS	*- FS
45	1		*REAR LID LICENCE PLATE TRIM (CONSISTENT)	Scratched	204.00 FS	*204.00 FS
46	1		*REAR LID AUDI LOGO (CONSISTENT)	Necessary	108.00 FS	*107.50 FS
47	1		*REAR LID Q2 INSCRIPTION (CONSISTENT)	Necessary	83.00 FS	*82.70 FS
48	1		*REAR LID TFSI INSCRIPTION (CONSISTENT)	Necessary	83.00 FS	*82.70 FS
49	1		*REAR WINDSCREEN (CONSISTENT)	Necessary	679.00 FS	*678.50 FS
50	1		*GLASS PRIMER (CONSISTENT)	Necessary	37.00 FS	*18.20 FS
51	2		*REAR WHEEL ARCH TRIM -LH/RH (CONSISTENT)	Necessary	298.00 FS	*298.00 FS
52	1		*SET WHEEL ARCH TRIM CLIP (CONSISTENT)	Not Necessary	30.00 FS	*- FS
53	1		*REAR LID SPOILER FIXING PARTS (CONSISTENT)	Not Necessary	117.00 FS	*- FS
54	1		*REAR SILENCER (CONSISTENT)	Not Necessary	633.00 FS	*- FS
55	1		*REAR SILENCER DUAL CLIP (CONSISTENT)	Not Necessary	53.00 FS	*- FS
56	2		*REAR SILENCER RETAINER (CONSISTENT)	Not Necessary	72.00 FS	*- FS
57	1		*REAR WINDSCREEN SEALANT (CONSISTENT)	Necessary	200.00 FS	*200.00 FS
58	1		*REAR NO.PLATE (CONSISTENT)	Not Necessary	25.00 FS	*- FS
59	1		*SUNDRIES (CONSISTENT)	Necessary	300.00 FS	*83.70 FS

F=Franchise part. S=SpcNett.

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
Total Parts (S\$)					20,734.00	7,596.00

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO REMOVE AND TRANSFER FRONT WIRE HARNESS FOR HEADLIGHTS ,HORNS ,OUTSIDE TEMPERATURE SENSOR AND HEADLIGHT WASHER ASSY	New	360.00	360.00
2	TO DISMANTLE AND RENEW FRONT BUMPER ,BONNET AND RHS HEADLIGHT.RE-ORGANISE FRONT CRASH MANAGEMENT COMPONENTS .REINSTALL ALL PARTS REMOVED	New	2,450.00	700.00
3	TO RESPRAY FRONT BUMPER AND BONNET	New	1,700.00	1,400.00
4	TO REMOVE AND TRANSFER REAR PARKING AID .CHECK FUNCTION	New	280.00	280.00
5	TO REMOVE AND TRANSFER REAR LIDS CONVENIENCE LOCK SYSTEM ,WIRE HARNSS FOR TAIL LIGHTS AND REAR WIPER ASSY	New	480.00	480.00
6	TO DISMANTLE AND RENEW REAR BUMPER AND REAR LID .RE-ORGANISE REAR CRASH MANAGEMENT COMPONENTS.REINSTALL ALL PARTS REMOVED	New	2,100.00	1,400.00
7	TO RESPRAY REAR BUMPER AND REAR LID	New	1,700.00	1,500.00
8	TO RENEW REAR WINDSCREEN	New	480.00	480.00
9	TO REMOVE AND RENEW REAR EXHAUST SILENCER .ALIGN TO POSITION	New	480.00	0.00
10	TO RE-APPLY REAR WINDSCREEN SOLAR FILM	New	400.00	400.00
11	TO CARRY OUT DIAGNOSTIC CHECK	New	384.00	384.00
Gross Labour Cost (\$\$)			10,814.00	7,384.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >