

15/5/2019

INS. CASE OWNER:

YA
Lunthia

CC 6/AXA1801

5202, T1

LKK:
IDAC:

Surveyor:

Tanfah

DOI:

ASSIGNMENT
21/08/2018

Date / Time:

21/8/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBD 4709

Claim No.:

88800591/67756

Name of Insured:

LOCKDOWN PROOF LINSTRICTION

Policy No.:

4A14042611

Insured Tel No.:

HP:

Make / Model:

Toyota

Excess Sec II :\$S

2,000.00

D.O.A.:

16/8/18

Place of Accident:

North West Ave

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO. Driver Name / Age:

LHA1 MIN FERNANDEZ

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

Driver Tel No.:

(VL: YES / NO)

Insured Liability:

Final ? Yes / No

GVA 6563E

INSRS:
WSP:
Tel:
Liability:
RMKS:st
AntomateINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time		STAGE	DATE / PIC
21/8/18	GVA 6563E - X	Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	
		After call ltr to OI:	
		Documentation Check List: Handler	Typist
04/08/2020	FILE PROVIDED. TP WAS ROUTED TO PARK. OLD TRUCK STRAIGHT. POTENTIAL RESORT CLAIM	Notification ltr (if non-pickup)	
		After call ltr to OI:	
		Authorisation To Act:	
		Release Voucher:	
		Final Repair Bill:	
09/08/2020	TP LOG IN BY EMAIL	Car Rental Invoice:	
	UPLOAD MANIFEST IA. PROPOSE TO RESORT TP CLAIM	Towing Invoice	
10/08/2020	AXA APPROVED RESORTION	LTA / GIA:	
13/08/2020	SEND RESORTION TO TP. TO CLOSE CASE.	Medical Bill:	
		PIR:	
		Mandate/Reject Instruction:	
		LOD	
		Payment Breakdown Form:	
		Post-Repair Photos:	
		Others:	

PRELIMINARY ADVICE Date/Time:

Approved By:

Sent By:

23/03/20

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

L15

\$S 4,800.00

(4 days)

Reduction:

90

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

0

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

24

If NO or B 28. Ass. Lia:

Repair Cost:

\$S

-

GTP ROUTED TO PARK)

Loss of Rental (LOR):

\$S

-

(

days)

Loss of Use (LOU):

\$S

-

(\$

x

days)

Loss of Income (LOI):

\$S

-

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOU

[Tick only one]

GIA/LTA Search

\$S

-

Medical:

\$S

-

1) Claim status: Normal/Reject/Private Settle

Disbursement:

\$S

-

(e.g. Tow/ Independent)

2) Report Format:

Legal Cost

\$S

-

3) Survey fee:

\$350.00

Total:

\$S

-

Global Sum \$S:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$S

-

Name 1:

Payee 2: (Strike if N.A.)

\$S

-

Name 2:

Payee 3: (Strike if N.A.)

\$S

-

Name 3:

COPY SENT
23/7/2020




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/ASM18015202/jb3	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811			Date : 21-08-2018	
			Code : ASM	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GBD 470G		Veh. Inspected	SLA 6563E
Policy No.			Coverage (\$)	0.00
Claim No.			Excess (\$)	0.00
Assign From			Assign Date	21/08/2018
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				
5. General Information				
Accident Date	16/08/2018		Inspection Date	
Survey held at	SK AUTOMOBILE PTE LTD 23 KAKI BUKIT AVE 4 # 03-01 SINGAPORE 415933			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

SK Automobile Pte Ltd
(Co Reg. No. 201500047H)
23 Kaki Bukit Ave 4, #03-01
Vicom Inspection Centre (S415933)
Tel: 6789 5155 Fax : 6783 5155

TO	: AXA	DATE	: 16-Aug-18
ATTENTION	: MOTOR CLAIMS DEPT	JOB TYPE	: T/P CLAIM
ESTIMATE REPORT	:		
<u>OWNER'S PARTICULAR</u>		<u>VEHICLE DETAILS</u>	
NAME	:	VEHICLE NO	: SLA6563E
ADDRESS	:	MODEL	: CITREON C4
TEL. NO.	:	CHASSIS NO	:
<u>ACCIDENT DETAILS</u>	DATE :		
	TIME :		
THIRD PARTY REQUESTOR / CONTACT : DAUD/93911482			

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	FRONT BUMPER	1	\$ 1,985.00	\$ 1,985.00
2	FRONT BUMPER REINFORCEMENT GARNISH	1	\$ 289.00	\$ 289.00
3	FRONT BUMPER TOP GRILLE	1	\$ 241.00	\$ 241.00
4	FRONT BUMPER LOWER GRILLE	1	\$ 345.00	\$ 345.00
5	FRONT BUMPER CENTER BEAM	1	\$ 245.00	\$ 245.00
6	FRONT BUMPER LOWER COVER	1	\$ 215.00	\$ 215.00
7	FRONT BUMPER TOP MOULDING RH-X ⁿⁿ	2	\$ 221.00	\$ 442.00
8	FRONT BUMPER CHROME MOULDING	1	\$ 380.00	\$ 380.00
9	FRONT BUMPER SPORTLIGHT LH	1	\$ 385.00	\$ 385.00
10	FRONT BUMPER SPORTLIGHT COVER LH	1	\$ 168.00	\$ 168.00
11	FRONT BUMPER SPORTLIGHT CHROME	1	\$ 175.00	\$ 175.00
12	FRONT SUPPORT PANEL	1	\$ 1,890.00	\$ 1,890.00
13	FRONT SUPPORT TOP PANEL	1	\$ 689.00	\$ 689.00
14	HEADLAMP RH-X ⁿⁿ	2	\$ 3,300.00	\$ 6,600.00
15	HEADLAMP TOP RUBBER	2	\$ 27.40	\$ 54.80
16	HEADLAMP LOWER BRACKET	2	\$ 114.80	\$ 229.60
17	FRONT BUMPER LOWER AIR DUCT	1	\$ 165.85	\$ 165.85

de-
X
X
X
X
X
LH-cut
X
cut
de-
cut
X
X
LH-cut
X
de-
X

18	BONNET	1	\$ 2,895.00	\$ 2,895.00	x
19	FRONT WIPER TOP GARNISH	1	\$ 268.00	\$ 268.00	x
20	FRONT WIPER TOP GARNISH INSULATOR	1	\$ 169.00	\$ 169.00	x
21	FRONT WIPER TOP GARNISH SPONGE	2	\$ 12.00	\$ 24.00	x
22	FRONT FENDER INNER PANEL LH	1	\$ 845.00	\$ 845.00	x
23	FRONT FENDER LH	1	\$ 721.00	\$ 721.00	x
24	FRONT FENDER RETAINER LH	1	\$ 124.00	\$ 124.00	x
25	FRONT FENDER INNER COWLING LH	1	\$ 365.90	\$ 365.90	x
26	FRONT FENDER WHEEL HOUSING LH	1	\$ 1,545.00	\$ 1,545.00	x
27	AIR CLEANER DUCT BOX	1	\$ 652.00	\$ 652.00	x
28	FUSE BOX	1	\$ 897.00	\$ 897.00	x
29	FUSE BOX COVER	1	\$ 125.00	\$ 125.00	x
30	ECU UNIT	1	\$ 2,550.00	\$ 2,550.00	x
31	AIRCON CONDENSOR	1	\$ 2,214.00	\$ 2,214.00	x
32	RADIATOR	1	\$ 2,982.00	\$ 2,982.00	x
33	RADIATOR SUPPORT TOP GARNISH	1	\$ 325.00	\$ 325.00	x
34	FRONT KNUCKLE ARM LH	1	\$ 639.80	\$ 639.80	x
35	FRONT KNUCKLE BEARING LH	1	\$ 256.00	\$ 256.00	x
36	FRONT SHOCK ABSORBER LH	1	\$ 470.50	\$ 470.50	x
37	FRONT LOWER ARM LH	1	\$ 562.30	\$ 562.30	x
38	STEERING RACK AND PINION	1	\$ 2,595.00	\$ 2,595.00	x
39	FRONT DRIVESHAFT LH	1	\$ 1,985.00	\$ 1,985.00	x
40	STABILIZER LINK LH	1	\$ 204.60	\$ 204.60	x
41	STEERING TIE ROD END LH	1	\$ 211.40	\$ 211.40	x

TOTAL PRICE \$ 38,125.75
LESS 0% \$ -
SUB TOTAL PRICE \$ 38,125.75

S/N	DESCRIPTION	QTY	UNIT S/NETT	TOTAL S/NETT
1	FRONT BUMPER CLIP (SET)	1	\$ 50.00	\$ 50.00
2	FRONT NUMBER PLATE	1	\$ 50.00	\$ 50.00
3	FRONT BUMPER TOP GARNISH CLIPS	4	\$ 6.50	\$ 26.00
4	FRONT BUMPER STICKER	1	\$ 500.00	\$ 500.00
5	BONNET STICKER	1	\$ 800.00	\$ 800.00
6	FRONT TYRE LH	1	\$ 380.00	\$ 380.00
7	FRONT SPORTS RIM LH	1	\$ 1,200.00	\$ 1,200.00
8	ENGINE UNDERCOVER CLIP (SET)	1	\$ 50.00	\$ 50.00

9	FRONT FENDER INNER COWLING CLIP (SET)	1	\$ 50.00	\$ 50.00
10	COOLANT	1	\$ 60.00	\$ 60.00
11	SUPPORT PANEL LOWER GARNISH CLIP	10	\$ 6.50	\$ 65.00

30 ml ✓
x VV
x VV

TOTAL \$ 3,231.00

CLAIM DETAILS: LABOUR AND SPRAY PAINTING (FRONT)

S/N	JOB DESCRIPTION	PRICE	ADJUSTED COST
1	PANEL BEATING, REMOVING AND REPLACING PARTS	\$ 1,200.00	400
2	SPRAY PAINTING TO AFFECTED AREA	\$ 1,000.00	450
3	TUFF COAT	\$ 250.00	x VV
4	WIRING CHECK	\$ 250.00	30
5	REFOCUS HEADLAMP BEAM	\$ 80.00	30
6	REMOVE AND REFIX AIRCON CONDENSOR AND REFILL GAS	\$120.00	x VV
7	REMOVE AND REFIX ECU UNIT	\$550.00	x VV
8	REMOVE AND REFIX RADIATOR AND CONDUCT PRESSURE TEST	\$80.00	x VV
9	REMOVE AND REFIX FRONT WIREHARNES AND DISTANCE SETTING	\$ 350.00	x VV
10	TO CHECK DIAGNOSTICS OF VEHICLE MANAGEMENT/CONTROL UNITS, RESET MEMORIES TO SPECIFICATION ETC.	\$ 850.00	150

TOTAL - wheel alignment 980
\$4,730.00

ESTIMATE REPORT

TOTAL PARTS COST : \$ 41,356.75
TOTAL LABOUR COST : \$ 4,730.00
TOTAL ESTIMATE : \$ 46,086.75

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

APPROVED DETAILS

Signature:

Date:

47,066.75* Taufik 97495749

- WP'
21/8/18 @ 415pm
Lumpsum
Resurvey after repair
sure @ lkkauk.com.
4 days.

EXCESS :
NO. OF WORKING DAY::
RE-SURVEY :
PART BY PART OR LUMP SUM :
DATE & TIME OF SURVEY :
SURVEYED BY :
CONTACT NUMBER :
FAX NUMBER :




Service Request Details

Claim

S8M00591

Reference

None 

Loss Date

August 16, 2018

Request Date

August 17, 2018

Due Date

August 27, 2018

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

20082018 @ 2.05pm
Ah Xiong veh in

SK Automobile
8 Kaki Bukit Ave 4 # 08-46
agreed survey on 21/08/2018

Actions

Next Step

Agree to perform service

Decline Work

Accept Work

Vehicle Information

Incident Vehicle Registration #

SLA6563E

Make

TPVD CITROEN

Model

GRAND C4 PICASSO 1.6 TURBO P.ROOF AT

Service Address

...

Primary Contact/Insured

CORROSION PROOF CONSTRUCTION (ASIA) PTE LTD
10 BUKIT BATOK CRESCENT, #06-01 THE SPIRE, 658079, Singapore

KATHERINA@CPCASIA.COM

Claim Handler

LOH Cynthia
6568804843
cynthia.loh@axa.com.sg

Additional Instructions

[Messages](#)[Invoices](#)[History](#)[Documents](#)[Assessment](#)[Metrics](#)[Notes](#)[New Message](#)



Re:<MANDATE IA> REJECTION APPROVAL

Type

🔗 Question

Message

Please proceed and upload the rejection letter

Reply



<MANDATE IA> REJECTION APPROVAL

Type

🔔 Question

Message

Dear Yvonne, We refer to the subject matter. We had reviewed and is of the view that our Insured Driver is not liable of the accident. It was reported that TP vehicle was reversing at the time of accident. We had requested evidence from TP, but till date, we have not receive any feedback yet. As such, we intend to deny TP claim in the absence of evidence and based on BOLA 24. For your approval and/or further instruction. Thank you. - Vic LKK

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: 09/03/2020

Survey Details:

Date of loss	16-Aug-18
Date of appointment	21-Aug-18
Date of survey	21-Aug-18
Location of survey	SK AUTOMOBILE PTE LTD

Vehicle Details:

Claim Type:	Third party
Vehicle number	SKU 2545R
Make and Model	CITROEN GRAND C4 PICASSO 1.6 TURBO P.ROOF AT
Date of registration	23-Mar-10
Excess	
Market Value (est)	\$22,000.00
Parf Rebate (est)	\$16,552.00
Nett Loss (est)	\$5,448.00

Repair details:

Initial Estimate	\$ 46,086.75
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Proposed/Revised repair cost:

Parts	\$ 7,667.05
Check items (estimate)	\$ -
Labour	\$ 2,040.00
Total	\$ 9,707.05
Lump Sum(if applicable)	\$ 4,800.00

Number of days for repair	<u>4 DAYS</u>
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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

Remarks:

We have not authorized repairs. It was reported that Insured vehicle was travelling straight on the left most side when TP vehicle reversed to park and the collision occurred. We had requested for evidence from TP but no evidence provided till date. If TP is unable to provide evidence, we would like to deny the TP claim since TP vehicle was reversing. TP LOD in.

Mandate:

Liability(TP)	0%	
Proposed Repair Cost	\$ 5,136.00	w/gst
Loss of Use	\$ -	no. of days
Loss of Rental	\$ 600.00	(\$100 x 6 days)
Loss of Income	\$ -	no. of days
GIA Search Fees	\$ 2.00	
Others (Medical Bills)	\$ -	
Proposed Total	\$ 5,738.00	
***TBC - To Be Confirmed		

SK Automobile Pte Ltd

23 Kaki Bukit Ave 4 #03-01

Vicom Inspection Centre (South Wing) S(415933)

Tel: +65 6789 5155 Fax: +65 6783 5155

Co. Reg No.201500047H GST Reg No. 201500047H

Date : 17.06.2019

Your Ref : GBD 470G

To : AXA INSURANCE PTE LTD
8 Shenton Way
#27-01/02 AXA Tower
Singapore 068811

Thru : LKK AUTO CONSULTANTS PTE LTD

Attn : MOTOR CLAIM DEPARTMENT

Dear Sir/Mdm,

RE: THIRD PARTY CLAIM FOR SLA 6563E & GBD 470G on 16.08.2018

We refer to the above matter.

Attached copies of the following for your perusal:

- 1) Tax Invoice No. IV19-90292 (S\$5,136.00)
- 2) Loss Of Rental 12 days @ S\$160.00 (S\$1,920.00). Rental Agreement & Tax Invoice
- 3) Letter Of Authorisation
- 4) LTA Search Fee (S\$2.00)

Please look into the above claim and let us have your payment of **S\$7,058.00** the soonest.

Thank You.

Yours faithfully,



Julie
E-mail: julie@skauto.com.sg



ROC No.: 201500047H
23 Kaki Bukit Ave 4, #03-01
Vicom Inspection Centre (South Wing) S415933
Tel: 6789 5155 Fax: 6783 5155

LETTER OF AUTHORIZATION

To Workshop : SK Automobile Pte Ltd

Fr Owner's Name : Krishna Kumari

Company (if any) : -

Address : 527 Jurong West St 52 # 04-299 S(2264)

NRIC No : S80078792

Accident on : 16.8.18 involving vehicle(s) GBD4706

Along : micron North Coast Drive Parking

I/We, Krishna Kumari the owner of motor vehicle, registration no. SLA 6563E hereby do authorize you to commence repairs to my abovementioned vehicle.

I/We confirm that you are authorized to handle the repair of the vehicle and/or to negotiate and settle my claims relating to the above mentioned accident, which I/we may have, against the other third party/parties or insurers (excluding my own insurer) and/or to instruct lawyers on my/our behalf, to facilitate the third party claim for me/us.

You are hereby authorized to execute and/or sign any documents/discharge vouchers/agreements regarding my/our claim/case for my convenience. You are also hereby authorized to receive on my/our behalf monies/claims, correspondences in connection with this said claim.

I/We confirm that in the event of an unsuccessful claim against the negligent party, and/or my own insurer for the damages caused to my vehicle, I agree to pay all repair costs, car rental and any incidental expenses incurred by you or to lodge an own damage (only for comprehensive cover) to cover the expenses incurred.

Witness's Name : Juli

Date : 16-08-2018

Witness's Signature : [Signature]

Owner's Signature : [Signature]

AUTHORISATION TO ACT

I/We, Kishna Kumari (the third party claimant) of 527 Jurong West St 52
#04-299 S(2264) (address), owner of SLA6563E (vehicle no.) hereby
authorize SK Automobile Pte Ltd ("the workshop") to act for me with respect
to my claim for repair costs and/or rental loss of use ("claim") for my vehicle no.
SLA 6563E that was damaged pursuant to the accident which occurred on 16.8.18 (date)
along micron North Coast Drive Parking (location) involving
vehicle no/s 6BD4706 ("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 received 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 _____ (day) of _____ (month) 20 ____ (year)



Signed by "the third party claimant"

(with company stamp if applicable)



Signed by "the workshop"

(with company stamp)





ROC No.: 201500047H
23 Kaki Bukit Ave 4, #03-01
Vicom Inspection Centre (South Wing) S415933
Tel: 6789 5155 Fax: 6783 5155

To: AXA Insurance Pte Ltd

Dear Sir/Madam

Accident involving SLA 6563E and 6BD4706 on 16-8-18

At/along micron North Coast Prime Parkings


I/We, Krishna Kumarri, am the registered
owner of the motor vehicle no. SLA 6563E.

Please note that I have assigned all compensation monies due to me/us in the above said accident to
M/S SK Automobile Pte Ltd.

I/We, hereby authorized you to release all compensation monies pertaining to the above-mentioned
accident to M/S SK Automobile Pte Ltd and forward your settlement cheque to M/S SK Automobile
Pte Ltd whom I have authorized to collect the said compensation/monies.



Signature of Claimant



Witness

23 Kaki Bukit Ave 4 #03-01
Vicom Inspection Centre (South Wing) S415933
Phone +65 6789-5155 Fax +65 6783-5155
CO Reg No. 201500047H GST Reg No. 201500047H

DATE: 17.06.2019
INVOICE # IV19-90292
VEH REG NO: SLA 6563E

DESCRIPTION	AMOUNT
Being cost of repair inclusive of labour charges, parts and accessories for the abovementioned vehicle.	\$ 4,800.00
Sub.Total	\$ 4,800.00
7% GST	\$ 336.00
Total	\$ 5,136.00

Make all cheques payable to "SK AUTOMOBILE PTE LTD"

THANK YOU FOR YOUR BUSINESS!

CARS FOR RENT (2016) PTE LTD

5 TANAH MERAH KECHIL ROAD
#17-05 SINGAPORE 466665
TEL: 6789 5155 FAX: 6783 5155

INVOICE**Invoice To:**

VIJAYARETHINAM S/O JEEVA
BLK 527 JURONG WEST STREET 52
#04-299 SINGAPORE 640527

DATE	INVOICE #
30/08/2018	VII51178

VEH REG NO	TERMS
SLA6563E	DUE ON RECPT

	DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
	CAR RENTAL FROM 16/08/18 TO 28/08/18	12	\$160.00	\$1,920.00
			TOTAL	\$1,920.00



CARS FOR RENT (2016) PTE LTD

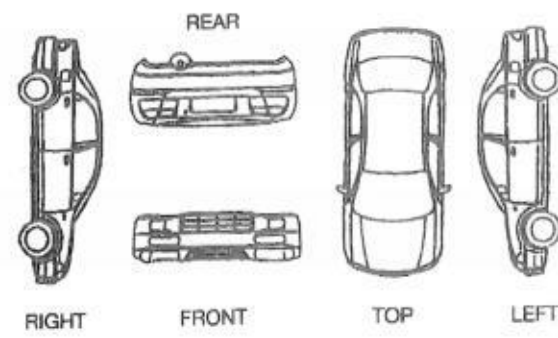

5 Tanah Merah Kechil Road #17-05 S 46665
Tel: 6789 5155 Fax: 67835155

No: 2800

ROC No: 201608732N

VEHICLE RENTAL AGREEMENT

SLAG563E SK 410PL

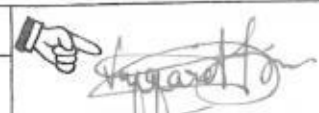
HIRER'S PARTICULAR Name: (as in I/C) <u>Vijayarathnam S. Jeeva</u> NRIC/PASSPORT No: <u>876 3963 8H</u> Address (Res): <u>52 Jorong Rd St 52 #04-299</u> <u>SC 640527</u> Name & Address of Employer: _____ Occupation: _____ Driving Exp: <u>7y 11m 6d</u> Driving Licence No: _____ D/L Type: Local / International Issue Date: _____ Date of Birth: <u>29/10/1976</u> Tel: (O) _____ (R) _____ HP/PG <u>8661 8297</u>		Vehicle No: <u>SLN 500H</u> Replace Veh No: _____ Mileage Out: <u>20686</u> Mileage Out: _____ Make & Model: <u>TOYOTA WISH</u> Auto / Manual Group: _____ OUT: Date <u>16/08/2018</u> Time: _____ HIRE/PERIOD EXPIRY: _____ COLLISION DAMAGE WAIVER Excess <u>3000/-</u> YES / NO PERSONAL ACCIDENT INSURANCE YES / NO																																																							
ADDITIONAL DRIVER'S PARTICULARS Name: (as in I/C) _____ NRIC/PASSPORT No: _____ Address (Res): _____ Driving Licence No: _____ D/L Type: Local / International Issue Date: _____ Date of Birth: _____ Occupation: _____ Driving Exp: _____		CHARGES <table border="1"> <tr> <td>Daily</td> <td>12 @ \$</td> <td>160.00</td> <td>per day</td> <td>1920</td> <td>00</td> </tr> <tr> <td>Weekly</td> <td>@ \$</td> <td></td> <td>per week</td> <td></td> <td></td> </tr> <tr> <td>Monthly</td> <td>@ \$</td> <td></td> <td>per month</td> <td></td> <td></td> </tr> <tr> <td>Hours</td> <td>@ \$</td> <td></td> <td>per hour</td> <td></td> <td></td> </tr> <tr> <td>Others</td> <td>@ \$</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>CDW</td> <td>@ \$</td> <td></td> <td>per day/month</td> <td></td> <td></td> </tr> <tr> <td>PAI</td> <td>@ \$</td> <td></td> <td>per day/month</td> <td></td> <td></td> </tr> <tr> <td>Delivery Service</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4">SUB-TOTAL \$</td> <td></td> <td></td> </tr> </table>		Daily	12 @ \$	160.00	per day	1920	00	Weekly	@ \$		per week			Monthly	@ \$		per month			Hours	@ \$		per hour			Others	@ \$					CDW	@ \$		per day/month			PAI	@ \$		per day/month			Delivery Service						SUB-TOTAL \$					
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SUB-TOTAL \$																																																									
VEHICLE CHECK LIST D - DENTS S - SCRATCHES A - ACCIDENTS 		PETROL LEVEL <table border="1"> <tr> <td>Out</td> <td>E</td> <td>1/4</td> <td>1/2</td> <td>3/4</td> <td>F</td> </tr> <tr> <td>In</td> <td>E</td> <td>1/4</td> <td>1/2</td> <td>3/4</td> <td>F</td> </tr> </table>		Out	E	1/4	1/2	3/4	F	In	E	1/4	1/2	3/4	F																																										
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In	E	1/4	1/2	3/4	F																																																				
ACCESSORIES CHECK <input type="checkbox"/> Ashtray <input type="checkbox"/> Cig Lighter <input type="checkbox"/> S/Tyre <input type="checkbox"/> STD Tools <input type="checkbox"/> Jack <input type="checkbox"/> Hub Caps <input type="checkbox"/> Radio / Cass <input type="checkbox"/> CD <input type="checkbox"/> Catridges		EXTENSION Collection Service _____ Misc. _____ TOTAL CHARGES \$ <u>1920</u> <u>00</u>																																																							
Rented out by: _____ Hirer's Signature 		Addition Driver's Signature _____																																																							

I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/ credit card for payment, I agree that all amount payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given CARS FOR RENT (2016) PTE LTD in connection with this agreement is true.

* IMPORTANT

- ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF CDW AND FOR PAI WHERE APPLICABLE.
- IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY CARS FOR RENT (2016) PTE LTD

RETURN OF VEHICLE - THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO CARS FOR RENT (2016) PTE LTD AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	SIGNATURE OF HIRER/DRIVER
<u>28/8/18</u>	<u>6:30pm</u>				



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-18-125681

Date of Request: 16/08/2018

Your Ref No:

Online Purchase

SK Automobile Pte Ltd
23 Kaki Bukit Avenue 4
#03-01 Vicom Inspection Centre
Singapore 415933

Dear Sir/Madam,

Enquiry Date 16/08/2018
Enquiry By Juliana Binte Johari
TP Vehicle No. GBD470G
Accident Date 16/08/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GBD470G	AXA Insurance Pte Ltd	12/05/2018-11/05/2019	6338 7288

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

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RECORDS MANAGEMENT CENTRE

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6 Raffles Quay #18-00, Singapore 048580
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TAX INVOICE

Our Ref No: GR-18-125681
Date of Request: 16/08/2018

Your Ref No: Online Purchase

SK Automobile Pte Ltd
23 Kaki Bukit Avenue 4
#03-01 Vicom Inspection Centre
Singapore 415933

Dear Sir/Madam,

Enquiry Date 16/08/2018
Enquiry By Juliana Binte Johari
TP Vehicle No. GBD470G
Accident Date 16/08/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Monday, 23 March, 2020 10:21 AM
To: SK Admin
Cc: Simon Koh; KY Leong; Julie Johari; Admin A; Vic (LKKAUTO)
Subject: RE: LOD - ACCIDENT INVOLVING SLA 6563E & YOUR REF: GBD 470G on 16.08.2019
- LKK REF CC4/ASM18015202/T1hb3
Attachments: STATEMENT.JPG

Without Prejudice

Dear Huey Lee,

We refer further to the below email.

Please be informed that our principal had further reviewed the matter and based on the available information at hand, our principal is in the view that our Insured's version is more probable.

It was reported by your client that he was reversing to park the vehicle and our Insured was driving along the drive way at the time of accident.

As such, we have our principal's instruction and that we are unable to look into your client's claim.

We will now close the matter in our end.

Thank you.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@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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From: Vic (LKKAUTO)
Sent: Wednesday, 4 March, 2020 4:19 PM
To: 'SK Admin'
Cc: Simon Koh; KY Leong; 'Julie Johari'; Admin A; Vic (LKKAUTO)
Subject: RE: LOD - ACCIDENT INVOLVING SLA 6563E & YOUR REF: GBD 470G on 16.08.2019 - LKK REF CC4/ASM18015202/T1hb3

WITHOUT PREJUDICE




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/ASM18015202/T1ha3s2	
8 SHENTON WAY #24-01 AXA TOWERS SINGAPORE 068811 ATTN: YVONNE ANG		Date : 26-03-2020 Code : ASM	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	GBD 470G	Veh. Inspected	SLA 6563E
Policy No.	GA190436/1	Coverage (\$)	0.00
Claim No.	S8M00S9I	Excess (\$)	0.00
Assign From	YVONNE ANG	Assign Date	21/08/2018
2. Vehicle Particulars & Condition			
Make & Model	CITROEN GRAND C4	c.c	1598
Engine No.	HIDDEN	Year of Reg.	2010
Chassis No.	VF74A5FTF9J306877	Colour	WHITE
Odometer	177948	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	215/50 R17	VENTUS	6 mm
L/H Front Tyre	215/50 R17	VENTUS	6 mm
R/H Rear Tyre	215/50 R17	VENTUS	6 mm
L/H Rear Tyre	215/50 R17	VENTUS	6 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT O/S PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	16/08/2018	Inspection Date	21/08/2018
Survey held at	SK AUTOMOBILE PTE LTD 8 KAKI BUKIT AVE 4 #08-46 SINGAPORE 415875		
5a. Remarks			
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			
5b. Estimate Days of Repair			
ESTIMATED NORMAL PERIOD FOR REPAIR:		4 Working Days	



LKK Auto Consultants Pte Ltd

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Page No.:1 of 3

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLA 6563E

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT BUMPER (CONSISTENT)	DEFORMED	1,985.00	1,985.00
1	FRONT BUMPER REINFORCEMENT GARNISH (CONSISTENT)	NOT NECESSARY	289.00	-
1	FRONT BUMPER TOP GRILLE (CONSISTENT)	NOT NECESSARY	241.00	-
1	FRONT BUMPER LOWER GRILLE (CONSISTENT)	NOT NECESSARY	345.00	-
1	FRONT BUMPER CENTER BEAM (CONSISTENT)	NOT NECESSARY	245.00	-
1	FRONT BUMPER LOWER COVER (CONSISTENT)	NOT NECESSARY	215.00	-
2	FRONT BUMPER TOP MOULDING @ \$221.00 (CONSISTENT)	O/S NOT NECESSARY / N/S CUT	442.00	221.00
1	FRONT BUMPER CHROME MOULDING (CONSISTENT)	NOT NECESSARY	380.00	-
1	FRONT BUMPER SPORTLIGHT LH (CONSISTENT)	CRACKED	385.00	385.00
1	FRONT BUMPER SPORTLIGHT COVER LH (CONSISTENT)	DEFORMED	168.00	168.00
1	FRONT BUMPER SPORTLIGHT CHROME (CONSISTENT)	CRACKED	175.00	175.00
1	FRONT SUPPORT PANEL (CONSISTENT)	NOT NECESSARY	1,890.00	-
1	FRONT SUPPORT TOP PANEL (CONSISTENT)	NOT NECESSARY	689.00	-
2	HEADLAMP @ \$3300.00 (CONSISTENT)	O/S NOT NECESSARY / N/S CUT	6,600.00	3,300.00
2	HEADLAMP TOP RUBBER @ \$27.40 (CONSISTENT)	NOT NECESSARY	54.80	-
2	HEADLAMP LOWER BRACKET @ \$114.80 (CONSISTENT)	DEFORMED	229.60	229.60
1	FRONT BUMPER LOWER AIR DUCT (CONSISTENT)	NOT NECESSARY	165.85	-
1	BONNET (CONSISTENT)	NOT NECESSARY	2,895.00	-
1	FRONT WIPER TOP GARNISH (CONSISTENT)	NOT NECESSARY	268.00	-
1	FRONT WIPER TOP GARNISH INSULATOR (CONSISTENT)	NOT NECESSARY	169.00	-
2	FRONT WIPER TOP GARNISH SPONGE @ \$12.00 (CONSISTENT)	NOT NECESSARY	24.00	-
1	FRONT FENDER INNER PANEL LH (CONSISTENT)	NOT NECESSARY	845.00	-
1	FRONT FENDER LH (CONSISTENT)	DEFORMED	721.00	721.00
1	FRONT FENDER RETAINER LH (CONSISTENT)	NECESSARY	124.00	124.00
1	FRONT FENDER INNER COWLING LH (CONSISTENT)	DEFORMED	365.90	365.90
1	FRONT FENDER WHEEL HOUSING LH (CONSISTENT)	NOT NECESSARY	1,545.00	-

Report Ref No. CC4/ASM18015202/T1ha3s2



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

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

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	AIR CLEANER DUCT BOX (CONSISTENT)	NOT NECESSARY	652.00	-
1	FUSE BOX (CONSISTENT)	NOT NECESSARY	897.00	-
1	FUSE BOX COVER (CONSISTENT)	NOT NECESSARY	125.00	-
1	ECU UNIT (CONSISTENT)	NOT NECESSARY	2,550.00	-
1	AIRCON CONDENSER (CONSISTENT)	NOT NECESSARY	2,214.00	-
1	RADIATOR (CONSISTENT)	NOT NECESSARY	2,982.00	-
1	RADIATOR SUPPORT TOP GARNISH (CONSISTENT)	NOT NECESSARY	325.00	-
1	FRONT KNUCKLE ARM LH (CONSISTENT)	NOT NECESSARY	639.80	-
1	FRONT KNUCKLE BEARING LH (CONSISTENT)	NOT NECESSARY	256.00	-
1	FRONT SHOCK ABSORBER LH (CONSISTENT)	NOT NECESSARY	470.50	-
1	FRONT LOWER ARM LH (CONSISTENT)	NOT NECESSARY	562.30	-
1	STEERING RACK AND PINION (CONSISTENT)	NOT NECESSARY	2,595.00	-
1	FRONT DRIVESHAFT LH (CONSISTENT)	NOT NECESSARY	1,985.00	-
1	STABILIZER LINK LH (CONSISTENT)	NOT NECESSARY	204.60	-
1	STEERING TIE ROD END LH (CONSISTENT)	NOT NECESSARY	211.40	-
	LESS 10% DISCOUNT		-	-767.45
			38,125.75	6,907.05
	SPECIAL NETT ITEMS			
1	SET FRONT BUMPER CLIP (SN) (CONSISTENT)	NECESSARY	50.00	30.00
1	FRONT NUMBER PLATE (SN) (CONSISTENT)	NOT NECESSARY	50.00	-
4	FRONT BUMPER TOP GARNISH CLIPS @ \$6.50 (SN) (CONSISTENT)	NOT NECESSARY	26.00	-
1	FRONT BUMPER STICKER (SN) (CONSISTENT)	CUT	500.00	200.00
1	BONNET STICKER (SN) (CONSISTENT)	NOT NECESSARY	800.00	-
1	FRONT TYRE LH (SN) (CONSISTENT)	NOT NECESSARY	380.00	-
1	FRONT SPORTS RIM LH (SN) (CONSISTENT)	CUT	1,200.00	500.00
1	SET ENGINE UNDERCOVER CLIP (SN) (CONSISTENT)	NOT NECESSARY	50.00	-
1	SET FRONT FENDER INNER COWLING CLIP (SN) (CONSISTENT)	NECESSARY	50.00	30.00
1	COOLANT (SN) (CONSISTENT)	NOT NECESSARY	60.00	-
10	SUPPORT PANEL LOWER GARNISH CLIP @ \$6.50 (SN) (CONSISTENT)	NOT NECESSARY	65.00	-
			3,231.00	760.00

Report Ref No. CC4/ASM18015202/T1ha3s2

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	LABOUR			
	PANEL BEATING, REMOVING AND REPLACING PARTS.		1,200.00	400.00
	SPRAY PAINTING TO AFFECTED AREA.		1,000.00	450.00
	TUFF COAT.	NOT NECESSARY	250.00	-
	WIRING CHECK.		250.00	30.00
	REFOCUS HEADLAMP BEAM.		80.00	30.00
	REMOVE AND REFIX AIRCON CONDENSOR AND REFILL GAS.	NOT NECESSARY	120.00	-
	REMOVE AND REFIX ECU UNIT.	NOT NECESSARY	550.00	-
	REMOVE AND REFIX RADIATOR AND CONDUCT PRESSURE TEST.	NOT NECESSARY	80.00	-
	REMOVE AND REFIX FRONT WIRE HARNESS AND DISTANCE SETTING.	NOT NECESSARY	350.00	-
	TO CHECK DIAGNOSTIC OF VEHICLE MANAGEMENT / CONTROL UNITS, RESET MEMORIES TO SPECIFICATION ETC.		850.00	150.00
	WHEEL ALIGNMENT.		980.00	980.00
			5,710.00	2,040.00
	GRAND TOTAL		47,066.75	9,707.05
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			4,800.00

Report Ref No. CC4/ASM18015202/T1ha3s2

MOHAMAD TAUFIKH**M.MATAI, AMSAE-A****Automotive Assessor****HO LEONG CHUAN****Automotive Assessor**

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