

INS CASE OWNER

CC 4, MAX 180

15510, Kja34

LJK:
IDAC:

Surveyor

DOI:

ASSIGNMENT

Date / Time

Pre-assign / CCU / FTE



Insured Vehicle No.

Name of Insured

Insured Tel No.

Excess Sec II :SS

Is driver the owner?

If NO, Driver Name / Age:

Driver Tel No.:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

26/8
2018SJ78664H. X;
SHC5098A. 63/54/12022984/Km. 10/11/2018

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:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup) X

After call ltr to OI:

Authorization To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR: X

Marking/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

26/8

Sent By:

b

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

11-9-18

Confirm with:

VINCENT

Email

Call

Final Liability:

%

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

27

IFNO or B 28, Ass. Liu:

Repair Cost:

SS

2,835.50

Loss of Rental (LOR):

SS

440

(4 days)

110

Loss of Use (LOU):

SS

(\$ x days)

Loss of Income (LOI):

SS

(\$ x days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

SS

7.45

Medical:

SS

Disbursement:

SS

(e.g. Tow/Independent)

Legal Cost:

SS

Total:

SS

3,282.95

Global Sum SS:

3,280

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

3,280.44

Name 1:

T&T AUTO SERVICES PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

X

Payee 3: (Strike if N.A.)

SS

Name 3:

X

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

COPY 1/9/18

ATA signed by driver
DU & JKS sign

T & T Auto Services Pte Ltd

160 Sia Ming Drive
#08-14 Sia Ming AutoCity
Singapore 575722
Tel: 6266 6876 Fax: 6266 6861

STELLA KUEK YIXIN
34 WOODLANDS DRIVE 16
#12-29
SINGAPORE 737771

Not Authorised
City 82650
Person After Point

ESTIMATE

DATE : 27/08/2018
VEHICLE NO : SJT 8664 H
MAKE/MODEL : Toyota Harrier
ACC DATE : 08/08/2018

PARTICULAR

LIST ITEMS:	AMOUNT S\$
1 1 REAR BUMPER	665.60
2 1 REAR BUMPER REINFORCEMENT	795.90
3 1 REAR BUMPER SPONGE	180.20
4 2 REAR BUMPER REFLECTOR	230.40
5 1 REAR SILENCER BOX	885.60
6 2 REAR SILENCER MOUNTING	171.20
7 1 REAR EXHAUST PIPE MUFFLER (CHROME)	140.20
8 1 REAR END PANEL	717.20
9 1 REAR END PANEL TOP GARNISH	255.40
	4,041.70
Less Discount: 25%	1,010.43
	3,031.28

SPECIAL NETT ITEMS:

- 10 REAR BUMPER CLIP
- 4 REAR END PANEL TOP GARNISH CLIP
- 2 REAR REVERSE SENSOR

50.00	
20.00	
350.00	
420.00	

LABOUR CHARGES:

- TO CHECK WIRING
- TO TIEFF KOTE
- TO REMOVE EXHAUST PIPE
- TO REMOVE/REFIX REVERSE SENSOR
- TO REMOVE/REFIX UPHOLSTERY, CUSHION SEAT & ROOF LINING
- TO PANEL BEATING, REMOVING & REPLACING OF NEW PARTS
- TO SPRAY PAINTING ON AFFECTED AREA

50.00	
250.00	
150.00	
100.00	
150.00	
1,100.00	
1,000.00	
2,800.00	

GRAND TOTAL: 6,251.28

Singapore Dollars Six Thousand Two Hundred And Fifty One And Cents Twenty Eight Only.


T & T Auto Services Pte Ltd

LIK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

  > Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	5558A
Vehicle Details	
Vehicle No.:	5JT8664H
Vehicle to be Exported:	No
Intended De-registration Date:	28 Aug 2018
Vehicle Make:	TOYOTA
Vehicle Model:	HARRIER 2.4 A
Primary Colour:	Black
Manufacturing Year:	2007
Engine No.:	2AZB291648
Chassis No.:	ACU309851701
Maximum Power Output:	118.0 kW (158 bhp)
Open Market Value:	\$23,306.00
Original Registration Date:	14 Apr 2008
First Registration Date:	14 Apr 2008
Transfer Count:	2
Actual ARF Paid:	\$23,306.00
Intended PARF Rebate Details	
PARF Eligibility:	Forfeited
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	13 Apr 2023
COE Category:	E - Open Category
COE Period(Years):	5
PQP Paid:	\$20,441.00
COE Rebate Amount:	\$18,918.00
Total Rebate Amount:	\$18,918.00
Message	
Please note that the 5-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.	

The information contained herein is correct as at 28 Aug 2018

OK

T & T Auto Services Pte Ltd

160 Sin Ming Drive
#08-14 Sin Ming AutoCity
Singapore 575722
Tel: 6266 6876 Fax: 6266 6861

STELLA KUEK YIXIN
34 WOODLANDS DRIVE 16
#12-29
SINGAPORE 737771

Not Authorised
U/Sy B?
Assuming After Repair

ESTIMATE

DATE : 27/08/2018
VEHICLE NO : SJT 8664 H
MAKE/MODEL : Toyota Harrier
ACC DATE : 08/08/2018

PARTICULAR	AMOUNT S\$
LIST ITEMS:	
1 1 REAR BUMPER	665.60
2 1 REAR BUMPER REINFORCEMENT	795.90
3 1 REAR BUMPER SPONGE	180.20
4 2 REAR BUMPER REFLECTOR	230.40
5 1 REAR SILENCER BOX	885.60
6 2 REAR SILENCER MOUNTING	171.20
7 1 REAR EXHAUST PIPE MUFFLER (CHROME)	140.20
8 1 REAR END PANEL	717.20
9 1 REAR END PANEL TOP GARNISH	255.40
	4,041.70
Less Discount: 25%	1,010.43
	3,031.28

SPECIAL NETT ITEMS:	
1 10 REAR BUMPER CLIP	50.00
2 4 REAR END PANEL TOP GARNISH CLIP	20.00
3 2 REAR REVERSE SENSOR	350.00
	420.00

LABOUR CHARGES:	
1 TO CHECK WIRING	50.00
2 TO TUFF KOTE	250.00
3 TO REMOVE EXHAUST PIPE	150.00
4 TO REMOVE/REFIX REVERSE SENSOR	100.00
5 TO REMOVE/REFIX UPHOLSTERY, CUSHION SEAT & ROOF LINING	150.00
6 TO PANEL BEATING, REMOVING & REPLACING OF NEW PARTS	1,100.00
7 TO SPRAY PAINTING ON AFFECTED AREA	1,000.00
	2,800.00

GRAND TOTAL: 6,251.28

Singapore Dollars: Six Thousand Two Hundred And Fifty One And Cents Twenty Eight Only.


T & T Auto Services Pte Ltd

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before 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:

Print Received Message

This mail is associated with :

***SJT8664H (C0474270)**
[SHC5098A]
TP
STELLA KUEK YIXIN
Aug 8 2018 8:00AM
[TRANS-CAB SERVICES PTE LTD]
T & T Auto Services Pte Ltd (160 Sin Ming)

From AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 11/09/2018 09:56 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$3280.00) - SJT8664H - Claim Handler: Richard Ang

Approved:3280.00:Hi LKK, please offer global sum at \$3,280. Thank you.

T & T Auto Services Pte Ltd

160 Sin Ming Drive
#08-14 Sin Ming AutoCity
Singapore 575722
Tel: 6266 6876 Fax: 6266 6861
GST Registration No: 200916712E
Email: tntautoservices@gmail.com

Date: 04th September 2018
Our Ref: 0818-1382
Your Ref:

Attn: The Motor Claims Department

AXA Insurance (S) Pte Ltd
8 Shenton Way
#27-01 AXA Tower
Singapore 068811

Dear Sir,

ACCIDENT INVOLVING SHC5098A / SJT8664H ON 08/08/2018

Please refer to the above-mentioned accident.

We are writing on behalf of **Stella Kuek Yixin**, the registered owner of motor vehicle no: **SJT8664H** which was involved in the above accident.

We are instructed that the above accident was caused solely and completely by the negligence of your insured's vehicle no: **SHC5098A**. As a result of which, our client have suffered loss and expenses.

We are instructed by our client to claim for:-


1. Cost of Repair (inclusive of 7% GST)	:S\$2,835.50
2. Loss of Rental (4 days @ \$180.00/day)	:S\$ 720.00
3. LTA Search	:S\$ 7.45
TOTAL	:S\$3,562.45

We enclosed hereby the following documents for your consideration:

- (a) Original Tax Invoice
- (b) GIA Report lodged by our driver
- (c) Owner & Driver I/C/Driving Licence
- (d) Certificate of Insurance
- (e) LTA Search
- (f) Rental Agreement

Kindly acknowledge receipt of the above said documents and your favourable reply is greatly appreciated.

Yours faithfully,

T & T Auto Services Pte Ltd

Vincent Tan



Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Monday, 10 September 2018 4:55 PM
To: 'claims@transcab.com.sg'
Cc: 'carrisalee@ava-ins.com'; 'icewong@ava-ins.com'; 'ireneng@ava-ins.com'; 'foonghon@ava-ins.com'; Admin A
Subject: ACCIDENT INVOLVING SHC 5098A & SJT 8664H ALONG TPE TOWARDS AIRPORT ON 08/08/2018

Transcab Taxi

Singapore

Dear Sir/Madam,

OUR REF : CC4/AXA18015510/Kja3
YOUR REF : P1680520 (SHC 5098A)

ACCIDENT INVOLVING SHC 5098A & SJT 8664H ALONG TPE TOWARDS AIRPORT 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 **T & T AUTO SERVICES PTE LTD** acting on behalf of the owner of SJT 8664H against your motor insurance policy.

Based on the accident report and accident scenario (front-to-rear), we are of the opinion that liability is not to our favour. 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 **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 our 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 us immediately. You may email it to cst@axa.com.sg / joyirene@lkkauto.com or deliver it by hand to our 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 authorized driver may have committed.

In the event of receiving and handling of any third party injury claim(s), we 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 our Claims Service Team at 1800-880 4888 at our operating hours 9:00am to 5:30pm (press 1 for GI and option 3 for claims) or cst@axa.com.sg / joyirene@lkkauto.com. Please quote our claim reference when you contact us that we can assist you more effectively.

Thank you.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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TO:

AXA INSURANCE (S) PTE LTD
8 SHERTON WAY
#27-01 AXA Tower
S (068811)

Dear Sirs,

CLAIMANT:

ACCIDENT INVOLVING SIC 5080A AND SST 8664H ON 07/05/18
AT TPE TO CHANGI AIRPORT AFTER PARK CONNECTION OVERLAND BRIDGE

I/We, STELLA KUEK YI XIN, am/are the registered owner of motor
car no. SST 8664H.

Please note that I have assigned all compensation monies due to me/us in the above said accident
to **M/S T & T AUTO SERVICES PTE LTD**.

I/We, hereby authorize you to release all compensation monies pertaining to the above-
mentioned accident to **M/S T & T AUTO SERVICES PTE LTD** and forward your settlement
cheque to **M/S T & T AUTO SERVICES PTE LTD** whom I had authorized to collect the said
compensation monies.

Thank you.



Signature of Claimant

Date: 27/08/2018



Witness By

Date: 27/8/2018



redefining / insurance

CLAIM REF : C0474270
INSURED : TRANS-CAB SERVICES PTE LTD

DISCHARGE VOUCHER

We/I STELLA KUEK YIXIN, NRIC NO. S8335558A hereby agree to accept the sum of dollars [THREE THOUSAND TWO HUNDRED EIGHTY ONLY] (\$\$ 3,280.00) paid to us/me by AXA INSURANCE PTE LTD as full and final settlement of all claims of whatever kind including damages for personal injuries and damages to property that we/I may have against the said AXA INSURANCE PTE LTD or their Insured or the driver of motor vehicle no. [SHC 5098A] as a result of an accident along [TPE TOWARDS AIRPORT] on [08/08/2018] of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ Insurer of motor vehicle no. [SJT 8664H].

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. [SHC 5098A] 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. [SHC 5098A]

Dated this _____ day of 12 SEP 2018 2018

Claimant's Signature
NRIC no. / Company Stamp
Occupation/ Business

: STELLA KUEK YIXIN
: S8335558A

Address

: BLK 24 WOODLANDS DR 16
: #12-28 S(737771)

Telephone No.

: T & T Auto Services Pte Ltd

Witness's Name

: 160 Sin Ming Drive,
: #08-14 Sin Ming AutoGility

Witness's Signature

: Singapore 575722
: Tel: 6265 6876 Fax: 6265 4884

Witness's NRIC No.

: _____

T & T Auto Services Pte Ltd

160 Sin Ming Drive
#08-14 Sin Ming AutoCity
Singapore 575722
Tel: 6266 6876 Fax: 6266 6861
GST Registration No: 200910712E

TAX INVOICE

AXA Insurance (S) Pte Ltd
8 Shenton Way
#27-01 AXA Tower
Singapore 068811


DATE : 04/09/2018
VEHICLE NO : SJT 8664 H
MAKE/MODEL : Toyota Harrier
ACC DATE : 08/08/2018
CLAIM NO : 0818-1382
POLICY NO :

AMOUNT S\$

Lump sum repair inclusive of supplying parts, labour,
panel beating and spray painting

Repair Amount	2,650.00
Add 7% GST	185.50
Total	<u>2,835.50</u>

Singapore Dollars: Two Thousand Eight Hundred And Thirty Five And Cents Fifty Only.

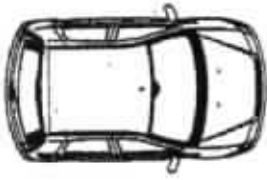




T & T Auto Services Pte Ltd

Rental Agreement

Hirer's Particulars

Name: Kuah Chee Siong, Adrian	Nric/Passport: S8307929J	Contact No: 9686 6443
Address: 34 Woodlands Drive 16 #12-29	Postal Code: 737771	





Vehicle's Details

Make/Model: BMW 316i		Vehicle Reg No: SKL 8020 X	
LEFT SIDE		Legend	Fuel Level
 		Scratch : --- Dent : 0 Chip Off : X Remarks	

Terms & Conditions

- This User shall understand and agrees that the Vehicle be loaned for the purpose of test-drive for a usage fee for, but not limited to, administration, maintenance and marketing.
- This vehicle is restricted within Singapore use only, unless the User informs Endless Drive Pte Ltd prior to entering West Malaysia and undertakes applicable insurance, and the User is subjected to the terms and conditions set forth by Endless Drive Pte Ltd.
- The User is responsible for the Excess of SGD\$2,000 – SGD\$10,000 of each accident involving any damages to the vehicle during the period of use and the loss of rental earning during the repair of the damaged vehicle. Should the vehicle is damaged beyond repair, the User is required to compensate the price of the vehicle based on market price and any incurred fees, as per determined by Endless Drive Pte Ltd. In the case of stolen vehicle, User will bear the excess amount after making claims from the insurance company. The User is also responsible for any damages to the interior of the vehicle such as, but not limited to, seats, steering wheel, audio system, air-conditioning system, compartment and boot space.
- The User shall be liable for all claims and damages should he or she is found to use the vehicle for illegal activities, driving under the influence of alcohol or commit an act that is not covered by our insurance policy.
- The User shall be liable for any costs incurred in the events such as, but not limited to, breakdown, flat battery, and tyre puncture.
- The User understands and accepts that there may be no replacement vehicle provided in the event of an accident, subjected to availability.
- Fines includes, but not limited to, ERP, parking and traffic will be claimed against the User which the User has seven (7) working days to settle fully and an administration charge of SGD\$30 for each fine will be imposed on the User.
- The User is required to provide 1 day notice prior to the extension of the leasing period, and the extension of the leasing period is subjected to availability.
- The User must know that extension of rental payment must be made before extending the vehicle. In any circumstance where the user fails to comply and the payment is delayed for more than 3 days, an extra \$300 penalty will be imposed for administrative charges.
- Only the hirer is allowed to drive the rental vehicle, any sub-drivers are not allowed. In any circumstances where this condition is invoked, a penalty of \$5,000 will be required. In any event of an accident where the said vehicle is not driven by the authorised user, hirer will have to bear an additional \$2,000 on top of the total repair cost of the vehicle involved in the accident or the excess of the claim insurance if he/she is at fault.
- 20% of daily fee will be charged on cars returned after the expected return time, on a per hour basis.
- The User is required to refuel at his or her own cost, and return the vehicle with the same amount of fuel as when rented out. The minimum fuel octane rating/RON is 95 and a receipt must be provided for reference. While any excess refuel will not be refunded, the User would require to compensate Endless Drive Pte Ltd SGD\$20 per ¼ tank. Measurement is determined by rounding down. Example: if meter is between 1/4 and 2/4, it will be taken as 1/4.
- The User confirms that he/she is between twenty-two(22) and sixty-five(65) years of age and holds a valid driving license recognised under Singapore Law with not less than two(2) years satisfactory driving experience.
- The User shall bear all responsibility for any injuries, damages or loss of life and shall relief Endless Drive Pte Ltd off any liabilities.
- In a event that Endless Drive Pte Ltd has to engage a lawyer for any claims against the User, all legal fees will be borne by the User.
- Hereinafter, all terms and conditions shall be governed by and construed in accordance to the laws of the Republic of Singapore, and Endless Drive Pte Ltd reserved the rights of all final decisions.

I/We hereby agree to the terms & conditions of Endless Drive Pte Ltd (ROC: 201614923W)

Starting Date/Time: 27/08/2018 11AM	Total Fees: \$720/-
Ending Date/Time: 31/08/2018 3PM	Deposit(Refundable):
Vehicle Out	Vehicle In
  Hirer Signature	  Rep Signature
Car Returned Date/Time:	Deposit refund: -

Official Receipt

Date: 31/08/2018

Receipt No: 01110

Amount Received From: Kwah Chea Song, Adrian

Address: Blk 34 Woodlands Drive 16 #12-29 S(737771)

Amount: \$720/-

Purpose of Payment: Rental Charges from 27/08/2018 to 21/09/2018
(SKL 8020X)

Account	
Total Amount Due	
Amount Paid	
Balance Due	

Payment Made BY	
Cash	<input checked="" type="checkbox"/>
Cheque	<input type="checkbox"/>
Others	<input type="checkbox"/>

Issued by:

Received by:

ENDLESS DRIVE PTE LTD

Sales Office: Blk 19, #01-19, Sin Ming Industrial Estate,
Sector A, Singapore 575677
Sales Hotline: (65) 6459 3319 Fax: (65) 6459 3019
Co. Reg. No: 201014923W

[Back to OneMotoring](#)


Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 08 Aug 2018 / 17:17:46

Receipt Date/Time : 08 Aug 2018 / 17:17:46

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180808-001774

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$)	GST Amount (\$)	Amount After GST (\$)
Result of Insurance Enquiry - SHC5098A				
As at 08 Aug 2018/08:25:00				
Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SHC5098A Enquiry Fee 20180808171623891223	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				
	20180808171719731	Direct Debit: eNETS Debit (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 fees may apply.

Print Receipt

OK

Save as PDF

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

Proceed Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	24 Aug 2018		27 Aug 2018 09:56 Edit Adj Rpt	S\$2,650.00 Edit Estimates	S\$2,650.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by insurer]									
Insured: TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K, Email: CLAIMS@TRANSCAB.COM.SG									
Main Claimant: STELLA KUEK YIXIN , ID: S8335558A									
Vehicle Reg. No.:	SJT8664H	Date of Loss:	08/08/2018 08:00 - :59 [123 Months and 25 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / C0474270	Policy/Cover Note No.:	P1680520 (Third Party Only)						
Vehicle Reg. No. (Insured):	SHC5098A	Policy No. (Claimant):	GA358053/1						
		Excess:	S\$5,000.00						
Repairer:	T & T Auto Services Pte Ltd (160 Sin Ming) (HQ) BLK 160 SIN MING DRIVE, #08-14 SIN MING AUTOCITY, 575722 Sin Ming - Tel:								
Handling Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by Richard Ang]								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 05/09/2018]								
Driver/Custodian (Insured):	RAMLAN BIN EBRAHIM () , NRIC: S1488278B, Tel: +6591257114								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AXA_SG (11/09/2018): Alert - Adj Mandate Approved (S\$3280.00) - SJT8664H - Claim Handler: Richard Ang AXA_SG (27/08/2018): TP settlement - C0474270/P1680520 									
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

*SJT8664H (C0474270)
 [SHC5098A]
 TP
 STELLA KUEK YIXIN
 Aug 8 2018 8:00AM
 [TRANS-CAB SERVICES PTE LTD]
 T & T Auto Services Pte Ltd (160 Sin Ming)

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View View in Browser	
Letters/Correspondences													1 per page		<input type="checkbox"/>	<input checked="" type="checkbox"/>
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		<input type="checkbox"/>	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)											Thumbnail		Print	
1	10/09/18 16:47	General View											1	Load JPG	<input checked="" type="checkbox"/>	
2	10/09/18 16:47	General View											1	Load JPG	<input checked="" type="checkbox"/>	
3	10/09/18 16:47	General View											1	Load JPG	<input checked="" type="checkbox"/>	
4	10/09/18 16:47	General View											1	Load JPG	<input checked="" type="checkbox"/>	
5	10/09/18 16:47	General View											1	Load JPG	<input checked="" type="checkbox"/>	
6	10/09/18 16:47	General View											1	Load JPG	<input checked="" type="checkbox"/>	
7	10/09/18 16:47	General View											1	Load JPG	<input checked="" type="checkbox"/>	
8	10/09/18 16:47	General View											1	Load JPG	<input checked="" type="checkbox"/>	
9	10/09/18 16:47	General View											1	Load JPG	<input checked="" type="checkbox"/>	
10	10/09/18 16:47	General View											1	Load JPG	<input checked="" type="checkbox"/>	
11	10/09/18 16:47	General View											1	Load JPG	<input checked="" type="checkbox"/>	
12	10/09/18 16:47	General View											1	Load JPG	<input checked="" type="checkbox"/>	
13	10/09/18 16:47	General View											1	Load JPG	<input checked="" type="checkbox"/>	
14	10/09/18 16:47	General View											1	Load JPG	<input checked="" type="checkbox"/>	
15	10/09/18 16:47	General View											1	Load JPG	<input checked="" type="checkbox"/>	
Documentation													1 per page		<input type="checkbox"/>	<input checked="" type="checkbox"/>
No	Finalized On	AXA Insurance Pte Ltd (HQ)											Thumbnail		Print	
1	24/08/18 14:21	EMAIL FROM WORKSHOP											1	Load PDF		
2	24/08/18 14:21	SHC5098A INSD GIA											1	Load PDF		
3	24/08/18 14:21	SJT8664H TP GIA											1	Load PDF		
4	24/08/18 14:24	EMAIL TO WORKSHOP (LIST OF SURVEYOR)											1	Load PDF		
5	24/08/18 15:26	REPLY FROM WORKSHOP											1	Load PDF		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)											Thumbnail		Print	
1	29/08/18 10:51	TP ESTIMATE - MARKED											1	Load PDF		
2	10/09/18 16:46	LOD											1	Load PDF		
3	10/09/18 16:46	SURVEY PHOTOS											1	Load PDF		
4	10/09/18 16:46	RE-SURVEY PHOTOS											1	Load PDF		
5	10/09/18 16:47	IA - FOR QUANTUM MANDATE											1	Load PDF		
6	10/09/18 16:55	LETTER TO INSURED											1	Load PDF		
7	19/09/18 08:27	WORKSHOP INVOICE											1	Load PDF		
8	19/09/18 08:27	AUTHORISATION TO ACT FORM											1	Load PDF		
9	19/09/18 08:27	DISCHARGE VOUCHER											1	Load PDF		
10	19/09/18 08:27	RENTAL RECEIPT											1	Load PDF		
11	19/09/18 08:27	LTA SEARCH											1	Load PDF		
12	19/09/18 08:27	LOD											1	Load PDF		

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)
<div></div>
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SHC5098A (Insd veh)	Model:	TOYOTA HARRIER 2.4 (A)
	SJT8664H (TP veh)		
Date of Accident:	08/08/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	6,688.86
Final Repair Cost	:	\$	2,835.50
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	440.00 4 days
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	3,280.00

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

A) For Non GIA Registered Workshop: Agreed Liability ____ 100 ____ (%)

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

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

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	T & T Auto Services Pte Ltd	:	\$ 3,280.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

19 Sep

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))

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: sun@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AXA18015510/KJA3Q2

Date: 19/09/2018

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No: P1680520

Claimant Vehicle No: SJT8664H

Insured Vehicle No: SHC5098A

Date of Loss: 08/08/2018

Nature of Claim: TP

Claim No: C0474270

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SJT8664H

Make & Model: TOYOTA HARRIER, 2.4 (A)

Engine No: 2AZB291648

Reg. Date: 14/04/2008 (Man. Year: 2007)

Chassis No: ACU309851701

Colour: Metallic Black

Odometer: 119083 km

Engine Capacity: 2362 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: 225/65 R17

Rear Tyre Size: 225/65 R17

Front Left Side: Goodyear 4 mm

Rear Left Side: Goodyear 3 mm

Front Right Side: Goodyear 4 mm

Rear Right Side: Goodyear 3 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,451.27	2,192.77	1,258.50	36.46
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,800.00	1,025.00	1,775.00	63.39
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,251.27	3,217.77	3,033.50	48.53
Approved Total (Overridden) (S\$)		2,650.00		
(S\$)	6,251.27	2,650.00	3,601.27	57.61
+ GST 7.00/7.00% (S\$)	437.59	185.50	252.09	57.61
Nett Amount (S\$)	6,688.86	2,835.50	3,853.36	57.61
+ Car Rental (4.0 x S\$110.00/day) (S\$)		440.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		3,282.95		
Global Sum Settlement (S\$)		3,280.00		

INSPECTION

Date of Assignment: 27/08/2018

Date Inspected: 27/08/2018 Inspected At:

T & T Auto Services Pte Ltd (160 Sin Ming)
(HQ)
BLK 160 SIN MING DRIVE, #08-14 SIN
MING AUTOCITY
Singapore 575722

Estimated Period of Repair: 4.0 days

Adjuster: KENNETH KONG

Manager: Joy Irene Bascao

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: MRM-SG	Version: 1.0 (Last Synchronised: 14 Sep 2018)
Parts: M1-SUV	TOYOTA HARRIER 2.4 (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SJT8664H)	
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		*REAR BUMPER (CONSISTENT)	Buckled	665.60 FL	*665.60 FL
2	1		*REAR BUMPER REINFORCEMENT (CONSISTENT)	Bent	795.90 FL	*795.90 FL
3	1		*REAR BUMPER SPONGE (CONSISTENT)	Cracked	180.20 FL	*180.20 FL
4	1		*REAR BUMPER REFLECTOR (CONSISTENT)	N/S Serviceable / O/SCracked	230.40 FL	*115.20 FL
5	1		*REAR SILENCER BOX (CONSISTENT)	Repair	885.60 FL	*- FL
6	2		*REAR SILENCER MOUNTING (CONSISTENT)	Distorted	171.20 FL	*171.20 FL
7	1		*REAR EXHAUST PIPE MUFFLER (CHROME) (CONSISTENT)	Dented	140.20 FL	*140.20 FL
8	1		*REAR END PANEL (CONSISTENT) (LOCAL REPAIR)	Dented	537.90 FS	*180.00 FS
9	1		*REAR END PANEL TOP GARNISH (CONSISTENT)	Mtg Distorted	255.40 FL	*255.40 FL
10	10		*REAR BUMPER CLIP(CONSISTENT)	Necessary	50.00 FS	*50.00 FS
11	4		*REAR END PANEL TOP GARNISH CLIP (CONSISTENT)	Necessary	20.00 FS	*20.00 FS
12	1		*REAR REVERSE SENSOR (CONSISTENT)	Shorted	350.00 FS	*200.00 FS

F=Franchise part. S=SpcNett. L=ListItemDisc

Sub Total (S\$)	4,282.40	2,773.70
- List Item Discount on L Items 25.00/25.00% (S\$)	831.13	580.93
Total Parts (S\$)	3,451.27	2,192.77

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 CHECK WIRING	New	50.00	15.00
2	TO TUFF KOTE	New	250.00	0.00
3	TO REMOVE EXHAUST PIPE	New	150.00	60.00
4	TO REMOVE/REFIX REVERSE SENSOR	New	100.00	50.00
5	TO REMOVE/REFIX UPHOLSTERY ,CUSHION SEAT & ROOF LINING	New	150.00	50.00
6	TO PANEL BEATING ,REMOVING & REPLACING OF NEW PARTS	New	1,100.00	400.00
7	TO SPRAY PAINTING ON AFFECTED AREA	New	1,000.00	450.00
Gross Labour Cost (S\$)			2,800.00	1,025.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >