| 15-5 (M. 151 (M. 151) | Unthia | CC V AXA1801 | 5516, | RI CODY JUNE | | |
|--|----------------------------------|---|--|---|--------------------|-----|
| Surveyor: | meo | ASSIGN | MENT | Date v Time 1 | 118 | |
| Pre-assign / CCU Insured Vehicle N Name of Insured Insured Tel No. Excess See II :St Is driver the own | un pin | DEVE E KHOON HP: M7340747 D.O.A: W 8 18. | Claim No. Policy No. Make / Model Place of Accid | PEUBEOT. | 65440 1940 VATI | |
| If NO. Driver No Driver Te | d No. ; | (V/L 13)/NO) | Insured Liabili | | | Ю |
| SHF 747 | | | (T-10) | <u>47T — </u> | | |
| INSRS: WSP: Tel: Liability: RMKS: | WS Tel List | 1 /1 | INSRS: WSP: & Tel: Limbility: RMKS: | TP RM | ility: | |
| Date/Time | 347 10174 -4 | COM 15437 - | ye. | STAGE | DATE / P | тс |
| pant | # amurtiles | YA. | | Non-Reporting lir (1st) Non-Reporting lir (2nd) Non-Reporting lir (Final) Non-Reporting lir (Final) Nonfication lir (if non-pickup) Cull Ot: EMAIL D. | q. ₁₈ | |
| 4 | | | | After call lit to OL Documentation Check List: H | andler Typi | Les |
| 39.8.18 e 10. | NAS THE SHO VEH. AND AWARE ABOUT | | | Northcanno le (if non-pickup) After call le (o Ol: Authorisation To Act | | |
| | Brisis, who livening | CISNE - | | Referse Voucher Final Repair Bill: Car Bental Invoice: | ~ | |
| | | | | Towing Invoice LTA / GIA : Medical Bill | | |
| | | | | PIR: Mandate/Reject Instruction: LOD | 2 V | |
| PRELIMINARY ADVICE | E Date/Time: | Sent By: | | Payment Breakdown Form: Post-Repair Photos Others: | | |
| FINALIZATION | Date/Time: | Confirm with: | | Confirm by: Mgg. | des I | |
| Repair Cost: 4 | 5_SS _9E0-40 (| 5 days Reduction: 53 Confirm with Subject | - 6 | Email - Cal | | |
| Final Liability: Repair Cost: | | d / Assessed) BOLA S/N No. : 3 | | If NO or B 28. Ass. Lia: O' | | |
| Loss of Rental (LOR): Loss of Use (LOU): | SS - (SS 300-60 (S to | days) 3 5 days) | | SON DE | 052 | |
| Secretary Attends to product across follows had believed | SS - (S | LOR +1.0 [Tick only o | me] | (Vintos | 51 | |
| Medical: Dishursement: Legal Cost | 55 - 55 - | (e.g. Tow/ Independe | nt) | 1) Claim status: Normal/Rejec 2) Report Format 17 3) Survey fee 9350 | | le |
| Total: | 8\$ 3,390.40 | Global Sum S5: | | T320 | | |
| FINAL PAYMENT | Dute/Time: 14-13-18 | Confirm with: Sanga | | Email Cal | | |
| Payor 1: Payor 2: (Strike if N.A.) | S\$3,350:10 S\$ | Name 1: SUP MERSONG S Name 2: | SERVICES | | | |
| Payee 3: (Strike if N.A.) | 88 | Name 3: | | | | |

| America Com | LEGICNMENT | 78990 |
|---|-------------------------------------|--|
| | ASSIGNMENT | |
| rom: Date: | Veh No. SKV 547T | Yr Regn: 2015 Aug |
| stimated Cost: | Type: MCar / M.Cycle / Bus / Van | / Lorry / Taxi / Prime Mover / |
| DITP //WS/TP RES/ OD RES/ EVA/ INV / MV | Truck / Trailer or | |
| o Inspect Vehicle No: Skv SYTT | Make HONDA MOBIL | 10 1-5 CUT 00 1497 |
| Workshop m/s SLP MOTORING | Colour WHITE | A/C: Insured / Std / NI / NA |
| AMK OUTOROOM #03-07 | Sp.Reading 06 % 43 | T/Radio: Insured / Std / NI / NA |
| sured AXA up | Eng/No: | |
| olicy No | | off one day |
| laims No. | Gen. Cond. Good / Fall / Poor / B | urnt |
| um Insured. Excess: | Steering Inorder / Jammed / Leaf | ked / Burnt or |
| (Client's Record) | Brake: norder / Jammed / Leal | ked / Burnt or |
| take of Veh: | Modl: NII /SIRIM / STD A/Rin | |
| | Tyre Size: F: | 95/bor15 |
| (Policy Condition) | R: | \$4 |
| emark: The veh had commenced its | O/S BS / DUN / EXNOVA / GY / FS / L | IZA / MIC / OHTSU / PIR / SUMI / |
| repair at the time of inspection. | TOYO / YOKO or | LMG lowh |
| al, or Market Value: 70K | Eroni , | Rear |
| DAC Accident Rport: Consistent? : Yes or No | R/Bal. mm | R/Bal 6 mn |
| IA / PR Seen: Consistent?: Yes or No | L/Bal mm | L/Ball 6 mm |
| st Repairs 5 days Res. Yes of No | D.O.A. 24 08 18 | 03 09 18 |
| um Sum: ∞ % 3 Val. Yes or No | Survey held at SL | P MOTORING " |
| A / REV / REP. / 24 HRS | Des. of Damages: Frt / Key / C | D/S / N/S / U/C / Rooftop or |
| Vehicle: IN | | |
| late: Person Contacted: | The U/C / Chassis frame / 6 | Body Structure affected due to collision |
| Date / Time Action / Instruction | | |
| and a | | |
| 45: +1,950 (810:43,550:50 57%) | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| uni/Time, File Pass toT : Prelli. Report | Days Of Repair: | |
| : Final Report | Resurvey No. of Trip: | Survey Fee: |
| oute/Time, File Return to? | | Franciportation |
| Add | Site Insp (\$ |)_5+R59 |
| | Interview (\$ |) Protos |
| Report Format : | Tech. Invs (\$ |) Johns |
| | Weekend I\$ | |



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

| 8 SHE AXA T | INSURANCE PTE ENTON WAY #24 TOWERSINGAPO | -01 | Ref : CC4/ASM1801 Date : 27-08-2018 | | |
|----------------|--|--|--------------------------------------|------------|--|
| | | | Date: 27-08-2018 | | |
| 1. | | | Code: ASM | | |
| | | Policy Parti | culars :- THIRD PARTY CLA | IM | |
| | Insured Veh. | SLP 1082E | Veh. Inspected | SKV 547T | |
| | Policy No. | | Coverage (\$) | 0.00 | |
| | Claim No. | | Excess (\$) | 0.00 | |
| | Assign From | | Assign Date | 27/08/2018 | |
| 2. | | Vehicl | e Particulars & Condition | | |
| | Make & Model | | c.c | 0 | |
| | Engine No. | HIDDEN | Year of Reg. | | |
| | Chassis No. | | Colour | | |
| | Odometer | 2 | 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. | | De | scription of Damages | | |
| 5. | | | General Information | | |
| | Accident Date | 24/08/2018 | Inspection Date | | |
| | Survey held at | SLP MOTORING SERVI | O POTENTIAL POTENTIAL PROPERTY. | | |
| | | 102 GERALD DRIVE #0- SELETAR SPRINGS CO SINGAPORE 798593 | 4-75 | | |
| 5a. | | | Remarks | | |

Blk 10 Ang Mo Kio Industrial Park 2A AMK Autopoint #03-08 Singapore 568047 HP 91004390/HP 91254449 Fax 64841482 Email: slpmotoring@gmail.com

| M/s | AXA Insurance Pte Ltd | DATE | 03.09.2018 |
|-----|-----------------------|--------|----------------------------------|
| | 8 Shenton Way #27-02 | CAR NO | SKV 547 T |
| | Singapore 068811 | MAKE | Honda Mobilio / R. Hap 4874/2015 |

ESTIMATE COST OF REPAIR FOR THE ABOVE MENTIONED VEHICLE

| c Pcs | Chassis No. : M | RHDD4870FP000204 | UNIT PRICE | AMOUNT | |
|--|--|--|------------|--|------|
| l pc l pc l pc l pc l pc l pc l pc l pc | Rear boot lid Rear boot lid "H" logo Rear boot lid "Mobilio" Rear boot lid rubber Rear bumper Rear bumper left side r Rear end panel Rear end panel top gar Rear end panel top gar | nish 4S | 12/0 En | \$886.30 \$27.50 \$25.00 \$96.70 \$463.70 \$25.00 \$314.70 \$60.80 \$22.80 | 142 |
| | Rust-proofing on the real portions | r accident affected Row | 60 | \$120.00 | 1 |
| | Straightening, repairing rear two side mudguar panel, dismantle and re mentioned parts | d, cutting rear end | yair 500 | \$1,100.00 | 139 |
| | To spray painting on ta rear end panel & rear b | | 600 | \$1,100.00 | 7- |
| | To apply silicon onto rear | wind screen (2 tube). | 60 | \$120.00 | |
| | To dismantle & refix re | ar wind screen. | 120 | \$180.00 | 1 |
| | | LKK Auto Consultants hence notify the Repairer of the following: • To resurvey below later screep persons • To display damaged participating resurvey | | | 1340 |
| | 1 | Parts prices are subject to continuous Tour parts survey is on a "Vottour Francisco" con- | Total | \$4,542.50 | 2482 |
| LP M | otbring Service | Sills Begal monthinatures is allowed • Supplementary hereof must be improved and in subject to fear account monthly property of | | | 209 |
| | | Rokowacjet Iv Royales Sgratus Date | | | 1985 |

Blk 10 Ang Mo Kio Industrial Park 2A AMK Autopoint #03-08 Singapore 568047 HP 91004390/HP 91254449 Fax 64841482 Email: slpmotoring@gmail.com

| M/s | AXA Insurance Pte Ltd | DATE | 03.09.2018 |
|-----|-----------------------|--------|---------------|
| | 8 Shenton Way #27-02 | CAR NO | SKV 547 T |
| | Singapore 068811 | MAKE | Honda Mobilio |

ESTIMATE COST OF REPAIR FOR THE ABOVE MENTIONED VEHICLE.

| MOLID | TAICI | IDED | - 01 | - | 1000 | - |
|-------|-------|------|------|---|------|---|
| YOUR | INSU | JKED | . 5 | P | 1082 | - |

| 1 DC 1 DC 1 DC | Rear boot lid Rear boot lid "H" logo | 1 | \$886.30 |
|------------------------------|---|--------------------------|--|
| 1 DC 1 DC 1 DC 1 DC | Rear boot lid "Mobilio" Rear boot lid rubber Rear bumper Rear bumper left side reflector Rear end panel Rear end panel top garnish Rear end panel top garnish clips Rust-proofing on the rear accident affected portions Straightening, repairing and realigning onto rear two side mudguard, cutting rear end panel, dismantle and replace the above mentioned parts To spray painting on tail gate inner/outer, rear end panel & rear bumper in pearl white. To apply silicon onto rear wind screen (2 tube). To dismantle & refix rear wind screen. | 1710 \$1710 \$3.80 | \$27.50 \$25.00 \$96.70 \$463.70 \$314.70 \$314.70 \$50.00 \$1,20.00 \$1,20.00 \$1,20.00 \$1,20.00 |
| | the Repairer of the following: • To resurvey before/offer spray painting: • To display damaged parts; during resurvey: • Parts prices are subject to confirmation: • Third party survey is on a "Without Prejudica" barry otoring Services of liegal modification(s) is allowed. | Total | \$4,542.50 |

is subject to final approval from Insurance Concurs.

Acknowledged by Repairer

Signature Date:



MANDATE REQUEST FOR S8M00TAH



Type

Question

Message

Liability: Insured involved in 3 vehicle chain collision insured was the 2nd vehicle. Spoken to insured and he aware that his NCD is affected and AXA to settle at best. Settlement: Repair Cost: \$1,950.00 Loss of Use: \$300.00 (5days x \$60) Total: \$2,250.00 Immediate Advice with Mandate and revised estimate for your easy referance. Please kindly let us have your approval / instruction if any. Thank you - Asher Sng (24/11/2018)

Reply



Re:MANDATE REQUEST FOR S8M00TAH

Type

Question

Message

MANDATE APPROVED

Reply

102 Gerald Drive #04-75 Singapore 798593 HP 91004390/HP 91254449 Fax 64841482

Email:slpmotoring@gmail.com

SATISFACTION & DISCHARGE VOUCHER

| I, Ho Yin Peng Doreen, owner of vehi | cle num | ber SKV 5 | 47 T decla | ire that my |
|--------------------------------------|-----------|-------------|------------|-------------|
| vehicle has been completed to my sa | tisfactio | n and was | discharge | d from SLP |
| Motoring Services at Block 10 Ang Mo | Kio In | dustrial Pa | rk 2A #03 | -07 AMK |
| Autopoint Singapore 568047 on the | 08 | _ day of _ | Sep | 2018. |

Signature of Assured,

Ho Yin Peng Doreen.

Accident Date : 24.08.2018

Name : Ho Yin Peng Doreen

Address : 848 Tampines Street 82 #09-197 S520848

(A)

SLP Motoring Services

102 Gerald Drive #04-75 Singapore 798593 HP 91004390/HP 91254449 Fax 64841482

Email:slpmotoring@gmail.com



25.10.2018.

Our Ref

: SKV 547 T

Your Ref

: SLP 1082 E

Ho Yin Peng Doreen

C/o SLP Motoring Services

Attn: Motor Claims Department

AXA Insurance Pte Ltd 8 Shenton Way #27-02 Singapore 068877

Dear Sir/Mdm,

RE: ACCIDENT INVOLVING SKV 547 T, SLP 1082 E & SHF 347 Z ON 24.08.2018

We are repairer of vehicle no. <u>SKV 547 T</u> which was involved in an accident with vehicle no. <u>SLP 1082 E</u> which is insured with you.

The accident was clearly caused by your insured's negligence. We are therefore seeking compensation from you for our client's financial losses as itemized below:-

| Cost of Repair | | | | \$1,950.00 |
|----------------|---|------|---------|------------|
| Loss of Use | 5 | Days | \$60.00 | \$300.00 |
| Total | | | | \$2,250.00 |

We enclose copies of the relevant documents to support our claim.

Your prompt settlement of our claim would be much appreciated.

You may contact Susan (HP: 91004390) or Fion (HP: 91254449) should you have any queries.

Thank you for your kind attention.

Yours faithfully,

SLP Motoring Services.

Asher Sng (LKKAuto)

From:

Asher Sng (LKKAuto)

Sent:

Wednesday, 12 September 2018 3:03 PM

To:

'BICHABD@SINGNET.COM.SG'

Subject:

ACCIDENT INVOLVING SLP 1082E AND SKV 547T ALONG BEDOK NORTH ROAD ON

24/08/2018

12 SEPT 2018

LIM PIAK KHOON

Dear Sir/ Mdm

OUR REF

: CC4/ASM18015516/R1eb3

YOUR REF

: SLP 1082E

ACCIDENT INVOLVING SLP 1082E AND SKV 547T ALONG BEDOK NORTH ROAD ON 24/08/2018

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 M/s SLP MOTORING SERVICES acting on behalf of the owner of SKV 547T against your motor insurance policy.

Basing on the circumstances of the accident reported by both parties, where your vehicle was involved in a three (3) vehicle chain collision and was the 2ND vehicle that rear-ended the Third Party Vehicle SKV 547T and we are of the opinion that we cannot be absolved from liability.

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

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 7 days from the date of this letter. Your intent must be formally expressed to us and acknowledged by us.

Your full co-operation in the handling of the claim is required and kindly submit the following to ashersng@lkkauto.com within 7 days from the date of this letter 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.

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 6256 3561 or email us at ashersng@lkkauto.com.

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

Yours sincerely

Asher Case Handler DID: 6841 6051 FAX: 6741 4108

Email: ashersng@lkkauto.com

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

102 Gerald Drive #04-75 Singapore 798593 HP 91004390/HP 91254449 Fax 64841482

Email:slpmotoring@gmail.com

03.09.2018.

Our Ref

: SKV 547 T

Your Ref

: SLP 1082 E

Ho Yin Peng Doreen C/O SLP Motoring Services

Attn: Motor Claims Department AXA Insurance Pte Ltd 8 Shenton Way #27-02 Singapore 068811

Dear Sir/Mdm,

LETTER OF AUTHORITY

RE: ACCIDENT INVOLVING SKV 547 T, SLP 1082 E & SHF 347 Z ON 24.08.2018

I, <u>Ho Yin Peng Doreen</u>, owner of vehicle no. <u>SKV 547 T</u> hereby authorize M/s <u>SLP Motoring Services</u> as my authorized representative to write, negotiate and settle claim on my behalf in my claim against the owner and / or driver of vehicle no. <u>SLP 1082 E</u> in respect of the above mentioned accident.

Kindly make payment directly to SLP Motoring Services.

Kindly contact Susan (HP: 91004390) or Fion (HP: 91254449) should you have any queries regarding the above.

Yours faithfully,

Ho Yin Peng Doreen.



CLAIM REF

: S8M00TAH

INSURED

: LIM PIAK KHOON

DISCHARGE VOUCHER

We/I [HO YIN PENG DOREEN, NRIC NO. S7527899C] hereby agree to accept the sum of dollars [TWO THOUSAND TWO HUNDRED AND FIFTY ONLY.] [S\$2,250.00] 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. [SLP 1082E] as a result of an accident along [BEDOK NORTH ROAD/MRT STATION] on [24/08/2018] of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. [SKV 547T].

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. [SLP 1082E] 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. [SLP 1082E].

| Dated this | 13 | day of | Dec | 2018 |
|-------------------------|--------|---------------|-------------|---------|
| Claimant's Signature | :xil | lef | | |
| NRIC no./ Company Stamp | 57 | 527897C | | |
| Occupation/ Business | : Ind | mr. | | |
| Address | . BK 3 | 48 Tampines s | 782 #07-197 | 5520848 |
| Telephone No. | 844 | 68447 | | |
| Witness's Name | :_ Li | m Kali Noi | | |
| Witness's Signature | : 1 | | | |
| Witness's NRIC No. | : 30 | 200161 F | | |

Tel: +65 6880 4888 Fax: +65 6338 2522 Website: www.axa.com.sg

WITHOUT PREJUDICE to:

(a) Insurance Subrogated Claim and/or (b) Any Personal Injury Claims (Note: This Notice supersedes any inconsistencies found in this Discharge Voucher)

102 Gerald Drive #04-75 Singapore 798593 HP 91004390/91254449 Fax 6484 1482 Email:slpmotoring@gmail.com

Invoice No: 1198

M/s AXA Insurance Singapore Pte Ltd

DATE

25.10.2018

8 Shenton Way #27-01 AXA Tower

CAR NO SKV 547 T

Singapore 068811

MAKE Honda Mobilio

| Pc | Pcs | MRHDD4870FP000204 | UNIT PRICE | AMOUNT |
|----|----------|--|------------|------------|
| 1 | n.c | Rear boot lid | | |
| 1 | pc pc | Rear boot lid "H" logo | | |
| 1 | | Rear boot lid "Mobilio" logo | | |
| 1 | | Rear boot lid rubber | | |
| 1 | #D000000 | Rear bumper | | |
| 1 | | Rear end panel top garnish clips | | |
| | | Rust-proofing on the rear accident affected portions. | | |
| | | Straightening, repairing and realigning onto rear two side mudguard, cutting rear end panel, dismantle and replace the above mentioned parts | | |
| | | To spray painting on tail gate inner/outer, rear end panel & rear bumper in pearl white. | | |
| | | To apply silicon onto rear wind screen (2 tubes) | | |
| | | To dismantle & refit rear wind screen | | |
| | | Lump Sum Cost of Repair: | | \$1,950.00 |
| | | Early Sum Cost of Repair. | | \$1,550.00 |
| | | Page 1 of | 1 Total | \$1,950.00 |

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

| Vehicle No: | SLP 1082E | (Insd veh) | Model: | HONDA MOBILIO 1.5 CVT |
|-----------------------|-------------------------|------------------|----------------------|---------------------------------|
| | SKV 547T | (TP veh) | | |
| Date of Accident: | 24/08/2018 | | | |
| | | | | |
| Global Sum Settler | nent : [] Y | res [| X] No | |
| Repair Estimate | | : \$ | 4,542.50 | |
| Final Repair Cost | | : \$ | 1,950.00 | |
| oss of Use | | : \$ | 300.00 | 5days at \$60.00 per day |
| Rental (if any) | | : \$ | 0.00 | days |
| TA / GIA Search | Fee | : \$ | 0.00 | |
| Others: | | : \$ | 0.00 | |
| | | : \$ | | |
| Final Settlement S | um | : \$ | 2,250.00 | |
| elow) | rkshop GIA Regist | | 70 52 | () NO (Kindly indicate |
| A) For Non GIA | Registered Worksl | hop: | Agreed Liability | 100(%) |
| B) For GIA Regis | stered Workshop: | | BOLA Applicable | e: Yes/ No " BOLA Scenario No: |
| BOLA Liability | (%) | | Assessed Liabilit | ty (*):0(%) |
| * Assessed Li | ability to be filled on | nly for chain co | allisions and for co | ases where BOLA does not apply. |
| Remarks | | | | |
| | | | | |
| Decement Instruct | ion: Payee's Break | down | | |
| | NG SERVICES | down | S | 2,250.00 |
| | | | | 7 |
| IOANNE | LEE KHANG MIN | | 26/12/2018 | |
| C-CHARLES STREET | 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

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 Interna | tionale Des Experts En Auton | nobile |
|------------|--|--|---------------------------------|--------------|
| AXA | INSURANCE PTE | LTD | Ref : CC4/ASM1801 | 5516/R1eb3q2 |
| AXA | ENTON WAY #24 TOWERSINGAPO N:CYNTHIA LOH | | Date : 26-12-2018 Code : ASM | |
| 1. | | Policy Particular | s :- THIRD PARTY CLAI | M |
| | Insured Veh. | SLP 1082E | Veh. Inspected | SKV 547T |
| | Policy No. | VPA/P1940271 | Coverage (\$) | 0.00 |
| | Claim No. | S8M00TAH | Excess (\$) | 0.00 |
| | Assign From | | Assign Date | 27/08/2018 |
| 2. | | Vehicle Par | ticulars & Condition | |
| | Make & Model | HONDA MOBILIO 1.5 CVT | c.c | 1497 |
| | Engine No. | HIDDEN | Year of Reg. | 2015 |
| | Chassis No. | MRHDD4870FP000204 | Colour | WHITE |
| | Odometer | 060843 | Steering | IN ORDER |
| | Brakes | IN ORDER | Modification | SPORTS RIM |
| | General | FAIR | | |
| 3. | | Cond | itions of Tyres | |
| | | Size | Make | Balance |
| | R/H Front Tyre | 195/60 R15 | LING LONG | 6 mm |
| | L/H Front Tyre | 195/60 R15 | LING LONG | 6 mm |
| | R/H Rear Tyre | 195/60 R15 | LING LONG | 6 mm |
| | L/H Rear Tyre | 195/60 R15 | LING LONG | 6 mm |
| 4.: | | Descrip | tion of Damages | |
| | THE VEHICLE SU | STAINED DAMAGES AT THE F | REAR PORTION. | |
| | DAMAGES SEE D | ETAILS. | | |
| 5. | | Gene | ral Information | |
| | Accident Date | 24/08/2018 | Inspection Date | 03/09/2018 |
| | Survey held at | 10 AMK IND PARK 2A #03-07 | V | / |
| | Repairer | SLP MOTORING SERVICES | | |
| 5a. | | | Remarks | A CONTRACTOR |
| | | ON WAS CONDUCTED ON A VICE TO YOUR INSTRUCTIONS. | | |
| 5b. | - Introduction | | te Days of Repair | |
| sintrible. | ESTIMATED NOR | MAL PERIOD FOR REPAIR: | 5 Working Day | /5 |



LKK Auto Consultants Pte Ltd

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TEL: 6256 3561 FAX: 6256 4315

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

Page No.:1 of 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SKV 547T

| 1/15 | Description of Parts | Condition | Estimate By Workshop (\$)) | Our Adjusted (\$) |
|------|--|-------------------------|-------------------------------|----------------------|
| | REPLACEMENT OF PARTS | | | |
| 1 | REAR BOOT LID (CONSISTENT) | BENT | 886.30 | 792.00 |
| 1 | REAR BOOT LID 'H' LOGO (CONSISTENT) | NECESSARY | 27.50 | 27.50 |
| 1 | REAR BOOT LID 'MOBILIO' (CONSISTENT) | NECESSARY | 25.00 | 25.00 |
| 1 | REAR BOOT LID RUBBER (CONSISTENT) | NECESSARY | 96.70 | 96.70 |
| 1 | REAR BUMPER (CONSISTENT) | DEFORMED | 463.70 | 463.70 |
| 1 | REAR BUMPER LEFT SIDE REFLECTOR (CONSISTENT) | SERVICEABLE | 25.00 | 5.5 |
| 1 | REAR END PANEL (CONSISTENT) | TO REPAIR SEE LABOUR | 314.70 | 15 |
| 1 | REAR END PANEL TOP GARNISH (CONSISTENT) | SERVICEABLE | 60.80 | Ta. |
| -1 | REAR END PANEL TOP GARNISH CLIPS (CONSISTENT) | NECESSARY | 22.80 | 22.80 |
| | LESS 20% DISCOUNT | | - | -285.54 |
| | LABOUR | | 1,922.50 | 1,142.16 |
| | RUST-PROOFING ON THE REAR ACCIDENT AFFECTED PORTIONS. | | 120.00 | 60.00 |
| | STRIAGHTENING, REPAIRING AND REALIGNING ONTO REAR TWO SIDE MUDGUARD, CUTTING REAR END PANEL, DISMANTLE AND REPLACE THE ABOVE MENTIONED PARTS. | | 1,100.00 | 500.00 |
| | TO SPRAY PAINTING ON TAIL GATE INNER /OUTER,REAR END PANEL & REAR BUMPER IN PEARL WHITE. | | 1,100.00 | 600.00 |
| | TO APPLY SILICON ONTO REAR WIND SCREEN (2 TUBE). | | 120.00 | 60.00 |
| | TO DISMANTLE & REFIX REAR WIND SCREEN. | | 180.00 | 120.00 |
| | | | 2,620.00 | 1,340.00 |
| | GRAND TOTAL | | 4,542.50 | 2,482.16 |
| | | | | |

Report Ref No. CC4/ASM18015516/R1eb3q2

MOHAMMED RASUL BIN MOHD YUNUS

(TO ITS PRE-ACCIDENT CONDITION)

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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

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

Service Request Details

CLAIMS

MESSAGES

SERVICE REQUESTS

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| Reference | CC4/ASM18015516/R1eb3q2 | Next Skip | ep Watt-fac: Approve invoice | Incident Vehicle Registration # | SKV5477 |
| Loss Date | 24 August 2018 | | Add the com- | Adaba | TPVD HONDA |
| Bequest Date | 8 November 2018 | | | Model | MOBILIO-15 V CVT (A) |
| Due Date | | | | Service Address | |
| Veridor Name: | LNK AUTO CONSULTANTS PTE. LTD (TP) | | | 3 | |
| Type of Loss | Third Party Vehicle Damage | | | Primary Contact/Insured | /lusured |
| | Proving verification - Direct Settlement | | | LIM PIAK KHOON BLK 475 PASIR RIS DRIVE 6, #C SIngapore 97390247 BICHARD@SINGNET.COM.SG | LIM PIAK KHOON BLK 475 PASIR RIS DRIVE 6, #08-554, 510475, Singapore 97399247 BICHARD@SINGNETCOM.SG |
| | | | | Claim Handler | |
| Additional Instructions | Home | | | LOH Cynthia 6568IID48H3 cynthia Joh@sxa.com.sg | By mr |
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