

(P/0000)

INS. CASE OWNER:

Jas

CC 4 Agm
AXA1801

5557, E 6/39

LKK:

IDAC:

Surveyor:

FSC

DOI:

ASSIGNMENT

26/8/18

Date / Time:

20/8/18

Registered in Merimen:

Pre-assign / CCU / FTE

sfu 8796T

"VIRTUAL"



Insured Vehicle No.:

Claim No.:

S8 MOOSER / 64761

Name of Insured:

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A.:

18/8/18

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Te. No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

S8 3796T



INSRS:

WSP:

Tel:

Liability:

RMKS:

WU
111

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

20/8/18
FSC

S8 3796T - X

S8 3796T - X

* amount claim - virtual

- OIR

21-1-19

RECEIVED FROM USARONG THAI COMPANY PASS LADYBE
TO HANDLE.

18-3-19

WARRANTY AND DE KOU SUBMIT AND REPORT AND CLOSE
CASE.

STAGE

DATE / PIC

Non-Reporting hr (1st):

Non-Reporting hr (2nd):

Non-Reporting hr (Final):

Notification hr (if non-pickup):

Call OI:

After call hr to OI:

Documentation Check List: Handler Typist

Notification hr (if non-pickup):

After call hr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

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

If NO or B 28, Ass. Lta:

Repair Cost:

S\$

Loss of Rental (LOR):

S\$

(days)

Loss of Use (LOU):

S\$

(S x days)

Loss of Income (LOI):

S\$

(S x days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost:

S\$

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
18/8/181) Claim status: Normal/Reject/Private Settle /A/P
2) Report Format: TP
3) Survey fee: 9250

REF: ASM(AXA)

ASSIGNMENT

From:

Date:

28082018

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No:

SLZ 3219M

at Workshop m/s

Wai Lee

of

Bik 9 Sin Ming 401-32

Insured

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

'Virtual Case'

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.



Bal. or Market Value:

\$11K

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

1

days

Res.: Yes or No

Lump Sum:

20

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

SLZ 3219M Yr Regn: 02 09

Type: M/Car / M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make:

Hyundai i30 c.c. 1591

Colour:

M. Blue A/C: Insured / Std / NI / NA

Sp. Reading

117968 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

KMHOC51DR9U 162714

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

185/65R15

R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or

Front

Rear

R/Bal.

2 mm

R/Bal.

2 mm

L/Bal.

2 mm

L/Bal.

2 mm

D.O.A.

18/8/18

D.O.I.

28/8/18

Survey held at

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

N/S Rear & U/C

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

P File pass to Cc home

45:43.600 (RED: 71.951.25 30%)

Date/Time, File Pass to?

☐

Prel. Report

1)

☐

Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$

Survey Fee:

Transportation:

\$ + RE: \$

Photos

Others

TOTAL

Report Format :

Lump Sum / I.B.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

Affiliated to Federation Internationale Des Experts En Automobile

AXA INSURANCE PTE LTD

Ref : CC4/ASM18015557/Kub3

8 SHENTON WAY #24-01
AXA TOWERS SINGAPORE 068811

Date : 27-08-2018



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKU 8796T	Veh. Inspected	SLZ 3219M
Policy No.		Coverage (\$)	0.00
Claim No.	S8M00SZR	Excess (\$)	0.00
Assign From	SMART CLAIM (JAS TAN)	Assign Date	23/08/2018

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	18/08/2018	Inspection Date	28/08/2018
Survey held at	WEI LEE MOTOR WORKS BLOCK 9 SIN MING INDUSTRIAL ESTATE #01-32 SINGAPORE 575644.		

5a. Remarks

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

A. REC. BY:

REF: CB/ASM18015557/Kvb

Special Instructions:

Surveyor

ASSIGNMENT (Office)

From (Person):

Jas Tan

of

ASM

Date/Time: 28/08/2018 4:28pm

Estimated Cost:

Bill to:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV / CS

To Inspect Vehicle No:

SLZ 3219M

Insured:

SKU 876T

at Workshop m/s:

Wei Lee Motor

Tel:

6056 9830

of

Blk 9 Sin Ming Ind Est #01-32

Policy No:

Claim No:

S8M003ZR

Sum Insured:

Excess:

Make of Veh:

D.O.A. 18082018

(Client's Record)

CA / REV / REP. / REV 24 HRS

28/08/2018

H.O.D. Endorsement:

Date/Time:

27/08/2018 11:44pm

Person Contacted:

Karen

Vehicle: IN/OUT

Date/Time

Action/Instruction (✓) Estimate 'Virtual Case'

SLI 3219M - X

SKU 876T - X

29-08-2018

Karen want to do 'DS'



Service Request Details

Claim

S8M00SZR

Reference

None 

Loss Date

18 August 2018

Request Date

23 August 2018

Due Date

30 August 2018

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pre-Repair Survey

Actions

Next Step

Agree to perform service

Decline Work

Accept Work

Vehicle Information

Incident Vehicle Registration #

SLZ3219M

Make

TPVD HYUNDAI

威利摩哆 WEI LEE MOTOR WORKS

BLOCK 9 SIN MING INDUSTRIAL ESTATE #01-32,
SINGAPORE 575644.

TEL: 6456 9830 • FAX: 6458 0128 • EMAIL: weileemotorworks@gmail.com
Business Regn No: 269436/00J

*Not Authored
6/1/18
Penny After Paint
7 days*

23, July 2018

AXA Insurance PL
143 Cecil street #01-01
GB Building
S 069542

Attn: Motor claim dept-3rd party claim

Claiming against your insured vehicle no: SKU8796T

Accident involving vehicle no: SLZ3219M/SKU8796T

DOA: 18/08/2018 AT Chun Tin Rd junction To Jalan Seh Chuan

Dear officer incarge

To supply--

Description	Qty	Amount
Rear fender,Lh	1	1,605.00
Rear door,Lh	1	872.30
Rear bumper	1	491.80
Bumper retainer	1	36.00
Bumper clip		42.00
Fender cowling	1	76.50
Cowling clip	10	38.00
Rim	1	280.00
Tyre	1	160.00
	Parts	3,601.60
	Parts less 20%	720.32
		2,881.28

To remove/transfer doorboard,power window mechanism ,door glass to new door 160.00 601

To remove rear speaker board ,inner garnish enable repair job carry out.

Reinstall after job done.

150.00 1201

To remove/replace rear fender glass.

100.00 401

To remove damaged parts and attachments,cut n weld damaged panel.

Repair/reshape damaged/dented areas.

Replace/align all parts into position.

900.00 7501

To spray paint.

800.00 6001

Computer wheel alignment.

80.00 606

Tow fee

80.00 501

5,151.28

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

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

Owner ID Type:

Company

Owner ID:

1813C

Vehicle Details

Vehicle No.:

SLZ3219M

Vehicle to be Exported:

Yes

Intended De-registration Date:

30 Aug 2018

Vehicle Make:

HYUNDAI

Vehicle Model:

I30 (FD) 1.6 DOHC AUTO

Primary Colour:

Silver

Manufacturing Year:

2008

Engine No.:

G4FC9U590717

Chassis No.:

KMHDC51DR9U162714

Maximum Power Output:

89.7 kW (120 bhp)

Open Market Value:

\$14,202.00

Original Registration Date:

25 Feb 2009

First Registration Date:

25 Feb 2009

Transfer Count:

2

Actual ARF Paid:

\$14,202.00

Intended PARF Rebate Details

PARF Eligibility:

Yes

PARF Eligibility Expiry Date:

24 Feb 2019

PARF Rebate Amount:

\$7,101.00

Intended COE Rebate Details

COE Expiry Date:

24 Feb 2019

COE Category:

A - Car (1600cc & below)

COE Period(Years):

10

QP Paid:

\$4,460.00

COE Rebate Amount:

\$218.00

Total Rebate Amount:

\$7,319.00

The information contained herein is correct as at 21 Aug 2018

OK

Model .

Service Address

Primary Contact/Insured

TIDY MAINTENANCE & ENGINEERING PTE. LTD.
29 TUAS AVENUE 8, 639244, Singapore
63380083
ABBY@VIRTUALINVEST.BIZ

Claim Handler

TAN Jas
6568804844
jas.tan@axa.com.sg

Additional Instructions
TP Non reporting virtual acc please conduct PRI

Messages Invoices History Documents Assessment Metrics Notes

New Message

TYPE



SENT

23/8/18 4:30 PM

FROM

TAN Jas

SUBJECT

NR

BODY

we will be sending non reporting letter to insured...





RE: GIA REPORTING

Type

🔔 Question

Message

Hi, we reced email from Seahong to request for our report as third party repairer have pass the case to the solicitor to handler. In view of above we will submit our w/p report and close off the case at our end. Thank you (Asher Sng)

Reply



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/ASM18015557/Keb3q2	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811 ATTN:JAS TAN			Date : 19-03-2019	
			Code : ASM	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SKU 8796T	Veh. Inspected	SLZ 3219M	
Policy No.		Coverage (\$)	0.00	
Claim No.	S8M00SZR	Excess (\$)	0.00	
Assign From		Assign Date	23/08/2018	
2. Vehicle Particulars & Condition				
Make & Model	HYUNDAI I30 (A)	c.c	1591	
Engine No.	HIDDEN	Year of Reg.	2009	
Chassis No.	KMHDC51DR9U162714	Colour	METALLIC BEIGE	
Odometer	117968	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	185/65 R15	MICHELIN	8 mm	
L/H Front Tyre	185/65 R15	MICHELIN	8 mm	
R/H Rear Tyre	185/65 R15	MICHELIN	8 mm	
L/H Rear Tyre	185/65 R15	MICHELIN	8 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE N/S REAR PORTION & UNDERCARRIAGE. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	18/08/2018	Inspection Date	28/08/2018	
Survey held at	WEI LEE MOTOR WORKS BLOCK 9 SIN MING INDUSTRIAL ESTATE #01-32 SINGAPORE 575644.			
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:		7 Working Days		



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

Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLZ 3219M

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR FENDER ,LH (CONSISTENT)	BENT	1,605.00	1,605.00
1	REAR DOOR ,LH (CONSISTENT)	BENT	872.30	872.30
1	REAR BUMPER (CONSISTENT)	BUCKLED	491.80	491.80
1	BUMPER RETAINER (CONSISTENT)	DISTORTED	36.00	36.00
1	BUMPER CLIP (CONSISTENT)	NECESSARY	42.00	42.00
1	FENDER COWLING (CONSISTENT)	CRACKED	76.50	76.50
10	COWLING CLIP (CONSISTENT)	NECESSARY	38.00	38.00
1	RIM (CONSISTENT)	DENTED	280.00	280.00
	LESS 20% DISCOUNT		-688.32	-688.32
			2,753.28	2,753.28
1	TYRE (80%) (CONSISTENT) (SN)	PUNCTURE	160.00	128.00
	LESS 20% DISCOUNT		-32.00	-
			128.00	128.00
LABOUR				
	TO REMOVE /TRANSFER DOORBOARD ,POWER WINDOW MECHANISM ,DOOR GLASS TO NEW DOOR .		160.00	60.00
	TO REMOVE REAR SPEAKER BOARD ,INNER GARNISH ENABLE REPAIR JOB CARRY OUT.REINSTALL AFTER JOB DONE.		150.00	120.00
	TO REMOVE/REPLACE REAR FENDER GLASS.		100.00	40.00
	TO REMOVE DAMAGED PARTS AND ATTACHMENTS ,CUT N WELD DAMAGED PANEL REPAIR /RESHAPE DAMAGED /DENTED AREAS.REPLACE/ALIGN ALL PARTS INTO POSITION.		900.00	750.00
	TO SPRAY PAINT.		800.00	600.00
	COMPUTER WHEEL ALIGNMENT.		80.00	60.00
	TOW FEE.		80.00	50.00
			2,270.00	1,680.00
GRAND TOTAL			5,151.28	4,561.28

Report Ref No. CC4/ASM18015557/Keb3q2



RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			3,600.00
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Report Ref No. CC4/ASM18015557/Keb3q2

KONG SENG CHEONG

Licensed Appraiser

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