

INS. CASE OWNER

CC

180

LKK
IDAC

Surveyor

DOI

Date / Time

Registered in Merimen

Pre-assign / CCU / FTE



Insured Vehicle No.

Name of Insured

Insured Tel No.

Excess Sec II : SS

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

Claim No. :

Policy No. :

Make / Model :

Place of Accident :

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

Insured Liability : % Final ? Yes / No



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date / Time

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)

After call ltr to OI:

Authorisation To Act

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA :

Medical Bill:

PIR

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(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. Lia :

Repair Cost:

SS

Loss of Rental (LOR):

SS

(days) X

109.94

Loss of Use (LOU):

SS

(days) X

109.94

Loss of Income (LOI):

SS

(days) X

109.94

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

GIA/LTA Search

SS

Medical

SS

Disbursement:

SS

Legal Cost

SS

Total:

SS

Global Sum SS:

3,073.94

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

Name 1:

PREMIER AUTOMOTIVE SERVICES

Payee 2: (Strike if N.A.)

SS

Name 2:

X

Payee 3: (Strike if N.A.)

SS

Name 3:

X

PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVENUE 2 #01-02

SINGAPORE 486443

TEL: 65446676 / 65446689 FAX: 62141511

CO. REG:200707743D GST REG:200707743D A

27-Aug-18

ESTIMATE REPAIR BILL FOR HYUNDAI I30 (A) REGN NO: SHD 1630 J

1 pc	Front o/s door <i>X repair</i>	\$ 1,723.60
2 pcs	Front o/s door hinges @ \$36.10 <i>X see</i>	\$ 72.20
1 pc	Rear o/s door <i>Del</i>	\$ 2,017.48
2 pcs	Rear o/s door hinges @ \$39.00 <i>X see</i>	\$ 78.00
		<hr/>
		\$ 3,891.28
	Less 20%	\$ 778.26
		<hr/>
		\$ 3,113.02

S/NETT

1 set	o/s door sticker <i>— see</i>	\$ 100.00
1 pc	Rear o/s fender sticker <i>— see</i>	\$ 60.00

Sundry <i>see</i>	\$ 50.00 20
To dismantle and refit the inner components of the front o/s door and rear o/s door into new shell door	\$ 308.00 100
To labour charge for dismantle and renew the accident damaged parts. Including knock-out, straighten, repair, reshape and adjust of the o/s rocker panel garnish, rear o/s fender, etc.	\$ 958.00 400
To putty and spray painting on front o/s door, rear o/s door, o/s rocker panel, rear o/s fender	\$ 808.00 720
To apply rustproofing on the repaired and replaced panels.	\$ 158.00 50
	<hr/>
	\$ 5,523.02

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

THE ABOVE ESTIMATED COST OF REPAIR DO NOT INCLUDE ANY UNFORESEEN DAMAGES.

LKK Auto Consultants hence notify the Repaired of the following:

- To resurvey before/after spray painting
- To display damaged parts during assembly
- Parts are all subject to LKK Auto Consultants
- This party is not to be held liable for any loss
- No further work to be done
- Supplemental claims will be paid and subject to LKK Auto Consultants Insurance Company

Signature: _____
Date: _____

Ka LKK

27/8/18 1625hrs

3 Dgr.

PIP
Before Part photo

27/9/18
what up \$2450/26

PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVENUE 2 #01-02
SINGAPORE 486443

TEL: 65446676 / 65446689 FAX: 62141511
CO. REG:200707743D GST REG:200707743D

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		<hr/>
		\$ 3,891.28
	Less 20%	\$ 778.26
		<hr/>
		\$ 3,113.02

S/NETT

1 set	o/s door sticker <i>—</i>	\$ 100.00
1 pc	Rear o/s fender sticker <i>—</i>	\$ 60.00
	Sundry	\$ 50.00 <i>20</i>
	To dismantle and refit the inner components of the front o/s door and rear o/s door into new shell door	\$ 300.00 <i>100</i>
	To labour charge for dismantle and renew the accident damaged parts. Including knock-out, straighten, repair, reshape and adjust of the o/s rocker panel garnish, rear o/s fender, etc.	\$ 950.00 <i>400</i>
	To putty and spray painting on front o/s door, rear o/s door, o/s rocker panel, rear o/s fender	\$ 800.00 <i>720</i>
	To apply rustproofing on the repaired and replaced panels.	\$ 150.00 <i>50</i>
		<hr/>
		\$ 5,523.02

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

THE ABOVE ESTIMATED COST OF REPAIR DO NOT INCLUDE ANY UNFORESEEN DAMAGES.

Koh Lianck
27/8/18 1625hrs
3 Days
PLP
Before Part photo

LKK Auto Consultants hereby notify the Reparer of the following:

- To remedy before/after work, painting
- To display damaged parts in a reasonable way
- Repairs to be carried out in a reasonable manner
- To ensure the repaired parts are of good quality
- To ensure the repaired parts are of good quality
- To ensure the repaired parts are of good quality

Signature: _____
Date: _____

<< Re:RE: REMINDER FOR MANDATE

Type

🔗 Question

Message

pls proceed

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

Remarks:

INSURED FROM MINOR ROAD. TP STRAIGHT. BOLA 9

Mandate:

Liability(TP)	100%	
Proposed repair cost	\$ 2,621.50	INC. GST
Loss of rental	\$ 439.76	4Days x 109.94
Loss of Income	\$ 160.00	4 Days x 40
GIA Search Fee	\$ 2.00	
Proposed Total	\$ 3,223.26	

PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVE 2 #01-02
SINGAPORE 486443
TEL:65446671 FAX:62141511
CO. REG:200707743D GST REG:200707743D

Our Ref: SHD1630J/GS

WITHOUT PREJUDICE

8th October 2018

(By Email Only)

Attn: The Motor Claims Department

AXA Insurance Pte Ltd
No.8 Shenton Way
#27-01
Singapore 068811

Dear Sir/Madam

ACCIDENT INVOLVING SHD1630J & SFB2108D ALONG LOR J TELOK KURAU ON 26.08.18

We have been authorized by Premier Taxis Pte Ltd, the owner of Taxi vehicle number: SHD1630J, to claim against the party/parties responsible for the damages arising from the above-mentioned accident.

Our records show that you are the insurers of vehicle number: SFB2108D at the material time of the accident with the driver of our client's vehicle, Mr Lee Kim Wan

As a result of the accident caused by your Insured Driver's negligent driving and/or management of your insured's Vehicle Number: SFB2108D, our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of repair	\$ 2621.50 (Incl. GST)
(2) Loss of Rental - 4Days @\$109.94per day	\$ 439.76
(3) Loss of Income - 4Days @\$100.00per day	\$ 400.00
(4) GIA Search Fee	\$ 2.00
	<u>\$ 3463.26</u>

A copy of each of the following supporting documents is enclosed:

- (1) Final Repair Bill, GIA report & sketch plan of SHD1630J
- (2) Driver's I/C and Driving Licence
- (3) Vehicle Registration card, Certificate of Insurance
- (4) Check In/Out Voucher, GIA search

PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVE 2 #01-02
SINGAPORE 486443
TEL:65446671 FAX:62141511
CO. REG:200707743D GST REG:200707743D

Our Ref: SHD1630J/GS

We would appreciate if you could look into the subject matter and let us have your favorable offer within 14 days. If you are agreeable to the settlement of the above said claims, please forward us your discharge voucher as for our client's signature and payment made to "Premier Automotive Services Pte Ltd".

Please note that if we do not hear from you within the stipulated 14 days, we will have no alternative but to appoint our solicitor to act on our behalf to commence proceedings against you without further notice to you.

Yours faithfully,



Claims Department – Gary Shi

Email: gary.shi@premiertaxi.com

NB: We encourage all parties to liaise with us via email to expedite all matters

PS: Please quote our reference no when replying

c.c. Client – Premier Taxis Pte Ltd

Joy Irene (LKKAUTO)

From: Joy Irene (LKKAUTO)
Sent: Friday, 14 September 2018 9:11 AM
To: 'williamkoh@esasing.com'
Subject: FW: ACCIDENT INVOLVING SFB 2108D AND SHD 1630J ALONG LOR J TELOK KURAU ON 21.01.2018

KOH WILLIAM

Policy Holder

Dear Sir,

OUR REF : CC4/ASM18015671/K1ja3

YOUR REF : SFB 2108D

ACCIDENT INVOLVING SFB 2108D AND SHD 1630J ALONG LOR J TELOK KURAU ON 21.01.2018

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 PREMIER AUTOMOTIVE SERVICES PTE LTD, acting on behalf of the owner of SHD 1630J against your motor insurance policy.

Based on the accident report, accident scenario, it was reported that your vehicle was turning into the main road whilst SHD 1630J was moving straight ahead. As such, we are of the opinion that liability is down against us.

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 full co-operation in the handling of the claim is required and kindly submit the following to joyirene@lkkauto.com within 7 days from the date of this letter if not provided at AXA's 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 the undersigned.

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

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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LETTER OF AUTHORITY

To: Premier Taxis Pte Ltd
23 Changi South Avenue 2
#03-02
Singapore 486443

And

Premier Automotive Services Pte Ltd
23 Changi South Avenue 2
#01-02
Singapore 486443

ACCIDENT INVOLVING SHD1630J & SFB2108D
ON 26/8/18 AT/ALONG Lor. 3 Telok Kurau

1. I, Chia Teck Kwie, NRIC No. S1694175-A

am the registered Hire Relief Driver of motor taxi No. SHD1630J at the time of the above accident.

2. Hereby you have my authority to:

- (a) send a letter of demand on my behalf;
- (b) negotiate a settlement on my behalf;
- (c) confirm a settlement / accept any offer on my behalf;
- (d) sign any Discharge Voucher (if necessary) on my behalf;
- (e) receive payment of the settlement sum / compensation monies on my behalf including to request that the cheque for the settlement sum be made payable to you.

2m S1694175.A
Signature with NRIC No.

18/11/18
Date

Name: Chia Teck Kwie

#11-520 BLK. 22 Chai Chee Rd S'461022
Address

Contact No.: 98396144

Email: wivesman@gmail.com

AUTHORISATION TO ACT

I/We, PREMIER TAXIS PTE LTD ("the third party claimant") of 23 CHANGI SOUTH AVENUE 2 #03-02 SINGAPORE 486443 (address), owner of SHD 1630J (vehicle no.) hereby authorize PREMIER AUTOMOTIVE SERVICES PTE LTD ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no SHD 1630J that was damaged pursuant to the accident which occurred on 26/08/2018 (date) along LORONG J TELOK KURAU (location) involving vehicle no/s SFB 2108D ("the accident").



I/We further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of "the workshop".

I/We 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 15 (day) of Nov (month) 2018 (year)




Signed by "the third party claimant"
(with chop if applicable)

Signed by "the workshop"
(with chop)



redefining / insurance

This Settlement excludes any
bodily injuries arising out of the
above said accident and pertains
to property damage only

CLAIM REF : SBM00TF0
INSURED : KOH WILLIAM

DISCHARGE VOUCHER

We, **PREMIER AUTOMOTIVE SERVICES PTE LTD** confirm that by letter of authorisation dated **15.11.2018**, we are authorised to and do hereby give this discharge for ourselves and on behalf of **PREMIER TAXIS PTE LTD** and the Hirer, **CHIA TECK KWEE** of vehicle no. **SHD 1630J**.

Now we **PREMIER AUTOMOTIVE SERVICES PTE LTD** for ourselves and the said Hirer and the driver jointly and severally:-

- agree to accept the sum of Singapore Dollars **Three Thousand Seventy Three Only (S\$3,073.00)** in the aggregate in full and final settlement of all claims of whatever kind including damages for personal injuries and/or damage to property that all and any of us may have against **AXA INSURANCE PTE LTD** and/or their Insured and/or the driver of vehicle no **SFB 2108D** arising out of an accident with **SHD 1630J** on **26/08/2018**.
- declare that **AXA INSURANCE PTE LTD** and/or their Insured and/or the driver of the Insured vehicle shall not be liable for any further claim(s) whatsoever or howsoever present or future that any of us may have against **AXA INSURANCE PTE LTD** and/or their Insured and/or the driver of vehicle no. **SFB 2108D** arising directly/indirectly as a consequence of the accident and hereby give our full and final discharge.
- We hereby declare that I/we am/are 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 in favour of **PREMIER AUTOMOTIVE SERVICES PTE LTD** is made without any admission of liability whatsoever on the part of **AXA INSURANCE PTE LTD** and/or their Insured and/or the driver of vehicle no. **SFB 2108D**.

Dated this 15 day of November 2018

Signed by _____

(AUTHORISED SIGNATORY)

Company Stamp _____

Witness : _____

Name : SHAFARUDDIN MD RAGU

I/C No : S8307324B

Address : _____



PREMIER AUTOMOTIVE SERVICES PTE LTD
OFFICE: 23 Changi South Avenue 2 #01-02 S(486443)
TEL: 65436676 / 65436688 FAX: 62141511
CO. REG NO.: 200707743D GST. REG. NO.: 200707743D

TAX INVOICE

DATE 8-Oct-2018
PAGE 1 OF 1

PREMIER TAXIS PTE LTD
23 CHANGI SOUTH AVENUE 2 #03-02
SINGAPORE 486443

ITEM	Description	QTY	U.PRICE	AMOUNT
	FINAL REPAIR BILL FOR HYUNDAI I30 REGN NO: SHD 1630 J			\$ 2,450.00
TOTAL LUMP SUM REPAIR COSTS AS RECOMMENDED BY SURVEYOR				\$ 2,450.00
GST @ 7%				\$ 171.50
GRAND TOTAL				\$ 2,621.50


for Premier Automotive Services Pte Ltd

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)



31 August 2018

To Whom It May Concern

Dear Sir/Madam

CERTIFICATION LETTER

This letter serves to inform that Chia Teck Kwee of NRIC Number S1694175A is a registered driver of SHD1630J. Chia Teck Kwee is paying daily rental rate of \$109.94 (Inclusive of GST).

Should you require further information, please contact us at 6214 8880.

Thank you.

Yours sincerely

A handwritten signature in black ink, appearing to be "Kellie Poh", written over a faint circular stamp.

Kellie Poh

Administration Manager

Prepared By: Hannah

PREMIER TAXIS PTE LTD
23 Changi South Avenue 2
#03-02
Singapore 486443
Telephone: +65 6214 8880 Fax: +65 6214 0330
www.premiertaxi.com
Co. Reg. No. 290304975H



REPLACEMENT VEH GIVEN YES / NO

VEH NO. _____

JOB NO. _____

CHECK IN / OUT VOUCHER

DRIVER'S NAME LEE KIM VAN (Relief)NRIC S1543673EHANDPHONE 81112414TAXI REGN NO. SHD1630JMAKE / MODEL ISO CADATE IN 270818 TIME IN 1210DATE OUT 300818 TIME OUT 1405KILOMETRES IN 109538 FUEL IN E 1/4 1/2 3/4 FKILOMETRES OUT FUEL OUT E 1/4 1/2 3/4 F

TAXI METER DOWNLOADED

YES

NO

DATE / TIME TOWED IN TO WORKSHOP

O D M M Y Y H H M M

DATE / TIME CALL TO DRIVER FOR VEHICLE COLLECTION

O D M M Y Y H H M M

I ACKNOWLEDGE AND CONFIRM THAT I HAVE EXAMINED THE ABOVE SAID VEHICLE AND THAT THE SAME IS IN GOOD CONDITION AND TO MY SATISFACTION IN EVERY RESPECT TOGETHER WITH THE ACCESSORIES / ITEMS LIST ABOVE. THIS VOUCHER IS USED IN CONJUNCTION WITH THE TERM RENTAL AGREEMENT.

CHECK IN

Lee Kim Wan x

DRIVER'S NAME

DRIVER'S SIGNATURE / DATE / TIME

CHECKED IN BY
(PREMIER'S AUTHORISED WORKSHOP)

CHECK OUT

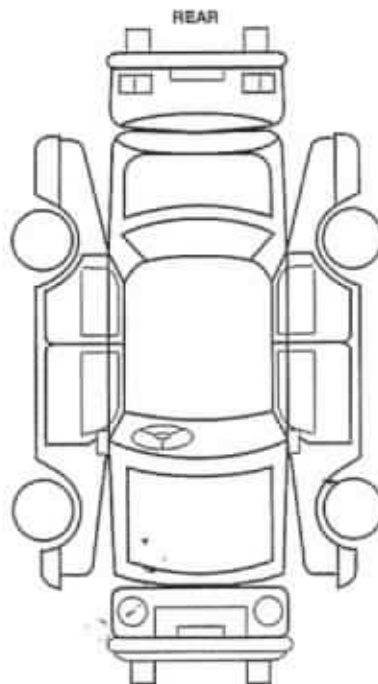
Lee Kim Wan x

DRIVER'S NAME

DRIVER'S SIGNATURE / DATE / TIME

CHECKED OUT BY
(PREMIER'S AUTHORISED WORKSHOP)

INDICATE AREA OF DAMAGE HERE:



FRONT

BODY MARKINGS

- | | |
|---------------------|-------------|
| 1 - Light Dent | 5 - Damaged |
| 2 - Serious Dent | 6 - Chip |
| 3 - Light Scratch | 7 - Crack |
| 4 - Serious Scratch | 8 - Peeling |

SERVICE / REPAIRS DONE

☐ SERVICING ☐ OTHERS:☐ T / BELT☐ AIRCON SYSTEM☐ TURBO☐ BRAKE SYSTEM☐ CLUTCH SYSTEM☐ BULB☐ UNDER CARRIAGE☐ CPF☐ BATTERY☒ ACCIDENT: DATE / TIME of ACCIDENT:
260818 1310TP / V

DRIVER'S REMARKS

**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-18-131258

Date of Request: 27/08/2018

Your Ref No: Online Purchase

Premier Automotive Services Pte Ltd
23 Changi South Ave 2
#01-02
Singapore 486443

Dear Sir/Madam,

Enquiry Date 27/08/2018

Enquiry By VINCENT CHUA WEE AN

TP Vehicle No. SFB2108D

Accident Date 26/08/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SFB2108D	AXA Insurance Pte Ltd	11/11/2017-10/11/2018	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.

This is a computer generated document and requires no signature.



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

TAX INVOICE

Our Ref No: GR-18-131258

Date of Request: 27/08/2018

Your Ref No: Online Purchase

Premier Automotive Services Pte Ltd
23 Changi South Ave 2
#01-02
Singapore 486443

Dear Sir/Madam,

Enquiry Date 27/08/2018
Enquiry By VINCENT CHUA WEE AN
TP Vehicle No. SFB2108D
Accident Date 26/08/2018

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

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SFB 2108D (Insd veh)	Model:	HYUNDAI I30
	SHD 1630J (TP veh)		
Date of Accident:	26/08/2018		

Global Sum Settlement	: [X] Yes [] No	
Repair Estimate	: \$	5,909.63
Final Repair Cost	: \$	2,621.50
Loss of Token Sum	: \$	120.00 3days at \$40.00 per day
Rental (if any)	: \$	329.82 3 days
LTA / GIA Search Fee	: \$	2.00

Others:	: \$	0.00
---------	------	------

	: \$	
Final Settlement Sum (Global Sum)	: \$	3,073.00

Is Third Party Workshop GIA Registered? [] YES [X] 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)	PREMIER AUTOMOTIVE SERVICES PTE LTD	: \$ 3,073.00

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

26/11/2018
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 Internationale Des Experts En Automobile

AXA INSURANCE PTE LTD

Ref : CC4/ASM18015671/K1ja3q2

8 SHENTON WAY #24-01
AXA TOWERSINGAPORE 068811

Date : 26-11-2018



ATTN: STACEY NG

Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SFB 2108D	Veh. Inspected	SHD 1630J
Policy No.	VPX/P1878847	Coverage (\$)	0.00
Claim No.	S8M00TF0	Excess (\$)	0.00
Assign From		Assign Date	27/08/2018

2. Vehicle Particulars & Condition

Make & Model	HYUNDAI I30	c.c	1582
Engine No.	HIDDEN	Year of Reg.	2017
Chassis No.	TMAD281UVHJ141907	Colour	SILVER
Odometer	109538	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	195/65 R15	MAXXIS	7 mm
L/H Front Tyre	195/65 R15	MAXXIS	7 mm
R/H Rear Tyre	195/65 R15	MAXXIS	7 mm
L/H Rear Tyre	195/65 R15	MAXXIS	7 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE O/S BODY.
DAMAGES SEE DETAILS.

5. General Information

Accident Date	26/08/2018	Inspection Date	27/08/2018
Survey held at	PREMIER AUTOMOTIVE SERVICES PTE LTD 23 CHANGI SOUTH AVENUE 2 #01-02 SINGAPORE 486443		

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:	3 Working Days
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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

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 1630J

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT O/S DOOR (CONSISTENT)	TO REPAIR SEE LABOUR	1,723.60	-
2	FRONT O/S DOOR HINGES @\$36.10 (CONSISTENT)	SERVICEABLE	72.20	-
1	REAR O/S DOOR (CONSISTENT)	DENTED	2,017.48	2,017.48
2	REAR O/S DOOR HINGES @\$39.00 (CONSISTENT)	SERVICEABLE	78.00	-
	LESS 20% DISCOUNT		-778.26	-403.50
			3,113.02	1,613.98
SPECIAL NETT ITEMS				
1	SET O/S DOOR STICKER (SN) (CONSISTENT)	NECESSARY	100.00	100.00
1	REAR O/S FENDER STICKER (SN) (CONSISTENT)	NECESSARY	60.00	60.00
1	SUNDRY (SN) (CONSISTENT)	NECESSARY	50.00	20.00
			210.00	180.00
LABOUR				
	TO DISMANTLE AND REFIT THE INNER COMPONENTS OF THE FRONT O/S DOOR AND REAR O/S DOOR INTO NEW SHELL DOOR.		300.00	100.00
	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS .INCLUDING KNOCK-OUT ,STRAIGHTEN ,REPAIR,RESHAPE AND ADJUST OF THE O/S ROCKER PANEL GARNISH ,REAR O/S FENDER ,ETC.INCLUSIVE OF THE REPAIR OF FRONT O/S DOOR .		950.00	400.00
	TO PUTTY AND SPRAY PAINTING ON FRONT O/S DOOR ,REAR O/S DOOR ,O/S ROCKER PANEL ,REAR O/S FENDER .		800.00	720.00
	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS.		150.00	50.00
			-	-
			-	-
			-	-
			2,200.00	1,270.00
GRAND TOTAL			5,523.02	3,063.98

Report Ref No. CC4/ASM18015671/K1ja3q2



RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			2,450.00
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Report Ref No. CC4/ASM18015671/K1ja3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

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 whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.

Service Request Details

ClaimSUB-MO0TFO

ReferenceCC4/ASH18015671/K1Ja3q2

Loss Date26 August 2018

Request Date27 August 2018

Due Date

Vendor NameLUK AUTO CONSULTANTS PTE LTD (TP)

Type of LossThird Party Vehicle Damage

ServicesPending verification - Direct Settlement

Vehicle Information

Incident Vehicle Registration #SHD16301

MakeTPVO HYUNDAI

Model130 (FD)-1.6 DOHC (A)

Service Address

...

Primary Contact/Insured

KOH WILLIAM

26 NALLUR ROAD, #56651, Singapore

Claim Handler

NG Stacey

#568804351

stacey.ng@axa.com.sg















Additional InstructionsIHSD GMA NOT REPORTED

MessagesInvoicesHistoryDocumentsAssessmentMitigationsNotes

Document TypeDocument Sub-Type

Upload Documents

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
Accident Statement	Reports & Statement		Merimen	
LUKInvoice1 (3).pdf	Invoice	Surveyor/ Assessor expense	LUK AUTO CONSULTANTS PTE LTD (TP)	30 November 2018

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 RENTAL RECEIPT.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	30 November 2018
 RENTAL MILEAGE.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	30 November 2018
 payment breakdown.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	30 November 2018
 LOD.pdf	Forms / Claims Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	30 November 2018
 LKK Inspection (1).pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	30 November 2018
 LKKAdjustment 1a (4).pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	30 November 2018
 GIA SEARCH.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	30 November 2018
 DISCHARGE VOUCHER.pdf	Forms / Claim Documents	Satisfaction / Discharge Voucher	LKK AUTO CONSULTANTS PTE LTD (TP)	30 November 2018
 AUTHORISATION TO ACT FORM.pdf	Forms / Claim Documents	POA / Authority Letter	LKK AUTO CONSULTANTS PTE LTD (TP)	30 November 2018
 WORKSHOP INVOICE.pdf	Invoice	Repairer	LKK AUTO CONSULTANTS PTE LTD (TP)	30 November 2018
 LETTER TO OI.pdf	Letters and Correspondence	Policy Holders / Insured	LKK AUTO CONSULTANTS PTE LTD (TP)	30 November 2018
 SURVEY PHOTOS.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	17 October 2018
 RE-SURVEY PHOTOS.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	17 October 2018
 RENTAL AND GIA.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	17 October 2018

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 LA- QUANTUM.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	17 October 2018
 TP ESTIMATE - MARKED.pdf	Reports & Statement	Estimate / Quotation	LKK AUTO CONSULTANTS PTE LTD (TP)	29 August 2018
 Ltr to Insured -non reporting.pdf	Letters and Correspondence	Policy Holders / Insured	LKK AUTO CONSULTANTS PTE LTD (TP)	28 August 2018
 TP PH FROM WORKSHOP WITH GIA REPORT.msg	Letters and Correspondence	Workshop	DHAKAL Raghu	27 August 2018