

15/02/10

INS. CASE OWNER

JMS. | CC4 / AXA1801 5751 / 12/06/18

LKK:

IDAC:

Surveyor:

KALVIN

DOI:

ASSIGNMENT

21/8/18

Date / Time:

11/8/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SFV 8087B

Name of Insured:

TAY 500 YIN

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

21/8/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

TED CHAP KEO

Driver Tel No.:

(V/L) YES / NO

Claim No.:

S8MOOTED / 66085

Policy No.:

PIA54954

Make / Model:

TOYOTA

Place of Accident:

TAMP WORTH BR 1 K TAMP
WORTH BR 2 JUNE

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

Insured Liability: % Final ? Yes / No

GHA 18410

INSRS:
WSP:
Tel:
Liability:
RMKS:WHE
byINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

5/10/18
PM

GHA 18410 - F

SFV 8087B - F

* annulment

5-10-18 @ 2:14 PM W/ OI MYLENE-SHE
CONFIRMED NO
MG 2 DATE ON HCR
MOM'S IC. AGREED
& AVARE NO
ISSUE.

RECEIVED 18 OCT 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:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice X

LTA / GIA:

Medical Bill X

PIR: X

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. Lia:

Repair Cost:

S\$

2,893.60

Loss of Rental (LOR):

S\$

752.46

6 days)

125.40

Loss of Use (LOU):

S\$

(S 300 x 6 days)

Loss of Income (LOI):

S\$

(S 50 x 6 days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIALTA Search

S\$

7.49

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

Total:

S\$

3,953.49

Global Sum S\$:

3,950

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

3,950.00

Name 1:

COMFORTDELGRO ENGINEERING PRE LTD

Payee 2: (Strike if N.A.)

S\$

X

Name 2:

X

Payee 3: (Strike if N.A.)

S\$

X

Name 3:

X

COPY SENT
16/10/18

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:



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/ASM18015751/K1jb3

8 SHENTON WAY #24-01
AXA TOWERS SINGAPORE 068811

Date : 29-08-2018



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKV 8087B	Veh. Inspected	SHA 1851D
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	29/08/2018

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

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5. General Information

Accident Date	21/08/2018	Inspection Date	29/08/2018
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969		

5a. Remarks

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

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305205490

Date : 4. Sep. 2018

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive, Singapore 508969
Fax: 6546 8156

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHA1851D

Date of Accident: 21. Aug. 2018

The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-

1. The repair job shall bill to: AXA SKV8087B
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$1,734.30
 - (b) Labour Charges \$970.00
 - Total for Part-By-Part Repair Cost** \$2,704.30
 - (c.) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: _____
Final Lumpsum Repair cost _____
3. Estimated normal period for repairs: 3 working days.
4. **We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days**
5. Thank you for your assistance.

We confirm the estimates and
finalized amount

Signature : [Signature]

Name : Larry Ng

Tel : 6214 8316

Fax : 6546 8156

Signature : [Signature]

Name : Kalvin

Date : 4/9/18

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid				
3. Survey Fees				
4. LTA Search Fee				
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

Final Amount Subject to Insurance Approval

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS : COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305205490
REGN NO : SHA1851D
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(G4)
DATE OF REGN : 25.05.2017
DATE/TIME IN : 28.08.2018 10:00
ACCIDENT DATE : 21.08.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0302-0574-G	PRIG4 FENDER SUB-ASSY FRO	1	933.10	25.00	699.82
0002 04-01-0302-0593-G	PRIG4 PANEL SUB-ASSY FRON	1	1,227.00	25.00	920.25
0003 04-01-0302-2297-G	PRIG4 EMBLEM SIDE PANEL (	1	52.30	25.00	39.22
0004 28-01-0103-0003-A	(I40)FRT DOOR LOGO SONATA	1	75.00		75.00

SUB-TOTAL : 1,734.29

JOB NATURE

0000 L	PANEL BEATING	300.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA	600.00
0002 L	TRANSFER OF DOOR	50.00
0003 20-00	TUFF COAT ON AFFECTED PARTS.	20.00

SUB-TOTAL : 970.00

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS : COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305205490
REGN NO : SHA1851D
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(C
DATE OF REGN : 25.05.2017
DATE/TIME IN : 28.08.2018 10:00
ACCIDENT DATE : 21.08.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 2,704.29

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

REPAIR ESTIMATE*

VEHICLE NO : SHA1851D

DATE: 28. Aug. 2018

MAKE : TOYOTA

DOA: 21. Aug. 2018

AXA

MODEL : PRIUS

Qty	Parts Description/ Labour	Type	Unit Price	Amount
1	Side Mirror Assy - LH <i>x su</i>			\$1,374.00
1	Side Mirror Cover - LH <i>x su</i>			\$107.40
1	Front Door - LH <i>Del</i>			\$1,227.00
1	Rocker Panel - LH <i>xmpel</i>			\$500.00
	<i>Front Fender (LH) - Del</i>			\$ 933.10
	<i>Front Fender Fender (LH) - ne</i>			\$ 52.30
SUB TOTAL				\$3,208.40
LESS 25%				\$883.53
DISCOUNTED TOTAL				\$2,324.87
1	Front Door Logo - Comfort <i>del</i>			\$75.00
				Nett
				\$75.00
Labour Charge				
1	Panel Beating			\$400.00 <i>300</i>
1	Spray Painting Charge			\$180.00 <i>50</i>
1	Transfer of Door			\$100.00 <i>20</i>
1	Tuff Kote			\$100.00 <i>xm</i>
1	Wiring Charge			
TOTAL LABOUR				\$1,280.00
ESTIMATE TOTAL				\$3,679.87
				<i>4700.35</i>

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer:

ESTIMATE TOTAL:

Date:

Larry Ng

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

A member of COMFORTDELGRO

Team: ARC Repair TP(CLSO)1	JOB CARD	Sales Order:	JC NO.: 305205490
STOMER	COMFORT TRANSPORTATION PTE LTD	REGN NO.: SHA1851D	MILEAGE
VMS	7010045	MAKE: TOYOTA	FUEL
STOMER NO.	383 SIN MING DRIVE	MODEL	PRIUS HYBRID(G4)
DRESS	Singapore SINGAPORE 575717	DATE/TIME IN	28.08.2018 10:00
(R)	65508755	YR OF MANU	25.05.2017
(P)		CHASSIS CODE	JTDKB3FU103556864
SCOUNT CARD NO.		COMPLETION DATE/TIME:	

S/NO	LABOR CODE	DESCRIPTION	FRONT
	AXA - L HIF Door	damage	
			LEFT SIDE
			REAR
			RIGHT SIDE

IECKED & PASSED OUT BY:	
SERVICE ADVISOR	CUSTOMER'S SIGNATURE
owledge Slip	Exit Pass
Vehicle No.: SHA1851D	Vehicle No.: SHA1851D
Signature/Date	Name of Service Advisor
To be kept by Security Guard	Date

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA1851D

DATE: 28. Aug. 2018

MAKE : TOYOTA

MODEL : PRIUS

DOA: 21. Aug. 2018

AXA

PP

Qty	Parts Description/ Labour	Type	Unit Price	Amount
1	Side Mirror Assy - LH X			\$1,374.00
1	Side Mirror Cover - LH X			\$107.40
1	Front Door - LH /			\$1,227.00
1	Rocker Panel - LH X <i>my car</i>			\$500.00
	<i>Front Fender (LH) /</i>			
	<i>Front Fender Fender (LH) /</i>			
SUB TOTAL				\$3,208.40
LESS 25%				\$883.53
DISCOUNTED TOTAL				\$2,324.87
1	Front Door Logo - Comfort /			\$75.00
				Nett
				\$75.00
Labour Charge				
1	Panel Beating			\$400.00 300
1	Spray Painting Charge			\$500.00 600
1	Transfer of Door			\$180.00 50
1	Tuff Kote			\$100.00 20
1	Wiring Charge			\$100.00 X
TOTAL LABOUR				\$1,280.00
ESTIMATE TOTAL				\$3,679.87
This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.				

TOTAL LABOUR

ESTIMATE TOTAL

Kahar (11/11/18)

29/8/18 10:10hrs

3 hrs

P/P

Before Paint photo

Larry Ng

LKK Auto Consultants hereby notify the Repairer of the following:

- To resurvey before other spray painting
- To display damaged parts during resurvey
- Parts to be scheduled for repair on "prejudice" basis
- Third party survey on a "prejudice" basis
- No illegal subcontracting is allowed and is subject to final payment from insurance company

Acknowledged by Repairer:

Signature:

Date:



Service Request Details

Claim

S8M00T0D

Reference

None 

Loss Date

21 August 2018

kalvin

Request Date

29 August 2018

Due Date

5 September 2018

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

Actions

Next Step

Agree to perform service

Decline Work

Accept Work

Vehicle Information

Incident Vehicle Registration #

SHA1851D

Make

TPVD TOYOTA

Model

PRIUS HYBRID

Service Address

Primary Contact/Insured

TAY SOO YIN

BLK 163 TAMPINES STREET 12, #08-263, 521163, Singapore

91766935

MYLENETAY@GMAIL.COM

Claim Handler

OH Vale

6568804897

vale.oh@axa.com.sg

Additional Instructions

Messages

Invoices

History

Documents

Assessment

Metrics

Notes

[New Message](#)

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKV 8087B (Insd veh)	Model:	TOYOTA
	SHA 1851D (TP veh)		PRIUS HYBRID 1.8 CVT
Date of Accident:	21/08/2018		

Global Sum Settlement	:	☒ Yes	☐ No
Repair Estimate	:	\$	5,029.37
Final Repair Cost	:	\$	2,893.60
Loss of Token Sum	:	\$	300.00
Rental (if any)	:	\$	752.40
LTA / GIA Search Fee	:	\$	7.49

Others:	:	\$	
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	:	\$	
Final Settlement Sum (GLOBAL SUM)	:	\$	3,950.00

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

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

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: _____
11C

BOLA Liability: ___100___(%) 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)	COMFORTDELGRO ENGINEERING PTE LTD	:	\$ 3,950.00

NUR SHAQILAH BTE ABDOL
WAHAB

22/10/2018
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/ASM18015751/K1jb3s2		
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date : 22-10-2018		
ATTN: JAS TAN		Code : ASM		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SKV 8087B	Veh. Inspected	SHA 1851D	
Policy No.	P1954954	Coverage (\$)	0.00	
Claim No.	S8M00T0D	Excess (\$)	0.00	
Assign From	JAS TAN	Assign Date	29/08/2018	
2. Vehicle Particulars & Condition				
Make & Model	TOYOTA PRIUS	c.c	1798	
Engine No.	HIDDEN	Year of Reg.	2017	
Chassis No.	JTDKB3FU103556864	Colour	BLUE	
Odometer	134377	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	FAIR			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	195/65R15	WEST LAKE	7 mm	
L/H Front Tyre	195/65R15	WEST LAKE	7 mm	
R/H Rear Tyre	195/65R15	WEST LAKE	7 mm	
L/H Rear Tyre	195/65R15	WEST LAKE	7 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE N/S BODY.				
DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	21/08/2018	Inspection Date	29/08/2018	
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969			
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		

**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 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHA 1851D

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	SIDE MIRROR ASSY - LH (CONSISTENT)	SERVICEABLE	1,374.00	-
1	SIDE MIRROR COVER - LH (CONSISTENT)	SERVICEABLE	107.40	-
1	FRONT DOOR - LH (CONSISTENT)	DENTED	1,227.00	1,227.00
1	ROCKER PANEL - LH (CONSISTENT)	TO REPAIR SEE LABOUR	500.00	-
1	FRONT FENDER (LH) (CONSISTENT) (ADDITIONAL)	DENTED	933.10	933.10
1	FRONT FENDER EMBLEM (LH) (CONSISTENT) (ADDITIONAL)	NECESSARY	52.30	52.30
	LESS 25% DISCOUNT		-1,048.45	-553.10
			3,145.35	1,659.30
	<u>SPECIAL NETT ITEMS</u>			
1	FRONT DOOR LOGO - COMFORT (SN) (CONSISTENT)	NECESSARY	75.00	75.00
			75.00	75.00
	<u>LABOUR</u>			
	PANEL BEATING. INCLUSIVE OF THE REPAIR OF ROCKER PANEL - LH.		400.00	300.00
	SPRAY PAINTING CHARGE.		700.00	600.00
	TRANSFER OF DOOR.		180.00	50.00
	TUFF KOTE.		100.00	20.00
	WIRING CHARGE.	NOT NECESSARY	100.00	-
			1,480.00	970.00
	GRAND TOTAL		4,700.35	2,704.30
	RECOMMENDED COST OF REPAIRS			2,704.30

Report Ref No. CC4/ASM18015751/K1jb3s2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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