

Pre-assign / CCU / FTE

Insured Liability :	€	Final ? Yes / No
---------------------	---	------------------

INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

<b>FINALIZATION</b>	Date/Time: 12-2-19	Confirm with: [Signature]	Confirm by: [Signature]
Repair Cost: \$5,300.00	( 4 days) Reduction:	12 5	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
<b>FINAL SETTLEMENT</b>	Date/Time: 12-2-19	Confirm with: [Signature]	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
Final Liability: \$ 100	(Agreed / Assessed) BOLA S/N No.:	21	If NO or B 28. Ass. Lia:
Repair Cost: \$5,300.00		O/D REPAIR ENDED 17	
Loss of Rental (LOR): \$5 -	( 1 days)		
Loss of Use (LOU): \$5 300.00	(5 60 x 5 days)		
Loss of Income (LOI): \$5 -	(5 x days)		
LOR only <input type="checkbox"/> LOU only <input checked="" type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LOU <input type="checkbox"/>	[Tick only one]	
GIA/LTA Search: \$57.45			
Medical: \$5 -			1) Claim status: Normal/Reject/Private Settle
Disbursement: \$5 -	(e.g. Tow/Independent)		2) Report Format: 17
Legal Cost: \$5 -			3) Survey fee: +350
<b>Total:</b> \$53,607.45	<b>Global Sum \$5:</b>		
<b>FINAL PAYMENT</b>	Date/Time: 12-2-19	Confirm with: [Signature]	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
Payee 1: \$53,607.45	Name 1: (MAD) MURDER PE ID		
Payee 2: (Strike if N.A.) \$5	Name 2:		
Payee 3: (Strike if N.A.) \$5	Name 3:		

ASS. REQ. BY Adrian Ling

REF:

## ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_  
 Estimated Cost: \_\_\_\_\_  
OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: \_\_\_\_\_

at Workshop m/s \_\_\_\_\_

of \_\_\_\_\_

Insured: \_\_\_\_\_

Policy No. \_\_\_\_\_

Claims No. \_\_\_\_\_

Sum Insured: \_\_\_\_\_

Excess: \_\_\_\_\_

(Client's Record)

Make of Veh: \_\_\_\_\_

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: \_\_\_\_\_

IDAC Accident Report: \_\_\_\_\_

Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_

Consistent? : Yes or No

Est. Repairs: \_\_\_\_\_

4

days

Res: \_\_\_\_\_

Yes or No

Lum Sum: \_\_\_\_\_

30

%

3 Val: \_\_\_\_\_

Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: \_\_\_\_\_

Person Contacted: \_\_\_\_\_

Veh No: SKX1701Y. Yr Regn: 2015 NovType: M.Car M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: \_\_\_\_\_

Mazda 3

C.C

1496.

Colour: \_\_\_\_\_

Silver.

A/C

Insured / Std / NI / NA

Sp. Reading \_\_\_\_\_

73548

T/Radio:

Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: \_\_\_\_\_

Jm6BMA2A860324713.

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: \_\_\_\_\_

205/60R16.

R: \_\_\_\_\_

205/60R16.

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Nestlake.

Front

Rear

R/Bal. \_\_\_\_\_

06

mm

R/Bal. \_\_\_\_\_

06

mm

L/Bal. \_\_\_\_\_

06

mm

L/Bal. \_\_\_\_\_

06

mm

D.O.A. \_\_\_\_\_

D.O.I. \_\_\_\_\_

30/08/18.

Survey held at \_\_\_\_\_

AHT. Chew Motor

Des. of Damages: Frt /

Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time

Action / Instruction

TP AXA. Virtual Account4% → 3,300 (Red: → 6,394.90 68%)MV: 60K.PV: 48KNett: 12K.

Date/Time, File Pass to?

☐

: Prefi. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Report Format :

Lump Sum / L.B.I. (\$)

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$

Survey Fee:

Transportation:

G + RS. \$

Photos

Others

TOTAL



# CHEW MOTOR PTE. LTD.

1 Kaki Bukit Avenue 6, Blk A #01-11 Autobay@Kaki Bukit Singapore 417883

Tel: 6509 5545

Fax: 6509 5567

Website: www.chewmotor.com

Registration No: 201718369R

30/08/2018

Blk 1 Kaki Bukit Ave 6  
# 01-43  
Singapore 417883

TPAXA (virtual)

Thin Thin

Accident date: 30/08/2018

Estimated repair cost for vehicle no: SKX1701Y MAZDA 3 1.5 A '15

S/n	Qty	Items	U/price	Amount
1	1	Rear Boot Lid Repair		\$957.40 ✓
2	2	Rear Boot Lid Hinges Not new	\$145.30	\$290.60 ✓
3	1	Rear Boot Lid Emblem Logo		\$63.60 ✓
4	1	Rear Boot Lid Mazda 3 Logo New		\$53.40 ✓
6	1	Rear Boot Lid Skyactiv Logo		\$74.40 ✓
7	1	Rear Boot Lid Inner Lock		\$153.00 ✓
8	1	Rear Boot Lid Inner Rubber		\$129.30 ✓
9	1	Rear Boot Lid Inner Trim Board		\$120.20 ✓
10	8	Rear Boot Lid Inner Trim Board Clip	\$6.50	\$52.00 X
11	2	Rear Boot Lid Side Reflector Lt	\$265.00	\$530.00 ✓
12	2	Rear Tail Lamp Lt	\$509.40	\$1,018.80 ✓
13	1	Rear Bumper Deformed		\$1,074.80 ✓
14	2	Rear Bumper Side Retainer all	\$36.10	\$72.20 ✓
15	8	Rear Bumper Clip New	\$6.50	\$52.00 30 ✓
17	1	Rear Bumper Reverse Sensor Damaged		\$380.00 200/cn ✓
18	1	Rear Bumper Reinforcement Best.		\$537.30 ✓
20	1	Rear End Panel Repair		\$505.10 ✓
21	1	Rear End Panel Top Garnish crushed		\$165.10 ✓
22	2	Rear Fender Inner Trim Board Not new	\$235.80	\$471.60 ✓
23	16	Rear Fender Inner Trim Board Clip New	\$6.50	\$104.00 ✓

Subtotal :- \$6,804.80

3619.60

2885.68

### Labour charges

To remove & refit cushion & trim board

~~\$280.00~~ 50

To remove & refit reverse sensor

~~\$100.00~~ 50

Tuff kote

~~\$150.00~~ x

To check wiring

1230

~~\$60.00~~ 30

Panel beating

~~\$1,400.00~~ 500

Spray painting

~~\$1,400.00~~ 600

**Subtotal :-** \$3,390.00

**Total:-** \$10,194.80

total: 412568.

2/5: 3.3K ✓

04 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

Affiliated to Federation Internationale Des Experts En Automobile				
AXA INSURANCE PTE LTD		Ref : CC4/ASM18015857/Aub3		
8 SHENTON WAY #24-01 AXA TOWERS SINGAPORE 068811		Date : 30-08-2018		
		Code : ASM		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	GBG 7204Y	Veh. Inspected	SKX 1701Y	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	30/08/2018	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
<b>4. Description of Damages</b>				
<b>5. General Information</b>				
Accident Date	30/08/2018	Inspection Date	30/08/2018	
Survey held at	CHEW MOTOR WORKSHOP BLK 1 KAKI BUKIT AVE 6 #01-41 AUTOBAY @ KAKI BUKIT SINGAPORE 417883			
<b>5a. Remarks</b>				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Company  
 Owner ID: 2911Z

Vehicle Details

Vehicle No.: SKX1701Y  
 Vehicle to be Exported: No  
 Intended De-registration Date: 30 Aug 2018  
 Vehicle Make: MAZDA  
 Vehicle Model: MAZDA3 4-DOOR SEDAN 1.5L SP6EAT  
 Primary Colour: Silver  
 Manufacturing Year: 2015  
 Engine No.: P520330770  
 Chassis No.: JM6BM42A8G0324713  
 Maximum Power Output: 88.0 kW (118 bhp)  
 Open Market Value: \$15,030.00  
 Original Registration Date: 27 Nov 2015  
 First Registration Date: 27 Nov 2015  
 Transfer Count: 0  
 Actual ARF Paid: \$10,030.00

Intended PARF Rebate Details

PARF Eligibility: Yes  
 PARF Eligibility Expiry Date: 26 Nov 2025  
 PARF Rebate Amount: \$7,522.00

Intended COE Rebate Details

COE Expiry Date: 26 Nov 2025  
 COE Category: A - Car up to 1600cc & 97kW (130bhp)  
 COE Period(Years): 10  
 QP Paid: \$56,001.00  
 COE Rebate Amount: \$40,553.00  
 Total Rebate Amount: \$48,075.00

The information contained herein is correct as at 30 Aug 2018

OK

> Back to OneMotoring

## Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	2911Z
Vehicle Details	
Vehicle No:	SKX1701Y
Vehicle to be Exported:	Yes
Intended De-registration Date:	30 Aug 2018
Vehicle Make:	MAZDA
Vehicle Model:	MAZDA3 4-DOOR SEDAN 1.5L SP6EAT
Primary Colour:	Silver
Manufacturing Year:	2015
Engine No.:	P520330770
Chassis No.:	JM6BM42A8G0324713
Maximum Power Output:	88.0 kW (118 bhp)
Open Market Value:	\$15,030.00
Original Registration Date:	27 Nov 2015
First Registration Date:	27 Nov 2015
Transfer Count:	0
Actual ARF Paid:	\$10,030.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	26 Nov 2025
PARF Rebate Amount:	\$7,522.00
Intended COE Rebate Details	
COE Expiry Date:	26 Nov 2025
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$56,001.00
COE Rebate Amount:	\$40,553.00
Total Rebate Amount:	\$48,075.00

The information contained herein is correct as at 30 Aug 2018

OK



## MANDATE REQUEST FOR S8M00TW8

Type

🔗 Question

Message

Liability: Insured rear ended third party vehicle. Settlement: Repair Cost : \$3,300.00 Loss of Use: \$300.00 (5days x \$60) LTA Search: \$7.45 Total: \$3,607.45 Immediate Advice with Mandate uploaded for your easy reference. Please kindly let us have your approval / instruction if any, Thank you - Asher Sng (08/01/2019)

Reply





## Re:MANDATE REQUEST FOR S8M00TW8

Type

🔔 Question

Message

Hi Pls proceed as per IA-VO

Reply

Assignment

To: Chew Motor Pte. Ltd. (Workshop)

In consideration for your agreement to repair my motor vehicle registration no. 5EX1701Y and to defer demanding for payment of the cost of repair, I/we the undersigned do hereby irrevocably assign absolutely to you all the proceeds of my/our claim(s) including damages, interest, costs and expenses (including legal costs / disbursements payable on a party and party basis which are to be paid to the parties so entitled including solicitors, vehicle appraisers and other experts / consultants).

I/We further confirm that payment to you only or to any person authorised by you to receive payment shall constitute a good and effectual discharge of the obligations by any party of the aforesaid proceeds of my/our claim(s).

I/We authorise you expressly to give notice of this assignment to the party concerned.

I/We confirm that by this assignment, I/we shall not be entitled in law to receive any payment. If a cheque is sent to me/us, I/we shall return same to the sender as I/we am/are precluded from accepting any payment.

Dated this 30 day of 08 20 18.

Signature :

Name :

ID No. :

Address :

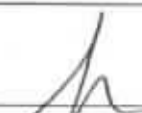
Witness Signature :

Witness Name :

Witness ID :

Witness Address :

  
Bizlink Rent-A-Car Pte Ltd  
2004029112

  
Chew Yue Yhi  
S8826618H  
1 Kaki Bukit Avenue 6 #01-41  
Singapore 417883

Our Reference : CM1710-0117 / SKX1701Y  
Your Reference : GBG7204Y

24<sup>th</sup> October 2018

AXA Insurance Singapore Pte Ltd  
8 Shenton Way,  
#B1-01,  
Singapore 068811



CHEW MOTOR PTE. LTD

WITHOUT PREJUDICE

Dear Sir/Madam

**ACCIDENT INVOLVING SKX1701Y & GBG7204Y ON 30.08.2018 ALONG SLIP ROAD OF PIE TOWARDS LORNIE RD AT 09:00HRS**

We are instructed by BIZLINK RENT-A-CAR PTE LTD to claim damages and losses against you in connection with the above-captioned road traffic accident which our client's vehicle **SKX1701Y** damaged by vehicle **GBG7204Y** driven by your insured at the material time.

We are informed that the said accident was caused by your insured's negligence. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expenses, particulars of which are as follows: -

➤ Repair Costs	\$ 3,300.00
➤ Loss of Use for 05 days (Rental Vehicle)	\$ 600.00
➤ LTA Search Fees	\$ 7.45
➤ Total	\$ 3,907.45

A copy of each supporting documents are enclosed for your perusal.

- GIA Report
- Invoice
- LTA Search Receipt

Please let us have your cheque for the sum of **\$3,907.45** made payable to us, **CHEW MOTOR PTE. LTD.** within the next 14 days.

Yours Sincerely,



CHEW MOTOR PTE. LTD.

# LETTER OF AUTHORISATION

**Chew Motor Pte Ltd**  
Kaki Bukit Avenue 6  
Blk 1 #01-11  
Singapore 417883

Dear Sir,

Accident on 30/08/18, 09:00  
Involving Vehicles SKX1701Y, GBG7204Y  
Along PIE Slip Rd Cornie Rd.

I/We, the registered owner/driver of vehicle registration no: SKX1701Y  
have involved in the above accident.

I/We hereby authorize **Chew Motor Pte Ltd** to commence repairs of the said vehicle forthwith.

I/We agree to assign the whole proceeds of my/our comprehensive/third party claim to you and our solicitor, \_\_\_\_\_, to act on my/our behalf in respect of the above matter. And if applicable, my/our solicitors shall accept this as my/our irrevocable authority to pay the amount as deemed compensated direct to you after deduction of their costs on a Solicitor and client basis.

I/We undertake to co-operate fully with you and our solicitors to ensure that claim is successful.

I/We also authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in relation with the above claim in my/our absence.

Your kind co-operation in this matter will be much appreciated

Yours truly,

Owner's Signature  
(Company's stamp if applicable)

Name: \_\_\_\_\_

NRIC No.: \_\_\_\_\_

Date: \_\_\_\_\_



redefining / insurance

WITHOUT PREJUDICE to

(i) Insurance Subrogated Claim and/or

(ii) Any Personal Injury Claims

(Note: This Notice supersedes any Inconsistencies found in the Discharge Voucher)

CLAIM REF : S8M00TW8  
INSURED : CHENG YIE FIBER CEILING INDUSTRY

#### DISCHARGE VOUCHER

We/I [BIZLINK RENT-A-CAR PTE LTD, NRIC NO. 2004029117] hereby agree to accept the sum of [THREE THOUSAND SIX HUNDRED SEVEN AND CENTS FORTY FIVE ONLY.] [S\$3,607.45] 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 and all costs and expenses that we/I have or may have against the said AXA INSURANCE PTE LTD or their Insured or the driver of motor vehicle no. [GBG 7204Y] as a result of an accident at [SLIP ROAD OF PIE TOWARDS LORNIE ROAD] on [30/08/2018] of which we/I were/was the hirer/owner/driver/pillion/Passenger/ Insurer of motor vehicle [SKX 1701Y].

We/I hereby declare that the said insurer or owner and/or driver of insured vehicle shall not be liable for all claim(s) whatsoever and whosoever present or future that we/I have or may have against the said Insurer, owner and/or driver of vehicle no. [GBG 7204Y] 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. [GBG 7204Y]

Dated this 14 day of 02 2019

Claimant's Signature :

NRIC no./ Company Stamp :

Occupation/ Business :

Address :

Telephone No. :

Witness's Name :

Witness's Signature :

Witness's NRIC No. :

**CHEW MOTOR PTE. LTD.**

1 Kaki Bukit Avenue 5 Blk C #01-41

Autobay@Kaki Bukit Singapore 417883

Tel: 6509 5545 Fax: 6509 5567

Email: [claims@chevmotor.com](mailto:claims@chevmotor.com)

UEN: 201718369R

AXA Insurance Pte Ltd (Company Reg. No. 199903512M)

8 Shenton Way, #24-01 AXA Tower, Singapore 068811

Customer Centre #B1-01

Tel: +65 6880 4886 Fax: +65 6338 2522 Website: [www.axa.com.sg](http://www.axa.com.sg)



## CHEW MOTOR PTE. LTD.

1 Kaki Bukit Avenue 6, Blk A #01-11 Autobay@Kaki Bukit Singapore 417883

Tel: 6509 5545 Fax: 6509 5567

Website: www.chewmotor.com

Registration No.: 201718369R

## TAX INVOICE

**AXA Insurance Pte Ltd**

8 Shenton Way,

#B1-01,

Singapore 068811

Client:

BIZLINK RENT-A-CAR PTE LTD

Invoice No : CPI1810-0117

Date : 24-Oct-18

Date of Accident : 30-Aug-18

Vehicle No. : SKX1701Y

Model Type : Hyundai Elantra

Descriptions		Amount
Lump Sum Repair Cost		3,300.00
Total		3,300.00

(SGD) Dollars: THREE THOUSAND AND THREE HUNDRED ONLY



[> Back to OneMotoring](#)

Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 30 Aug 2018 / 13:27:51

Receipt Date/Time : 30 Aug 2018 / 13:27:51

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-180830-000996

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - GBG7204Y As at 30 Aug 2018/09:00:00 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - GBG7204Y Enquiry Fee 20180830132645323064	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				
	20180830132651569	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 fee may apply.

Print Receipt

OK

Save as PDF

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	GBG 7204Y (Insd veh)	Model:	MAZDA 3
	SKX 1701Y (TP veh)		
Date of Accident:	30/08/2018		

Global Sum Settlement	: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Repair Estimate	: \$	10,194.80
Final Repair Cost	: \$	3,300.00
Loss of Use	: \$	300.00 5days at \$60.00 per day
Rental (if any)	: \$	days
LTA / GIA Search Fee	: \$	7.45

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

	: \$	
Final Settlement Sum	: \$	3,607.45

Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> 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)	CHEW MOTOR PTE.LTD.	: \$ 3,607.45

JOANNE LEE KHANG MIN  
LKK Auto Consultants Pte Ltd

22/02/2019  
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/ASM18015857/Aeb3q2	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date : 22-02-2019	
ATTN:VALE OH		Code : ASM	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>			
Insured Veh.	GBG 7204Y	Veh. Inspected	SKX 1701Y
Policy No.	VCA/P2002773	Coverage (\$)	0.00
Claim No.	S8M00TW8	Excess (\$)	0.00
Assign From		Assign Date	30/08/2018
<b>2. Vehicle Particulars &amp; Condition</b>			
Make & Model	MAZDA 3	c.c	1496
Engine No.	HIDDEN	Year of Reg.	2015
Chassis No.	JM6BM42A8G0324713	Colour	SILVER
Odometer	73548	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		
<b>3. Conditions of Tyres</b>			
	Size	Make	Balance
R/H Front Tyre	205/60 R16	WEST LAKE	6 mm
L/H Front Tyre	205/60 R16	WEST LAKE	6 mm
R/H Rear Tyre	205/60 R16	WEST LAKE	6 mm
L/H Rear Tyre	205/60 R16	WEST LAKE	6 mm
<b>4. Description of Damages</b>			
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.			
<b>5. General Information</b>			
Accident Date	30/08/2018	Inspection Date	30/08/2018
Survey held at	CHEW MOTOR PTE LTD BLK 1 KAKI BUKIT AVE 6 #01-41 AUTOBAY @ KAKI BUKIT SINGAPORE 417883		
<b>5a. Remarks</b>			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			
<b>5b. Estimate Days of Repair</b>			
ESTIMATED NORMAL PERIOD FOR REPAIR:		4 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. SKX 1701Y

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<b>REPLACEMENT OF PARTS</b>				
1	REAR BOOT LID (CONSISTENT)	TO REPAIR SEE LABOUR	957.40	-
2	REAR BOOT LID HINGES @\$145.30 (CONSISTENT)	NOT NECESSARY	290.60	-
1	REAR BOOT LID EMBLEM LOGO (CONSISTENT)	NECESSARY	63.60	63.60
1	REAR BOOT LID MAZDA 3 LOGO (CONSISTENT)	NECESSARY	53.40	53.40
1	REAR BOOT LID SKYACTIV LOGO (CONSISTENT)	NECESSARY	74.40	74.40
1	REAR BOOT LID INNER LOCK (CONSISTENT)	NOT NECESSARY	153.00	-
1	REAR BOOT LID INNER RUBBER (CONSISTENT)	NOT NECESSARY	129.30	-
1	REAR BOOT LID INNER TRIM BOARD (CONSISTENT)	NOT NECESSARY	120.20	-
8	REAR BOOT LID INNER TRIM BOARD CLIP @\$6.50 (CONSISTENT)	NOT NECESSARY	52.00	-
2	REAR BOOT LID SIDE REFLECTOR @\$265.00 (CONSISTENT)	CUT	530.00	530.00
2	REAR TAIL LAMP @\$509.40 (CONSISTENT)	CUT	1,018.80	1,018.80
1	REAR BUMPER (CONSISTENT)	DEFORMED	1,074.80	1,074.80
2	REAR BUMPER SIDE RETAINER @\$36.10 (CONSISTENT)	NECESSARY	72.20	72.20
8	REAR BUMPER CLIP @\$6.50 (CONSISTENT)	NECESSARY	52.00	30.00
1	REAR BUMPER REINFORCEMENT (CONSISTENT)	BENT	537.30	537.30
1	REAR END PANEL (CONSISTENT)	TO REPAIR SEE LABOUR	505.10	-
1	REAR END PANEL TOP GARNISH (CONSISTENT)	CRACKED	165.10	165.10
2	REAR FENDER INNER TRIM BOARD @\$235.80 (CONSISTENT)	NOT NECESSARY	471.60	-
16	REAR FENDER INNER TRIM BOARD CLIP @\$6.50 (CONSISTENT)	NOT NECESSARY	104.00	-
	LESS 20% DISCOUNT		-	-723.92
			6,424.80	2,895.68
<b>SPECIAL NETT ITEMS</b>				
1	REAR BUMPER REVERSE SENSOR (SN) (CONSISTENT)	DAMAGED	380.00	200.00
			380.00	200.00
<b>LABOUR</b>				
	TO REMOVE & REFIT CUSHION & TRIM BOARD.		280.00	50.00

Report Ref No. CC4/ASM18015857/Aeb3q2



## 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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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO REMOVE & REFIT REVERSE SENSOR.	NOT NECESSARY	100.00	50.00
	TUFF KOTE.		150.00	-
	TO CHECK WIRING.		60.00	30.00
	PANEL BEATING.INCLUSIVE OF THE REPAIR OF REAR BOOT LID AND REAR END PANEL		1,400.00	500.00
	SPRAY PAINTING.		1,400.00	600.00
			3,390.00	1,230.00
GRAND TOTAL			10,194.80	4,325.68
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				3,300.00

Report Ref No. CC4/ASM18015857/Aeb3q2

ADRIAN LING WAI PING

B.Eng,AMSOE,AMIRTE,AMSAE-A,M.MATAI

Licensed Appraiser

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

Claim	SILVMOOTW8
Reference	CC4/ASMA18015957/Ach342
Loss Date	30 August 2018
Report Date	30 Aug 2018 2:23:32 PM
Request Date	30 August 2018
Due Date	
Vendor Name	LKK AUTO CONSULTANTS PTE LTD (TP)
Type of Loss	Third Party Vehicle Damage
Services	Pending verification - Client Settlement
Actions	<div>Next Step</div> <div>Wait for Approver Invoice</div> <div>Add Evidence</div>
Vehicle Information	<div>Incident Vehicle Registration #</div> <div>SXK1701Y</div> <div>Make</div> <div>TPVD</div> <div>Model</div> <div>TBC</div> <div>Service Address</div> <div>CHENG YIE FIBER CEILING INDUSTRY BLK 2029 BUKIT BATOK STREET 23, #01-290, 659534, Singapore 63380083 chengyie@singnet.com.sg</div>
Primary Contact/Insured	CHENG YIE FIBER CEILING INDUSTRY BLK 2029 BUKIT BATOK STREET 23, #01-290, 659534, Singapore 63380083 chengyie@singnet.com.sg
Claim Handler	OH Vale 6568804897 vale.phillisa.com.sg

Actions	
Next Step	Wait for Approve Invoice
	<div> Add Invoice </div>

Additional Instructions

VIRTUAL -NON REPORTING

Messages

Invoices

History

Documents

Assessment

Metrics

Notes

Document Type

Document SubType

+

Upload Document

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
<div> <div></div> <div>L00Invoice1 (4).pdf</div> </div>	Invoice	Surveyor/ Assessor expense	LKK AUTO CONSULTANTS PTE LTD (TP)	26 February 2019



