

Surveyor:

Nhr

DOI:

ASSIGNMENT

30/8/2018

Date / Time

30/8/18

Registered in Merimen:

Pre-assign / CCU / FTE

PL798B



Insured Vehicle No

Name of Insured

JED BUS TRANSPORT

Insured Tel No

HP:

Excess Sec II :SS

1500.00

D.O.A:

27/8/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Ng Boon Tiong

Driver Tel No:

86000357

(V/L: YES / NO)

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

Insured Liability: % Final ? Yes / No

565786 X



INSRS:

WSP:

Tel:

Liability:

RMKS:

Smr 1. m



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

31/8

565786 X - X; PL798B, X

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:

06/9/18 - JIC

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:

31/8

Sent By:

Jia

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

PP

\$5,823.53

(2 days)

Reduction:

35

%

Email

Call

FINAL SETTLEMENT

Date/Time:

31/8/18

Confirm with:

AUDREY

Email

Call

Final Liability:

%

100

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

NIL

If NO or B 28, Ass. Lin:

Repair Cost:

\$5,823.53

COULD HIT ROAD WHILE ON TP

Loss of Rental (LOR):

\$5

()

(days)

Loss of Use (LOU):

\$5

600.00

(5300 x 2 days)

Loss of Income (LOI):

\$5

()

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

\$5

700

Medical:

\$5

Disbursement:

\$5

Legal Cost

\$5

Total:

\$5,430.53

Global Sum \$5:

4,430.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5

4,430.00

Name 1:

SHRT

BUGES LTD

Payee 2: (Strike if N/A.)

\$5

-

Name 2:

-

Payee 3: (Strike if N/A.)

\$5

-

Name 3:

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$360.00

Surveyor

N/A

ASM

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 Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 2 days Res.: Yes or No

Lum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SG 5716 XYr Regn: 19 AUG 2016

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

Truck / Trailer or

Make: MAN A9Sc.c. 10,518Colour GREENA/C: Insured / Std / NI / ISp. Reading 172, 047T/Radio: Insured / Std / NI / I

Eng/No: _____

C/No: WMAA9522967003279Gen. Cond: Good / Poor / BurntSteering: In Use / Jammed / Leaked / Burnt orBrake: In Use / Jammed / Leaked / Burnt orMod: Nil / S/Rim / STD A/Rim orTyre Size: F: 275/30 R22-5R: "

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUM / I

TOYO / YOKO or CONTINENTAL / REAR / DATA B

Front

Rear

R/Bal. 7

mm

R/Bal. 7 / 7

mm

L/Bal. 7

mm

L/Bal. 7 / 7

mm

D.O.A. 27/8/11D.O.A. 30/8/11Survey held at SMART WOODLANDSDes. of Damages: Frt / REAR / O/S / N/S / U/C / Rooftop orREAR O/S, O/S REAR

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

Date / Time Action / Instruction

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

Add Fee: ☐

: Site Insp (\$ _____)

) \$ + RS. \$ _____

☐

: Interview (\$ _____)

) Photos

☐

: Tech. Invs (\$ _____)

) Others

☐

: Weekend (\$ _____)

)

Report Format : _____

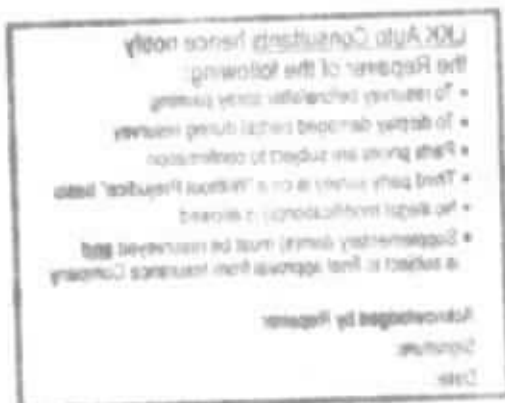
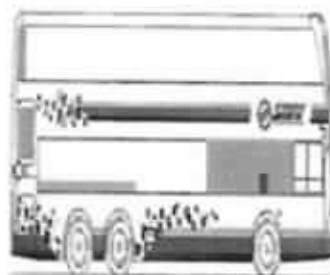
Lump Sum / I.B.I. (\$) _____

TOTAL



SMRT Accident Vehicle Repair Estimates

Section A - To be completed by claims Advisor/Duty officer at Accident Reporting Centre

Reg. No : SG5786X
 Ref. No : BUS/08/18/1032
 Reg. Date : 29/08/2018 19/08/2016
 Vehicle Type : DOUBLE DECK
 Make : A95MAN
 Model : MAN A95
 Name of Driver : Zhang Hongli
 Type of Accident : SIDE SWIPE
 Date / Time of Accident : 27/08/2018 06:25:00 PM
 Accident Reported Date / Time : 28/08/2018 12:00:00 AM
 Surveyor is Required? : Yes
 Survey by : AXA
 Vehicle is Towed Back? : No
 Towed Back Date/Time :
 Replacement Vehicle issued? : No
 Accident Repair Job Card No :
 Special Instruction to ARC, if any :
 SG5786X - REAR RIGHT PORTION
 PC798X (TP) - INSURED WITH AXA
 Prepared Date : 29/08/2018 09:27:39 AM



Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommendation	Surveyor Approved	Photos Attached
18-25225 6039		6010298	STOP LAMP LED	1	1,141.70	10.00	1,027.53	Replace	Replace	No 
			OUT DOOR CAMERA	1	1,890.00	10.00	1,701.00	Replace	Replace	No 
TOTAL MATERIALS							2,728.53	2,728.53		
TOTAL MATERIALS(Discounted)							4,429.53	4,429.53		

Added Spare Parts / Material Usage After Surveyor Signed off

Part Number	Portion	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Check	Surveyor Check	LT Check
TOTAL SUPPLEMENTARY MATERIALS									

Vic (LKKAUTO)

From: Audrey Woo (Auto Svcs/Ext Biz Svcs/Claims & IA/Buses) <audrey@smrt.com.sg>
Sent: Monday, 17 December, 2018 5:33 PM
To: Vic (LKKAUTO)
Cc: Admin A; Poh Kin (LKKAUTO)
Subject: Pend CHQ from AXA \$4430 - AXA PC798B - BUS/08/18/1032/AW - SG5786X - DOA 27 AUG 2018 *** LKK REF: CC4/ASM18015860/Nha3
Attachments: img-Z17171705-0001.pdf
Importance: High
Follow Up Flag: Follow up
Due By: Thursday, 20 December, 2018 3:00 PM
Flag Status: Flagged

SMRT Ref : BUS/08/18/1032/AW - SG5786X - DOA 27 AUG 2018

AXA Ref : PC798B

Without Prejudice. Save as to Costs.

Dear Vic (LKK),

Above attached signed DV refer. Original signed hardcopy has been postal mailed over to LKK office today, please keep a lookout for it.

We shall look forward to AXA's final settlement cheque from hereon.

CHQ \$4430 may be issued to SMRT BUSES LTD and postal mailed to 6 Ang Mo Kio Street 62 Singapore 569140, claims dept, Audrey Woo.

Audrey Woo | DID : 6556 3521 | FAX : 6481 9221 | Email : audrey@smrt.com.sg | Claims Department | 6 Ang Mo Kio Street 62 Singapore 569140



From: Vic (LKKAUTO) [mailto:vicalpeh@lkkauto.com]
Sent: Monday, 17 December, 2018 4:14 PM
To: Audrey Woo (Auto Svcs/Ext Biz Svcs/Claims & IA/Buses)
Cc: Admin A; Vic (LKKAUTO); Poh Kin (LKKAUTO)
Subject: RE: LOD to AXA PC798B - BUS/08/18/1032/AW - SG5786X - DOA 27 AUG 2018 *** LKK REF: CC4/ASM18015860/Nha3

Without Prejudice

Dear Audrey,

We refer further to your below email.

Purely for an amicable settlement on a without prejudice basis and without admission of any liability to our Insured's part, we have our principal's mandate and we propose a global sum of **\$4,430.00** (all in) to settle your client's claim.

If agreeable, kindly chop and sign the attached **DV and ATA** then forward back to us a copy for payment processing.

Thank you.

"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters."

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



Save the Earth. Print only when necessary.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

From: Mei Kwan (LKKAuto)

Sent: Thursday, 6 December, 2018 2:54 PM

To: Audrey Woo (Auto Svcs/Ext Biz Svcs/Claims & IA/Buses); Vic (LKKAuto)

Cc: cts@axa.com.sg; kianchuan.chan@axa.com.sg; Admin A; Vivian Lau (LKKAuto); CS A Team

Subject: RE: LOD to AXA PC798B - BUS/08/18/1032/AW - SG5786X - DOA 27 AUG 2018 *** LKK REF: CC4/ASM18015860/Nha3

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Sir / Madam,

Thank you for your email.

Our respective case handler will look into the matter and revert to you in due course.

Hi Vic,

For your necessary action please.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Audrey Woo (Auto Svcs/Ext Biz Svcs/Claims & IA/Buses) <audrey@smrt.com.sg>
Sent: Thursday, 6 December, 2018 2:40 PM
To: Admin A <admin-a@lkkauto.com>; Vivian Lau (LKKAuto) <vivianlau@lkkauto.com>; Bevan Lim (LKK Auto) <bevanlim@lkkauto.com>
Cc: cts@axa.com.sg; kianchuan.chan (kianchuan.chan@axa.com.sg) <kianchuan.chan@axa.com.sg>
Subject: LOD to AXA PC798B - BUS/08/18/1032/AW – SG5786X – DOA 27 AUG 2018
Importance: High

SMRT Ref : BUS/08/18/1032/AW – SG5786X – DOA 27 AUG 2018
AXA Ref : PC798B

Dear AXA c/o LKK,

We claim on behalf of SMRT BUSES LTD, owner of the vehicle registration number SG5786X. Your client's negligent driving has caused the above accident. As a result, my client has suffered the following losses,

Cost of Repair	\$ 3,823.53
Loss of Use (2 Days x \$350, Double Decker)	\$ 700.00
LTA search fee	\$ 7.00
Total	\$ 4,530.53

We enclose the following documents,

- Repair Invoice
- LTA Search
- GIA report
- Survey Report and Bus Photos to be furnished by AXA's own appointed surveyor LKK.
- CCTV Faulty, No footage available.

We look forward to your confirmation to settle our claims within 15 days from the date of this email. Payment by cheque shall be crossed and made payable to SMRT BUSES LTD.

Audrey Woo | DID : 6556 3521 | FAX : 6368 7421 | Email : audrey@smrt.com.sg | Claims Department | SMRT BUSES LTD | 6 Ang Mo Kio Street 62 Singapore 569140





**Re:<MANDATE IA> S8M00TNO ACCIDENT INVOLVING
VEHICLES PC 798B (OI) AND SG 5786X (TP) ON
27/08/2018 TOTAL: \$4,430.53**

Type

🔍 Question

Message

Mandate approved

Reply

Vic (LKKAuto)

From: Audrey Woo (Auto Svcs/Ext Biz Svcs/Claims & IA/Buses) <audrey@smrt.com.sg>
Sent: Thursday, 6 December, 2018 2:40 PM
To: Admin A; Vivian Lau (LKKAuto); Bevan Lim (LKK Auto)
Cc: cts@axa.com.sg; kianchuan.chan (kianchuan.chan@axa.com.sg)
Subject: LOD to AXA PC798B - BUS/08/18/1032/AW - SG5786X - DOA 27 AUG 2018
Attachments: img-Z06142422-0001.pdf
Importance: High

SMRT Ref : BUS/08/18/1032/AW - SG5786X - DOA 27 AUG 2018
AXA Ref : PC798B

Dear AXA c/o LKK,

We claim on behalf of SMRT BUSES LTD, owner of the vehicle registration number SG5786X. Your client's negligent driving has caused the above accident. As a result, my client has suffered the following losses,

Cost of Repair	\$ 3,823.53
Loss of Use (2 Days x \$350, Double Decker)	\$ 700.00
LTA search fee	\$ 7.00
Total	\$ 4,530.53

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- Survey Report and Bus Photos to be furnished by AXA's own appointed surveyor LKK.
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We look forward to your confirmation to settle our claims within 15 days from the date of this email. Payment by cheque shall be crossed and made payable to SMRT BUSES LTD.

Audrey Woo | DID : 6556 3521 | FAX : 6368 7421 | Email : audrey@smrt.com.sg | Claims
Department | SMRT BUSES LTD | 6 Ang Mo Kio Street 62 Singapore 569140





Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

06 DECEMBER 2018

JED BUS TRANSPORT
BLOCK 356 YISHUN RING ROAD
#08-1828
SINGAPORE 760356
ATTN: THE MANAGEMENT

Dear Sir/Madam,

OUR REF : CC4/ASM18015860/Nha3
YOUR REF : PC 798B
ACCIDENT INVOLVING PC 798B AND SG 5786X ALONG FULLERTON ROAD ON
27.08.2018

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 SMRT AUTOMOTIVE SERVICE PTE LTD acting on behalf of the owner of SG 5786X against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third Party vehicle SG 5786X. As such, liability is down against us.

Please be informed that your No Claim Discount (NCD – if applicable) may be affected as a result of the claim against your policy. We also wish to advise that there is an excess of **S\$1,500.00** in accordance to your policy.

Our principal, AXA shall keep you informed of when to make the excess payment, which cheque is to be made in favor of "AXA Insurance Pte Ltd". Please indicate your vehicle registration number and the date of accident on the back of the cheque.

As Insurers, AXA 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 10 days from the date of this letter. Your intent must be formally expressed to AXA and acknowledged by AXA.

Your full co-operation in the handling of the claim is required and kindly submit the following to vicalpeh@lkkauto.com, **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 and Vocational Driving Licence or foreign driving license (if any)



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

- 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 our prior knowledge and consent. If you receive any correspondence or legal document such as a Writ of Summons in connection with this accident, please forward it to AXA immediately. You may email it to cst@axa.com.sg or deliver it by hand to AXA's Customer Care Centre.

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 authorized 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 6841 2096 or email us at vicalpeh@lkkauto.com. Please quote our claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Vic Alpeh
Case Handler
DID: 6841 2096
FAX: 6741 4108
EMAIL: vicalpeh@lkkauto.com

Cc *Motor Claims Department
AXA Insurance Pte Ltd*

AUTHORISATION TO ACT

I/We, SMRT BUSES LTD ("the third party claimant") of 6 ANG MO KIO STREET 62 SINGAPORE 569140 (address), owner of SG 5786X (vehicle no.) hereby authorize SMRT AUTOMOTIVE SERVICE 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. SG 5786X that was damaged pursuant to the accident which occurred on 27/08/2018 (date) along FULLERTON ROAD BUS STOP (location) involving vehicle no/s PC 798B ("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 "SMRT BUSES LTD".

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 17 (day) of December (month) 2018 (year)

Audrey
Woo



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



Signed by "the workshop"
(with chop)



redefining / insurance

SMRT Ref: Bus/08/18/1032/AW

CHQ to be issued to
SMRT BUSES LTD.

CLAIM REF : S8M00TNO
INSURED : JED BUS TRANSPORT

DISCHARGE VOUCHER

We/I, **SMRT BUSES LTD**, CO. REG. NO. **198202292D** hereby agree to accept the sum of dollars **FOUR THOUSAND FOUR HUNDRED THIRTY ONLY (S\$4,430.00)** 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. **PC 798B** as a result of an accident along **FULLERTON ROAD BUS STOP** on **27/08/2018** of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. **SG 5786X**.

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. **PC 798B** 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. **PC 798B**.

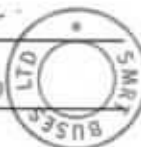
Dated this 17 day of December 2018

Claimant's Signature

Andrew Woon

NRIC no./ Company Stamp

SMRT BUSES LTD



Occupation/ Business

claims

Address

8 Ang Mo Kio St 62 SG 569140

Telephone No.

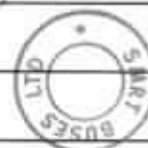
6556 3521

Witness's Name

BALQUH

Witness's Signature

[Signature]



Witness's NRIC No.

-



Customer Code: 3000066

SMRT BUSES LTD

Block Unit
STREET 62
6 ANG MO KIO
SINGAPORE 569140



SMRT Automotive Services Pte Ltd
251 North Bridge Road Singapore 179102
Tel: 65 63311000 Fax: 65 63340247

Tax Invoice

GST Reg No. : MR-8500001-7
CRN : 199004280Z
Invoice No. : IV181100441
Date : 23.11.2018
Vehicle No. : SG5786X
Your Ref No. : BUS/08/18/1032
Our Ref No. : 24097768
Terms : 30 Days

Description	Qty	Unit Cost	Add %	/ (Discount) Amount	Amount
Parts					
LAMP, STOP:LED (MAN BUS)	1.00	\$1141.70	(10.00)	\$ 114.17	\$ 1027.53
OUTDOOR CAMERA	1.00	\$1890.00	(10.00)	\$ 189.00	\$ 1701.00
Sub-Total					\$ 2728.53
Labour					
TO REMOVE & INSTALL ALL ABOVE ITEMS AND REPAIR OTHERS DAMAGED AFFECTED AREAS.	1.00	\$ 795.00	0.00	\$ 0.00	\$ 795.00
Others					
PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS	1.00	\$ 300.00	0.00	\$ 0.00	\$ 300.00
GRAND TOTAL					\$ 3,823.53

Remark :

Make/Model : MAN A95
Accident Date : 27.08.2018

N.B. Payment by cheque should be crossed and
made payable to 'SMRT Automotive Services Pte Ltd'.
No receipt will be issued unless requested.

Authorised Signature
for SMRT Automotive Services Pte Ltd

Enquire Transaction History

Transaction History Details

Log Date/Time:	29 Aug 2018 / 09:22:24	Transaction Amount:	\$7.49
Asset Type:	Vehicle		
Asset ID:	PC798B		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ESASBAHD - BALQISH BINTE ABDUL HALIL	Business Transaction Reference No.:	20180829092224403147

Search Date / Time: 27 Aug 2018 18:25:00

Insurance Company: AXA INSURANCE PTE LTD

Information displayed is correct as at the log date and time.

Enquire Related Logs

OK

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	PC 798B (Insd veh)	Model:	MAN A95
	SG 5786X (TP veh)		
Date of Accident:	27/08/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Repair Estimate	:	\$		4,523.70
Final Repair Cost	:	\$		3,823.53
Loss of Use	:	\$		600.00
Rental (if any)	:	\$		
LTA / GIA Search Fee	:	\$		7.00

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

	:	\$	
Final Settlement Sum	:	\$	4,430.00

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)	SMRT BUSES LTD	:	\$ 4,430.00

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

26/12/2018
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/ASM18015860/Nha3q2

8 SHENTON WAY #24-01
AXA TOWERSINGAPORE 068811
ATTN: CYNTHIA LOH

Date : 26-12-2018



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	PC 798B	Veh. Inspected	SG 5786X
Policy No.	P1693293	Coverage (\$)	0.00
Claim No.	S8M00TNO	Excess (\$)	0.00
Assign From		Assign Date	30/08/2018

2. Vehicle Particulars & Condition

Make & Model	MAN A95	c.c	10518
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	WMAA95ZZ9G7003279	Colour	GREEN
Odometer	172047	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	275/70 R22.5	CONTINENTAL	7 mm
L/H Front Tyre	275/70 R22.5	CONTINENTAL	7 mm
R/H Rear Tyre	275/70 R22.5 (D)	BRIDGESTONE	7/7 mm
L/H Rear Tyre	275/70 R22.5 (D)	BRIDGESTONE	7/7 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR O/S AND O/S REAR PORTION. DAMAGES SEE DETAILS.

5. General Information

Accident Date	27/08/2018	Inspection Date	30/08/2018
Survey held at	SMRT AUTOMOTIVE SERVICES PTE LTD 60 WOODLANDS INDUSTRIAL PARK E4 SINGAPORE 757705		

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:	2 Working Days
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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SG 5786X

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	STOP LAMP LED (CONSISTENT)	CRACKED	1,141.70	1,141.70
1	OUT DOOR CAMERA (CONSISTENT)	BROKEN	1,890.00	1,890.00
	LESS 10% DISCOUNT		-	-303.17
			3,031.70	2,728.53
	LABOUR			
	TO REMOVE & INSTALL ALL ABOVE ITEMS AND REPAIR TO OTHERS DAMAGED AFFECTED AREAS.		1,060.00	795.00
	PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS.		432.00	300.00
			1,492.00	1,095.00
	GRAND TOTAL		4,523.70	3,823.53
RECOMMENDED COST OF REPAIRS				3,823.53

Report Ref No. CC4/ASM18015860/Nha3q2

MUHAMMAD NAZRIL BIN ABDULLAH

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 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

SJA000TNO

Reference

CC4/AS/10015860/IN43q2 

Loss Date

27 August 2018

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 - Direct Settlement

Vehicle Information

Incident Vehicle Registration #

SG57B6X

Make

TPWD MAN

Model

MAN A22

Service Address

...

Primary Contact/Insured

JED BUS TRANSPORT
BLK 356 YISHUN RING ROAD, #06-182B, 760356, Singapore

Claim Handler

LOH Cynthia
A568BD4843
cynthia.loh@axa.com.sg

Actions

Next Step

Wait for Approve Invoice

Add Evidence

Additional Instructions

Messages

Invoices

History

Documents

Assessment

Metrics













Notes










Document Type

Document SubType

+ Upload Documents

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 LKKInvoice1 (1).pdf	Invoice	Surveyor/ Assessor expense	LKK AUTO CONSULTANTS PTE LTD (TP)	28 December 2018

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 payment breakdown.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	28 December 2018
 LTA SEARCH.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	28 December 2018
 LTO.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	28 December 2018
 LKKInspection (1).pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	28 December 2018
 LKKAdjustment1a (1).pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	28 December 2018
 LKK PHOTO 2.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	28 December 2018
 LKK PHOTO.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	28 December 2018
 DISCHARGE VOUCHER.pdf	Forms / Claim Documents	Satisfaction / Discharge Voucher	LKK AUTO CONSULTANTS PTE LTD (TP)	28 December 2018
 AUTHORISATION TO ACT FORM.pdf	Forms / Claim Documents	POA / Authority Letter	LKK AUTO CONSULTANTS PTE LTD (TP)	28 December 2018
 WORKSHOP INVOICE.pdf	Invoice	Repairer	LKK AUTO CONSULTANTS PTE LTD (TP)	28 December 2018
 CRD Status of Driving Licence.pdf	Forms / Claim Documents	Driver's Licence / IDP	LKK AUTO CONSULTANTS PTE LTD (TP)	6 December 2018
 MANDATE 1A.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	6 December 2018

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 TP LOD.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	6 December 2018
 Email from TP LOD dtd 061218.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	6 December 2018
 LETTER TO OL.pdf	Letters and Correspondence	Policy Holders / Insured	LKK AUTO CONSULTANTS PTE LTD (TP)	6 December 2018
 P1693293_SN_00009_1.pdf	Forms / Claim Documents	Policy Schedule / Covernote / Certificate of Insurance	LOH Cynthia	24 September 2018
 P1693293_CI_00009_0005_1.pdf	Forms / Claim Documents	Policy Schedule / Covernote / Certificate of Insurance	LOH Cynthia	24 September 2018
 TP ESTIMATE - MARKED.pdf	Reports & Statement	Estimate / Quotation	LKK AUTO CONSULTANTS PTE LTD (TP)	21 August 2018
 565786X INVO GIA REPORT.PDF	Reports & Statement	GIA Report	RATAN BHOSALE Pragati	30 August 2018
 EMAIL RECIEVED FROM WORKSHOP WITH TP GIA REPORT.png	Letters and Correspondence	Workshop	RATAN BHOSALE Pragati	30 August 2018
 PC798X TP GIA REPORT.PDF	Reports & Statement	GIA Report	RATAN BHOSALE Pragati	30 August 2018