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INS. CASE OWNER:	FU	CC (AXA1801	65 tz,	+ X 1 2 2 10	AC:
1044 - COUNTY	Adrian	ASSIGN DOI:	MENT	Date / Time :	11/alis.
Surveyor:	11	1001.	**(1 -	Registered in Merimen	
Pre-assign / CCU /	FTE ,				
Insured Vehicle No.	sth an	175	Claim No.	SSMOOM	001 168869
1		end thet Ann	Policy No.	G# 75	uego (1
Name of Insured	: 6101111111	THE DANGEY STORY AND A LOSS	4202070	FIAT	
Insured Tel No.	f	HP: 4876768	Make / Model	June K	OU OF LIVEWAN S
Excess Sec II :SS		D.O.A: hall	Place of Accide	HILLST	KEET.
Is driver the owner?		Nature of Accident:	OI GIA REPO	7	A REPORT YES / NO
If NO, Driver Nam Driver Tel N	ne/Age: WULETN MY	(VILTES/NO.)	Insured Liabilit		nal? Yes/No
4pt 6871	114	-			·
INSRS: \ L.	INSR:	s: ()	INSRS:		INSRS:
WSP: MO	WSP: Tel:	H H	WSP: Tel:	to d	WSP: Tel:
Tel: Liability: Wh	lug Liabili	iy:	Liability:	R-9	Liability:
RMKS:	RMK:	s: P	RMKS:	100	RMKS:
Date/ Time	A			Em con	DATE/PIC
12/11/	SKE CRAIN-X	recommend to the second	2 F 1 7	STAGE Non-Reporting ltr (1st):	DATE/FIC
1) 10/10	SED ANTAS-CVI	1841621162 D	M-7/4/18	Non-Reporting ltr (2nd):	
who kin	N. C. I.I.	1		Non-Reporting ltr (Final) Notification ltr (if non-pi	
Marie	of must du	w,		Call OI: 2 lulle18	
5 July 19 3m	L W - N	1 11 11 6	do to	After call ltr to OI: Documentation Check l	List: Handler Typist
2/10/2018	USD (Ullean) Contin		10 Course	Notification ltr (if non-pi	
4.25pm	Junction with Ambi	r right, However, CID h	owe need dank	After call ltr to OI:	
	to Proof, get who	he and get bet to he		Authorisation To Act: Release Voucher:	
	e-mul Habite in	lan, 1164 BULAS	2	Final Repair Bill:	
25/O/	To reject to class	n. Rejethan email	send to	Car Rental Invoice:	
1	ALL ON I MAY AND			Towing Invoice	
7/7 -	The pay my to d	Reje	ct Case	Medical Bill:	
		By (staff)	cecha	PIR:	
		Filhinged by	· Vu	Mandate/Reject Instru	iction:
			03-02-20	LOD Payment Breakdown	
noor many and a notice	D. C. Pinner	Sent By:		Post-Repair Photos.	Ponn:
PRELIMINARY ADVICE	Date/Time:	oca by.		Others:	
FINALIZATION	Date/Time:	Confirm with:		Confirm by:	
Repair Cost:	S\$ (days) Reduction:	%		nail Call
FINAL SETTLEMENT	Date/Time: (Agreed	Confirm with / Assessed) BOLA S/N No. :		If NO or B 28, Ass. L	ia
Final Liability: Repair Cost:	% (Agreed	/ Assessed) DOLA SIN NO. :		TO WALLIA	turn while or
Loss of Rental (LOR):	SS (days)		driving cha	19/4 ·
Loss of Use (LOU):	SS (S	x days)			
Loss of Income (LOI):	The second secon	x days)			
LOR only LOU only		LOR + LO [Tick only	one]		
GIA/LTA Search	S\$			1) Claim status: Norm	nal/Reject/Private Settle
Medical:	SS SS	(e.g. Tow/ Independe	ent)	2) Report Format:	KAIRU
Disbursement: Legal Cost	SS	(e.g. 10w/ macpena		3) Survey fee:	47601-
Total:	SS	Global Sum S\$:			3 1
FINAL PAYMENT	Date/Time:	Confirm with:		Email Cal	
Payee 1:	SS	Name 1:			
Payee 2: (Strike if N.A.)	SS	Name 2:			
Payee 3: (Strike if N.A.)	SS	Name 3:			



ASS. REC. BY: Adrian Ling

$\underset{|}{\underline{\text{ASSIGNMENT}}}$

From:	Date:	Veh No: SKE68317 - Yr Regn: 3812 / W(2)000
Estimated Cost		Type: M.Car/ M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
	TP RES / OD RES / EVA / INV / MV	Truck / Trailer or
To Inspect Veh		Make: 800 5281 c.c 1997
at Workshop m		Colour Bue A/C: Insured / Std / NI / NA
of		Sp.Reading 118382 T/Radio; Insured / Std / NI / NA
Insured:		Eng/No:
Policy No.		C/No: WBAX612050DV99285
Claims No.		Gen. Condr Good / Fair / Poor / Burnt
Sum Insured:	Excess:	Steering: Inorder 7 ammed / Leaked / Burnt or
(Client's Rec	ord)	Brake: lorder Jammed / Leaked / Burnt or
Make of Veh:	21.	Modi: Nil /S/Rim / STD A/Rim or
		Tyre Size: F: 275/35 R19 . R: 275/35 R19 .
(Policy Cond	lition)	R: 275/35R19
Christian Contract	veh had commenced its N/S O/S	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repa	ir at the time of inspection.	TOYO I YOKO OF KUMBO
Bal, or Market	Value:	Front Rear
IDAC Accident	t Rport: Consistent? : Yes or No	R/Bal. 06 mm R/Bal. 06 mm
GIA / PR Se	0 11 10 Ver - No	L/Bal. 06 mm L/Bal. 06 mm
		D.O.A. D.O.I. 11/09/18 -
Est. Repairs:	(♦) days Res.: Yes or No	D.O.A.
Est. Repairs: Lum Sum:	au days	Survey held at Ho Bery.
Lum Sum:	γ % 3 Val.: Yes or No	11 0
Lum Sum:	γO % 3 Val.: Yes or No	Survey held at Ho Bery . Des. of Damages Fri / Rear / O/S / N/S / U/C / Rooftop or
Lum Sum: CA / REV Date:	γΟ % 3 Val.: Yes or No / REP. / 24 HRS Vehicle: IN / OUT	Survey held at Ho Bery.
Lum Sum: CA / REV	70 % 3 Val.: Yes or No / REP. / 24 HRS Vehicle: IN / OUT Person Contacted: Action / Instruction	Survey held at Ho Bery . Des. of Damages Fri / Rear / O/S / N/S / U/C / Rooftop or The U/C / Chassis frame / Body Structure affected due to collision.
Lum Sum: CA / REV Date:	70 % 3 Val.: Yes or No / REP. / 24 HRS Vehicle: IN / OUT Person Contacted: Action / Instruction	Des. of Damages Fri / Rear / O/S / N/S / U/C / Rooftop or
Lum Sum: CA / REV Date:	70 % 3 Val.: Yes or No I REP. I 24 HRS Person Contacted: Action / Instruction TPRYA.	Survey held at Ho Bery . Des. of Damages Fri / Rear / O/S / N/S / U/C / Rooftop or The U/C / Chassis frame / Body Structure affected due to collision.
Lum Sum: CA / REV Date:	70 % 3 Val.: Yes or No I REP. I 24 HRS Person Contacted: Action / Instruction TP AYA. MV: 72-5 K	Survey held at Ho Bery . Des. of Damages Fri / Rear / O/S / N/S / U/C / Rooftop or The U/C / Chassis frame / Body Structure affected due to collision.
Lum Sum: CA / REV Date:	70 % 3 Val.: Yes or No I REP. I 24 HRS Person Contacted: Action / Instruction TP RYA. MV: 72.5 K PV: 58.4 K	Survey held at Ho Bery . Des. of Damages Fri / Rear / O/S / N/S / U/C / Rooftop or The U/C / Chassis frame / Body Structure affected due to collision.
Lum Sum: CA / REV Date:	70 % 3 Val.: Yes or No I REP. I 24 HRS Person Contacted: Action / Instruction TP AYA. MV: 72-5 K	Survey held at Ho Bery . Des. of Damages Frt / Rear / O/S / N/S / U/C / Rooftop or The U/C / Chassis frame / Body Structure affected due to collision.
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Lum Sum: CA / REV Date: Date / Time	70 % 3 Val.: Yes or No I REP. I 24 HRS Vehicle: IN / OUT Person Contacted: Action / Instruction TP AYA. MV: 72.5 K PV: 58.4 K Netf: /4.1 K. ass to? Preli. Report	Survey held at Ho Bery. Des. of Damages Fri) Rear / O/S / N/S / U/C / Rooftop or The U/C / Chassis frame / Body Structure affected due to collision. K (Red: #27,361.46 / 66.1-) Days Of Repair:
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Lum Sum: CA / REV Date: Date / Time Date/Time, File Poste/Time, File R	70 % 3 Val.: Yes or No I REP. I 24 HRS Vehicle: IN / OUT Person Contacted: Action / Instruction TPRYA. MV: 72.5 K PV: 58.4 K Nett: /4.1 K. ass 10? : Preli. Report : Final Report Return 10? Add Fee	Survey held at Ho Berg. Des. of Damages Frt) / Rear / O/S / W/S / U/C / Rooftop or The U/C / Chassis frame / Body Structure affected due to collision. CRED #27 / 361 . 46 / 66 !-) Days Of Repair: Resurvey No. of Trip: Survey Fee: Transportation: S: Site Insp (\$) _ S+RSSI Photos



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 Federatio	n Internationale Des Experts En Auton	nobile		
AXA INSURANC	E PTE LTD	Ref : CC4/ASM1801	6572/Afb3		
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811 Code: ASM					
1.	Policy Pa	articulars :- THIRD PARTY CLA	IM		
Insured V	eh. SKD 9213S	Veh. Inspected	SFE 6831Y		
Policy No.	0	Coverage (\$)	0.00		
Claim No.		Excess (\$)	0.00		
Assign Fr	om	Assign Date	11/09/2018		
2.	Veh	icle Particulars & Condition	MED STAR STAR LEVEL		
Make & M	odel	c.c	0		
Engine No	. HIDDEN	Year of Reg.			
Chassis N	lo.	Colour			
Odometer		Steering			
Brakes		Modification	Modification		
General					
3.		Conditions of Tyres			
	Size	Make	Balance		
R/H Front	Tyre		mm		
L/H Front	Tyre		mm		
R/H Rear	Tyre		mm		
L/H Rear	Tyre		mm		
4.		Description of Damages			
5.		General Information			
Accident	Date 03/09/2018	Inspection Date	11/09/2018		
	eld at HO BENG TRADING				
	BLK 3020A, UBI ROA SINGAPORE 408714	AD 1 #01-33			
5a.		Remarks	allosa (militaria		
A)THE INS B)IN ACCC	A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

Sheet1

HO BENG TRADING

Block 3020A Ubi Road 1 # 01-33 Singapore 408714

Tel: (65) 69664526 HP: 92712214

Fax: (65) 69664526

Email: chris chanbebe@hotmail.com

11th September 2018

BLOCK 3020A UBI ROAD 1 # 01-33 Singapore 408714

TP AXA:

WBAX612050DV99285

Poh tim

Accident date: 03th September 2018

Estimated repair cost for vehicle no: SKE6831Y BMW 520

S/n	Qty	Items	U/price	Amount
1	1	Front bonnet Distorted		\$2,910.30
2	1	Front bonnet inner sponge		\$257.50
3	16	Front bonnet inner sponge clips wer	\$5.00	\$80.00 30
4	1	Front Bonnet lock Dund		\$128.20
5	2	Front bonnet hinges Ne rev	\$195.00	\$390.00 *
6	2	Front Bonnet shock absorber Not New	\$155.00	\$310.00
7	1	Front bonnet rubber and rub		\$98.20 +
8	1	Front Grille Coulued		\$458.00
9	2	Front head lamp LH Cauled	\$2,700.00	\$5,400.00 2 200
10	2	Front Head lamp Mounting BRA	243.15	\$486.30 + 336 HO
11	1	Front Head lamp computer box-small we rev		\$684.10
12	1	Front Head lamp bulb XH ML		\$212.10
	1	Front Head lamp panel devit -1set We New		\$278.00
13		front fender inner panel devit-1 set		\$532.80 *
14	1	front ferider inner paner device root		\$282.90 *
15	1	Front Head lamp panel Front fender inner garnish clips	\$5.00	\$40.00 30
16	8	Front fender LH Buckled	\$986.20	\$1,972.40 58620.
17	2	Front fender inner garnish LH tarns	\$155.00	\$310.00
18	2	110111111111111111111111111111111111111		\$:95.90
19	1	front fender top cover Differed		\$3,283.30
20	1	front fender inner panel Rys		\$1,345.30
21	1	Front Bumper Distorted		\$734.30
22	1	Front bumper reinforcement	\$59.00	\$118.00
23	2	Front duffinel side blacker	\$255.00	\$1,020.00 515
24	4	front bumper reverse sensor Trice days	\$282.00	\$564.00
25	2		\$78.00	\$156.0078
26	2	Front Bumper fog lamp cover Alt Missing	ψ10.00	

Sheet1

- 1.1

27	2	Front bumper bracket LH Sed	\$128.00	\$256.00 12
28	1	Front bumper inner sponge could		\$120.00
29	1	Front bumper lower grille Queled		\$252.00 -
30	1	Front bumper wiper motor top cover Missing	×	\$39.80
31	1	Front bumper wiper motor Omnyed	0	\$178.70
32	16	Front bumper clips New	\$5.00	\$80.00 50
33	1	Front bumper air duct and		\$69.90 -
34		Front bumper underaves torn		\$262.50
35	1	Front bumper lower Boan Sent		\$ 130 0
36	1	Front air cond condenser Deute		\$1,150.00
37	1	Front radiator Coulied		\$995.00
38	1	Front radiator cowling 2		\$285.00
39	1	Front radiator spare tank		\$286.00
40	2	front radiator side gaguish. acched	\$ 75.90	\$15180
41	1	Front support panel Disloted		\$696.80
42	1	front support panel top 3et		\$289.46
43	2	From support parel diagonal beam can	55	\$ 110
44	1	Front shock absorber		\$596.00>
45	1	Front anti roll bar		\$487.10×
46	1	front anti roll bar bracket		\$63.00 %
47	1	Front knuckle top arm		\$298.00
48	1	Front knuckle arm		\$416.90
49	1	Front knuckle bearing		\$292.10
50	1	Front lower arm		\$339.80
		First Burg. Air Duck Lover Cover 2	146.20 .	
		Front Buyer Air Duck Inner Cover 2	Subtotal :-	\$35,545.26

14985.76

Sheet1

Labour charges		6450.00
Remove and refix rear cushion		\$150.00
Remove / refix front undercarriage		\$480.00
Remove / refix rear reverse sensor		\$150.0060
remove / refix rear ABS pump		\$150.00
To Check Wiring System		\$100.00 30
wheel alignment (computer)		\$150.00
Tuff kote		\$120.00 - 40
Remove / refix front air cond condenser a	and in gas	\$250.00 100
Towing charges	2470	\$100.00
Panel beating		\$2,000,00 1600.
Spray painting charges		\$1,800.00 1400
To perform dianogelie lest.	200.120.	\$5,450.00
10 po 55.75	Total:-	\$40,995.26
		35889.68

LKK Auto Consultants hence notify the Repairer of the following: To resurvey before/after spray painting To display damaged part(s) during resurvey

- Parts prices are subject to confirmation

- Third party survey is on . p. "nout Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from insurance Company

Acknowledged by Repairer

Signature:

Date:

tolal. 1770647 1/5 14K. (Nett Value). 10 Pap

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	9854B
Vehicle Details	
Vehicle No.:	SKE6831Y
Vehicle to be Exported:	Yes
Intended Deregistration Date:	12 Sep 2018
Vehicle Make:	B.M.W.
Vehicle Model:	5201 2.0L AT D/AB 2WD 4DR GAS/D NAV
Primary Colour:	Blue
Manufacturing Year:	2011
Engine No.:	A2820058N20B20B
Chassis No.:	WBAXG12050DV99285
Maximum Power Output:	135.0 kW (181 bhp)
Open Market Value:	\$45,268.00
Original Registration Date:	27 Mar 2012
First Registration Date:	27 Mar 2012
Transfer Count:	0
Actual ARF Paid:	\$45,268.00
Intended PARF Rebate Details	A. 1855年1956年1966年1966年1966年1966年1966年1966年19
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	26 Mar 2022
PARF Rebate Amount:	\$29,424.00
Intended COE Rebate Details	
COE Expiry Date:	26 Mar 2022
COE Category:	B - Car (1601cc & above)
COE Period(Years):	10
QP Paid:	\$82,003.00
COE Rebate Amount:	\$29,009.00
Total Rebate Amount:	\$58,433.00
Message	

Transfer of ownership or deregistration is not allowed for this vehicle.

The information contained herein is correct as at 12 Sep 2018

New Cars

Used Cars

Sell My Car

Directory

Products

Insurance

Articles

1.997 cc -

Available

Luxury

Forum

Resources











Posted: 12-Sep-2018 Tags: 2012 BMW 520; BMW 520; BMW 520; Used BMW

Minimum Down Payment, Flexible In -House Loan Packages A...

BMW 5 Series 520i

\$69,500

\$13,610 /yr 28-Mar-2012

Elegant White, Agent Unit, With Bodykit, One Owner Only, With Navigation System, Very Well Maintained, High Paper Rebate Value, Drive Away With





Service Request Details

Claim

S8M00UDG

Reference

None Ø

Loss Date

September 3, 2018

Request Date

September 11, 2018

Due Date

September 18, 2018

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

11.092013 C 1.55 pm Chris vehin Adhun

Ho Bery

Actions

Next Step

Agree to perform service

Decline Work

Accept Work

Vehicle Information

Incident Vehicle Registration #

SKE6831Y

Make

TPVD BMW

Model 520I

...

Service Address

Primary Contact/Insured

HENG CHEE ANN ERNEST 41 LUCKY GARDENS, 467678, Singapore 98150968

Claim Handler

CHAN Kian Chuan 6568804269 kianchuan.chan@axa.com.sg

Additional Instructions

Messages

Invoices

History

Documents

Assessment

Metrics

Notes

New Message

Kin (LKKAuto)

From:

Poh Kin (LKKAuto)

Sent:

Thursday, 25 October 2018 1:53 PM

To:

'chris chanbebe@hotmail.com'

Subject:

Our Ref: CC4/ASM18016572/Afb3 Your Ref: SKE 6831Y;

Attachments:

OI sketch plan+ statement.pdf

Importance:

High

WITHOUT PREJUDICE SAVE AS TO COSTS

Your Ref: SKE 6831Y

Our Ref: CC4/ASM18016572/Afb3

Dear Chris,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SKD 9213S AND SKE 6831Y ON 03/09/2018

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both party, the liability is unclear for the above mentioned case. There is no conclusive evidence yet to substantiate either party's version. Below is a copy of our insured's accident report statement for your perusal.

We are in a course of investigating into the circumstances of the accident. After verifying further with our OI we will revert with our opinion on the cause of the accident. Kindly do not refer to any party for legal assistance until you heard further from us.

Meanwhile, we would like to request the CCTV footage / accident scene photos / evidence in order to seek further instruction from our principal.

Thank you.

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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

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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.

Poh Kin (LKKAuto)

From:

chan pick yuen <chris_chanbebe@hotmail.com>

Sent:

Tuesday, 5 March 2019 10:06 AM

To:

Poh Kin (LKKAuto)

Cc:

Hsiao Tong (LKKAuto)

Subject:

Re: Your Ref: SKE 6831Y; Our Ref: CC4/ASM18016572/Afb3

Dear Poh Kin,

URGENT

Refer to your client's GIA report, your insured moved on / continued on when traffic light amber (amber mean stop, not moved on, green is go / move on, red is stop).

So our insured already admitted his fault (amber moved on / continued on) , no need TP result(under bola system) , your insured already against traffic rules . When go court , the Judge is supposed to conduct your insured at least to bear 80% liability in this case .

If your insured do no agreed to bear liability at least 80%, I have my client's instruction to process legal to sue his policy. Please check with our insured & let us have your reply & offer soon. Thanks

Regards,

Chris Chan Pick Yuen

From: Poh Kin (LKKAuto) <pohkin@lkkauto.com> Sent: Wednesday, November 28, 2018 7:22 PM

To: chan pick yuen Cc: Admin A

Subject: RE: Your Ref: SKE 6831Y; Our Ref: CC4/ASM18016572/Afb3

Dear Chris,

We acknowledge receipt for your letter of demand.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



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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

Poh Kin (LKKAuto)

From:

Poh Kin (LKKAuto)

Sent:

Thursday, 25 October 2018 1:53 PM

To:

'chris_chanbebe@hotmail.com'

Subject:

Your Ref: SKE 6831Y; Our Ref: CC4/ASM18016572/Afb3

Attachments:

OI sketch plan+ statement.pdf

Importance:

High

WITHOUT PREJUDICE SAVE AS TO COSTS

Your Ref: SKE 6831Y

Our Ref: CC4/ASM18016572/Afb3

Dear Chris,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SKD 9213S AND SKE 6831Y ON 03/09/2018

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both party, the liability is unclear for the above mentioned case. There is no conclusive evidence yet to substantiate either party's version. Below is a copy of our insured's accident report statement for your perusal.

We are in a course of investigating into the circumstances of the accident. After verifying further with our OI we will revert with our opinion on the cause of the accident. Kindly do not refer to any party for legal assistance until you heard further from us.

Meanwhile, we would like to request the CCTV footage / accident scene photos / evidence in order to seek further instruction from our principal.

Thank you.

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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



Commissions Save the Earth Print only when necessary

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LKK AUTO CONSULTANTS PTE LTD (TP) *

Menu



Туре

Question

Message PLS REJECT TP CLAIM

Reply

Poh Kin (LKKAuto)

From:

chan pick yuen <chris_chanbebe@hotmail.com>

Sent:

Wednesday, 28 November 2018 7:19 PM

To:

Poh Kin (LKKAuto)

Subject:

Re: Your Ref: SKE 6831Y; Our Ref: CC4/ASM18016572/Afb3

Attachments:

SD.pdf

Categories:

clear

Dear Poh Kin,

Enclosed is our client's GIA, invoice & LOA.

As request following:

RC \$14000 (AS AGREED)

2. LOU \$1680 (\$120 - 2000CC ABOVE LUXURY CAR X 14 DAYS - 10 days recommend + 2 days waiting period + 2 days weekend

@ 100% (Refer to your insured report , your insured admitted & mentioned that he was travelling that moment is not green light, amber light change to red is very fast. If don't have TP investigation result , your insured also need to bear at least 50% liability . Anyway , we will waiting TP result & request 100% liability.

Total \$ 15,680.00/-.

Once receive TP result, I will submit to you. Thanks

Regards, Chris Chan Pick Yuen HO BENG TRADING

HP: 92712214

From: Poh Kin (LKKAuto) <pohkin@lkkauto.com>

Sent: Thursday, October 25, 2018 1:53 PM To: chris_chanbebe@hotmail.com

Subject: Your Ref: SKE 6831Y; Our Ref: CC4/ASM18016572/Afb3

WITHOUT PREJUDICE SAVE AS TO COSTS

Your Ref: SKE 6831Y

Our Ref: CC4/ASM18016572/Afb3

Dear Chris,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SKD 9213S AND SKE 6831Y ON 03/09/2018

LETTER OF AUTHORISATION

HO BENG TRADING Blk 3020A ±01-3 3 Ubi Road + Singapore 408714

Dear Sir.

Accident on 3/9/18 (= 72: 45hrs	
Involving Vehicle Nos SK	5 68314 & Skran	135
Along HOT Street		
I /We the registered owner /driver of have involved in the above accident.	vehicle registration no: Skt 6 8 3	314
I/We hereby authorize M/S HO forthwith.	BENG TRADING to commence repairs	of the said vehicle
	eds of my/our comprehensive/third party c	
matter. And if applicable, my/our solici the amount as deemed compensated di client basis.	itors shall accept this as my/our irrevocable irect to you after deduction of their costs o	
I/We undertake to co-operate fully wit	th you and our solicitors to ensure that claim	m is successful.
	charge vouchers/indomnity.	
Your kind co-operation in this matter with Thank you,	vill be much appreciated.	
Yours truly.		
	,	
Chang .		
Owner's Signature		
(Combany seemp if applicable)		,
NRIC No: 51509854B		
313144375	14	

2017

HO BENG TRADING

Block 3020A Ubi Road 1 # 01-33 Singapore 408714

Tel: (65) 69664526 HP: 92712214 Fax: (65) 69664526

Email: chris_chanbebe@hotmail.com

INVOICE

CHENG TIM KEE Blk 3020A #01-33 Ubi Road 1 Singapore 408714

Date: 28th Nov 18

Accident date:03RD September 2018

Final Bill For Vehicle No: SKE6831Y BMW 520I

Descriptions	AMOUNT
Lump Sum repair cost as recommended by LKK AUTO CONSULTANTS PTE LTD Surveyor : Mr Adrian Ling	\$14,000.00
Total	\$14,000.00

S/DLRS: FOURTEEN THOUSAND ONLY

Cecilia Chong (LKK Auto)

From:

Cecilia Chong (LKK Auto)

Sent:

Monday, 23 September 2019 12:38 PM

To:

'chan pick yuen'

Subject:

YOUR REF: SKE 6831Y (OUR REF: CC4/ASM18016572/Agb3) *** ACCIDENT INVOLVING

SKD 9213S & SKE 6831Y ON 03/09/2018 ***

Attachments:

OI REPORT.pdf

Your Ref: SKE 6831Y

Without Prejudice

Our Ref: CC4/ASM18016572/Agb3

Dear Sirs/Madam,

ACCIDENT INVOLVING SKD 9213S (AXA) & SKE 6831Y ON 03/09/2018

We refer to the above matter.

Attached is a copy of our insured accident statement for your easy reference. We have reviewed the matter and we are of the view that our driver is not liable for the accident. Your client is making a right turn while Our Insured is driving straight. (BOLA S5 on your client.)

In view of the above, we have our principal instruction to deny liability and unable to look into your client's matter.

Thank you.

"Please note that our proposal and correspondence with you is strictly on a without prejudice basis and should not be construed as an admission of liability on our part and/or that of our policyholder and/or the authorised driver. The terms of our without prejudice engagement should not be disclosed in any other related matter(s) in respect of this accident nor should it be binding in any other related claims."

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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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 Intern	ationale Des Experts En Autom	nobile
AXA	INSURANCE PTE	LTD	Ref : CC4/ASM1801	6572/Aga3s2
	IENTON WAY #24 TOWERSINGAPO		Date: 04-03-2020	
ATT	N: KIAN CHUAN		Code: ASM	
1.		Policy Particula	rs :- THIRD PARTY CLAI	
	Insured Veh.	SKD 9213S	Veh. Inspected	SKE 6831Y
	Policy No.	GA351490/1	Coverage (\$)	0.00
	Claim No.	S8M00UDG	Excess (\$)	0.00
	Assign From	KIAN CHUAN	Assign Date	11/09/2018
2.		Vehicle Pa	articulars & Condition	
	Make & Model	B.M.W. 520I	c.c	1997
	Engine No.	HIDDEN	Year of Reg.	2012
	Chassis No.	WBAXG12050DV99285	Colour	BLUE
	Odometer	118382	Steering	IN ORDER
	Brakes	IN ORDER	Modification	SPORTS RIM
	General	GOOD		
3.		Con	ditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre	275/35 R19	кимно	6 mm
	L/H Front Tyre	275/35 R19	кимно	6 mm
	R/H Rear Tyre	275/35 R19	кимно	6 mm
	L/H Rear Tyre	275/35 R19	кимно	6 mm
4.		Descri	ption of Damages	
	THE VEHICLE SU	STAINED DAMAGES AT THE	FRONT PORTION.	
	DAMAGES SEE D	ETAILS.		
5.			eral Information	
	Accident Date	03/09/2018	Inspection Date	11/09/2018
	Survey held at	HO BENG TRADING		
		BLK 3020A, UBI ROAD 1 #0 SINGAPORE 408714	1-33	
5a.			Remarks	
	B)IN ACCORDANG	ON WAS CONDUCTED ON A" CE TO YOUR INSTRUCTIONS	WITHOUT PREJUDICE BAS WE HAVE NOT AUTHORIS	SED REPAIRS.
5b.				
	TECTIMATED NOR	MAL PERIOD FOR REPAIR:	10 Working D	ave



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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SKE 6831Y

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	FRONT BONNET (CONSISTENT)	DISTORTED	2,910.30	2,910.30
	FRONT BONNET INNER SPONGE (CONSISTENT)	NOT NECESSARY	257.50	
16	FRONT BONNET INNER SPONGE CLIPS @ \$5.00 (CONSISTENT)	NECESSARY	80.00	30.00
1	FRONT BONNET LOCK (CONSISTENT)	DAMAGED	128.20	128.20
2	FRONT BONNET HINGES @ \$195.00 (CONSISTENT)	NOT NECESSARY	390.00	-
	FRONT BONNET SHOCK ABSORBER @ \$155.00 (CONSISTENT)	NOT NECESSARY	310.00	102
1	FRONT BONNET RUBBER (CONSISTENT)	NOT NECESSARY	98.20	-
1	FRONT GRILLE (CONSISTENT)	CRACKED	458.00	458.00
2	FRONT HEAD LAMP @ \$2700.00 (CONSISTENT)	N/S CRACKED	5,400.00	2,200.00
2	FRONT HEAD LAMP MOUNTING @ \$243.15 (CONSISTENT)	CRACKED	486.30	336.40
1	FRONT HEAD LAMP COMPUTER BOX-SMALL (CONSISTENT)	NOT NECESSARY	684.10	
1	FRONT HEAD LAMP BULB (CONSISTENT)	NOT NECESSARY	212.10	-
1	SET FRONT HEAD LAMP PANEL DEVIT (CONSISTENT)	NOT NECESSARY	278.00	-
1	SET FRONT FENDER INNER PANEL DEVIT (CONSISTENT)	NOT NECESSARY	532.80	
1	FRONT HEAD LAMP PANEL (CONSISTENT)	TO REPAIR SEE LABOUR	282.90	
8	FRONT FENDER INNER GARNISH CLIPS @ \$5.00 (CONSISTENT)	NECESSARY	40.00	30.00
2	FRONT FENDER @ \$986.20 (CONSISTENT)	N/S BUCKLED	1,972.40	986.20
2	FRONT FENDER INNER GARNISH @ \$155.00 (CONSISTENT)	N/S TORN	310.00	155.00
1	FRONT FENDER TOP COVER (CONSISTENT)	DEFORMED	95.90	95.90
1	FRONT FENDER INNER PANEL (CONSISTENT)	TO REPAIR SEE LABOUR	3,283.30	
1	FRONT BUMPER (CONSISTENT)	DISTORTED	1,345.30	1,345.30
1	FRONT BUMPER REINFORCEMENT (CONSISTENT)	BENT	734.30	734.30
2	FRONT BUMPER SIDE BRACKET @ \$59.00 (CONSISTENT)	NECESSARY	118.00	118.00
4	FRONT BUMPER REVERSE SENSOR @ \$255.00 (CONSISTENT)	DAMAGED 2PCS ONLY	1,020.00	510.00

Report Ref No. CC4/ASM18016572/Aga3s2



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Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
2	FRONT BUMPER FOG LAMP @ \$282.00 (CONSISTENT)	NOT NECESSARY	564.00	19-
2	FRONT BUMPER FOG LAMP COVER @ \$78.00 (CONSISTENT)	N/S MISSING	156.00	78.00
2	FRONT BUMPER BRACKET @ \$128.00 (CONSISTENT)	N/S BENT	256.00	128.00
1	FRONT BUMPER INNER SPONGE (CONSISTENT)	CRACKED	120.00	120.00
1	FRONT BUMPER LOWER GRILLE (CONSISTENT)	CRACKED	252.00	252.00
1	FRONT BUMPER WIPER MOTOR TOP COVER (CONSISTENT)	MISSING	39.80	39.80
1	FRONT BUMPER WIPER MOTOR (CONSISTENT)	DAMAGED	178.70	178.70
16	FRONT BUMPER CLIPS @ \$5.00 (CONSISTENT)	NECESSARY	80.00	50.00
1	FRONT BUMPER AIR DUCT (CONSISTENT)	CRACKED	69.90	69.90
1	FRONT BUMPER UNDERCOVER (CONSISTENT)	TORN	262.50	262.50
1	FRONT BUMPER LOWER BEAM (CONSISTENT)	BENT	130.00	130.00
1	FRONT AIR COND CONDENSER (CONSISTENT)	DENTED	1,150.00	1,150.00
1	FRONT RADIATOR (CONSISTENT)	CRACKED	995.00	995.00
1	FRONT RADIATOR COWLING (CONSISTENT)	NOT NECESSARY	285.00	
1	FRONT RADIATOR SPARE TANK (CONSISTENT)	NOT NECESSARY	286.00	
2	FRONT RADIATOR SIDE GARNISH @ \$75.90 (CONSISTENT)	CRACKED	151.80	151.80
1	FRONT SUPPORT PANEL (CONSISTENT)	DISTORTED	696.80	696.80
1	FRONT SUPPORT PANEL TOP (CONSISTENT)	BENT	289.46	289.46
2	FRONT SUPPORT PANEL DIAGONAL BEAM @ \$55.00 (CONSISTENT)	CRACKED	110.00	110.00
1	FRONT SHOCK ABSORBER (CONSISTENT)	NOT NECESSARY	596.00	
1	FRONT ANTI ROLL BAR (CONSISTENT)	NOT NECESSARY	487.10	
1	FRONT ANTI ROLL BAR BRACKET (CONSISTENT)	NOT NECESSARY	63.00	
1	FRONT KNUCKLE TOP ARM (CONSISTENT)	NOT NECESSARY	298.00	
1	FRONT KNUCKLE ARM (CONSISTENT)	NOT NECESSARY	416.90	
1	FRONT KNUCKLE BEARING (CONSISTENT)	NOT NECESSARY	292.10	
1	FRONT LOWER ARM (CONSISTENT)	NOT NECESSARY	339.80	
1	FRONT BUMPER AIR DUCT INNER COVER (CONSISTENT)	CRACKED	246.20	246.20
	LESS 5% DISOCUNT		-	-749.29
			30,239.66	14,236.47

Report Ref No. CC4/ASM18016572/Aga3s2



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Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	LABOUR			
	REMOVE AND REFIX REAR CUSHION.	NOT NECESSARY	150.00	
	REMOVE / REFIX FRONT UNDERCARRIAGE.	NOT NECESSARY	480.00	554
	REMOVE / REFIX FRONT BUMPER SENSOR.		150.00	60.00
	REMOVE / REFIX REAR ABS PUMP.	NOT NECESSARY	150.00	8.
	TO CHECK WIRING SYSTEM.		100.00	30.00
	WHEEL ALIGNMENT (COMPUTER).	NOT NECESSARY	150.00	18.
	TUFF KOTE.		120.00	40.00
	REMOVE / REFIX FRONT AIR COND CONDENSER AND IN GAS.		250.00	120.00
	TOWING CHARGES.		100.00	100.00
	PANEL BEATING. INCLUSIVE OF THE REPAIR OF FRONT HEAD LAMP PANEL AND FRONT FENDER INNER PANEL.		2,000.00	1,600.00
	SPRAY PAINTING CHARGES.		1,800.00	1,400.00
	TO PERFORM DIAGNOSTIC TEST.		200.00	120.00
			5,650.00	3,470.00
	GRAND TOTAL		35,889.66	17,706.47
19.16	RECOMMENDED COST OF LUMP SUM REPAIRS	HE TONE OF THE		14,000.00

Report Ref No. CC4/ASM18016572/Aga3s2



ADRIAN LING WAI PING

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

(TO ITS PRE-ACCIDENT CONDITION)

Licensed Appraiser

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