INE CASE OWN	tc	CC VAXA1801	1 6886, A	The CLERK				
ESS. CASE OWN	DEC 8	ASSIG	NMENT	1	walah.V			
Surveyor	Adrian	DOF	101110	Date / Time : Registered in Merimen:	14/9/18			
Pre-assign / CC	CHD 0	1895].	Clarm No.	104741	140			
Name of Insured	Tuned -(D)	B STEVILES DIL	Policy No.	1 Em	V1680570			
Insured Tel No. Excess Sec II :S	ss \$5000	D.O.A: A LA LS	Make / Model Place of Acciden	THE WILL	MERAH SUPROTING			
Is driver the own	ser7 (YES / (9))	Nature of Accident :		LOVER DE	TH RD			
If NO. Driver N Driver T		(VIL. (TE)/NO)	Of GIA REPOR Insured Liability	T: (E) / NO : TP GIA # Fin:	REPORT: YE / NO			
sto wy	<u>₹</u> — –	`						
III. III section	nited Tel	40 /4	INSRS: WSP: Tel: Laubility: RMKS:		INSRS: WSP: Tel: Lability: RMKS:			
Date/ Time	20.2	13031000						
in fulia	20 1133 - 4	QUUNS		STAGE Non-Reporting ltr (1st): Non-Reporting ltr (2nd):	DATE/PIC			
~7N				Non-Reporting lir (Final)				
0,1				Nonfication by Of non-pick	N 12-2-19			
				After call for to Ot. 309 11 219				
16/7/19	FILL page to	typic typi repor		Documentation Check Li				
Plitec	Seets Mandae	L via MeriMun.		Nortification Itr (if non-pic)	tqt)			
	300 MIN 0 - 0	C YOU IND MICHAL.		After call for to OE: Authorisation To Act:				
3 9 119	Margle le 012121	roug VIQ MUNIMA		Ickene Voucher				
	11			Final Repair Bill:				
				Car Rental Invoice:				
				Fewing Invoice				
				TA / GIA :				
				Medical Bill:				
				TR:				
	_			Mandate/Reject Instruct	ion:			
				.OD ^J ayment Breakdown Fo				
PRELIMINARY ADVIC	E Date/Time	Sem By:		ayment Breakdown For hotek.	mi -			
		Delli Dy.		Others:				
FINALIZATION	Date/Time:	Confirm with:		Confirm by:				
Repair Cost:	55 (days) Reduction:	0.	Emai	Catt			
FINAL SETTLEMENT	Date/Time: 3/9/19	Confirm with SITING		email Call				
Final Liability:		d / Assessed) BOLA S/N No. :		NO or B 28, Ass. Lia				
Repair Cost:	SS 1860.01							
Loss of Rental (LOR):	SS (days)						
Loss of Use (LOU):	55 00.00 is 50	x days)						
Loss of Income (LOI):	SS (5	x days)			@ FERRIT			
LOR only LOU on GIAUTA Search	24-1-55	LOR + LO [Tick unity		50	1(0)			
Medical:	SS) Clams status: Normali	Reject/Plivate Settle			
Dishursement:	S\$	(e.g. Tow/ Independent		3 Report Formut:				
Legal Cost Total:	55 5276.46	Global Sum SS: 5350	50	Survey fee:				
FINAL PAYMENT	Date/Time	Confirm with:						
Production of the Control of the Con				mail Cal				
Payee 1: Payee 2: (Strike if N.A.)	55 5350.00	Name 1: Syccess	united Afe	ad				
Payee 3: (Strike if N.A.)	SS SS	Name 2: Name 3:						
THE PERSON NAMED IN PORTAL		1-7-MILLE -21						

ACCI	GNM	DESNET
1300	(11,411)	LESIN L

From: Date:	Veh No. SJQ 203Z . Yr Regn. 2014 NOV -
Estimated Cost:	Typer M.Cas / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
OD / TP / WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or
To Inspect Vehicle No:	Make: Hande Vezel co 1496.
at Workshop m/s	Colour While A/C Insured / Std / NI / NA
of	Sp.Reading 69507 T/Radio: Insured / Std / NI / NA
Insured	Eng/No:
Policy No.	C/No: RUILOII 629 .
Claims No.	Gen. Cond: Good / Fair / Poor / Burnt
Sum Insured: Excess:	Steering: Inordet / Jammed / Leaked / Burnt or
(Client's Record)	Brake: norde / Jammed / Leaked / Burnt or
Make of Veh.	Modi: Nil /S/Rim / STD A/Rim or
	Tyre Size: F: 215/60/216_
(Policy Condition)	R: 215/60R16.
	O/S BS / BUN EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO / YOKO or
Bal. or Market Value:	Front Rear
IDAC Accident Rport: Consistent? ; Yes or No	R/Bal 06 mm R/Bal 06 mm
GIA / PR Seen: Consistent?: Yes or No	L/Bal Qb mm L/Bal Qb mm
Est Repairs.	D.O.A. D.O.L 14/09/18.
Lum Sum: 3 Val. Yes or No	Survey held at Success United.
CA / REV / REP. / 24 HRS	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
Vehicle: IN /	OUT
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction TPAXA.	
1311-18 F4,530.48 W	In a market disk
MV SSIC	it is worten anys
MV:SSIC QV: HSE	22 1 12
Net: 101C.	(Rev = 42557. 6
	(01)
finhe/Fine: File Pana In? : Preli. Report	Days Of Repair:
i) : Final Report	Resurvey No. of Trip: Survey Fee:
Date/Time, File Return to?	Tennaportolica
Add	Fee: Site Insp (\$) 3 - 85 31
	Interview (\$) Phone
Report Formal	Tech: Invs (\$) tiles
Lump Sum / LB.E (S	Westend (\$
	TOTAL



LKK Auto Consultants Fte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Simpapore 408933

TEL: 6256 3561 FAX: 6256 431!

Reg. No. 199607198R GST Reg. No. 19-9-07198-R

Affiliated to Federation Internationale Des Experts En Automobile

AXA	INSURANCE PT	ELTD	Ref : CC4/AXA1801	186/Ajb3
	HENTON WAY #24 TOWERSINGAPO		Date: 17-09-2018 Code: AXA2	
1.		Policy Part	iculars :- THIRD PARTY CLA	1
	Insured Veh.	SHD 9895J	Veh. Inspected	SJQ 203Z
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	17/09/2018
2.		Vehic	le 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			nm
4.		De	escription of Damages	
5.			General Information	
	Accident Date	09/09/2018	Inspection Date	4/09/2018
	Survey held at	SUCCESS UNITED PTE		
	- STORTHE - AND SERVICE SHEET ST	2 KAKI BUKIT AVE 2 #01-33 KAKI BUKIT AU SINGAPORE 417921		
5a.			Remarks	40.4
			N A"WITHOUT PREJUDICE" BAS	



JCCESS LINITED PTE LTD

2 Kaki Bukit Ave 2, #01-33 / #02-29 Kaki Bukit AutoHub Singapore 417921 Fax: 6748 5015 Tel: 6746 1515 / 6747 1787 www.successunited.com.sg Co. / GST Reg: 200402570G

Estimate : TP/18-097

Date : 12th Sept 2018

1 -

AXA Insurance Singapore Pte Ltd M/s

> 8 Shenton Way B1-01 AXA Tower Singapore 068811

Motor Claim Attn:

63387288 Tel:

Vehicle No : SJQ 203Z Make/ Model : Honda Vezel Chassis No : RU1-1011629

Acc. Date : 09.09.18 Policy No : GA136824/1

Fax:	68804838	Email: motor.survey@axa.com.sg	Your Ref	SH	D 9895J
S/n.	Qty	Particulars	Unit Price		Amount
		Materials			1100
1	1 pc	Rear Boot Lid Deute		\$	1,385.90
2	1 pc	Rear Boot Lid "Logo" And And		\$	57.30 1
3	1 pc	Rear Boot Lid Emblem		\$	53.90
4	1 pc	Rear Boot Weatherstrip		\$	133.50 - 2
5	1 pc	Rear Boot Mechanism Lock Aut		\$	181.40 💐
6	1 pc	Rear Boot Lamp RH		5	284.60
7	1 pc	Rear Lamp RH		\$	419.10
8	1 pc	Rear Boot Damper RH Are		\$	180.004
9	1 pc	Rear Side Bumper RH		\$	259.00
10	1 pc	Rear Lower Bumper Distante		\$	685.50
11	10 pc	Rear Lower Bumper Clips	\$ 3.90	\$	39.00
12	1 pc	Rear Bumper Side Holder RH	i i	\$	35.00
13	1 pc	Rear Bumper Reflector Lamp RH		\$	173.40
14	1 pc	Rear End Panel 24	3375 60	\$	399.30
15	1 pc	Rear Fender Guard RH Pt France	270048.	\$	295.10
16	1 pc	Rear Windscreen Moulding	0.00	\$	178.10
				\$	4,760.10
			Less 20%	\$	952.02
			Total	\$	3,808.08
17	1 set	Reverse Sensor Pand 240	S//Nett	\$	350:00 200
18	1 pc	Rear Windscreen Sealant	S//Nett	\$	40.00
			Total Parts	\$	4,198.08
		Labour			
1	To remove, re	earrange electrical wirings, check lightings.		\$	80.00-30
2	To remove, re	einstal rear windscreen.		\$	150.00 120
3	To remove, re	einstal inner trim garnishes & upholstery.	1610	\$	180:00 60
4		epair and replaced damaged bodyparts, realign	1 60 1 7		* 700
	bodyworks &	where consistent to the accident.		\$	1,200.00 7 700
5		respray painting on affected area.		\$	1,500.00- 700
6	To respray tu	ff-kote sealant.		\$	200.00
ne Rep	airer of the follow	ling:	Total Labour	\$	3,310.00
To classic	vey before/after spea				
Parts on	ly damaged pan(s) o ces are sub'n co	Total P	arts & Labour	\$	7,508.08

- To display damaged part(x) during resurvey
- . Parts prices are sub- "in confirmati-
- Third party survey is a "Asimput Projudice" basis.
- No illegal modification(s) is allowed.
- · Supplementary Items.) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

total 455048

Estimate - SJQ 203Z

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:

Owner ID: Vehicle Details

Vehicle No.:

Vehicle to be Exported:

Intended Deregistration Date: Vehicle Make:

Vehicle Model:

Primary Colour:

Manufacturing Year:

Engine No.:

Chassis No.:

Maximum Power Output: Open Market Value:

Original Registration Date:

First Registration Date:

Transfer Count:

Actual ARF Paid:

Intended PARF Rebate Details

PARF Eligibility:

PARF Eligibility Expiry Date:

PARF Rebate Amount:

Intended COE Rebate Details

COE Expiry Date:

COE Category:

COE Period(Years);

QP Paid:

COE Rebate Amount:

Total Rebate Amount:

The information contained herein is correct as at 12 Sep 2018

Singapore NRIC

4979Z

5JQ203Z

Na

13 Sep 2018 HONDA

VEZEL 1.5X AUTO

White 2014

L15B3511643

RU11011629

96.0 kW (128 bhp)

\$18,944.00

18 Nov 2014

18 Nov 2014

0

\$8,944.00

Yes

17 Nov 2024

\$6,708.00

17 Nov 2024

A - Car up to 1600cc & 97kW (130bhp)

10

\$62,000.00

\$38,302.00

\$45,010.00

OK

> Back to OneMotoring

* Enquire PARF/COE Rebate for Registered Vehicle

Owner ID Type:	Singapore NRIC
Owner ID:	4979Z
Vénige Gotalia	
Vehicle No.:	SJQ203Z
Vehicle to be Exported:	Yes
Intended Deregistration Date:	14 Sep 2018
Vehicle Make:	HONDA
Vehicle Model:	VEZEL 1.5X AUTO
Primary Colour:	White
Manufacturing Year:	2014
Engine No.:	L15B3511643
Chassis No.:	RU11011629
Maximum Power Output:	96.0 kW (128 bhp)
Open Market Value:	\$18,944.00
Original Registration Date:	18 Nov 2014
First Registration Date:	18 Nov 2014
Transfer Count:	0
Actual ARF Paid:	\$8,944.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	17 Nov 2024
PARF Rebate Amount:	\$6,708.00
Interpret COERDS to Details	
COE Expiry Date:	17 Nov 2024
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$62,000.00
COE Rebate Amount:	\$38,285.00
Total Rebate Amount:	\$44,993.00

The information contained herein is correct as at 14 Sep 2018



View Received Message

This mail is associated with :

*SJQ203Z (C0474340) [SHD9895J]

TP
CHIA IRENE
Sep 9 2018 9:00PM
[TRANS-CAB SERVICES PTE LTD]
Success United Pte Ltd]

Reply	Reply All Mark as Unread Print Message Delete Message Forward	
From To Subject	AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 23/07/2019 09:21 AM. LKK_HQ Alert - Adj Mandate Approved (S\$5356.46) - SJQ203Z - Claim Handler: SASHE Go Mui Sang	
Approved	:5356.46:LOU offer \$50/day first. Thank you.	
DOCUME	INTS SUMMARY	



SUCCESS UNITED PTE LTD 2 Kaki Bukit Ave 2, #01-33 / #02-29 Kaki Bukit AutoHub Singapore 417921 Tel: 6746 1515 / 6747 1787 Fax: 6748 5015

www.successunited.com.sg Co. / GST Reg: 200402570G

Your Ref: SHD 9895J

16th November 2018

M/s. AXA Insurance Singapore Pte Ltd

8 Shenton Way B1-01 AXA Tower Singapore 068811

Attn: Motor Claims

Dear Sir

Re: Acc Invig SJQ 203Z & SHD 9895J On 9.09.18

We refer to the above accident which was caused due to the negligence of your insured driver of Veh No. SHD 98951

We are claiming for the following costs and losses incurred:

2)	Loss of Use (\$70 X 8 days)	\$	560.00
3)	LTA Search Fees	\$	7.45
	Total:	Ś	5,436,46

Enclosed herein the following documents for your perusal.

1) Tax Invoice No. 51811028

2) LTA Search Fee

3) Letter of Authorisation

We appreciate your prompt attention and response.

Yours faithfully

Joy Irene (LKKAuto)

From:

Joy Irene (LKKAuto)

Sent:

Tuesday, 12 February 2019 4:27 PM

To:

'claims@transcab.com.sg'

Cc:

'carrisalee@ava-ins.com'; 'icewong@ava-ins.com'; 'ireneng@ava-ins.com';

'foonghon@ava-ins.com'; Admin A

Subject:

ACCIDENT INVOLVING SHD 9895J & SJQ 203Z ALONG LOWER DELTA ROAD ON

09/09/2018

Transcab Taxi

Singapore

Dear Sir/Madam,

OUR REF: CC4/AXA18016886/Ajb3 YOUR REF: P1680520 (SHD 9895J)

ACCIDENT INVOLVING SHD 9895J & SJQ 203Z ALONG LOWER DELTA ROAD ON 09/09/2018

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 SUCCESS UNITED PTE LTD acting on behalf of the owner of SJQ 203Z against your motor insurance policy.

Based on the accident reports, your taxi had hit Third Party vehicle from the rear. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

We also wish to advise that there is an excess of S\$5,000.00 attached with Third Party Claims. Please be informed that you shall be liable for the excess following any settlement of the third party claim.

AXA shall keep you informed of the third party claim settlement and thereafter kindly let AXA have the excess payment in your cheque payable to "AXA Insurance Pte Ltd". Please indicate your vehicle registration number and the date of accident on the back of the cheque.

Notwithstanding the excess being applied and/or received by AXA for the above subject matter, AXA expressly reserves all their rights under the policy to refund the excess payment in the event that there arises any known policy breach and or exclusion material to coverage.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 10 days from the date of this letter. Your intent must be formally expressed to us and acknowledged by AXA.

Your full co-operation in the handling of the claim is required and kindly submit the following if not provided at our reporting centre. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- · Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- · Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim.

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without 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 us immediately. You may email it to cst@axa.com.sg/joyirene@lkkauto.com or deliver it by hand to our 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), we 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 our Claims Service Team at 1800-880 4888 at our operating hours 9:00am to 5:30pm (press 1 for GI and option 3 for claims) or cst@axa.com.sg/joyirene@lkkauto.com. Please quote our claim reference when you contact us that we can assist you more effectively.

Thank you.

Best Regards,

Joy Irene | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841-2409 | email: joyirene@lkkauto.com| Fax: 6741-4108

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

All contents of this email is intended strictly for the addressee(s) only. It may contain confidential and/or privileged information. If you are not the intended recipient (or have received this email in error) please notify the sender immediately and destroy this email. Any unauthorized copying, disclosure or distribution of the material in this email is strictly forbidden.

LETTER OF AUTHORISATION

To: Success United Pte Ltd Singapore

RE: ACCIDENT INVOLVING VEHICLE NOS: SJQ 203Z & SHD 9895J

ALONG Lower Delta RD ON 09.09.18

I/We, Chia Irene Co's Rgn/NRIC No. S7434979Z

59 Meyer Rd #14-12 Seafront On Meyer Singapore 437880

the owner of vehicle no. SJQ 203Z hereby authorise you to commence repair to the said vehicle forthwith. In consideration of you repairing my/our vehicle at my/our request:

- a) I/We hereby irrevocably authorise you to demand claim settle receive whatever amount settled/payable by the insurance and/or third party or to commence legal proceeding, if necessary, in my name, for the costs of repair and loss of use, etc and to you appointing any Solicitor to act for me in respect of the accident claim and all and any amount claimed, received and/or settled shall belong absolutely to you. I/We agree to assign the whole proceeds of my/our third party claim to you and my/our Solicitors (to be appointed by you on my/our behalf) shall accept this as my/our irrevocable authorisation to pay the amount compensated direct to you after deduction of their costs on a Solicitor & Client basis. I/We undertake to co-operate fully with you and my/our Solicitors to see the claim to a successful conclusion.
- b) If the third party claim is unsuccessful or in your discretion inappropriate for any reason, I/we hereby instruct and authorise you to claim direct from my/our insurance company on my/our behalf for all monies due to you. I undertake to pay you for the Excess applicable under my policy and to reimburse you all costs, fees and expenses incurred by you in pursuing the claim on my behalf.
- c) If the own insurers' claim is not applicable and/or the third party claim fails and/or either of the aforesaid is indequate, I/we underake to pay you for your expenses, costs and fees immediately.

I/We also irrevocably authorise you to sign all discharge vouchers/indemnity forms and all necessary papers in connection with the above claim in my/our absence. I/We irrevocable authorise you to appoint such a firm of Solicitors on my/our behalf as you shall deem fit for the purpose of the third party/own insurer's claim.

I/We undertake to inform you and/or the Solicitors appointed by you on my behalf in the event the third party's insurance company communicate with me/us directly, orally or in writing and I/we further undertake not to accept any monies or offer of settlement from the third party's insurers without first communicating with you and obtaining your consent.

Upon settlement of the third party claim and in case the settlement monies was sent to me/us by the third party's insurers, I/we undertake to pay you and my/our solicitor the cost of repairs settled and related expenses and disbursement incurred.

My/Our insurer is/are

AXA Insurance Pte Ltd

Policy No. GA136824/1

Expiry Date: 17.11.18

Date: 11.09.18

Owner's Signature/Co's stamp

Chia Irene

NRIC No: 57434979Z

Excess:

Witness Signature/Name



Vehicle No:

AXA THIRD PARTY DIRECT SETTLEMENT

SHD 9895J (tireut with)

Date of Acident/Time:		\$JQ 2032 (TP vi		Model Hawan V	1552
			09/09/2018		
Expert Est	imate	5		8,033-65	
Einal Repl	MI Cost	3.50			
coss of the	e.				days at 5 per day
Rentalité	anxi	15			days at 5 per day
LTA JOUR	Searth Fee	5			
Others		1.5			
		150			
Final Sett	lement Sum (GLOBAL SUM)	:5-		5,250.00	
Payee Na	me SUCCESS UNITED PTE	LTD			
Is Third P	arty Workshop GIA Registered	F I I	YES [x] NO	(Kindly Indicate below)	
A)	Fir Non GIA Registered	Workshop	Agrees	Liability 100 (%)	
6)	For GIA Registered World	kshippi:	8064	pplicable Year No. BOL	A Scenario No
	90th Lability	2943	Assess	ed canney (*):	(19)

NOTE:

- 1. PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
- THIS SETTLEMENT IS ON A WITHOUT PREJUDICE BASIS AND SHOULD NOT CONSTRUED AS AN ADMISSION OF LIABILITY ON AXA AND THEIR CLIENT/TORTFEASOR IN ANY MANNER WHATSOEVER.

* Assessed Liability to be filled only for chain collisions and for cases where BOLA uses not apply

AXA RESERVES THEIR RIGHTS UNDER THE POLICY TERMS & CONDITIONS AS WELL AS THEIR RIGHTS IN LAW.

Only applicable to rental claim - All document are to be submitted with this settlement confirmation. In the event, rental agreement / invoices are not received within 7 days of this signed confirmation, we will automatically revert to loss of use claim. per the NIMA rates.

We/I confirmed that this is a full and final settlement that we and or our client have/had/has against you JAXA and their policyholder/authorised driver/tortfeasor) for any and all losses (past/present/future) arising from this accident

authority of our client to act for and on their behalf in this accident UND

Signature of workshop Workshop stamp Name of Representative: 5480 an

Date 3/9/19

Signature o resentative Name of AX esentative

Date

Signature of Witness / WorksRop stamp (if applicable) Name of Worless Prohipmy

Date 3/4//4



SUCCESS UNITED PTE LTD

2 Kaki Bukit Ave 2, #01-33 / #02-29 Kaki Bukit AutoHub Singapore 417921 Tel: 6746 1515 / 6747 1787 Fax: 6748 5015 Co. / GST Reg: 200402570C www.successunited.com.sg

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

Attention: Motor Claim Department

Contact: 63387288 Fax No.: 68804838

Tax Invoice: S1811028

Date : 14/11/2018 Vehicle Num. : SJQ203Z Make/Model : Honda Vezel-2014 Chassis/Eng# : L15B3511643 Accident Date : 09/09/2018

Claim No. :

Reference : SHD9895J Policy No. : (17/11/2018)

S/N	Quantity	Particular Unit Price	Amount S\$
		LIST ITEMS:	
1	1	Rear Boot lid	1,100.00
1. 2. 3. 4. 5. 6. 7. 8. 9.	1	Rear Boot "Vezel" Emblem	53.90
3.	1	Rear Boot Lid Lamp RH	284.60
4.	1	Rear Lamp RH	419.10
5.	1	Rear Side Bumper RH	195.00
6.	1	Rear Lower Bumper	685.50
7.	10	Rear Bumper Clips 3.90	
8.	1	Rear Bumper Side Holder RH	35.00
	1	Rear Bumper Reflector Lamp RH	173.40
10.	1	Rear Fender Guard RH	212.00
11.	1	Rear Windscreen Moulding	178.10
		List TotalS\$:	3,375.60
		20.00% Discount S\$:	675.12
			2,700.48
		SPECIAL NETT ITEMS:	
1.	1 set	Reverse Sensor	200.00
2.	1	Windscreen Sealant	40.00
		Special Nett Total S\$:	240.00
		LABOUR:	
		To remove, rearrange electrical wirings, check lighting	30.00
		To remove, reinstal rear windscreen	120.00
		To remove, reinstal upholstry, inner trim garnishes.	60.00
		To remove, repair and replaced damaged bodyparts, realign bodyworks & where consistent to the accident.	700.00
		To putty ans respray painting on affected areas.	700.00
		Labour Total S\$:	1,610.00

E. & O.E.

Total S\$: 4,550.48 GST @ 7% S\$: 318.53 Amount Due S\$: 4,869.01

for SUCCESS UNITED PTE LTD

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

12 Sep 2018 / 12:11:13

Receipt Date/Time: 12 Sep 2018 / 12:11:13

Tax Invoice/Receipt

Receipt No.: ITNET-00000-180912-000967

Previo	ous Receipt No. :				
S/N	Item Description/		Amount	GST	Amount
	Business Transaction Reference		Before	Amount	After GST
	No.		GST (S\$)	(S\$)	(S\$)
As at	It of Insurance Enquiry - SHD9895J 09 Sep 2018/22:00:00 ance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SHD9895J				
	Enquiry Fee 20180912120915391767		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			
		20180912121013625	Direct Debit: eNi (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.

...CLAIM SUBFOLDER...(Pending for Survey Report) Direct Settlement

LAIM SUBF	OLDER TRA	CKING								
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt		Adj	Submitted	Ins Auth'ed	Statu	The second second second
Main	13 Sep 2018		14 Sep 2018 14:09 Edit Adj Rpt	S\$4,550 Edit Est		1	,550.48 ew Rpt		Repo	ding for Survey ort note Case
-	tain	R	eference		aim Det	ails		Documents		Show All
CLAIM SU	SFOLDER DE	TAILS				_	[Created	by insurer]	_	
Insured:	TRANS-CA	AB SERVICES PT	ELTD, Co. Reg. N	Vo.: 2003038	378K		TRANSPORTATION OF	E. R. Dirichini, St. M.		
Main Claimant:	CHIA IRE	NE, ID: 574349	792							
Vehicle Reg. No.:	SJQ203	SJQ203Z				.oss:		3 21:00 - :59 and 22 Days From I	TA Re	g Date (Man Yr))
Claim Type:	TP / C04	TP / C0474340				over :	P1680520 (Third Party Only)		
Vehicle Reg. No. (Insured):		SHD98953				t):	GA136824			
					Excess:		S\$5,000.00			
Repairer:	Success U	Inited Pte Ltd (H	IQ) 2 Kaki Bukit Av	e 2 #01-33,	Kaki Buk	it Aut	oHub, 41792	1 Kaki Bukit - Tel: 6.	746 15	515
Handling Insurer:	AXA Insu	rance Pte Ltd (H	Q) - Tel: 6338 728	8 [Handle	d by SAS	HE G	o Mui Sang	1		
Claimant's Insurer:	AXA Insu	rance Pte Ltd (H	Q) - Tel: 6338 728	8						
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	256-3561	[Handled	by A	DRIAN LIN	G] [Final Rpt d	ue 25	5/09/2018]
Driver/Custo dian (Insured):		CHENG (64 / Mai	le), NRIC: 50130	980C, Tel	+65846	9630	6 Email:			
ASSOCIAT	ED MAIL RE	CEIVED						View Al	1	Compose Case Mai
 AXA_SG AXA_SG 	(31/05/2019) (16/12/2018)	: Alert - Adj Man : C0474340 STA	date Maintained -	- 53Q203Z	Claim H	3Z - I	Claim Hand er: Chan Ki	ler: SASHE Go Mul. an Chuan		
ALL ASSO	CIATED TAS	KS≅					/lew All 5	earch Tasks Creat	e New	Task Complete
Due Date No results.	Priority	Type Task	Group Subject	ct Handi	er A	ssign	ed By	Completed On	Crea	ited On Done

Claim Documents

*SJQ203Z (C0474340)
[SHD9895J]
TP
CHIA IRENE
Sep 9 2018 9:00PM
[TRANS-CAB SERVICES PTE LTD]
Success United Pte Ltd

Photos/Images			3 per	page V	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	-
1	13/11/18 12:34	General View	0	Load JPG	V
2	13/11/18 12:34	General View	0	Load JPG	8
3-	13/11/18 12:34	General View	0	Load JPG	W
4	13/11/18 12:34	General View	0	Load JPG	V
5	13/11/18 12:34	General View	0	Load JPG	S
6	13/11/18 12:34	General View	9	Load JPG	Ø
7	13/11/18 12:34	General View	0	Load JPG	V
8	13/11/18 12:34	General View	0	Load 3PG	V
9	13/11/18 12:34	General View	0	Load 3PG	2
10	13/11/18 12:34	General View	6	Load JPG	S
11	13/11/18 12:34	General View	0	Load JPG	V
12	13/11/18 12:34	General View	0	Load JPG	V
13	13/11/18 12:34	General View	0	Load JPG	M
14	13/11/18 12:34	General View	0	Load JPG	V
15	13/11/18 12:34	General View	0	Load JPG	50
16	13/11/18 12:34	General View	0	Load 3PG	Ø
17	13/11/18 12:34	General View	0	Load JPG	Ø
18	13/11/18 12:34	General View	0	Load JPG	1
19	13/11/18 12:34	General View	0	Load JPG	V
20	13/11/18 12:34	General View	0	Load JPG	W
21	13/11/18 12:34	General View	0	Load JPG	V
22	13/11/18 12:34	General View	0	Load JPG	V
23	13/11/18 12:34	General View	0	Load JPG	V
24	13/11/18 12:34	General View	0	Load JPG	V
25	13/11/18 12:34	General View	0	Load JPG	1
26	13/11/18 12:34	General View	0	Load JPG	V
27	13/11/18 12:34	General View	0	Load JPG	V
28	13/11/18 12:34	General View	0	Load JPG	V
29	13/11/18 12:34	General View	0	Load JPG	V
30:	13/11/18 12:34	Reinspection Photo	0	Load JPG	V
31	13/11/18 12:34	Reinspection Photo	0	Load JPG	V
32	13/11/18 12:34	Reinspection Photo	0	Load JPG	2
33	13/11/18 12:34	Reinspection Photo	0	Load JPG	V
34	13/11/18 12:34	Reinspection Photo	0	Load JPG	V
35	13/11/18 12:34	Reinspection Photo	0	Load JPG	V
36	13/11/18 12:34	Reinspection Photo	0	Load JPG	V
37	13/11/18 12:34	Reinspection Photo	0	Load 3PG	V

Pho	tos/Images		3 per s	page v	2
No				Thumbnail	Lindsoftenis
38	13/11/18 12:34	Reinspection Photo	0	Load JPG	V
39	13/11/18 12:34	Reinspection Photo	0	Load JPG	Ø
40	13/11/16 12:34	Reinspection Photo	0	Load JPG	3
41	13/11/18 12:34	Reinspection Photo	0	Load JPG	8
42	13/11/18 12:34	Reinspection Photo	0	Load JPG	\square
43	13/11/18 12:34	Reinspection Photo	0	Load JPG	$\overline{\mathbf{v}}$
44	13/11/18 12:34	Reinspection Photo	0	Load JPG	3
45	13/11/18 12:34	Reinspection Photo	0	Load JPG	~
46	13/11/18 12:34	Reinspection Photo	0	Load 3PG	3
47	13/11/18 12:34	Reinspection Photo	0	Load JPG	V
48	13/11/18 12:34	Reinspection Photo	0	Load JPG	V
49	13/11/18 12:34	Reinspection Photo	0	Load JPG	S
-	13/11/18 12:34	Reinspection Photo	0	Load JPG	V
50		•	0	Load JPG	₩
51	13/11/18 12:34	Reinspection Photo	0	Load JPG	₩.
52	13/11/18 12:34	Reinspection Photo	0	Load JPG	N
53	13/11/18 12:34	Reinspection Photo		-	and the same
54	13/11/18 12:34	Reinspection Photo	0	Load JPG	<u>M</u>
55	13/11/18 12:34	Reinspection Photo	0	Load JPG	V
56	13/11/18 12:34	Reinspection Photo	0	Load JPG	V
57	13/11/18 12:34	Reinspection Photo	0	Load JPG	V
58	13/11/18 12:34	Reinspection Photo	0	Load 3PG	50
59	13/11/18 12:34	Reinspection Photo	0	Load JPG	V
Day	cumentation		1 per	page V	V
No	Finalized On	AXA Insurance Pte Ltd (HQ)	[17]	Thumbnail	
1	13/09/18 09:29	ESTIMATE	0	Load PDF	
2	13/09/18 09:29	GIA REPORT OF SJQ203Z (TP) 1	0	Load PDF	
3	13/09/18 09:29	GIA REPORT OF SJQ203Z (TP)	0	Load PDF	
4	13/09/18 09:29	GIA REPORT OF SHD9895J (INSD)	0	Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	12/02/19 16:20	MANDATE IA	0	Load PDF	
2	12/02/19 16:23	MARKED ESTIMATE	0	Load PDF	
3	12/02/19 16:23	LETTER OF DEMAND	0	Load PDF	
4	22/07/19 08:28	LTA SEARCH	0	Load PDF	
5	22/07/19 08:28	LETTER TO OI	0	Load PDF	
6	11/09/19 10:46	WORKSHOP INVOICE	0	Load PDF	
7	11/09/19 10:46	AUTHORISATION TO ACT FORM	0	Load PDF	
8	11/09/19 10:46	PAYMENT BREAKDOWN_EXPRESS SETTLEMENT FORM	0	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset Save Print
There are no document checklists configured.	
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
	^
	V
Show Remarks To: Handling Insurer Nute: Remarks are private unless you show it to other parties.	

LKK Auto Consultants Pte Ltd (Co.Reg. No. 199607196R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No:

CC4/AXA18016886/AWB3Q2

Date:

11/09/2019

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No:

P1680520

Claimant Vehicle No:

SJQ203Z

Insured Vehicle No:

SHD9895J

Date of Loss:

09/09/2018

Nature of Claim:

TP

Claim No:

C0474340

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SJQ203Z

Make & Model:

HONDA VEZEL, 1.5 (A) 18/11/2014 (Man. Year: 2014)

Engine No: Chassis No: L15B3511643

Reg. Date: Colour:

White

Odometer:

RU11011629 69507 km

Engine Capacity:

1496 cc

Market Value/New Car Price: N/A Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Engine Modification:

Yes Footbrake (Serviceable):

Pre-accident Condition:

Yes

Handbrake (Serviceable):

CONDITION OF TYRES Front Tyre Size:

215/60 R16

Rear Tyre Size:

215/60 R16

Front Left Side:

Dunlop 6 mm

Rear Left Side:

Dunlop 6 mm

Front Right Side:

Dunlop 6 mm

Rear Right Side:

Dunlop 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		4,198.08	2,940.48	1,257.60	29.96
Miscellaneous Items		0.00	0.00	0.00	
Labour		3,310.00	1,610.00	1,700.00	51.36
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	7,508.08	4,550.48	2,957.60	39.39
	+ GST 7.00/7.00% (S\$)	525.57	318.53	207.04	39.39
	Nett Amount (S\$)	8,033.65	4,869.01	3,164.64	39.39
	+ Loss of Use (8.0 x S	\$\$50.00/day) (S\$)	400.00		
	+ Doc	/Search Fee (S\$)	7.45		
	,	Nett Liability (S\$)	5,276.46		
	Global Sun	Settlement (S\$)	5,250.00		

INSPECTION

Date of Assignment:

14/09/2018

Date Inspected:

14/09/2018 Inspected At:

Success United Pte Ltd (HQ)

2 Kaki Bukit Ave 2 #01-33, Kaki Bukit

AutoHub

Singapore 417921

Estimated Period of Repair:

5.0 days

Adjuster: ADRIAN LING Manager: VIVIAN LAU PEI FENG

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 22 Jul 2019)

HONDA VEZEL 1.5 (A) (Catalogue:Merimen Singapore 1.0) Parts: M1-SUV

(Price-denominated Standard List) Labour: Repairer's

Print Code: (Unsubmitted, no print-code for SJQ203Z)

These estimates are valid only if they contain the print code (above) on all estimate pages, running page Validity:

numbers with the END OF ESTIMATES marker on the last estimate page

Further Info: Items/values not in reference catalogue are prefixed with an asterisk *

Recommended Parts

No.	Qty	Part No. Particulars	Condition	Repairer's	Amount
1	1	*REAR BOOT LID (CONSISTENT)	Dented	1,385.90 FL	*1,100.00 FL
2	1	*REAR BOOT LID LOGO (CONSISTENT)	Not Necessary	57.30 FL	*-FL
3	1	*REAR BOOT LID EMBLEM (CONSISTENT)	Necessary	53.90 FL	*53.90 FL
4	1	*REAR BOOT WEATHERSTRIP (CONSISTENT)	Not Necessary	133.50 FL	*-FL
5	1	*REAR BOOT MECHANISM LOCK (CONSISTENT)	Not Necessary	181.40 FL	*- FL
6	1	*REAR BOOT LAMP RH (CONSISTENT)	Cut	284.60 FL	*284.60 FL
7	1	*REAR LAMP RH (CONSISTENT)	Cut	419.10FL	*419.10 FL
8	1	*REAR BOOT DAMPER RH (CONSISTENT)	Not Necessary	180.00 FL	*-FL
9	1	*REAR SIDE BUMPER RH (CONSISTENT)	Deformed	259.00 FL	*195.00 FL
10	1	*REAR LOWER BUMPER (CONSISTENT)	Distorted	685,50 FL	*685.50 FL
11	10	*REAR LOWER BUMPER CLIPS (CONSISTENT)	Necessary	39.00 FL	*39.00 FL
12	1	*REAR BUMPER SIDE HOLDER RH (CONSISTENT)	Necessary	35.00 FL	*35.00 FL
13	1	*REAR BUMPER REFLECTOR LAMP RH (CONSISTENT)	Cracked	173.40 FL	*173.40 FL
14	1	*REAR END PANEL (CONSISTENT)	Repair	399.30 FL	*-FL
15	1	*REAR FENDER GUARD RH (CONSISTENT)	Deformed	295.10 FL	*212.00 FL
16	1	*REAR WINDSCREEN MOULDING (CONSISTENT)	Necessary	178.10FL	*178.10 FL
17	1:	*SET REVERSE SENSOR (CONSISTENT)	Damaged	350.00 FS	*200.00 FS
18	1	*REAR WINDSCREEN SEALANT (CONSISTENT)	Necessary	40.00FS	*40.00 FS
F=Fra	inchise	part. S=SpcNett. L=ListItemDisc.			
			Sub Total (S\$)		3,615.60
		- List Item Discount on L Items 20).00/20.00% (S\$)	952.02	675.12
			Total Parts (S\$)	4,198.08	2,940.48

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO REMOVE, REARRANGE ELECTRICAL WIRINGS , CHECK LIGHTINGS	New	80.00	30.00
2	TO REMOVE, REINSTALL REAR WINDSCREEN	New	150.00	120.00
3	TO REMOVE, REINSTAL INNER TRIM GARNISHES & UPHOLSTERY	New	180.00	60.00
4	TO REMOVE, REPAIR AND REPLACED DAMAGED BODYPARTS, REALIGN BODYWORKS & WHERE CONSISTENT TO THE ACCIDENT	New	1,200.00	700.00
5	TO PUTTY AND RESPRAY PAINTING ON AFFECTED AREA	New	1,500.00	700.00
6	TO RESPRAY TUFF-KOTE SEALANT	New	200.00	0.00
	Gross Labor	ur Cost (S\$)	3,310.00	1,610.00
	Report was unsubmitted during	this print-put		

< END OF ESTIMATES >