

INS. CASE OWNER:

Staley | CC 4, AXA 180 17146, U wasy

L.A.A.  
IDAC:

Surveyor:

MARINS

DOI:

ASSIGNMENT

24/6/18

Date / Time:

19/9/2018

Registered in Merimen:

19/9/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHD 5023K

Claim No.:

C0474351

Name of Insured:

Trang-Lab Ins Plc

Policy No.:

P1680520

Insured Tel No.:

HP:

Make / Model:

P Latitude

Excess Sec II :SS

8,000.00

D.O.A.:

15/09/2018

Place of Accident:

P16

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Phang Low PATT

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

Driver Tel No.:

91071196

(VL: YES / NO)

Insured Liability:

% Final? Yes / No

JLH8306



INSRS:

WSP:

Tel:

Liability:

RMKS:

P10 60



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

STAGE

DATE / PIC

21/10/18

JLH8306 X: SHD 5023K - X

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

091118-11C

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:

09/11/18

- MIB REVIEWED. OIO INVOLVED IN 4 3  
UBH-C.C.: TP (FOREIGN) 1ST CASE, OIO IS  
2ND CASE. SEND EMAIL TO OI TO  
NOTIFY TP CLAIM & NO BRUBS.

09/11/18

- UPLOAD IT IN WILSON  
- TYPE REPORT FOR WILSON'S APPROVAL  
- ORIGINAL TP LOD IN.

24/11/18

- REPORT DONE

22/11/18

- SUBC WILSON APPROVAL BY WILSON

22/11/18

- AXA APPROVED WILSON'S

12/12/18

- SEND 1ST OFFER TO TP.

- TP ACCEPTED OFFER ALL BOOK IN ORDER  
- TO CLOSE.

PRELIMINARY ADVICE

Date/Time: 09/11/18

Sent By: VIC

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost

L/9

SS 4,800.00 (9 days) Reduction: 17 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

23/10/19

Confirm with:

YVONNE

Email ☐ Call ☐

Final Liability:

%

100

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

286(1)

If NO or B 28, Ass. Lis: 0%

Repair Cost (W/600)

SS

4,800.00

C-0 UBH-C.C.: TP-FOREIGN 1ST

Loss of Rental (LOR):

SS

-

( days)

OI 2ND CASE)

Loss of Use (LOU):

SS

480.00 (3 to x 12 days) - FOREIGN CAR

Loss of Income (LOI):

SS

-

(S x days)

LOR only ☐LOU only ☐LOR + LOU ☐LOR + LOI ☐

(Tick only one)

GIA/LTA Search

SS

56.49

Medical:

SS

-

1) Claim status: Normal/Reject/Private Settle

Disbursement:

TOWING

SS

80.00

(e.g. Tow/Independent)

2) Report Format:

Legal Cost

SS

-

3) Survey fee:

P 350.00

Total:

SS

5,411.49

Global Sum SS:

5,400.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

SS

5,400.00

Name 1:

RICO GO AUTO SERVICES PTE LTD

Payee 2: (Strike if N/A.)

SS

-

Name 2:

-

Payee 3: (Strike if N/A.)

SS

-

Name 3:

-

REF: AXA

## ASSIGNMENT

From:

Date: 24/9/2018

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No:

JLH 8506

at Workshop m/s

Rico 60

of

8 Kaki Bukit Ave 4 #02-24

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.

Bal. or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

9

days

Res.:

Yes or No

Lum Sum:

10

%

3 Val.:

Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

JLH 8506

Yr Regn:

12 08

Type: M.Gar / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make:

Perodua MYvi

CC

1298

Colour:

Silver

A/C:

Insured / Std / NI / NA

Sp. Reading:

15/799

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

PM2M3015002268853

Gen. Cond. Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

175/65-R14

R:

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

TOYO / YOKO or

Front

Rear

R/Bal.

6

mm

R/Bal.

6

mm

L/Bal.

6

mm

L/Bal.

6

mm

D.O.A.

15/9/18

D.O.I.

24/9/18

Survey held at

Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or

Rear

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

L10 \$4,500.00

CRRV: \$4,110.00 (47%)

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:

\$ + RS \$

Photos

Others

TOTAL

Report Format :

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

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$



RHB Insurance Berhad (300042)

Level 12, WTC Wing, The Sun, No. 1, Jalan 1/67F, Jalan Tan Pagar, 50000 Kuala Lumpur Tel: 60-2198 3000 Fax: 60-2281 3720  
TOLL FREE NUMBER: RHB AUTO ASSIST PROGRAMME - 1 800 880 881, CUSTOMER RELATIONSHIP CENTRE (CRCC) - 1 800 22 8887,  
POS SYSTEM ENQUIRY - 1 800 88 3038  
RHB Reg No: 90060372000

# MOTOR VEHICLE POLICY SCHEDULE / JADUAL POLISI KENDERAAN BERMOTOR

<b>The Insured / Pemegang Polisi</b> <b>CHONG BEING PH</b> <b>ST JLN PERMAS</b> <b>800 SARU PERMAS JAYA</b> <b>81100 MASAI JOHOR</b>		<b>Account No. / No. Akaun</b> <b>JB000000</b> <b>Policy No. / No. Polisi</b> <b>MV0275162</b> <b>Cover Rule No. / No. Atas Perlindungan</b> <b>-</b> <b>Renewal No. / No. Pembaruan</b> <b>-</b> <b>Type of Cover / Jenis Perlindungan</b> <b>COMPREHENSIVE</b>	
<b>Business or Occupation / Perniagaan atau Pekerjaan</b> <b>ACCOUNTANT AND AUDITOR</b>		<b>Vehicle Type / Vehicle Usage / Jenis Kenderaan / Kegunaan Kenderaan</b> <b>PRIVATE CAR - PRIVATE USE (DRIVE TO WORK/DAILY USE)</b>	
<b>New LC / No. K.P. Baru</b> <b>610026075131</b> <b>Old LC / No. K.P. Lama</b> <b>-</b> <b>Bus Regn No. / No. Pendaftaran Perniagaan</b> <b>-</b> <b>Period of Cover / Tempoh Insurans</b> <b>From / Dari</b> <b>16/06/2016</b> <b>To / Hingga</b> <b>15/06/2016</b>		<b>Sum Insured / Nilai Insurans</b> <b>RM</b> <b>Excess Damage Claim / Jumlah Tuntutan Kerugian</b> <b>RM</b> <b>Voluntary Excess / Jatahan Sukarela</b> <b>RM</b> <b>Premium / Premium</b> <b>RM</b> <b>NCD / Diskaun Tempoh Turutan</b> <b>35.00 %</b> <b>Extended Cover / Perlindungan Tambahan</b> <b>RM</b> <b>Premium Due / Premium Berbayar</b> <b>RM</b> <b>GST / GST 6.00 %</b> <b>RM</b> <b>Stamp Duty / Duti Stamp</b> <b>RM</b> <b>Total Paid / Jumlah Dibayar</b> <b>RM</b> <b>Debit Advice No. / No. Pengira Debit</b>	
<b>Vehicle Registration No. / No. Pendaftaran Kenderaan</b> <b>JH8888</b> <b>Name / Nama / Model / Model</b> <b>PERODUA MYA</b> <b>Vehicle Series / Transmisi / Model / Model</b> <b>EZ - FACELIFT - 4 SP AUTOMATIC</b> <b>Body Type / Jenis Badan</b> <b>SALOON</b> <b>Engine No. / No. Enjin</b> <b>E278624</b> <b>Chassis No. / No. Chasis</b> <b>PW3M315H228885</b> <b>Log Book No. / No. Buku Pendaftaran</b> <b>N/A</b> <b>Cubic Capacity / Kapasiti Saiz</b> <b>1300.0 CC</b> <b>Year of Manufacture / Tahun Dibina</b> <b>2008</b> <b>Seating Capacity / Bilangan Tempat Duduk</b> <b>5</b> <b>Trailer No. / No. Trailer</b> <b>-</b> <b>Here Purchase Owner / Pemilik Sewa Beli</b> <b>-</b>			
<b>Authorized Driver: As printed in the Certificate of Insurance / Pemandu Yang Diberit Kewala: Seperti yang tertera dalam Sijil Insurans</b> <b>THE POLICY HOLDER</b> <b>Designated Area / Kawasan Geografi: Malaysia, Republic of Singapore and Negara Brunei Darussalam</b> <b>Subject to following clauses printed herein or attached hereto / Tersebut kepada klausa yang tertera atau dilampirkan:</b> <b>W01 - WARRANTY NO. 1 - WARRANTY ON OVERLOADING OF VEHICLE (APPLICABLE TO ALL COMMERCIAL VEHICLES INCLUDING PRIVATE BUSES AND</b> <b>E07 - ENDORSEMENT E7 - AGREED VALUE</b> <b>G07 - GOODS AND SERVICES TAX</b> <b>Extra Benefits / Perlindungan Tambahan:</b> <b>EXTRA BENEFIT</b> <b>SUM INSURED/CURRENT NCD (RM)</b> <b>PREMIUM</b> <b>ENDORSEMENT 10 - LEGAL LIABILITY TO PASSENGERS</b> <b>0.00</b> <b>ENDORSEMENT 11 - LEGAL LIABILITY OF PASSENGERS FOR NEGLIGENCE ACTS</b> <b>0.00</b> <b>ENDORSEMENT 20 - BREAKAGE OF GLASS IN WINDSCREEN, WINDOW OR</b> <b>00.00</b> <b>Sunroof</b>			
<b>Confirmation of Purchase No.</b> <b>MV0275162</b> <b>Policy Issued Date / Time:</b> <b>05-06-2016 11:30:00 AM</b> <b>Issued By</b> <b>8888 SAYS BUSINESS MANAGEMENT</b> <b>342 A JALAN SUTERA, TAMAR SENTOSA,</b> <b>80100 JOHOR BAHRU JOHOR MALAYSIA</b> <b>Phone: 8187254328</b> <b>Fax: -</b>		<b>RHB INSURANCE BERHAD</b>  <b>KONG SHU YIN</b> <b>CHIEF EXECUTIVE OFFICER</b> <b>Asing Serial No. MT2016040271</b>	

11MVE21453000-1

Charges are tax inclusive  
MV0275162  
Printed By: TAN CHAN SONG

05-06-2016

[Home](#) / [Used Cars](#) / [Perodua](#) / [Myvi](#) / [EZi](#)


Updated on: September 24, 2018

RM 192/month




## Seller Information

2008 Perodua Myvi 1.3  
EZi Hatchback (A)**RM 14,800**

Updated on: September 24, 2018

 Dealer  Johor » Johor Bahru » Dealer  Johor » Johor  
Bahru

## Key details

 Car type  
Used Car Make Perodua Model Myvi Variant EZi Year 2008 Engine  
Capacity 1298 cc Transmission  
Automatic Seat Capacity  
5 Mileage  
100000 - 105000k Colour Green[View All 67 Cars From Th](#)

## Seller's comments

[Home](#) / [Used Cars](#) / [Perodua](#) / [Myvi](#) / [EZ](#)

Updated on: September 24, 2018

RM 231/month

## Seller Information

TIP TOP CONDITION

2008 Perodua Myvi 1.3

EZ Hatchback

Updated on: September 24, 2018

Dealer

Selangor » Petaling Jaya »

Dealer

Selangor »

Petaling Jaya

## Key details

Car type  
Used Car

Make Perodua

Model Myvi

Variant EZ

Year 2008

Engine  
Capacity 1298 ccTransmission  
AutomaticSeat Capacity  
5Mileage  
70 - 75k

Colour Red

[View All 62 Cars From Th](#)

## Seller's comments



RICO 00 AUTO SERVICES PTE LTD. BIK 8, Kaki Bukit Avenue  
Premier @ Kaki Bukit Singapore 415875, Email: claims@r.co  
Tel: 6286 6060, FAX: 6286 7060

VEHICLE NUM: JLH 8506  
MAKE & MODEL: PERODUA MYVI  
MILEAGE:  
TYRE:  
CHASSIS NUM:

0.00  
W 444

4/5 @ 4500

NOT Aged

ATTN	NO.	DESCRIPTION - PARTS	QTY	PRICE
		BOOTLID 50d500 — 780	2	\$780.00
		BOOTLID LOCK 200 —	2/5	\$280.00
		BOOTLID CATCH 11 X	90	\$70.00
		BOOTLID WEATHERSTRIP 200 —	24/5/18	\$180.00
		BOOTLID CENTER GARNISH 11 X	190.10	\$190.10
		BOOTLID LOGO 11 X	40.00	\$40.00
		BOOTLID EMBLEM - MYVI 200 —	65.00	\$65.00
		BOOTLID INNER TRIM 11 X	3398.00	\$3398.00
		BOOTLID DAMPER L+R 11 X	330.00	\$330.00
		WINDSCREEN MOULDING 200 —	180.00	\$180.00
		REAR BUMPER 2.5 —	460.00	\$460.00
		REAR BUMPER SIDE RETAINER L+R 200 —	96.00	\$96.00
		REAR BUMPER BRACKET L+R 25 X	98.00	\$98.00
		REAR BUMPER REFLECTOR L+R 1/5 cu lpc 90	230.00	\$230.00
		REAR BUMPER REINFORCMENT 1/5 X	-	-
		REAR BUMPER SPONGE 25 X	-	-
		REAR BUMPER TOW COVER 200 —	32.90	\$32.90
		REAR FENDER AIR DUCT 11 X	48.90	\$48.90
		REAR END PANEL 30d500 — 620	3020.00	\$3020.00
		REAR END PANEL TOP GARNISH 200 —	215.00	\$215.00
		REAR SPARE WHEEL PANEL 1/5 cu lpc	870.00	\$870.00
		REAR SPARE WHEEL PANEL BOARD 200 —	280.00	\$280.00
		REAR FENDER INNER TRIM L+R 11 X	9916.00	\$9916.00
		TAILLAMP L+R 211 X	760.00	\$760.00
		TAILLAMP PANEL L+R 2 X	380.00	\$380.00
		TAILLAMP CLIPS L+R 11 X	20.00	\$20.00
		FRONT BUMPER 1/5 2.5 —	574.00	\$574.00
		FRONT BUMPER CLIPS 11 X	50.00	\$50.00
		FRONT BUMPER GRILLE 1/5 200 —	118.00	\$118.00
		FRONT BUMPER GRILLE LOGO 1/5 200 —	48.00	\$48.00
		FRONT BUMPER LOWER GRILLE 11 X	118.00	\$118.00
		FOG LAMP L+R 11 X	596.00	\$596.00
		FOG LAMP COVER L+R 11 X	118.00	\$118.00
		FRONT BUMPER SIDE RETAINER L+R 300 X 1/5	84.00	\$84.00
		FRONT BUMPER BRACKET L+R 200 X 1/5	78.00	\$78.00
		FRONT BUMPER REINFORCEMENT 200 X 1/5	2914.00	\$2914.00
		FRONT SUPPORT PANEL 2 X	546.00	\$546.00
		FRONT BRACE PANEL 300 X 1/5	74.00	\$74.00
		HORN 11 X	57.00	\$57.00



A/C CONDENSOR	1 1 X		\$ 1214.00	X
A/C LOW PRESSURE PIPE	1 1 X		\$ 308.00	X
A/C HIGH PRESSURE PIPE	1 1 X		\$ 211.00	X
A/C DISCHARGE PIPE	1 1 X		\$ 392.00	X
RADIATOR ASSY	1 1 X		\$ 356.00	X
RADIATOR FAN MOTOR ASSY	1 1 X		\$ 198.00	X
RADIATOR FAN COWLING	1 1 X		\$ 392.00	X
HEADLAMP L+R	1 1 C em X		\$ 1340.00	X
HEADLAMP LOWER BRACKET L+R	1 1 X		\$ 182.00	X
SUBTOTAL			\$ -	
LESS 10%			\$ -	
PARTS TOTAL			\$ -	
SPECIAL NETT			QTY	PRICE
FRONT NUMBER PLATE	1 1 C set 40 X			\$ 80.00
REAR NUMBER PLATE	set 40			\$ 80.00
REVERSE SENSOR	1 set 500 200			\$ 250.00
REAR END PANEL SEALANT	set 50			\$ 80.00
SPARE WHEEL PANEL SEALANT	1 1 X			\$ 80.00
SPARE WHEEL	1 1 X			\$ 200.00
RADIATOR COOLANT	1 1 X			\$ 150.00
SPARE WHEEL INSULATOR	1 1 X			\$ 400.00
FRONT BUMPER CLIPS	1 1 X			\$ 100.00
FRONT BONNET INSULATOR CLIPS	1 1 X			\$ 100.00
FRONT FENDER COWLING CLIPS	1 1 X			\$ 100.00
REAR BUMPER CLIPS	set 40			\$ 100.00
REAR FENDER COWLING CLIPS	1 1 X			\$ 100.00
REAR FENDER INNER TRIM CLIPS	1 1 X			\$ 100.00
BOOTLID INNER TRIM CLIPS	1 1 X			\$ 100.00
REAR END PANEL TOP GARNISH CLIPS	1 1 X			\$ 100.00
SPECIAL NETT TOTAL				\$ 2,120.00
LABOUR			QTY	PRICE
TO RNR ACCIDENT DAMAGE PARTS,CUT/WELD ,KNOCK&REALIGN	1200	1000		\$ 2,400.00
TO PUTTY AND RESPRAY ACCIDENT AFFECTED AREA	1500	1000		\$ 2,200.00
TO RUST PROOF ACCIDENT AFFECTED AREA	80			\$ 160.00
TO RNR REAR WINDSCREEN	120			\$ 200.00
TO RNR REAR BOOT MECHANISM	60			\$ 200.00
TO RNR UPHOSTERY,GARNISH AND ATTACHMENT PARTS	80			\$ 400.00
TO RNR REVERSE SENSOR & CHECK FUNCTION.	50			\$ 100.00
TO RNR EXHAUST SYSTEM AND ATTACHMENT PARTS	1 1 X			\$ 150.00
TO RNR A/C CONDENSOR ASSY AND REFILL GAS	100 1 1 X			\$ 150.00
TO CHECK WIRING LAYOUT AND HEADLAMP FOCUS	30			\$ 80.00
TO DO DIAGNOSIS AND RESET , REPROGRAM OR CODING FAULT CODE.	1 1 X			\$ 200.00
TO DO WATER LEAK TEST .	1 1 X			\$ 100.00
TO RNR RADIATOR ASSY AND HOSES TO ASSIST WORK LOAD	1 1 X			\$ 150.00

	LABOUR TOTAL	\$ 6,490.00
	GRAND TOTAL COST	\$ 8,610.00

$$\begin{array}{r}
 P-4148.90 \\
 \text{less 50\%} \\
 \hline
 2074.45
 \end{array}$$

$$\begin{array}{r}
 S.N + 330.00 \\
 \text{labour} + 2420 \\
 \hline
 4824.45
 \end{array}$$





Rico 60 Auto Services Pte Ltd . Blk 8 , Kaki Bukit Avenue 4 , #02-24  
Premier @ Kaki Bukit Singapore 415875 , Email: claims@rico60.com  
Tel: 6286 6060 , FAX: 6286 7060

VEHICLE NUM:  
MAKE & MODEL:  
MILEAGE:  
TYRE:  
CHASSIS NUM:

JLH 8506  
PERODUA MYVI

ATTN:			
NO.	DESCRIPTION - PARTS	QTY	PRICE
	BOOTLID 50d5a2 —		
	BOOTLID LOCK 2w1 —		
	BOOTLID CATCH 11X		
	BOOTLID WEATHERSTRIP 20m —		
	BOOTLID CENTER GARNISH 11X		
	BOOTLID LOGO 11X		
	BOOTLID EMBLEM - MYVI 2m —		
	BOOTLID INNER TRIM 11X		
	BOOTLID DAMPER L+R 11X		
	WINDSCREEN MOULDING 2m —		
	REAR BUMPER 2.5 —		
	REAR BUMPER SIDE RETAINER L+R 21 —		
	REAR BUMPER BRACKET L+R 25X		
	REAR BUMPER REFLECTOR L+R 25 one lpc		
	REAR BUMPER REINFORCMENT 25X		
	REAR BUMPER SPONGE 25X		
	REAR BUMPER TOW COVER 2m —		
	REAR FENDER AIR DUCT 11X		
	REAR END PANEL 50d5a2 —		
	REAR END PANEL TOP GARNISH 2w1 —		
	REAR SPARE WHEEL PANEL 20m —		
	REAR SPARE WHEEL PANEL BOARD 20m —		
	REAR FENDER INNER TRIM L+R 21X		
	TAILLAMP L+R ?		
	TAILLAMP PANEL L+R 2X		
	TAILLAMP CLIPS L+R 21X		
	FRONT BUMPER 2.5 X n/c		
	FRONT BUMPER CLIPS 21X		
	FRONT BUMPER GRILLE 20m X n/c		
	FRONT BUMPER GRILLE LOGO 2m —		
	FRONT BUMPER LOWER GRILLE 11X		
	FOG LAMP L+R 11X		
	FOG LAMP COVER L+R 11X		
	FRONT BUMPER SIDE RETAINER L+R 34 X n/c		
	FRONT BUMPER BRACKET L+R 21 X n/c		
	FRONT BUMPER REINFORCEMENT 21 X n/c		
	FRONT SUPPORT PANEL 11X		
	FRONT BRACE PANEL 34 X n/c		
	HORN 11X		

Not Approved  
2/5  
907  
24/5/18  
Tel: 6286 6060

A/C CONDENSOR	1 X		
A/C LOW PRESSURE PIPE	1 X		
A/C HIGH PRESSURE PIPE	1 X		
A/C DISCHARGE PIPE	1 X		
RADIATOR ASSY	1 X		
RADIATOR FAN MOTOR ASSY	1 X		
RADIATOR FAN COWLING	1 X		
HEADLAMP L+R	on X 1/c		
HEADLAMP LOWER BRACKET L+R	1 X		
		SUBTOTAL	\$ -
		LESS 10%	\$ -
		PARTS TOTAL	\$ -
<b>SPECIAL NETT</b>		<b>QTY</b>	<b>PRICE</b>
FRONT NUMBER PLATE	set #0 1/c		\$ 80.00
REAR NUMBER PLATE	31, 40		\$ 80.00
REVERSE SENSOR	1 set / shift 200		\$ 250.00
REAR END PANEL SEALANT	per 50		\$ 80.00
SPARE WHEEL PANEL SEALANT	1 X		\$ 80.00
SPARE WHEEL	1 X		\$ 200.00
RADIATOR COOLANT	1 X		\$ 150.00
SPARE WHEEL INSULATOR	1 X		\$ 400.00
FRONT BUMPER CLIPS	APX X		\$ 100.00
FRONT BONNET ISOLATOR CLIPS	1 X		\$ 100.00
FRONT FENDER COWLING CLIPS	1 X		\$ 100.00
REAR BUMPER CLIPS	per 40		\$ 100.00
REAR FENDER COWLING CLIPS	1 X		\$ 100.00
REAR FENDER INNER TRIM CLIPS	1 X		\$ 100.00
BOOTLID INNER TRIM CLIPS	1 X		\$ 100.00
REAR END PANEL TOP GARNISH CLIPS	1 X		\$ 100.00
		SPECIAL NETT TOTAL	\$ 2,120.00
<b>LABOUR</b>		<b>QTY</b>	<b>PRICE</b>
TO RNR ACCIDENT DAMAGE PARTS,CUT/WELD ,KNOCK&REALIGN	1200		\$ 2,400.00
TO PUTTY AND RESPRAY ACCIDENT AFFECTED AREA	-Per 1100		\$ 2,200.00
TO RUST PROOF ACCIDENT AFFECTED AREA	50		\$ 160.00
TO RNR REAR WINDSCREEN	120		\$ 200.00
TO RNR REAR BOOT MECHANISM	60		\$ 200.00
TO RNR UPHOSTERY,GARNISH AND ATTACHMENT PARTS	40		\$ 400.00
TO RNR REVERSE SENSOR & CHECK FUNCTION.	50		\$ 100.00
TO RNR EXHAUST SYSTEM AND ATTACHMENT PARTS	1 X		\$ 150.00
TO RNR A/C CONDENSOR ASSY AND REFILL GAS	1 X		\$ 150.00
TO CHECK WIRING LAYOUT AND HEADLAMP FOCUS	30		\$ 80.00
TO DO DIAGNOSIS AND RESET , REPROGRAM OR CODING FAULT CODE.	1 X		\$ 200.00
TO DO WATER LEAK TEST .	1 X		\$ 100.00
TO RNR RADIATOR ASSY AND HOSES TO ASSIST WORK LOAD	1 X		\$ 150.00

	<b>LABOUR TOTAL</b>	<b>\$ 6,490.00</b>
	<b>GRAND TOTAL COST</b>	<b>\$ 8,610.00</b>

PAGE 2 OF 2

LK Auto Consultants hence notify  
the Repairer of the following:

- To resurvey before after spray painting
- To disclose all work item(s) during resurvey
- All prices are subject to confirmation
- Third party survey is on a "Without 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:

## Print Received Message

This mail is associated with :

**\*JLH8506 (C0474351)**  
**[SHD5023K]**  
TP

Sep 15 2018 11:00AM  
[TRANS-CAB SERVICES PTE LTD]  
RICO 60 AUTO SERVICES PTE LTD

**From** AXA Insurance Pte Ltd (HQ) (AXA\_SG), sent on 22/01/2019 15:12 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$5411.49) - JLH8506 - Claim Handler: Khor Saw Theng

Approved:5411.49.



RICO 60 AUTO SERVICES PTE. LTD.

Co. & GST Reg. No.: 201807623M

8 Kaki Bukit Avenue 4

Premier @ Kaki Bukit

#02-24, Singapore 415875

Tel: +65 6286 6060 | Fax: +65 6286 7060

Email: enquiry@rico60.com

Our Ref.: JLH 8506

Your Ref.: SHC 6188 S

Date: 2/11/2018

ATTN: Motor Claims Department

Dear Sir/Madam,

Accident Involving: JLH 8506, SHC 6188 S & SHD 5023 K

Date of Accident: 15/9/2018

Location: PIE (CITY) BEFORE ENG NEO EXIT

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repair:	\$ 4,815.00
Loss of Use	
(\$60/Day x 12 Days):	\$ 720.00
LTA Search:	\$ 7.45
Towing:	\$ 80.00
3rd Party Report	\$ 29.00
Grand Total:	\$ 5,651.45

The above-mentioned settlement is in respect for our client of damage pertaining to his/her motor vehicle and shall not prejudice our client's claim in respect of damages and consequential loss in relation to his/her personal injuries.

Kindly take note that our office is located at **8 Kaki Bukit Avenue 4, Premier @ Kaki Bukit, #02-24, Singapore 415875.**

For any further queries, please kindly contact Cass Chua @ 6286 6060, or email to [claims@rico60.com](mailto:claims@rico60.com).

Thank You,

Cass Chua



## Vic (LKKAUTO)

---

**From:** Vic (LKKAUTO)  
**Sent:** Friday, 9 November, 2018 2:15 PM  
**To:** claims  
**Cc:** Admin A; Vic (LKKAUTO); carrisalee@ava-ins.com; foonghon@ava-ins.com; icewong@ava-ins.com  
**Subject:** YOUR REF : P1680520 (SHD 5023K)\_ACCIDENT INVOLVING SHD 5023K / JLH 8506 / OTHERS ALONG/AT PIE TOWARDS STEVENS ROAD ON 15/09/2018

09 NOVEMBER 2018

TRANS-CAB SERVICES PTE LTD  
SINGAPORE

Dear Sir/Madam,

**OUR REF : CC4/AXA18017146/Uha3**  
**YOUR REF : P1680520 (SHD 5023K)**  
**ACCIDENT INVOLVING SHD 5023K / JLH 8506 / OTHERS ALONG/AT PIE TOWARDS STEVENS ROAD ON 15/09/2018**

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 RICO 60 AUTO SERVICES PTE LTD acting on behalf of the owner of JLH 8506 against your motor insurance policy.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

Please be informed that your No-Claim Discount (NCD – if applicable) will be withheld for the time being. Pending for final allocation of liability in settlement by our principal.

We also wish to advise that there is an excess of S\$5,000/- is attached with Third Party Claims. Please be informed that you shall be liable for the excess following any settlement of the third party claim. The applicability of the excess is as follows:

- 1) Any settlement equal to or above the excess, you shall be liable to make the payment of \$5000/-; or
- 2) Any settlement below the excess, you shall be liable for the amount settled.

We shall keep you informed of the third party claim settlement and thereafter kindly let us 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 us for the above subject matter, we expressly reserve all our 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.

As Insurers, 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 AXA 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 AXA immediately. You may email it to [cst@axa.com.sg](mailto:cst@axa.com.sg) / [vicalpeh@lkkauto.com](mailto:vicalpeh@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 authorised 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 6742 3197 or email us at [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com).

Please quote the claim reference when you contact us that we can assist you more effectively.

Best Regards,

**Vic Alpeh** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2096 | email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com) | fax: 6741-4108

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



LKK  
Auto  
Consultants  
Pte Ltd

*Save the Earth. Print only when necessary.*

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RICO 60 AUTO SERVICES PTE. LTD.

Co. & GST Reg. No.: 201807623M

8 Kaki Bukit Avenue 4, Premier @ Kaki Bukit, #02-24

Singapore 415875 | Email: enquiry@rico60.com

Tel: +65 6286 6060 | Fax: +65 6286 7060

## LETTER OF AUTHORISATION

Accident on 15/07/2018 @ 11:00 AM along PTE (QFY) b4 Ely N20 EXH  
involving vehicles nos. JLH8506, SH61885 & SHD5023K

In consideration of Rico 60 Auto Services Pte. Ltd., 8 Kaki Bukit Avenue 4, Premier @ Kaki Bukit,  
#02-24, Singapore 415875, repairing my/our motor vehicle no. JLH8506 at my/our  
request, I/We, Ang Seng Pin ("the claimant")  
of 18 Bunkay Way #01-73/94 S(607966)  
(address) bearing NRIC no. G185106424 the owner of motor vehicle no. JLH8506

hereby authorise them to demand claim, settle and receive whatever amount settle payable by the  
insurance company or third party or commence legal proceeding for cost of repairs, loss of use and  
etc, to any of their appointed advocates to act of me/us in respect of the said accident/claim and all  
the amount claimed or settled shall belong and make payable to them absolutely by the insurance  
company of the third party. I/We further authorised them to give an absolute discharge on my/our  
behalf and to sign discharge voucher(s) and any other documents necessary or incidentals to the  
conduct and disposal of my/our above claims.

I/We further agree to fully co-operate and attend all court hearings that are necessary to prosecute  
the claims maintained by Rico 60 Auto Services Pte. Ltd. I/We further agree and undertake to  
indemnify them against my/our claim for costs which arise therewith. In the event that my/our claim  
is unsuccessful, I/we undertake to pay to Rico 60 Auto Services Pte. Ltd. the cost of repairs of  
my/our vehicle. In the event that settlement cheque were to be drawn in my/our favour, I/we  
hereby give my/our instruction to clear the said cheque on my/our behalf by presenting the same  
for payment directly into Rico 60 Auto Services Pte. Ltd. account. Upon clearance of the said cheque,  
I/we further authorise Rico 60 Auto Services Pte. Ltd. and/or their appointed law firm to utilise the  
monies to pay their charges without further reference to me. I confirm that the payment to Rico 60  
Auto Services Pte. Ltd. shall amount to a good discharge of Rico 60 Auto Services Pte. Ltd. and/or  
their appointed law firm's obligation to me in respect of the settlement monies.

Dated this 15 day of 09 (month) 2018 (year).

"The Claimant's" Signature

Name: Ang Seng Pin

NRIC No.: G185106424

Rico 60 Auto Services Pte Ltd

Name: Cee Chun





redefining / insurance

CLAIM REF : C0474351  
INSURED : TRANS-CAB SERVICES PTE LTD

My execution of this Discharge  
Voucher is only for my claim  
for property damage and not  
adjudicial to any other claims"

# **DISCHARGE VOUCHER**

We/I, CHONG SENG PIN, NRIC NO. G8510642U hereby agree to accept the sum of dollars **FIVE THOUSAND FOUR HUNDRED ONLY (\$5,400.00)** 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. SHD 5023K as a result of an accident along PIE TOWARDS STEVEN ROAD on 15/09/2018 of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. JLH 8506.

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. SHD 5023K 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. SHD 5023K.

Dated this 23 day of 01 2019.

Claimant's Signature :

[Signature]

NRIC no./ Company Stamp :

G8510642U

Occupation/ Business :

Interior Designer

Address :

C10 Boon Lay Way # 01-93/94 Tradehub 21 Singapore  
609966

Telephone No. :

81928942

Witness's Name :

John Ong Jian You

Witness's Signature :

[Signature]

Witness's NRIC No. :

588388174



**RICO 60 AUTO SERVICES PTE. LTD.**  
Co. & GST Reg. No.: 201807623M  
8 Kaki Bukit Avenue 4  
Premier @ Kaki Bukit  
#02-24, Singapore 415875  
Tel: +65 6286 6060 | Fax: +65 6286 7060  
Email: enquiry@rico60.com

**TAX INVOICE**

AXA Insurance Pte. Ltd.

1800-8804-888

Invoice No. : I201811197  
Invoice Date : November 2, 2018  
Vehicle No. : JLH8506  
Make & Model : PERODUA MYVI  
Chassis No. : PM2M3015002268853  
Mileage : -  
Terms : Due within 90 days

NO.	DESCRIPTION	QUANTITY	PER UNIT (SGD)	AMOUNT (SGD)
1	To Carry Out Repair & Respray on Accident Corresponding to Supply on Spare Parts & Labour Charges	1	4,500.00	4,500.00

7% GST	\$315.00
<b>GRAND TOTAL (INCLUSIVE OF 7% GST)</b>	<b>\$4,815.00</b>
Amount Paid	\$0.00
Balance Due	\$4,815.00

  
Signature/Company Stamp

*I agree to the price as listed above and affirm that the goods are received in good condition.*



HOTLINE: 9182 8211

**ISLAND TOWING SERVICES**

Blk 3026, Ubi Road 1 #04-146 Singapore 408719

Telephone: 6747 7400

Email: islandrecovery@gmail.com

Facsimile: 6844 7233

Web: www.islandrecovery.com.sg

Co. Reg. 53269210A

Cash Sales/ Work Order

NO. 39592

Date: 15/8/18

M/S: cash

Vehicle No: 1UH 8500 Model: ~~Hyundai~~ Hyundai

From: 230 Whitley Road Time Start: 11:20

To: Skaki Bukit # 0224 Time End: 13:05

Remarks:

☐ Change Tyres / Jump Start☒ Accident☐ Use Car Carrier☐ Basement / Multi Carpark☐ Crane Up / Winch Out☐ Open Door☐ Using King Dolly☐ Dismantle Shaft / Brake☐ Loaded

AMOUNT S\$

80

Received By

Island Recovery Services

Vehicle is transported at owner's risk. The company accepts no responsibility for damaged or other misdemeanour to your vehicle whilst being transported

## TAX INVOICE

Our Ref No: GR-18-144061

Date of Request: 18/09/2018

Your Ref No: WALK IN ADAM

RICO 60 AUTO SERVICES PTE LTD  
8, KAKI BUKIT AVENUE 4, #02-24, PREMIER @ KAKI BUKIT  
SINGAPORE 415875

Dear Sir/Madam,

JLH 8506

Date of Accident: 15/09/2018

Vehicle No: SHC6188S

Place of Accident: PIE - CHANGI AIRPORT (BEF LORNIE ROAD EXIT)

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SHC6188S	PIE - CHANGI AIRPORT (BEF LORNIE ROAD EXIT)	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank You.

This is a computer generated document and requires no signature.

---

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

## TAX INVOICE

Our Ref No: GR-18-144059

Date of Request: 18/09/2018

Your Ref No: WALK IN ADAM

RICO 60 AUTO SERVICES PTE LTD  
8, KAKI BUKIT AVENUE 4, #02-24, PREMIER @ KAKI BUKIT  
SINGAPORE 415875

Dear Sir/Madam,

Your Vehicle No: JLH8506 - CHONG SENG PIN

Date of Accident: 15/09/2018

Place of Accident: PIE

Involving Vehicle No: SHD5023K (NO REPORT) CALL WITHIN 7 DAYS 19-27/9

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

---

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

[> Back to OneMotoring](#)

Land Transport Authority  
 10 Sin Ming Drive  
 Singapore 575701  
 GST Registration No. : M4-0006529-2

Print Date/Time : 17 Sep 2018 / 14:29:39

Receipt Date/Time : 17 Sep 2018 / 14:29:39

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-180917-001364

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SLW375E As at 16 Sep 2018/12:25:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLW375E Enquiry Fee 20180917142847253777	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
Result of Insurance Enquiry - XD6754M As at 15 Sep 2018/21:00:00 Insurance Co: GREAT EASTERN GENERAL INSURANCE LIMITED				
2	Insurance Enquiry - XD6754M Enquiry Fee 20180917142847283323	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
Result of Insurance Enquiry - SHD5023K As at 15 Sep 2018/11:00:00 Insurance Co: AXA INSURANCE PTE LTD				
3	Insurance Enquiry - SHD5023K Enquiry Fee 20180917142847315007	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
	<b>Total Before Rounding</b>	21.00	1.47	22.47
	<b>Rounding Difference</b>			0.02
	<b>Total Amount Payable</b>			22.45
Paid By				
	xxxxxxxxxxxx6097	Credit Card: Visa/MasterCard		22.45
	<b>Total</b>			22.45
	<b>Cash Change</b>			0.00
	<b>Tendered Amount</b>			22.45
	<b>Excess Refundable Amount</b>			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)

Proceed Direct Settlement

### CLAIM SUBFOLDER TRACKING


















































Case	Notified	Est Submitted	Adj Assigned	Adj Rpt.	Adj Submitted	Ins Auth'd	Status
Main	17 Sep 2018		19 Sep 2018 16:58 <a href="#">Edit Adj Rpt</a>	<b>S\$4,500.00</b> <a href="#">Edit Estimates</a>	<b>S\$4,500.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

















































Main	Reference	Claim Details	Documents	<a href="#">Show All</a>					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;"><a href="#">[Created by insurer]</a></span>									
Insured: <b>TRANS-CAB SERVICES PTE LTD</b> , ID: -									
Main Claimant: <b>CHONG SENG PIN</b> , ID: G8510642U									
Vehicle Reg. No.: <b>JLH8506</b>		Date of Loss: 15/09/2018 11:00 - :59 <b>[117 Months and 3 Days From LTA Reg Date (Man Yr)]</b>							
Claim Type: <b>TP / C0474351</b>		Policy/Cover Note No.: P1680520 (Third Party Only)							
Vehicle Reg. No. (Insured): <b>SHD5023K</b>		Policy No. (Claimant):							
		Excess: S\$5,000.00							
Repairer: <b>RICO 60 AUTO SERVICES PTE LTD (HQ)</b> 8, KAKI BUKIT AVENUE 4, #02-24, PREMIER @ KAKI BUKIT, 415875 Kaki Bukit - Tel:									
Handling Insurer: <b>AXA Insurance Pte Ltd (HQ)</b> - Tel: 6338 7288 ... [Handled by <b>Khor Saw Theng</b> - 6880 4754]									
Adjuster: <b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>MARCUS CHUA</b> ] ... <b>[Final Rpt due 28/09/2018]</b>									
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>AXA_SG (22/01/2019): Alert - Adj Mandate Approved (S\$5411.49) - JLH8506 - Claim Handler: Khor Saw The...</li> <li>AXA_SG (19/01/2019): Alert - Adj Mandate Approved (S\$0.00) - JLH8506 - Claim Handler: Khor Saw Theng</li> <li>AXA_SG (17/11/2018): TP settlement - C0474351/P1680520</li> <li>AXA_SG (19/09/2018): WP / New TP Assignment - C0474351/P1680520</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									













## Claim Documents

\*JLH8506 (C0474351)  
 [SHD5023K]  
 TP  
 CHONG SENG PIN  
 Sep 15 2018 11:00AM  
 [TRANS-CAB SERVICES PTE LTD]  
 RICO 60 AUTO SERVICES PTE LTD

<a href="#">Upload Documents</a>			<a href="#">Upload Photos</a>			<a href="#">Compose New Letter</a>			<a href="#">Upload Video</a>			<a href="#">Upload Audio</a>			<a href="#">View</a>		<a href="#">View in Browser</a>	
<b>Letters/Correspondences</b>															1 per page		<input checked="" type="checkbox"/>	
No	Finalized On		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print	
1	(Draft)		Third Party Express Settlement – Payment Breakdown												1	Edit		
<b>Photos/Images</b>															3 per page		<input checked="" type="checkbox"/>	
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print	
1	09/11/18 13:58		Odometer Reading												1	Load JPG	<input checked="" type="checkbox"/>	
2	09/11/18 13:58		Chassis Number												1	Load JPG	<input checked="" type="checkbox"/>	
3	09/11/18 13:59		General View												1	Load JPG	<input checked="" type="checkbox"/>	
4	09/11/18 13:59		General View												1	Load JPG	<input checked="" type="checkbox"/>	
5	09/11/18 13:59		General View												1	Load JPG	<input checked="" type="checkbox"/>	
6	09/11/18 13:59		General View												1	Load JPG	<input checked="" type="checkbox"/>	
7	09/11/18 13:59		General View												1	Load JPG	<input checked="" type="checkbox"/>	
8	09/11/18 13:59		General View												1	Load JPG	<input checked="" type="checkbox"/>	
9	09/11/18 13:59		General View												1	Load JPG	<input checked="" type="checkbox"/>	
10	09/11/18 13:59		General View												1	Load JPG	<input checked="" type="checkbox"/>	
11	09/11/18 13:59		General View												1	Load JPG	<input checked="" type="checkbox"/>	
12	09/11/18 13:59		General View												1	Load JPG	<input checked="" type="checkbox"/>	
13	09/11/18 13:59		General View												1	Load JPG	<input checked="" type="checkbox"/>	
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15	09/11/18 13:59		General View												1	Load JPG	<input checked="" type="checkbox"/>	
16	09/11/18 13:59		General View												1	Load JPG	<input checked="" type="checkbox"/>	
17	09/11/18 13:59		General View												1	Load JPG	<input checked="" type="checkbox"/>	
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22	09/11/18 13:59		General View												1	Load JPG	<input checked="" type="checkbox"/>	
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26	09/11/18 13:59		General View												1	Load JPG	<input checked="" type="checkbox"/>	
27	09/11/18 13:59		General View												1	Load JPG	<input checked="" type="checkbox"/>	
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30	09/11/18 13:59		General View												1	Load JPG	<input checked="" type="checkbox"/>	
31	09/11/18 13:59		General View												1	Load JPG	<input checked="" type="checkbox"/>	
32	09/11/18 13:59		General View												1	Load JPG	<input checked="" type="checkbox"/>	
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Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
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Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	21/09/18 16:43	OI GIA REPORT	 Load PDF	
2	28/09/18 15:33	TP ESTIMATE (INCOMPLETE - NO PARTS PRICE)	 Load PDF	
3	28/09/18 15:33	TP POLICE REPORT	 Load PDF	
4	28/09/18 15:33	TP CI	 Load PDF	

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
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5	28/09/18 15:33	TP LOG CARD		Load PDF
6	09/11/18 14:05	TP ESTIMATE - MARKED		Load PDF
7	09/11/18 14:16	EMAIL TO OI		Load PDF
8	09/11/18 14:33	AXA IMMEDIATE ADVISE		Load PDF
9	10/12/18 10:58	TOWING FEE		Load PDF
10	10/12/18 10:58	LTA SEARCH		Load PDF
11	10/12/18 10:58	GIA SEARCH		Load PDF
12	21/01/19 15:47	TP MARKET VALUE		Load PDF
13	14/02/19 10:41	WORKSHOP INVOICE		Load PDF
14	14/02/19 10:41	AUTHORISATION TO ACT FORM		Load PDF
15	14/02/19 10:41	DISCHARGE VOUCHER		Load PDF
16	14/02/19 10:41	LOD		Load PDF

## Documents Checklist

### DOCUMENTS CHECKLIST

Reset

Save

Print

There are no document checklists configured.

#### Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SHD5023K (Insd veh)	Model:	RENAULT LATITUDE 2.0 CVT
	JLH8506 (TP veh)		ABS (A)
Date of Accident:	15/09/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Repair Estimate	:	\$		<b>25,969.76</b>
Final Repair Cost	:	\$		4,815.00
Loss of Use	:	\$		480.00
				12.00 days at \$40.00 per day
Rental (if any)	:	\$		0.00
				days
LTA / GIA Search Fee	:	\$		36.49
Others: Towing Fee	:	\$		80.00
	:	\$		
Final Settlement Sum (Global Sum)	:	\$		5,400.00

Is Third Party Workshop GIA Registered?    ☐ YES    ☒ 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 (\*): \_\_\_\_ 0 \_\_\_\_ (%)

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

Remarks \_\_\_\_\_

Payment Instruction: Payee's Breakdown			
1)	RICO 60 AUTO SERVICES PTE LTD	:	5,400.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

14 Feb  
2019

LKK Auto Consultants Pte Ltd

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

(Co.Reg.No:199607198R)

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/AXA18017146/UHA3Q2

Date: 14/02/2019

### REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No:

P1680520

Claimant Vehicle  
No : JLH8506

Insured Vehicle No :

SHD5023K

Date of Loss: 15/09/2018

Nature of Claim:

TP

Claim No: C0474351

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: JLH8506

Make &amp; Model: RENAULT LATITUDE, 2.0 CVT ABS (A)

Engine No: E27882H

Reg. Date: 12/12/2008 (Man. Year: 2008)

Chassis No: PM2M301S002268853

Colour: Silver

Odometer: 151799 km

Engine Capacity: 1298 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

Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

Yes

Engine Modification:

No

Pre-accident Condition:

### CONDITION OF TYRES

Front Tyre Size: 175/65 R14

Rear Tyre Size:

175/65 R14

Front Left Side: Viking 6 mm

Rear Left Side:

Viking 6 mm

Front Right Side: Viking 6 mm

Rear Right Side:

Viking 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	17,780.80	2,404.45	15,376.35	86.48
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,490.00	2,420.00	4,070.00	62.71
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>24,270.80</b>	<b>4,824.45</b>	<b>19,446.35</b>	<b>80.12</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>4,500.00</b>		
(S\$)	24,270.80	4,500.00	19,770.80	81.46
<b>+ GST 7.00/7.00% (S\$)</b>	1,698.96	315.00	1,383.96	81.46
<b>Nett Amount (S\$)</b>	<b>25,969.76</b>	<b>4,815.00</b>	<b>21,154.76</b>	<b>81.46</b>
<b>+ Loss of Use (12.0 x S\$40.00/day) (S\$)</b>		480.00		
<b>+ Doc/Search Fee (S\$)</b>		36.49		
<b>+ Other Costs (S\$)</b>		80.00		
<b>Nett Liability (S\$)</b>		<b>5,411.49</b>		
<b>Global Sum Settlement (S\$)</b>		<b>5,400.00</b>		

### INSPECTION

Date of Assignment: 19/09/2018



Date Inspected: 24/09/2018 Inspected At:

RICO 60 AUTO SERVICES PTE LTD (HQ)  
8, KAKI BUKIT AVENUE 4, #02-24,  
PREMIER @ KAKI BUKIT  
Singapore 415875

Estimated Period of Repair: 9.0 days

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**Adjuster:** MARCUS CHUA

**Manager:** VIC ALPEH

*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

<b>Reference</b>		
<b>Part Source:</b>	MRM-SG	Version: 1.0 (Last Synchronised: 10 Dec 2018)
<b>Parts:</b>	143	RENAULT LATITUDE 2.0 CVT ABS (A) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b>	Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for JLH8506)	
<b>Validity:</b>	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
<b>Further Info:</b>	Items/values not in reference catalogue are prefixed with an asterisk *.	

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BOOTLID (CONSISTENT)	Badly Dented	780.00 F	*780.00 FL
2	1		*BOOTLID LOCK (CONSISTENT)	Twisted	280.00 F	*280.00 FL
3	1		*BOOTLID CATCH (CONSISTENT)	Not Necessary	70.00 F	*- FL
4	1		*BOOTLID WEATHERSTRIP (CONSISTENT)	Torn	180.00 F	*180.00 FL
5	1		*BOOTLID CENTER GARNISH (CONSISTENT)	Not Necessary	190.00 F	*- FL
6	1		*BOOTLID LOGO (CONSISTENT)	Not Necessary	70.00 F	*- FL
7	1		*BOOTLID EMBLEM -MYVI (CONSISTENT)	Necessary	65.00 F	*65.00 FL
8	1		*BOOTLID INNER TRIM (CONSISTENT)	Not Necessary	398.00 F	*- FL
9	2		*BOOTLID DAMPER L+R (CONSISTENT)	Not Necessary	330.00 F	*- FL
10	1		*WINDSCREEN MOULDING (CONSISTENT)	Necessary	180.00 F	*180.00 FL
11	1		*REAR BUMPER (CONSISTENT)	Distorted	460.00 F	*460.00 FL
12	2		*REAR BUMPER SIDE RETAINER L+R (CONSISTENT)	Bent	96.00 F	*96.00 FL
13	2		*REAR BUMPER BRACKET R+L (CONSISTENT)	No such part	78.00 F	*- FL
14	1		*REAR BUMPER REFLECTOR L+R (CONSISTENT)	N/S Cracked	230.00 F	*90.00 FL
15	1		*REAR BUMPER REINFORCEMENT (CONSISTENT) (NPA)	No such part	0.00 F	*- FL
16	1		*REAR BUMPER SPONGE (CONSISTENT) (NPA)	No such part	0.00 F	*- FL
17	1		*REAR BUMPER TOW COVER (CONSISTENT)	Torn	32.90 F	*32.90 FL
18	1		*REAR FENDER AIR DUCT (CONSISTENT)	Not Necessary	48.90 F	*- FL
19	1		*REAR END PANEL (CONSISTENT)	Badly Dented	820.00 F	*620.00 FL
20	1		*REAR END PANEL TOP GARNISH (CONSISTENT)	Twisted	215.00 F	*215.00 FL
21	1		*REAR SPARE WHEEL PANEL (CONSISTENT)	Cracked / Buckled	870.00 F	*870.00 FL
22	1		*REAR SPARE WHEEL PANEL BOARD (CONSISTENT)	Torn	280.00 F	*280.00 FL
23	2		*REAR FENDER INNER TRIM L+R (CONSISTENT)	Not Necessary	994.00 F	*- FL
24	2		*TAILLAMP L+R (CONSISTENT)	Not Necessary	760.00 F	*- FL
25	2		*TAILLAMP PANEL L+R (CONSISTENT)	Repair	380.00 F	*- FL
26	2		*TAILLAMP CLIPS L+R (CONSISTENT)	Not Necessary	20.00 F	*- FL
27	1		*FRONT BUMPER (Distorted)	Not Consistent With The Impact	574.00 F	*- FL
28	1		*FRONT BUMPER CLIPS (CONSISTENT)	Not Necessary	50.00 F	*- FL
29	1		*FRONT BUMPER GRILLE (Torn)	Not Consistent With The Impact	118.00 F	*- FL
30	1		*FRONT BUMPER GRILLE LOGO (Necessary)	Not Consistent With The Impact	48.00 F	*- FL
31	1			Not Necessary	118.00 F	*- FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
			*FRONT BUMPER LOWER GRILLE (CONSISTENT)			
32	2		*FOG LAMP L+R (CONSISTENT)	Not Necessary	596.00 F	*- FL
33	2		*FOG LAMP COVER L+R (CONSISTENT)	Not Necessary	118.00 F	*- FL
34	2		*FRONT BUMPER SIDE RETAINER L+R (Bent )	Not Consistent With The Impact	84.00 F	*- FL
35	1		*FRONT BUMPER BRACKET L+R (Bent)	Not Consistent With The Impact	78.00 F	*- FL
36	1		*FRONT BUMPER REINFORCEMENT (Bent)	Not Consistent With The Impact	294.00 F	*- FL
37	1		*FRONT SUPPORT PANEL (CONSISTENT)	Repair	546.00 F	*- FL
38	1		*FRONT BRACE PANEL (Bent)	Not Consistent With The Impact	74.00 F	*- FL
39	1		*HORN (CONSISTENT)	Not Necessary	57.00 F	*- FL
40	1		*A/C CONDENSOR (CONSISTENT)	Not Necessary	1,214.00 F	*- FL
41	1		*A/C LOW PRESSURE PIPE (CONSISTENT)	Not Necessary	388.00 F	*- FL
42	1		*A/C HIGH PRESSURE PIPE (CONSISTENT)	Not Necessary	211.00 F	*- FL
43	1		*A/C DISCHARGE PIPE (CONSISTENT)	Not Necessary	392.00 F	*- FL
44	1		*RADIATOR ASSY (CONSISTENT)	Not Necessary	756.00 F	*- FL
45	1		*RADIATOR FAN MOTOR ASSY (CONSISTENT)	Not Necessary	198.00 F	*- FL
46	1		*RADIATOR FAN COWLING (CONSISTENT)	Not Necessary	397.00 F	*- FL
47	2		*HEADLAMP L+R (Cracked)	Not Consistent With The Impact	1,340.00 F	*- FL
48	2		*HEADLAMP LOWER BRACKET L+R (CONSISTENT)	Not Necessary	182.00 F	*- FL
49	1		*FRONT NUMBER PLATE (Bent)	Not Consistent With The Impact	80.00 FS	*- FS
50	1		*REAR NUMBER PLATE (CONSISTENT)	Bent	80.00 FS	*40.00 FS
51	1		*SET REVERSE SENSOR (CONSISTENT)	Shorted	250.00 FS	*200.00 FS
52	1		*REAR END PANEL SEALANT (CONSISTENT)	Necessary	80.00 FS	*50.00 FS
53	1		*SPARE WHEEL PANEL SEALANT (CONSISTENT)	Not Necessary	80.00 FS	*- FS
54	1		*SPARE WHEEL (CONSISTENT)	Not Necessary	200.00 FS	*- FS
55	1		*RADIATOR COOLANT (CONSISTENT)	Not Necessary	150.00 FS	*- FS
56	1		*SPARE WHEEL INSULATOR (CONSISTENT)	Not Necessary	400.00 FS	*- FS
57	1		*FRONT BUMPER CLIPS (CONSISTENT)	Not Necessary	100.00 FS	*- FS
58	1		*FRONT BONNET INSULATOR CLIPS (CONSISTENT)	Not Necessary	100.00 FS	*- FS
59	1		*FRONT FENDER COWLING CLIPS (CONSISTENT)	Not Necessary	100.00 FS	*- FS
60	1		*REAR BUMPER CLIPS (CONSISTENT)	Necessary	100.00 FS	*40.00 FS
61	1		*REAR FENDER COWLING CLIPS (CONSISTENT)	Not Necessary	100.00 FS	*- FS
62	1		*REAR FENDER INNER TRIM CLIPS (CONSISTENT)	Not Necessary	100.00 FS	*- FS
63	1		*BOOTLID INNER TRIM CLIPS (CONSISTENT)	Not Necessary	100.00 FS	*- FS
64	1		*REAR END PANEL TOP GARNISH CLIPS (CONSISTENT)	Not Necessary	100.00 FS	*- FS

F=Franchise part. S=SpcNett. L=ListItemDisc.

Sub Total (\$\$) 17,780.80 4,478.90  
 - List Item Discount on L Items 0.00/50.00% (\$\$) 0.00 2,074.45

Total Parts (\$\$) 17,780.80 2,404.45

Report was unsubmitted during this print-out.
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## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<b>Labour Items</b>				
1	TO RNR ACCIDENT DAMAGE PARTS ,CUT/WELD ,KNOCK & REALIGN	New	2,400.00	1,000.00
2	TO PUTTY AND RESPRAY ACCIDENT AFFECTED AREA	New	2,200.00	1,000.00
3	TO RUST PROOF ACCIDENT AFFECTED AREA	New	160.00	80.00
4	TO RNR REAR WINDSCREEN	New	200.00	120.00
5	TO RNR REAR BOOT MECHANISM	New	200.00	60.00
6	TO RNR UPHOLSTERY ,GARNISH AND ATTACHMENT PARTS	New	400.00	80.00
7	TO RNR REVERSE SENSOR & CHECK FUNCTION	New	100.00	50.00
8	TO RNR EXHAUST SYSTEM AND ATTACHMENT PARTS	New	150.00	0.00
9	TO RNR A/C CONDENSOR ASSY AND REFILL GAS	New	150.00	0.00
10	TO CHECK WIRING LAYOUT AND HEADLAMP FOCUS	New	80.00	30.00
11	TO DO DIAGNOSIS AND RESET ,REPROGRAM OR CODING FAULT CODE	New	200.00	0.00
12	TO DO WATER LEAK TEST	New	100.00	0.00
13	TO RNR RADIATOR ASSY AND HOSES TO ASSIST WORK LOAD	New	150.00	0.00
<b>Gross Labour Cost (S\$)</b>			<b>6,490.00</b>	<b>2,420.00</b>

Report was unsubmitted during this print-out.

&lt; END OF ESTIMATES &gt;