

15502
INS. CASE OWNER:

Wang, Peter | CC 4, Arm 180 18066, K 180357 LKK: 73172
IDAC: 3/10/2018

ASSIGNMENT

Surveyor: Kenneth | DOB: 5/11/2018 | Date / Time: 3/10/2018
Registered in Merimen: _____

Pre-assign / CCU / FTE: SHD 262U
Insured Vehicle No.: SHD 262U
Name of Insured: Wang - Cashmere Pte Ltd
Insured Tel No.: _____ HP: _____
Excess Sec II :SS: 5,000.00 D.O.A: 5/19/2018
Is driver the owner? (YES / NO) Nature of Accident: _____
If NO, Driver Name / Age: _____ OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO
Driver Tel No.: _____ (V/L: YES / NO) Insured Liability: % Final? Yes / No

SLJ 7360U → → → → →

 INSRs: WSP: Motor Tel: Image Liability: RMKS:	 INSRs: WSP: Tel: Liability: RMKS:	 INSRs: WSP: Tel: Liability: RMKS:	 INSRs: WSP: Tel: Liability: RMKS:
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Date / Time	STAGE	DATE / PIC
10/12	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI: 19/10/18 amw /	
	After call ltr to OI: amw /	
	Documentation Check List: Handler Typist	
	Notification ltr (if non-pickup)	<input type="checkbox"/>
	After call ltr to OI:	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
19/10/18	Car Rental Invoice:	<input checked="" type="checkbox"/>
	Towing Invoice:	<input checked="" type="checkbox"/>
19/10/18	LTA / GIA:	<input checked="" type="checkbox"/>
12/6	Medical Bill:	<input checked="" type="checkbox"/>
29/7/19	PIR:	<input checked="" type="checkbox"/>
26/7/19	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
2/3	LOD:	<input checked="" type="checkbox"/>
2/3	Payment Breakdown Form:	<input checked="" type="checkbox"/>
	Post-Repair Photos:	<input checked="" type="checkbox"/>
	Others:	<input checked="" type="checkbox"/>

PRELIMINARY ADVICE Date/Time: _____ Sent By: _____

FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: Kenneth
Repair Cost: PIP \$5621.12 (4 days) Reduction: \$518.80 % 47 Email Call

FINAL SETTLEMENT Date/Time: 3/3/2020 Confirm with: Slow #1001 Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 15
Repair Cost: (WIGST) \$5621.12
Loss of Rental (LOR): \$0 (days)
Loss of Use (LOU): \$240.00 (\$60 x 4 days)
Loss of Income (LOI): \$0 (\$ x days)
LOR only LOU only LOR + LOU LOR + LOI [Tick only one]
GIA/LTA Search: \$7.45
Medical: \$0
Disbursement: \$0 (e.g. Tow/ Independent)
Legal Cost: \$0
Total: \$5621.12 Global Sum \$5: 5621.12

FINAL PAYMENT Date/Time: _____ Confirm with: _____ Email Call
Payee 1: \$5621.12 Name 1: Motor Image Enterprises Pte Ltd
Payee 2: (Strike if N.A.) \$0 Name 2: _____
Payee 3: (Strike if N.A.) \$0 Name 3: _____

COPY SENT 3/3/2020

x GIA

5527 (1/11)
Singapore

REF: ASM(AXA)

18066/1hr (W)

ASSIGNMENT

From: _____ Date: 5/11/2018

Estimated Cost: _____

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

To Inspect Vehicle No: SLJ 73604

at Workshop m/s: Motor Image

of: 19 Lorong 8 Toa Payoh

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: 880k

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 04 days Res.: Yes or No

Lum Sum: 1.31 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS (up)

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SLJ 73604 Yr Regn: 12 16

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

Truck / Trailer or _____

Make: Subaru XV ^{Wagon} c.c. 1600

Colour: M. D. Grey A/C: Insured / Std / NI / NA

Sp. Reading: D34360 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JFIGP3KC5HG200688

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 225/55R17

R: _____

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

TOYO / YOKO or _____

Front	Rear
R/Bal. <u>7</u> mm	R/Bal. <u>7</u> mm
L/Bal. <u>7</u> mm	L/Bal. <u>7</u> mm
D.O.A. <u>5/9/18</u>	D.O.I. <u>5/11/18</u>

Survey held at

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

015 197

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

Date / Time	Action / Instruction
	<u>7/11 File pass to C&Thom</u>
	<u>P/P = \$6311.12 with 4 repair days.</u>
	<u>(Red = \$5568.80 / 47%)</u>

Date/Time, File Pass to? : Preli. Report

1) : Final Report

Date/Time, File Return to? _____

2) _____

Report Format : _____

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

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

S + RS, SI _____

Photos _____

Others _____

TOTAL _____

Add Fee: : Site Insp (\$ _____)

: Interview (\$ _____)

: Tech. Invs (\$ _____)

: Weekend (\$ _____)

MOTORIMAGE ENTERPRISES PTE. LTD.
19 LORONG 8, TOA PAYOH
SINGAPORE 319255

ESTIMATE : ACCIDENT/BODY REPAIRS
WORKSHOP : TOA PAYOH
CONTACT NO : 64730333
REFERENCE : INS/IC/CHI/1017/2018
DATE : 01-NOV-2018

AXA INSURANCE PTE LTD
8 SHENTON WAY
#27-01 AXA TOWER
S(068811)
TEL : 63387288
FAX : 68804838/ 3382522
MS LINA EXT: 824

OWNER'S NAME : YEO ZONG RONG, KEYNES (YANG ZONGRONG, KEYNES)
ADDRESS : APT BLK 371 TAMPINES STREET 34
#10-10
S(520371)
TELEPHONE NO : 93854408

TYPE OF CLAIM : THIRD PARTY CLAIM
POLICY NO : GA147814/1
VEHICLE NO : SLJ7360U
MODEL CODE : GP3FKDC
MODEL/YEAR : XV 1.6I-S AWD CVT
ENGINE NO : FB16Y444715
CHASSIS NO : JF1GP3KC5HG200688
MILEAGE : 1 KM
DATE IN : 01/11/2018
LIABILITY : 0.00
EXCESS CLAUSE : 0.00
ESTIMATE BY : SAYEDINAH ALI**
ACCIDENT DATE : 01/11/2018

Print Date : 01/11/2018
Print Time : 15:06:44

MOTORIMAGE ENTERPRISES PTE. LTD.
 19 LORONG 8, TOA PAYOH
 SINGAPORE 319255

ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SLJ7360U

S/NO	JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1	TPCLAIM	CONDUCT BODYWORK REPAIR (THIRD PARTY CLAIM)		
2	ZZ/001	TO CONDUCT TP CLAIM AXA DATE:05/09/2018 TIME:2030 LOCATION:LENTOR AVE TWDS YIO CHU KANG		
3	ZZ/002	REPAIR/REPLACE FRT BUMPER,FRT PANEL,FRT RH FENDER & BONNET	2240.00	8401
4	ZZ/003	RESPRAY FRT BUMPER,FRT PANEL,RH FRONT FENDER & BONNET	1680.00	8401
5	ZZ/004	TRANSFER/BALANCE TYRE/RIM BOTH FRONT	100.00	501
6	ZZ/005	REMOVE & REFIX AIRCON CONDENSER & RADIATOR TO FACILITATE REPAIR	<i>nn</i> 220.00	X
7	ZZ/006	WHEEL ALIGNMENT	200.00	1201
8	ZZ/007	TO CONDUCT FRONT LIGHTING TEST	50.00	301
9	ZZ/008	TO CONDUCT ANTI RUST COATING FRONT PORTION AFTER REPAIR	580.00	2901
10	ZZ/009	SUNDRIES	<i>net</i> 100.00	201
TOTAL LABOUR CHARGES			5170.00	

MOTORIMAGE ENTERPRISES PTE. LTD.
 19 LORONG 8, TOA PAYOH
 SINGAPORE 319255

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SLJ7360U

DAMAGED PARTS & PRICES

S/NO	PARTS DESCRIPTION	PARTS NUMBER	NETT	LIST	S/NETT	S/LIST REMARKS
1	VALVE TPMS ASSY	28103FJ003	<i>nu</i> 360.00	<i>780</i>		
2	DISC WHEEL AL 17 C67	28111FJ170	<i>nd</i> 3008.00	<i>1500</i>		
3	FENDER F XUV RH	57120FJ0509P	<i>nu</i> 198.00	<i>✓</i>		
4	HOOD COMPLETE-FRONT	57229FJ0009P	<i>n</i> 540.00	<i>X</i>		
5	BUMPER FACE F XUV	57704FJ070	<i>CM</i> 414.00	<i>✓</i>		
6	ENR ABSORB FOAM XU	57705FJ010	<i>sn</i> 79.20	<i>X</i>		
7	BRKT CORNER F RH	57707FJ001	<i>sn</i> 43.20	<i>X</i>		
8	BRKT FLH BUMP CORN	57707FJ011	<i>sn</i> 43.20	<i>X</i>		
9	BRKT BUMP FRH	57707FJ141	<i>sn</i> 7.20	<i>X</i>		
10	BRKT SD F XUV LH	57707FJ151	<i>sn</i> 7.20	<i>X</i>		
11	COVER FOG F XUV RH	57731FJ420	<i>sn</i> 65.60	<i>X</i>		
12	MUD GUARD ASSY F RH	59110FJ040	<i>sn</i> 108.00	<i>X</i>		
13	PNL AY DR FRH	60009FJ0019P	<i>sn</i> 648.00	<i>X</i>		
14	WSTR OUT DR F WRH	61280VA000	<i>sn</i> 97.20	<i>X</i>		
15	LAMP ASSY HEAD EHR	84001FJ620	<i>cut</i> 853.20	<i>✓</i>		
16	FOG DRL ASSY F	CBU-1.6 84503FJ000	<i>sn</i> 425.00	<i>X</i>		
17	TAPE-FRONT DOOR RH	90422FJ001	<i>nu</i> 9.00	<i>X</i>		
18	TAPE-FRONT DOOR SASH RH	90422FJ021	<i>nu</i> 36.00	<i>X</i>		
19	TAPE-FRONT DOOR SASH-REAR RH	90422FJ041	<i>nu</i> 23.40	<i>X</i>		
20	GARNISH-FRONT FENDER RH	91112FJ101	<i>nd</i> 180.00	<i>✓</i>		
21	LH FRONT TYRE	T001FLH		<i>sn</i> 500.00	<i>X</i>	
22	RH FRONT TYRE	T001FRH		<i>sn</i> 500.00	<i>X</i>	
SUB TOTAL			7137.40	0.00	1000.00	0.00
LESS DISCOUNT (NETT-20 %)			1427.48	0.00	0.00	0.00
GRAND TOTAL			5709.92	0.00	1000.00	0.00

MOTORIMAGE ENTERPRISES PTE. LTD.
 19 LORONG 8, TOA PAYOH
 SINGAPORE 319255

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SLJ7360U

DAMAGED PARTS & PRICES

S/NO PARTS DESCRIPTION	PARTS NUMBER	NETT	LIST	S/NETT	S/LIST REMARKS
OVERALL TOTAL		6709.92			

LEGEND: REMARKS(OK) = APPROVED, REMARKS(X) = NOT APPROVED

MOTORIMAGE ENTERPRISES PTE. LTD.
19 LORONG 8, TOA PAYOH
SINGAPORE 319255

SUMMARY OF ESTIMATE FOR VEHICLE REGN NO SLJ7360U

TOTAL LABOUR CHARGES 5170.00
TOTAL SPARE PARTS CHARGES 6709.92

GRAND TOTAL 11879.92 *

13340.884

* All charges do2 not include GST.

SURVEYOR'S PARTICULARS

NAME :
SURVEYED DATE :
AUTHORIZED DATE :
EXCESS CLAUSE : 0.00
LIABILITY : 0.00
REMARKS :

*Not Authorized
Resurvey B4 paint
4 days*

PLS NOTE : This estimate is based on visual inspection of the affected vehicle. Should we require further labour charges & spare parts in the process of repairs, we shall inform you accordingly.

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 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:

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FINALIZED : ACCIDENT/BODY REPAIRS
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AXA INSURANCE PTE LTD
8 SHENTON WAY
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OWNER'S NAME : YEO ZONG RONG, KEYNES (YANG ZONGRONG, KEYNES)
ADDRESS : APT BLK 371 TAMPINES STREET 34
#10-10
S(520371)
TELEPHONE NO : 93854408

TYPE OF CLAIM : THIRD PARTY CLAIM
POLICY NO : GA147814/1
VEHICLE NO : SLJ7360U
MODEL CODE : GP3FKDC
MODEL/YEAR : XV 1.6I-S AWD CVT
ENGINE NO : FB16Y444715
CHASSIS NO : JF1GP3KC5HG200688
MILEAGE : 34361 KM
DATE IN : 01/11/2018
LIABILITY : 0.00
EXCESS CLAUSE : 0.00
ESTIMATE BY : SAYEDINAH ALI**
ACCIDENT DATE : 01/11/2018

Print Date : 10/01/2019
Print Time : 11:41:07

MYORIMAGE ENTERPRISES PTE. LTD.
19 LORONG 8, TOA PAYOH
SINGAPORE 319255

LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SLJ7360U

S/NO	JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1	TPCLAIM	CONDUCT BODYWORK REPAIR (THIRD PARTY CLAIM) AGAINST SHD262U - AXA		
2	ZZ/001	TO CONDUCT TP CLAIM AXA LOCATION:LENTOR AVE TWDS YIO CHU KANG DATE:05/09/2018 TIME:2030HRS		
3	ZZ/002	REPAIR/REPLACE FRT BUMPER, FRT PANEL, FRT RH FENDER & BONNET	2240.00	840.00
4	ZZ/003	RESPRAY FRT BUMPER, FRT PANEL, RH FRONT FENDER & BONNET	1680.00	840.00
5	ZZ/004	TRANSFER/BALANCE TYRE/RIM BOTH FRONT	100.00	50.00
6	ZZ/005	REMOVE & REFIX AIRCON CONDENSER & RADIATOR TO FACILITATE REPAIR	220.00	.00
7	ZZ/006	WHEEL ALIGNMENT	200.00	120.00
8	ZZ/007	TO CONDUCT FRONT LIGHTING TEST	50.00	30.00
9	ZZ/008	TO CONDUCT ANTI RUST COATING FRONT PORTION AFTER REPAIR	580.00	290.00
10	ZZ/009	SUNDRIES	100.00	20.00
11	ZZ/011	REMOVED & REFIX RH UNDERCARRAIGE (SUPP)	350.00	350.00 ✓
12	ZZ/10	REPLACE TPMS & CALIBRATION, RESET MEMORY (SUPP)	350.00	350.00 ✓
TOTAL LABOUR CHARGES			5870.00	2890.00

MOTORIMAGE ENTERPRISES PTE. LTD.
 19 LORONG 8, TOA PAYOH
 SINGAPORE 319255

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SLJ7360U

S/NO PARTS DESCRIPTION	PARTS NUMBER	DAMAGED PARTS & PRICES			S/LIST REMARKS
		NETT	LIST	S/NETT	
1 ARM ASSY F RH (SUPP)	20202FJ040	537.20			<i>Di</i> OK ✓
2 VALVE TPMS ASSY	28103FJ003	180.00			<i>na</i> OK ✓
3 DISC WHEEL AL 17 C67	28111FJ170	1500.00			<i>Del</i> OK ✓
4 HOUSING F RH(SUPP)	28313SC001	237.60			<i>B</i> OK ✓
5 HUB UNIT COMPL F(SUPP)	28373FL000	165.60			<i>B</i> OK ✓
6 FENDER F XUV RH	57120FJ0509P	198.00			<i>na</i> OK ✓
7 HOOD COMPLETE-FRONT	57229FJ0009P	540.00			X
8 BUMPER FACE F XUV	57704FJ070	414.00			OK
9 ENR ABSORB FOAM XU	57705FJ010	79.20			X
10 BRKT CORNER F RH	57707FJ001	43.20			X
11 BRKT FLH BUMP CORN	57707FJ011	43.20			X
12 BRKT BUMP FRH	57707FJ141	7.20			X
13 BRKT SD F XUV LH	57707FJ151	7.20			X
14 COVER FOG F XUV RH	57731FJ420	65.60			X
15 MUD GUARD ASSY F RH	59110FJ040	108.00			X
16 PNL AY DR FRH	60009FJ0019P	648.00			X
17 WSTR OUT DR F WRH	61280VA000	97.20			X
18 LAMP ASSY HEAD EHR	84001FJ620	853.20			OK
19 FOG DRL ASSY F	CBU-1.6 84503FJ000	425.00			X
20 NUT (SUPP)	902170049	10.80			<i>HH</i> OK ✓ <i>NEC</i>
21 TAPE-FRONT DOOR RH	90422FJ001	9.00			X
22 TAPE-FRONT DOOR SASH RH	90422FJ021	36.00			X
23 TAPE-FRONT DOOR SASH-REAR RH	90422FJ041	23.40			X
24 GARNISH-FRONT FENDER RH	91112FJ101	180.00			OK
25 LH FRONT TYRE	T001FLH		500.00		X

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19 LORONG 8, TOA PAYOH
SINGAPORE 319255

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SLJ7360U

S/NO PARTS DESCRIPTION	PARTS NUMBER	DAMAGED PARTS & PRICES			S/LIST REMARKS
		NETT	LIST	S/NETT	
26 RH FRONT TYRE	TO01FRH			500.00	X
SUB TOTAL		4276.40	0.00	0.00	0.00
LESS DISCOUNT (NETT-20 %)		855.28	0.00	0.00	0.00
GRAND TOTAL		3421.12	0.00	0.00	0.00
OVERALL TOTAL		3421.12			

LEGEND: REMARKS(OK) = APPROVED, REMARKS(X) = NOT APPROVED

MOTORIMAGE ENTERPRISES PTE. LTD.
19 LORONG 8, TOA PAYOH
SINGAPORE 319255

SUMMARY OF OVERALL CHARGES FOR VEHICLE REGN NO SLJ7360U

NETT ITEM	4276.40
LESS 20 %	-855.28
NETT AMOUNT	3421.12
LIST ITEM	0.00
LESS 50 %	0.00
LIST AMOUNT	0.00
SPECIAL NETT AMOUNT	0.00
S/LIST ITEM	0.00
LESS 30 %	0.00
S/LIST AMOUNT	0.00
TOTAL LABOUR CHARGES	2890.00
TOTAL SPARE PARTS CHARGES	3421.12
TOTAL CHARGES	6311.12
ADD 7 % GST	441.78
GRAND TOTAL	6752.90



Motor Image Enterprises Pte Ltd
19 Lorong 8 Toa Payoh Singapore 319255
T (65) 6417 0333 F (65) 6252 5655
W www.motorimage.net
Co Reg No: 198702032R

DISCHARGE VOUCHER

Name of Insured: YEO ZONG RONG, KEYNES (YANG ZONGRONG, KEYNES)
Address of Insured: APT BLK 371 TAMPINES STREET 34 #10-10 S (520371)
Name of Repairs: MOTOR IMAGE ENTERPRISES PTE LTD / WORKSHOP
Address of Repairs: NO. 19 LORONG 8 TOA PAYOH SINGAPORE 319225
Place of Accident: LENTOR AVE TOWARDS YIO CHU KANG
Date of Accident: 05/09/2018 Vehicle No: SLJ7360U
Policy No: GA147814/1 Claim No: _____

I/We hereby declare that I/We have received from the aforesaid repairers my/our aforesaid Motor Vehicle in good running order and repaired to my/our entire satisfaction and in consideration of AXA INSURANCE PTE LTD settling the repair costs stated above with the said repairers, I/We hereby release and discharge the said insurers from all further obligations and liabilities under the aforesaid policy in respect on and accident involving my/our said motor vehicle on or about the abovementioned date and place.

I/We agree that by virtue of such payment, all my/our rights and remedies in respect of the damages to the said Motor Vehicle are subrogated to the said Insurers in accordance with the laws governing such matters.

I/We hereby grant the said insurers the authority to use my/our name to the extent necessary to effectively exercise all or any of such rights and remedies including the right to give discharge and receipts therefore. I/We further agree to furnish the said Insurers with any assistance that they may reasonably require of me/us when exercising such rights and remedies whilst on their parts they agree to indemnify me/us against liability for costs charges and expenses arising in connection with any proceedings which they may take in my/our name in the exercise of such rights and remedies.

REPAIRERS:



Company's Chop & Signature

DANIEL A JUDE

Name

14/11/2018

Date

INSURED:

S8436131C

IC No. & Signature/Company's Chop

**YEO ZONG RONG, KEYNES
(YANG ZONGRONG, KEYNES)**

Name

14/11/2018

Date

⏪ Service Request Details

Claim

S8M00W28

Reference

None 

Loss Date

September 5, 2018

Request Date

October 3, 2018

Due Date

October 10, 2018

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

05.10.2018 @ 2:14pm

*Daniel veh in
not*

Actions

Next Step

Agree to perform service

Decline Work

Accept Work

Vehicle Information

Incident Vehicle Registration #

SLJ7360U

Make

TPVD SUBARU

Model

XV-1.6 I-S AWD CVT (A)

Service Address

...

Primary Contact/Insured

TRANS-CAB SERVICES PTE LTD

No.2 ANG MO KIO STREET 63, 569111, Singapore

Claim Handler

WANG Peter

peter.wang@axa.com.sg

Additional Instructions

Messages

Invoices

History

Documents

Assessment

Metrics

Notes

New Message



Re:<MANDATE IA> - S8M00W28 {ACCIDENT INVOLVING SHD 262U (OI) & SLJ 7360U (TP) ON 05/09/2018}

Type

🔍 Question

Message

Pls proceed with your proposed mandate.

Reply



Motor Image Enterprises Pte Ltd
 19 Lorong 8 Toa Payoh
 Singapore 319255
 Tel : (65) 6417 0333
 Fax : (65) 6252 5655
 BRN 198702032R

BREAKDOWN OF PAYMENT

VEHICLE NO : SLJ73604

ACCIDENT ON 0510912018 AT Lentor Ave Towards Yio

..... Chu Kang

INVOLVING VEHICLE/S SHD2624

.....

- 1) Repair cost \$..... 6753.90 Payable to Motor Image Enterprises Pte Ltd
- 2) GIA or LTA
 Search fees \$..... 7.45 Payable to Motor Image Enterprises Pte Ltd
- 3) Medical fees \$..... Payable to
 (\$80 x 4 days)
- 4) Loss Of Use or
 Rental Car \$..... 330.00 Payable to Yeo Zong Rong, Keynes
- 5) Total Claim Amount \$..... 7080.35

*** KINDLY SEPARATE THE PAYMENT IN 2 CHEQUES**

***Contact person: Siow Hooi – 6703 8115
 hooi@motorimage.net**



Motor Image Enterprises Pte Ltd
 19 Lorong 8 Toa Payoh Singapore 319255
 Service Centre Tel: (65) 6703 8101 / 102 Fax: (65) 6253 5535
 25 Leng Kee Road Singapore 159097
 Service Centre Tel: (65) 6703 8163 Fax : (65) 6479 1137
 Website: www.motorimage.net



TAX INVOICE

GST Reg No. M2-0076975-9
 Co. Reg No. 198702032R

Sales: INSURANCE CUSTOMER

Invoice No: L501062

For cash sales, payment will be endorsed on this invoice and no separate receipt will be issued.

DATE REC'D: 05-Nov-2018

SERVICE ADVISOR: HOOI

JOB No.: L490560

MILEAGE: 34361

ID:

NAME: AXA INSURANCE PTE LTD
ADDRESS: 8 SHENTON WAY
 #27-01 AXA TOWER. S(068811)
TELEPHONE: 63387288
MODEL: XV 1.6I-S AWD CVT
ENGINE No.: FB16Y444715
CHASSIS No.: JF1GP3KC5HG200688
REGISTRATION No.: SLJ7360U

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
1	TPCLAI CONDUCT BODYWORK REPAIR (THIRD PARTY CLAIM)	
2	REMARK TO CONDUCT TP CLAIM AXA DATE:05/09/2018 TIME:2030 LOCATION:LENTOR AVE TWDS YIO CHU KANG	
3	INS01 FOR ACCIDENT CAR OR REPAIR JOB QUOTATION, AN ADMINISTRATIVE CHARGE WILL BE IMPOSED IF VEHICLE	
4	INS02 IS WITHDRAW AND TOWED OUT FOR REPAIR. REFER TO STANDARD RATE CHART (REF. 0338).	
5	INS03 STORAGE CHARGES OF \$30/DAY WILL BE IMPOSED FROM THE DATE OF CONFIRMATION OF AUTHORISATION BY THE	
6	INS04 SURVEYOR SHOULD THE OWNER DECIDE NOT TO CARRY OUT THE REPAIR IN MOTORIMAGE ENTERPRISES PTE LTD.	
7	INS05 INSTRUCTIONS WILL BE TAKEN FROM THE OWNER ONLY. IF IT IS NOT POSSIBLE, AN AUTHORISATION LETTER FROM	
8	INS06 THE OWNER IS REQUIRED.	
9	INS07 CUSTOMER ARE INFORMED AND ACCEPT THAT NUMBER OF DAYS FOR LOSS OF USE IS BASE ON THE FOLLOWING:	
10	INS08 NO.OF DAYS FOR LOSS OF USE RECOMMENDED BY INS.CO. APPOINTED SURVEYOR NO FURTHER CLAIM CAN BE ALLOWED	
11	INS09 CUST ACK THAT CLAIMS NOT EXCEEDING \$3,000 & ABOVE WILL HAVE TO BE REFER TO FIDREC DIRECTLY.	
12	REMARK REPAIR/REPLACE FRT BUMPER,FRT PANEL,FRT RH FENDER & BONNET	840.00
13	REMARK RESPRAY FRT BUMPER,FRT PANEL,RH FRONT FENDER & BONNET	840.00
14	REMARK TRANSFER/BALANCE TYRE/RIM BOTH FRONT	50.00
15	REMARK WHEEL ALIGNMENT	120.00
16	REMARK TO CONDUCT FRONT LIGHTING TEST	30.00
17	REMARK TO CONDUCT ANTI RUST COATING FRONT PORTION AFTER REPAIR	290.00



Motor Image Enterprises Pte Ltd
 19 Lorong 8 Toa Payoh Singapore 319255
 Service Centre Tel (65) 64170100/101 Fax (65) 62535535
 25 Leng Kee Road Singapore 159097
 Service Centre Tel (65) 64764776 Fax (65) 64791137
 Website: www.motorimage.net



TAX INVOICE

GST Reg No. M2-0076975-9
 Co. Reg No. 198702032R

Sales: INSURANCE CUSTOMER

Invoice No: L501062

For cash sales, payment will be endorsed on this invoice and no separate receipt will be issued.

DATE REC'D: 05-Nov-2018

SERVICE ADVISOR: HOOI

JOB No.: L490560

MILEAGE: 34361

ID:

NAME: AXA INSURANCE PTE LTD
ADDRESS: 8 SHENTON WAY
 #27-01 AXA TOWER. S(068811)
TELEPHONE: 63387288
MODEL: XV 1.6I-S AWD CVT
ENGINE No.: FB16Y444715
CHASSIS No.: JF1GP3KC5HG200688
REGISTRATION No.: SLJ7360U

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
18	REMARK SUNDRIES	20.00
19	REMARK REPLACE TPMS AND CALIBRATE, RESET MEMORY (SUPP)	350.00
20	REMARK REMOVE AND REFIX RIGHT SIDE UNDERCARRIAGE (SUPP)	350.00
	TOTAL(LABOUR)	2,890.00
1	ARM ASSY F RH 20202FJ040(Qty : 1 @ 537.20 each(Discount 20.00%))	429.76
2	VALVE TPMS ASSY 28103FJ003(Qty : 1 @ 180.00 each(Discount 20.00%))	144.00
3	DISC WHEEL AL 17 C67 28111FJ170(Qty : 1 @ 1500.00 each(Discount 20.00%))	1,200.00
4	HOUSING F RH 28313SC001(Qty : 1 @ 237.60 each(Discount 20.00%))	190.08
5	HUB UNIT COMPL F 28373FL000(Qty : 1 @ 165.60 each(Discount 20.00%))	132.48
6	FENDER F XUV RH 57120FJ0509P(Qty : 1 @ 198.00 each(Discount 20.00%))	158.40
7	BUMPER FACE F XUV 57704FJ070(Qty : 1 @ 414.00 each(Discount 20.00%))	331.20
8	LAMP ASSY HEAD EHR 84001FJ620(Qty : 1 @ 853.20 each(Discount 20.00%))	682.56
9	NUT 902170049(Qty : 1 @ 10.80 each(Discount 20.00%))	8.64
10	GARNISH-FRONT FENDER RH 91112FJ101(Qty : 1 @ 180.00 each(Discount 20.00%))	144.00
	TOTAL(SPARE PARTS)	3,421.12

Subtotal 6,311.12
 GST(7%) 441.78
TOTAL \$6,752.90

DATE : 19-Jul-2019

 CUSTOMER

 MANAGER

The customer acknowledges and confirms by taking delivery of the vehicle and/or upon receipt of this invoice, either personally or by an agent that his/her complaints relating to the vehicle have been rectified to his/her satisfaction and that the Company's liability for defective work and/or materials will be limited to rectification works and/or replacement of parts without charge or at discounted charge, at the Company's option. The customer further acknowledges that any discrepancy in this invoice (with the exception of errors and omissions) must be brought to the Company's attention in writing within three(3) days from the date of this invoice failing which it will be deemed correct.

CUSTOMER

Not yet a DUO Member? Join us now at www.DUO.com.sg and start accumulating your points for your invoice today!

Certified True Copy



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile			
AXA INSURANCE PTE LTD		Ref : CC4/ASM18018066/Kga3s2	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811 ATTN: PETER WANG		Date : 06-03-2020	
		Code : ASM	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SHD 262U	Veh. Inspected	SLJ 7360U
Policy No.	VPX/P1680520	Coverage (\$)	0.00
Claim No.	S8M00W28	Excess (\$)	0.00
Assign From	PETER WANG	Assign Date	03/10/2018
2. Vehicle Particulars & Condition			
Make & Model	SUBARU XV (A)	c.c	1600
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	JF1GP3KC5HG200688	Colour	METALLIC DARK GREY
Odometer	034360	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	GOOD		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	225/55 R17	YOKOHAMA	7 mm
L/H Front Tyre	225/55 R17	YOKOHAMA	7 mm
R/H Rear Tyre	225/55 R17	YOKOHAMA	7 mm
L/H Rear Tyre	225/55 R17	YOKOHAMA	7 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE O/S FRONT PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	05/09/2018	Inspection Date	05/11/2018
Survey held at	MOTOR IMAGE ENTERPRISES PTE LTD 19 TOA PAYOH LORONG 8 SINGAPORE 319255		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			
5b. Estimate Days of Repair			
ESTIMATED NORMAL PERIOD FOR REPAIR:		4 Working Days	



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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLJ 7360U

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	VALVE TPMS ASSY (N) (CONSISTENT)	NECESSARY	360.00	180.00
1	DISC WHEEL AL 17 C67 (N) (CONSISTENT)	DENTED	3,000.00	1,500.00
1	FENDER F XUV RH (N) (CONSISTENT)	NECESSARY	198.00	198.00
1	HOOD COMPLETE - FRONT (N) (CONSISTENT)	TO REPAIR SEE LABOUR	540.00	-
1	BUMPER FACE F XUV (N) (CONSISTENT)	CRACKED	414.00	414.00
1	ENR ABSORB FOAM XU (N) (CONSISTENT)	SERVICEABLE	79.20	-
1	BRKT CORNER F RH (N) (CONSISTENT)	SERVICEABLE	43.20	-
1	BRKT FLH BUMP CORN (N) (CONSISTENT)	SERVICEABLE	43.20	-
1	BRKT BUMP FRH (N) (CONSISTENT)	SERVICEABLE	7.20	-
1	BRKT SD F XUV LH (N) (CONSISTENT)	SERVICEABLE	7.20	-
1	COVER FOG F XUV RH (N) (CONSISTENT)	SERVICEABLE	65.60	-
1	MUD GUARD ASSY F RH (N) (CONSISTENT)	SERVICEABLE	108.00	-
1	PNL AY DR FRH (N) (CONSISTENT)	SERVICEABLE	648.00	-
1	WSTR OUT DR F WRH (N) (CONSISTENT)	SERVICEABLE	97.20	-
1	LAMP ASSY HEAD EHR (N) (CONSISTENT)	CUT	853.20	853.20
1	FOG DRL ASSY F (N) (CONSISTENT)	SERVICEABLE	425.00	-
1	TAPE - FRONT DOOR RH (N) (CONSISTENT)	NOT NECESSARY	9.00	-
1	TAPE - FRONT DOOR SASH RH (N) (CONSISTENT)	NOT NECESSARY	36.00	-
1	TAPE - FRONT DOOR SASH - REAR RH (N) (CONSISTENT)	NOT NECESSARY	23.40	-
1	GARNISH - FRONT FENDER RH (N) (CONSISTENT)	DENTED	180.00	180.00
1	ARM ASSY F RH (N) (CONSISTENT) (ADDITIONAL)	DISTORTED	537.20	537.20
1	HOUSING F RH (N) (CONSISTENT) (ADDITIONAL)	BENT	237.60	237.60
1	HUB UNIT COMPL F (N) (CONSISTENT) (ADDITIONAL)	BENT	165.60	165.60
1	NUT (N) (CONSISTENT) (ADDITIONAL)	NECESSARY	10.80	10.80
	LESS 20% DISCOUNT		-1,617.72	-855.28
			6,470.88	3,421.12
SPECIAL NETT ITEMS				
1	LH FRONT TYRE (SN) (CONSISTENT)	SERVICEABLE	500.00	-
1	RH FRONT TYRE (SN) (CONSISTENT)	SERVICEABLE	500.00	-

Report Ref No. CC4/ASM18018066/Kga3s2



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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	SUNDRIES (SN) (CONSISTENT)	NECESSARY	100.00	20.00
			1,100.00	20.00
	LABOUR			
	REPAIR / REPLACE FRT BUMPER, FRT PANEL, FRT RH FENDER & BONNET. INCLUSIVE OF THE REPAIR OF HOOD COMPLETE - FRONT.		2,240.00	840.00
	RESPRAY FRT BUMPER, FRT PANEL, RH FRONT FENDER & BONNET.		1,680.00	840.00
	TRANSFER / BALANCE TYRE / RIM BOTH FRONT.		100.00	50.00
	REMOVE & REFIX AIRCON CONDENSER & RADIATOR TO FACILITATE REPAIR.	NOT NECESSARY	220.00	-
	WHEEL ALIGNMENT.		200.00	120.00
	TO CONDUCT FRONT LIGHTING TEST.		50.00	30.00
	TO CONDUCT ANTI RUST COATING FRONT PORTION AFTER REPAIR.		580.00	290.00
	REMOVE & REFIX RH UNDERCARRIAGE. (ADDITIONAL)		350.00	350.00
	REPLACE TRIMS & CALIBRATION, RESET MEMORY. (ADDITIONAL)		350.00	350.00
			5,770.00	2,870.00
	GRAND TOTAL		13,340.88	6,311.12
RECOMMENDED COST OF REPAIRS				6,311.12

Report Ref No. CC4/ASM18018066/Kga3s2

KONG SENG CHEONG

Licensed Appraiser

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