

INSURANCE

INS CASE OWNER: Alcor | CCU AXA1801 8222, 6/16/08 ^{AGM}

LKK:
IDAC:

Surveyor: 860A

ASSIGNMENT
DOI: 5/10/08

Date / Time: 5/10/08

Registered in Meritum: _____

Pre-assign / CCU / FTE: SKV 67770

Claim No. : S 8000469 173607



Insured Vehicle No. : _____

Name of Insured : _____

Insured Tel No. : _____

Excess Sec II : \$5

Is driver the owner? (YES / NO)

If NO, Driver Name / Age : _____

Driver Tel No. : _____

HP: _____

D.O.A: 21/11/08

Nature of Accident : _____

Policy No. : _____

Make / Model : _____

Place of Accident : _____

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

Insured Liability : % Final ? Yes / No

SLA 2651K



INSRS:
WSP:
Tel:
Liability:
RMKS:

City Auto



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time	STAGE	DATE / PIC
<u>5/10/08</u>	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	<u>RCN</u>
	After call ltr to OI:	
	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	<input checked="" type="checkbox"/> <input type="checkbox"/>
	After call ltr to OI:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Towing Invoice:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	LTA / GIA :	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Medical Bill:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	PIR:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	LOD:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Payment Breakdown Form:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Post-Repair Photos:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Others:	<input type="checkbox"/> <input type="checkbox"/>
PRELIMINARY ADVICE Date/Time: _____ Sent By: _____		Confirm by: <u>Geo Olat</u>
FINALIZATION Date/Time: _____ Confirm with: _____		Confirm by: <u>Geo Olat</u>
Repair Cost: <u>PIP</u> \$5 <u>1695.95</u> / 4 days Reduction: <u>363.11</u> % <u>31</u>	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>	
FINAL SETTLEMENT Date/Time: <u>21/10/08</u> Confirm with: <u>Mr Olat</u>		If NO or B 28, Ass. Lia :
Final Liability: % <u>100</u> (Agreed / Assessed) BOLA S/N No. : <u>27</u>	COPY SENT	
Repair Cost: <u>City Auto</u> \$5 <u>1814.47</u>		
Loss of Rental (LOR): \$5 _____ (S _____ x 5 days)		
Loss of Use (LOU): \$5 <u>1700.00</u> (S <u>100</u> x 5 days)		
Loss of Income (LOI): \$5 _____ (S _____ x days)		
LOR only <input type="checkbox"/> LOU only <input checked="" type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LO <input type="checkbox"/> [Tick only one]		
GLALTA Search \$5 <u>2.00</u>		
Medical: \$5 _____ (e.g. Tow/Independent)		
Disbursement: \$5 _____		
Legal Cost \$5 _____		
Total: \$5 <u>2316.67</u> Global Sum \$5: _____	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>	
FINAL PAYMENT Date/Time: _____ Confirm with: _____		
Payee 1: \$5 <u>2316.67</u> Name 1: <u>City Auto Pte Ltd.</u>		
Payee 2: (Strike if N.A.) \$5 _____ Name 2: _____		
Payee 3: (Strike if N.A.) \$5 _____ Name 3: _____		



CITY AUTO PTE LTD

One Stop Automotive Solutions

BLK 8, SIN MING IND. ESTATE, #01-60/62, SIN MING ROAD, SINGAPORE 575643
TEL: 6453 1235, 6452 0850 FAX: 6453 7944
24hrs Towing Services Tel: 9823 9898
Co. Reg. No.: 199503435C GST Reg. No.: M2-8920979-4

AXA INSURANCE SINGAPORE PTE LTD
NO. 8
SHENTON WAY
AXA TOWER
SINGAPORE 049811

Contact: 62206751/62206751 Fax No.: 6880 4838

Estimate : QUOT201810-000095(00)
Date : 04/10/2018
Vehicle No. : SLA2651K
Make/Model : TOYOTA VELLFIRE 2.5 CVT S/R
Mileage (km) : 0
Chassis No. : JTNGF3DH108004201
Accident Date : 29/09/2018 00:00:00
Claim No. : SKV6333D
Reference : SLA2651K
Policy No. : MSD/VPCP/17-000200

S/No	Particular	Quantity	Unit Price	Amount S\$
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LIST ITEMS :

1	Rear bumper / <i>el</i>	1.0	598.35	598.35 /
2	Rear bumper parking sensor - <i>DM</i>	2.0 1.0	391.64	783.28 <i>200(SN)</i>
3	Rear bumper parking sensor cap - <i>del</i>	2.0	27.95	55.90 <i>33-33</i>
4	Rear keyless entry antenna	1.0	211.62	211.62 <i>X</i>
5	Bumper lip - <i>del</i>	8.0	3.89	31.12 <i>—</i>
6	Tailgate emblem - Vellfire - <i>del</i>	1.0	71.80	71.80 <i>—</i>
List Total			<i>734.6</i>	1,752.07
25% Discount S\$				438.01
			<i>550.95</i>	1,314.06

LABOUR :

- To check and re-wiring	1.0	45.00	45.00 45.00	<i>400</i>
- To knock out damaged parts, panel beating, welding, align, refix and to renew accident parts	1.0	450.00	450.00 450.00	<i>500</i>
- Spray painting on affected & replace parts	1.0	650.00	650.00 650.00	<i>800</i>
			1,145.00	

4 Days.

part by part.

before paint photos.

Geo Q19

05/10/18

Total: 1695.95

945

for CITY AUTO PTE LTD

Auto Consultants hence notify
 E & OE
 of the following:
 • 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: Page 1 of 1

Total S\$:	2,459.06
GST 7% S\$:	172.13
Amount Due S\$:	2,631.19

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	1535G
Vehicle Details	
Vehicle No.:	SLA2651K
Vehicle to be Exported:	No
Intended Deregistration Date:	10 Oct 2018
Vehicle Make:	TOYOTA
Vehicle Model:	VELLFIRE 2.5 CVT S/R
Primary Colour:	Black
Manufacturing Year:	2016
Engine No.:	2ARH700415
Chassis No.:	JTNGF3DH108004201
Maximum Power Output:	134.0 kW (179 bhp)
Open Market Value:	\$45,427.00
Original Registration Date:	25 Feb 2016
First Registration Date:	25 Feb 2016
Transfer Count:	0
Actual ARF Paid:	\$55,598.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	24 Feb 2026
PARF Rebate Amount:	\$41,698.00
Intended COE Rebate Details	
COE Expiry Date:	24 Feb 2026
COE Category:	B - Car above 1600cc or 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$54,920.00
COE Rebate Amount:	\$40,503.00
Total Rebate Amount:	\$82,201.00

The information contained herein is correct as at 10 Oct 2018

OK



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Immediate Advice

To : AXA Insurance Pte Ltd

Date: 03/10/2019

Survey Details:

Date of loss	29-Sep-18
Date of appointment	5-Oct-18
Date of survey	5-Oct-18
Location of survey	CITY AUTO PTE LTD

Vehicle Details:

Claim Type:	Third party
Vehicle number	SLA 2651K
Make and Model	TOYOTA VELLFIRE 2.5 CVT S/R
Date of registration	25/2/2016
Excess	
Market Value	\$0
Parf Rebate	\$0
Nett Loss	\$0

Repair details:

Initial Estimate	\$ 2,459.06
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Proposed/Revised repair cost:

Parts	\$ 750.95
Check items (estimate)	\$ -
Labour	\$ 945.00
Total	\$ 1,695.95
Lump Sum(if applicable)	\$ -

Number of days for repair	4
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Remarks:

04 RECOMMENDED REPAIR DAYS + 1PRS = 5DAYS

Mandate:

Liability(TP)		100%	
Proposed repair cost	\$	1,814.47	W/GST
Loss of use	\$	500.00	5days x \$100
Loss of rental	\$	-	
Loss of income	\$	-	
LTA search fees	\$	2.00	
Others	\$	-	
Proposed Total	\$	2,316.67	



<MANDATE IA> - S8M00Y69 {ACCIDENT INVOLVING SKV 6333D (OI) & SLA 2651K (TP) ON 29/09/2019}

Type

 Question

Message

LIABILITY: 100% BOLA S27 - INFORMED OI ABOUT TP CLAIM AND NCD ISSUE. AGREED TO SETTLE AT BEST. WE SEEK YOUR MANDATE AT \$2316.67 (CLAIMING LOU). MANDATE IA HAS BEEN UPLOADED IN SMARTCLAIM. KINDLY LET US HAVE YOUR APPROVAL/INSTRUCTION. THANKS - CECILIA

Reply



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/ASM18018222/Ggb3s2

8 SHENTON WAY #24-01
AXA TOWERSINGAPORE 068811
ATTN: PETER WANG

Date : 01-11-2019



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKV 6333D	Veh. Inspected	SLA 2651K
Policy No.	GA310130/1	Coverage (\$)	0.00
Claim No.	S8M00Y69	Excess (\$)	0.00
Assign From	PETER WANG	Assign Date	05/10/2018

2. Vehicle Particulars & Condition

Make & Model	TOYOTA VELLFIRE	c.c	2494
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	JTNGF3DH108004201	Colour	BLACK
Odometer	60176	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	235/50 R18	CONTINENTAL	6 mm
L/H Front Tyre	235/50 R18	CONTINENTAL	6 mm
R/H Rear Tyre	235/50 R18	CONTINENTAL	6 mm
L/H Rear Tyre	235/50 R18	CONTINENTAL	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION.
DAMAGES SEE DETAILS.

5. General Information

Accident Date	29/09/2018	Inspection Date	05/10/2018
Survey held at	CITY AUTO PTE LTD BLK 8, SIN MING IND. ESTATE #01-60/62 SIN MING ROAD SINGAPORE 575643.		

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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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

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLA 2651K

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR BUMPER (CONSISTENT)	DEFORMED	598.35	598.35
2	REAR BUMPER PARKING SENSOR CAP @ \$27.95 (CONSISTENT)	NECESSARY	55.90	33.33
1	REAR KEYLESS ENTRY ANTENNA (CONSISTENT)	NOT NECESSARY	211.62	-
8	BUMPER CLIP @ \$3.89 (CONSISTENT)	NECESSARY	31.12	31.12
1	TAILGATE EMBLEM - VELLFIRE (CONSISTENT)	NECESSARY	71.80	71.80
	LESS 25% DISCOUNT		-242.19	-183.65
			726.60	550.95
2	REAR BUMPER PARKING SENSOR @ \$391.64 (SN) (CONSISTENT)	DAMAGED	783.28	200.00
	LESS 25% DISCOUNT		-195.82	-
			587.46	200.00
LABOUR				
	TO CHECK AND RE-WIRING.		45.00	45.00
	TO KNOCK JACKOUT DAMAGED PARTS, PANEL BEATING, WELDING, ALIGN, REFIX AND TO RENEW ACCIDENT PARTS.		450.00	400.00
	SPRAY PAINTING ON AFFECTED & REPLACE PARTS.		650.00	500.00
			1,145.00	945.00
GRAND TOTAL			2,459.06	1,695.95
RECOMMENDED COST OF REPAIRS				1,695.95

Report Ref No. CC4/ASM18018222/Ggb3s2

XING GUO QIANG

M.MATAI, AMSAE-A

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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