2 DSC CASE OWNER	Cl	cc 4 / Asm 18	18990,	K W// 39 LKK:	757876
Surveyor -		USU DOI: ASSIG	NMENT - (8	Dwe/Time:	18/10/2018
Pre-assign / CCU	/FTE			Registered in Merimen:	
and the same of th	()	CP 98325		(Danna)	2045
Insured Vehicle N	0, 1	11000	Claim No.	- 90 MM	6
Name of Imured			Policy No.	F	
Insured Tel No.	5	HP:	Make / Model	*)	
Excess Sec II :SS		D.O.A: 6 10 8	Place of Accid	ent :	
Is driver the owner	YES (NO)	Nature of Accident :			
If NO, Driver Na Driver Tel		(VAL (YES) NO	Of GIA REPO	RT: YES/NO ; TP GIA RI ity : % Final	EPORT YES NO
(18H Y	636E				
INSRS: WSP. Tel: Liability: RMKS:	unted I	SRS: (SP: el: (ability: MES:	INSRS: WSP: Tel: Liability: RMKS:		NSRS: WSP: Cel: Liability: RMKS:
Data/Time	Ton Mark	W. Maria W. Maria		lan and	
23(10	194 4676	X SW 48773	- X	STAGE Non-Reporting ltr (1st)	DATE / PIC
www				Non-Reporting ltr (2nd):	
				Non-Reporting Itr (Final): Notification for (of non-picical	n):
16/4/19	Me to M	1.1.20.10	110 1	Call Cit 16/4	
25 727		dust objects in form	Tr claim	Documentation Check List	
16/4/19	Kelc Mondo	e un SMART	E .	Notification its (if non-picks After call its to OI:	(1)
22/016		orl via sommit		Authorisation To Ast.	_
1411.7	ma de la lappi	ort via Smill		Release Voucher: Pinal Repair Bill:	_
				Car Rantal Involce:	
				Towing Invoice	
				LTA/GIA:	/
				Medical Bill:	
				PIR:	
				Mandate/Reject Instruction	
THE PERSON NAMED IN COLUMN				Payment Breakdown Form	
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:	
FINALIZATION	Date/Time:	Confirm with:		Others:	
Repair Cost:	55	(days) Reduction:	96	Confirm by: Email	levil I
FINAL SETTLEMENT	Date/Time: 23/119		70	Emeil Call	Call
Final Liability:	% (00 (Az	reed / Assessed) BULA Ser No. :	71	If NO or B 28, Ass. Lin :	
Repair Cost:	85 4644.42	W			
Loss of Rental (LOR): Loss of Use (LOU):	SS 480.00 (3 80	(days)		- TOTAL 70	RENISE
Loss of Income (LOI):	85 (5	x 6 days) x days)		100	19
LOR only LOU only		LOR+LOI [Tick only	one]	-11.141	-1.1
GIA/LTA Search	\$\$ 3.00				
Medical: Disbursement	.85 .S\$			1) Claim status: Normal/R	gjest/Private Serde
Legal Cost	55	(e.g. Tow/Indeper	ident)	2) Report Format:	
Total:	88 5126.92	Global Sum SS:		3) Survey file:	
FINAL PAYMENT	Kate/Time:	Confirm with		Email Çali	
Payee 1:	55 5126.97	Name 1: Alan's u	inited Auto	Pte Utd	
				110 010	
Payee 2: (Strike if N.A.) Payee 3: (Strike if N.A.)	55 58	Name 2: Name 3;	1	110 00	

enneth	ASSIGNMENT
From:	
Estimated Cost:	Veh No: GB/+ 4636ZYr Regn: 06, 16
OD TP/WS/TP RES/OD RES/EVA/INV/MV	Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
To Inspect Vehicle No:	Truck / Trailer or
CEPCOLITY COCKING CO.	Make: NIS NV200 cc 1/40
at Workshop m/s Alan's	Sp.Reading /2013 T/Radio Insured / Std / NI / NA
Insured	Sp.Reading /2013 T/Radio Insured / Std / NI / NA
Policy No.	EngNo
Claims No.	CNO: VSKYBAM20U01531
Comp. beauty	Och. Cond. 600d / Fair / Poor / Burnt
(Client's Record)	Steering: Inorder P Jammed / Leaked / Burnt or
Make of Veh:	Brake: Inorger/ Jammed / Leaked / Burnt or
	Modi: NII S/Rim / STD A/Rim or
(Policy Condition)	Tyre Size: F: 175/70R14
Remark: The yeb had commenced to	R:
repair at the time of inspection.	BS / DUN / EXNOVA / GY FS / LIZA / MIC / OHTSU / PIR / SUMI /
Bat or Market Value: \$60/c	TOYO/YOKO or
	Eroni O Rear
	R/Bal. of mm R/Bal. of mm
The state of the	L/Bal. D mm L/Bal.
1 Julys 148 of No	D.O.A. 16/10/18 D.O.1 25/10/18
- 12/ 16 S VAIL. TES OF NO	Survey held at
CA / REV / REP. / 24 HRS	Des. of Damages : Frt Rear O/S N/S U/C Rooftop or
Date:Parson Contacted: Vehicle: IN / O	01
Date / Time Action / Instruction	The U/C / Chasals frame / Body Structure affected due to collision.
83/10 File pass to Cornense	
(MITICA) 2 8 2 10 /6241	with 5 working days
4341.02	with J (M)
16/19 Confirm 2.8.2 \$ 4341.05 1	
4341.03	
4341.03	1 Pot # 1218
4341.03	91218-67)
	1218-pt)
offene, F&s Pass 107 : Prell. Report	(Pod = 1218 26 · ()
e/Time, File Pass 10? : Prell. Report	Postport No. of T.
offene, F&s Pass 107 : Prell. Report	Resurvey No. of Trip: Survey Fee
e/Time, File Pass 10? : Prell. Report	Resurvey No. of Trip: Survey Fee
offene, File Pass 10? : Prell. Report : Final Report Add Fee	Resurvey No. of Trlp: Survey Fee Transportation: Site Insp (\$) _ 5 • RS _ Sr
offine, F& Pass 107 : Prell. Report : Final Report	Resurvey No. of Trlp: Survey Fee Transposation Site Insp (\$)\$.RS_SI

ALAN'S UNITED AUTO PTE. LTD.

Block 7, Sin Ming Industrial Estate, #01-76, Singapore 575642. Tel: 6453 8686 (3 Lines) Fax: 6459 6550 Company Reg. No.: 201113667N

GST Reg. No.: 201113667N

No.: 05868

Vehicle Insured: SKP9832S

Accident Date : 16-Oct-2018

Our Ref : 218173 (AXA) / CHAN

BOON TONG KEE PTE LTD 52 WOODLANDS TERRACE Singapore 738462

Date: 18-Oct-2018

PAGE: 1

Nos Norhanse Renny B& pains

ESTIMATED COST OF REPAIR FOR NISSAN NV200 ACENTA GBH4636Z

1 pc N/s rear door 1 pc N/s rear door "NV200" emblem 1 pc N/s rear door nissan logo

O/s rear door I pc

Rear bumper fascia 1 pc 1 pc Rear bumper sponge 1 pc Rear end panel-inner 1 pc Rear end panel -outer

1,281.00 n ме 87.00 п 145.60 n Bu 740.00 n Ju 84.00 n X № 598.40 n X N 182.40 n ₹

4,249.30 Less 10% : 424.93

1 pc N/s rear door 70/km sticker 1 pc N/s rear door glass sealant 1 pc 0/s rear door glass sealant

To remove & refix rear windscreen glass and conduct water leak test.

To apply undersealing

To putty and spray replaced parts

To remove, cut-out damaged parts, panel beating, welding, align, refix and to renew above parts

3.824.37 Na 15.00 sn Na 60.00 sn Por My

60.00 sn cos 120.00 1001

80.00

900.00

800.00 5

Total :

\$\$ 5.859.37 -----------

Singapore Dollars Five Thousand Eight Hundred and Fifty Nine and Cents Thirty Seven On I 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

Symitates

18-102018@ 12:04Pm Alan vahnutur Menu



Service Request Details

Claim

58M00ZP5

Reference

None &

Loss Date

October 16, 2018

Request Date

October 18, 2018

Due Date

October 25, 2018

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

Actions

Next Step

Agree to perform service

Decline Work

Attent Work

Vehicle Information

Incident Vehicle Registration #

GBH4636Z

Make

TPVD NISSAN

Model
Nº200

Service Address

51 Ubi Avenue 1, #01-25, . , 408933

Primary Contact/Insured

DING SHIAN

BLK 496D TAMPINES AVENUE 9, #05-538, 520496, Singapore

PL@ANIKA.SG

Claim Handler

LOH Cynthia 6568804843 cynthia.loh@axa.com.sg

Additional Instructions

NON-REPORTED

Messages Invoices History Documents Assessment Metrics Notes

New Message



Re:RE: S8M00ZP5- seek mandate approval

Type

Question

Message

Approved

Reply

BOON TONG KEE PIE LTD c/o Blk 7 Sin Ming Industrial Estate #01-76

Singapore 575642

Date: 01-11-2018

AXA INSURANCE SINGAPORE PTE LTD

MOTOR CLAIMS DEPT.

8 SHENTON WAY

HJ7-01 AXA TOWER

SINGAPORT 068811

Dear Sir / Madam

ACCIDENT INVOLVING MOTOR VEHICLES GIBH 4636Z AND SKP983LS ALONG JULIETION OF WOODLANDS AVE 9 & AVE 10 ON 16-10-2018

GBH 4636Z I / We, the owner of Vehicle No. which was involved in the above accident.

My / Our vehicle sustained damages as a result of the above said accident and 1 / we are now claiming against you for the followings:-

- 1.
- 2.
- Costs of repair

 Loss-of-Use/Rental fees 63845 (PPI)

 Police / GIA report / LTA fees 4 2 000 3.
- 4. Surveyor report fees
- 5. Others

Total: \$ 5126.92

Please advise whether you are now prepare to settle my claims as outlined above.

I / We hereby authorise my / our repairers, M/s Alan's United Auto Pte. Ltd. and/or their representatives to negotiate/compromise settlement of my / our above claim on my / our behalf. If there is a settlement I / we further authorise you to pay whatever settlement sum to my / our repairers being the outstanding repair bill and incidentals due to them.

Your kind attention and prompt settlement is much appreciated.

Yours faithfully,



BOON TONG KEE PTE LTD 52 WOODLANDS TERRACE SINGAPORE 738462 TEL: 62410432 FAX: 64424869



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

16 April 2019

DING SHIAN BLK 496D TAMPINES AVENUE 9 #05-538, Singapore 520496

Dear Sir/ Mdm

OUR REF

: CC4/ASM18018990/Kwa3

YOUR REF

: SKP 9832S

ACCIDENT INVOLVING SKP 9832S & GBH 4636Z ALONG WOODLANDS AVE 9 ON 16/10/2018

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 ALAN'S UNTIED AUTO PTE LTD acting on behalf of the owner of ET 888R against your motor insurance policy.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

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 7 days from the date of this letter. You intent must be formally expressed to us and acknowledged by us.

Your full co-operation in the handling of the claim is required and kindly submit the following to Vivianlau@lkkauto.com_within 7 days 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



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL; (065) 62563561 FAX; (065) 62564315

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.

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 6841 8625 or email us at Vivianlau@lkkauto.com

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

Yours sincerely,

Vivian Lau Case Handler DID: 6841 8625 FAX: 6741 4108

EMAIL: Vivianlau@lkkauto.com

c.c. AXA Insurance Pte Ltd (Motor Claims Dept)

LETTER OF AUTHORITY

ACCIDENT INVOLVING GBH 46362 AND SKP9832S
ALONG JUNCTION OF WOODLANDS AVE 9 & AVE ID
ACCIDENT INVOLVING GBH 46362 AND SKP98325 ALONG JUNCTION OF WOOD LANDS AVE 9 & AVE 10 ON 16-10-7018
NRIC NO. 199608580 K The owner of Vehicle No. 68446362
NBMC NO. 199608580 K The owner of Vehicle No. 68446362
Hereby irrevocably appoint Messrs Alan's United Auto Pte. Ltd. at Block 7, Sin Ming Industrial Estate Sector C, #01-76, Singapore 575642, and/or their representative to process the Third Party claim on my/ou behalf and to do all and/or any of the followings:-
 To submit, negotiate/compromise and to resolve settlements of my/our above mentioned claim.
2. To collect payment(s) due in respect of any such claim(s) for the loss and damage, such payment t
be made by way of Cheque in favor of Alan's United Auto Pte. Ltd.
For any of the purpose aforesaid, to execute, sign and deliver all documents whatsoever as they deer necessary for the purpose of settling my/our said claim.
I / We hereby declare that all the processing and documents done by virtue of this letter of authority on my/out
behalf by my/our repairers or any person authorized by them shall be as good valid and effectual to all intend and purposes whatsoever as if the same had been done or executed by me/us in person.
I / We further confirm that the acceptance by Messrs Alan's United Auto Pte. Ltd. of the settlement amount constitute the full discharge of my/our claim(s) in respect of the above accident.
Signed on the 17 (day) (month) 20 (8 (year)

Acknowledged by Owner

(company stamp if applicable)

BOON TONG KEE PTE LTD 52 WOODLANDS TERRACE SINGAPORE 738462 TEL: 62410432 FAX: 64424869



AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SKP 9832S (Insd veh)	1000000 W	
	GBH 4636Z (TP veh)	Model: MSSAN	NN NAO
Date of Accident/Time:	15/10/2018		IO TEINGUISTE

Repair E	stimate	: \$	6.	269-53
Final Rep	pair Cost	:5		4,644.92
Loss of U) se	.\$		480.00 0 days at 5 80 per day
Rental (if	f any)	- 5		days at 5 per day
LTA / GIA	A Search Fee	. 5		2.00
Others:		: 5		
		- 5		
Final Set	tlement Sum	15		5,126.92
Payee N	ame : Alan's United Auto	Pte Ltd		
Is Third P	Party Workshop GIA Regis	tered?	YES [X] NO (Kindly indicate	e below)
4)	For Non GIA Regist	tered Works	p: Agreed Liability 100	0(%)
3)	For GIA Registered	Warkshop:	BOLA Applicable: Yes/ N	No BOLA Scenario No:
	BOLA Liability:	(56)	Assessed Liability (*):	(16)
	* Assessed Liability	to be filled o	ly for chain collisions and for cases where b	BOLA does not apply.
Remarks:				

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.
- 3. 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 (AXA and their policyholder/authorised driver/tortfeasor) for any and all losses (past/present/future) arising from this accident.

We confirmed that we have the authority of our client to act for and on their behalf in this accident

LTD.

Signature of workshop representative / Workshop stamp

Name of Representative: KGSNU

Name of Witness: Date: 23-5->01

Signature of Witness / Workshop stamp (if applicable)

Name of AXA's surveyor/representative.

Date:

A PSUrance Pte Ltd (Company Reg. No.: 199903512M) Il Shanton Way #24-01 AXA Tower Singapore 068811

A CA Customer Centre #01-21/22 Telephone: +65 6880 4888 - axa.com.sg

ALAN'S UNITED AUTO PTE. LTD.

Block 7, Sin Ming Industrial Estate, #01-76, Singapore 575642.

Tel: 6453 8686 (3 Lines) Fax: 6459 6550

Company Reg. No.: 201113667N

GST Reg. No.: 201113667N

No. : 15634

Vehicle Insured: SKP98328

Accident Date : 16-Oct-2018

Date : 31-Oct-2018

Our Ref : 218173 (AXA) / CHAN PAGE : 1

BOON TONG KEE PTE LTD 52 WOODLANDS TERRACE Singapore 738462

FINAL REPAIR COST FOR NISSAN NV200 ACENTA GBH4636Z

1	pc	N/s rear door	1,281.00	\mathbf{n}
		N/s rear door "NV200" emblem	87.00	n
1	pc	N/s rear door nissan logo	145.60	n
1	pc	O/s rear door	1,130.90	Π
1	pc	Rear bumper fascia	740.00	n

3,384.50 Less 10%: 338.45

							3,046.05	
1	PC.	N/s	геаг	door	70/km	sticker	15.00	SΠ
1	PC	N/s	rear	door	glass	sealant	40.00	SII
1	pc	0/s	rear	door	glass	sealant	40.00	sn

To remove & refix rear windscreen glass and conduct water leak test. 100.00

To putty and spray replaced parts 600.00

To remove, cut-out damaged parts, panel beating, welding, align, refix and to renew above parts

500.00 4,341.05 Add 7% GST : 303.87

Total : S\$ 4,644.92

Singapore Dollars Four Thousand Six Hundred and Forty Four and Cents Ninety Two Only



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No:

GR-18-161026

Date of Request:

17/10/2018

Your Ref No:

Online Purchase

Alan's United Auto Pte Ltd Blk 7 Sin Ming Industrial Estate #01-76

Singapore 575642

Dear Sir/Madam,

Enquiry Date

17/10/2018

Enquiry By

Chan Yew Siah

TP Vehicle No.

SKP9832S

Accident Date

16/10/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKP9832S	AXA Insurance Pte Ltd	28/10/2017-27/10/2018	6338 7288

Thank You

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.

This is a computer generated document and requires no signature.



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

TAX INVOICE

Our Ref No:

GR-18-161026

Date of Request:

17/10/2018

Your Ref No:

Online Purchase

Alan's United Auto Pte Ltd Blk 7 Sin Ming Industrial Estate #01-76

Singapore 575642

Dear Sir/Madam,

Enquiry Date

17/10/2018

Enquiry By

Chan Yew Siah

TP Vehicle No.

SKP9832S

Accident Date

16/10/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[X] GIRO [] Cash [] Cheque

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKP 9832S	(Insd veh)	Model:	NISSAN NV200
	GBH 4636Z	(TP veh)		
Date of Acciden	nt: 16/10/2018			6
Global Sum Sett	lement : [] Yes	1	X] No	
Repair Estimate		:\$	6,269.53	
Final Repair Cos	t	: \$	4,644.92	
Loss of Use		: \$	480.00	6days at \$80.00 per day
Rental (if any)		: \$		days
LTA / GIA Searc	h Fee	: \$	2.00	
Others:		: \$	0.00	
		: S		
Final Settlement	Sum	: \$	5,126.92	
pelow)	Orkshop GIA Registere	7/8	YES [X	13 11 152
B) For GIA Reg	gistered Workshop:	i i	BOLA Applicable: Assessed Liability	Yes/ No BOLA Scenario No: (*):(%) ses where BOLA does not apply
Remarks		or on the second		
Payment Instruc	ction: Payee's Breakdo	wn		
ATTENDED TO THE SECOND	ITED AUTO PTE.LTD.	2000	: S	5,126.9
che poca Care v Hall	/		1241	
IOANNI	E LEE KHANG MIN		0/06/2019	
	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

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

TEL: 6256 3561 FAX: 6256 4315

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

		Affiliated to Federation Intern	ationale Des Experts En Autor	nobile
AXA	INSURANCE PTE	ELTD	Ref : CC4/ASM1801	8990/Kwa3q2
AXA	HENTON WAY #24 TOWERSINGAPO N:CYNTHIA LOH		Date: 10-06-2019 Code: ASM	
1.		Policy Particula	ars :- THIRD PARTY CLA	IM
	Insured Veh.	SKP 9832S	Veh. Inspected	GBH 4636Z
	Policy No.	GA070819	Coverage (\$)	0.00
	Claim No.	S8M00ZP5	Excess (\$)	0.00
	Assign From		Assign Date	18/10/2018
		Vehicle Pa	articulars & Condition	
	Make & Model	NISSAN NV200	c.c	1461
	Engine No.	HIDDEN	Year of Reg.	2018
	Chassis No.	VSKYBAM20U0153120	Colour	WHITE
	Odometer	12013	Steering	IN ORDER
	Brakes	IN ORDER	Modification	NIL
	General	GOOD		
j		Con	ditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre	175/70 R14	GOODYEAR	8 mm
	L/H Front Tyre	175/70 R14	GOODYEAR	8 mm
	R/H Rear Tyre	175/70 R14	GOODYEAR	8 mm
	L/H Rear Tyre	175/70 R14	GOODYEAR	8 mm
١.			ption of Damages	
	THE VEHICLE SU	STAINED DAMAGES AT THE	REAR PORTION.	
	DAMAGES SEE D	ETAILS.		
i,		Gen	eral Information	
	Accident Date	16/10/2018	Inspection Date	24/10/2018
	Survey held at	ALAN'S UNITED AUTO PTE	LTD	
		BLK 7 SIN MING INDUSTRIA #01-76 SINGAPORE 575642	AL ESTATE	
a.			Remarks	
		ON WAS CONDUCTED ON A" CE TO YOUR INSTRUCTIONS		
ib.	TOJII4 NOCONDAIN	10-15-16-17	ate Days of Repair	DER VIELVIII.
2000	ESTIMATED NOR	MAL PERIOD FOR REPAIR:	5 Working Day	vs.



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

Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. GBH 4636Z

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	N/S REAR DOOR (CONSISTENT) (N)	BENT	1,281.00	1,281.0
-1	N/S REAR DOOR 'NV200' EMBLEM (CONSISTENT) (N)	NECESSARY	87.00	87.0
1	N/S REAR DOOR NISSAN LOGO (CONSISTENT) (N)	NECESSARY	145.60	145.60
1	O/S REAR DOOR (CONSISTENT) (N)	BENT	1,130.90	1,130.90
1	REAR BUMPER FASCIA (CONSISTENT) (N)	BUCKLED	740.00	740.00
1	REAR BUMPER SPONGE (CONSISTENT) (N)	SERVICEABLE	84.00	
1	REAR END PANEL -INNER (CONSISTENT) (N)	TO REPAIR SEE LABOUR	598.40	3
1	REAR END PANEL -OUTER (CONSISTENT) (N)	TO REPAIR SEE LABOUR	182.40	
	LESS 10% DISCOUNT		-424.93	-338.4
			3,824.37	3,046.0
	SPECIAL NETT ITEMS			
1	N/S REAR DOOR 70/KM STICKER (CONSISTENT) (SN)	NECESSARY	15.00	15.00
1	N/S REAR DOOR GLASS SEALANT (CONSISTENT) (SN)	NECESSARY	60.00	40.00
1	O/S REAR DOOR GLASS SEALANT (CONSISTENT) (SN)	NECESSARY	60.00	40.00
	A3 \$500. UC		135.00	95.00
	LABOUR			
	TO REMOVE & REFIX REAR WINDSCREEN GLASS AND CONDUCT WATER LEAK TEST.		120.00	100.00
	TO APPLY UNDERSEALING.	NOT NECESSARY	80.00)
	TO PUTTY AND SPRAY REPLACED PARTS.		900.00	600.00
	TO REMOVE, CUT -OUT DAMAGED PARTS, PANEL BEATING, WELDING, ALIGN, REFIX AND TO RENEW ABOVE PARTS. INCLUSIVE OF THE REPAIR OF REAR END PANEL -OUTER.		800.00	500.00
			400000	4.000.00
			1,900.00	1,200.00
	GRAND TOTAL		5,859.37	4,341.05

Report Ref No. CC4/ASM18018990/Kwa3q2





RECOMMENDED COST OF REPAIRS 4,341.05

Report Ref No. CC4/ASM18018990/Kwa3q2

KONG SENG CHEONG

Licensed Appraiser

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Service Request Details

CLAIMS

MESSAGES

SERVICE REQUESTS

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BLK 496D TAMPINES AVENUE 9, #05-538, 520496. 51 Ubi Avenue 1, #01-25, ., 408933 TPVD NESSAN Primary Contact/Insured NV200 Vehicle Information Service Address Incident Vehicle Registration # PL@ANIKA.5G DING SHIAN Singapore Model Make Wait fac Approve invoice Next Step Actions CC4/ASM18018990/Kws3u2 DOCAUTO CONSULTANTS PTE. Third Party Wehicle Danuge Pending verification - Direct Settlement 18 Oct 2018 10:57:55 AM 16 October 2018 18 October 2018 SAMOOZPS CTD(TP) Request Date Vendor Name Type of Lors. Report Date Due Date Reference ton Date Services Claim

cynthia loh@axa.com.sg. 6568804843 LOH Cymthia

Claim Handler

NON-REPORTED Additional Instructions Notes

Metrics

Assessment

Documents

History

Prvoices

Messages

AUTHOR SUBTYPE THE Document SoftWpe + Uplant Dayment Document Type NAME

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Reports & Statement

Accident Statement

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		LICK AUTO CONSULTANTS PTE	14 June 2019
		LTD(TP)	14 June 2019
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■ PAYMENT BREAKDOWN, EXPRESS SETTLEMENT Forms / Claim FORM, pdf Documents	Satisfaction / Discharge Voucher	UNIX AUTO CONSULTANTS PTE UTO (TP)	14 June 2019
■AUTHORISATION TO ACT FORM pull Documents	PGA / Authority Letter	LINK AUTO CONSULTANTS PTI. LTD (TP)	14 June 2019
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