

INS. CASE OWNER

LL

4 Arm 180

19/68

A hazy

19/10/18

76175

Surveyor:

(WP)

DATE

11/10/2018

Date / Time:

19.10.18

Registered in Meritman:

Pre-assign / CCU / FTE

SHD 9774A

71C Svc P11

Claim No.:

58M0027

Policy No.:

Make / Model:

Place of Accident:



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :SS

5,000.00

D.O.A.:

17/10/2018

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SHSSRMU



INSRS:

WSP:

Tel:

Liability:

RMKS:

chen hofan



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

SHSSRMU - KATINA 18/10/18 18:22/18 ; 004 17/10/2018

STAGE

DATE / PIC

20/10/18

- MINOR DAMAGE
- TP LOD IN BY EMAIL

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI: 20/10/18 - etc

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI: EMAIL

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:

20/10/18

- FIVE TRUCKS. OLD TURNING OUT FROM
WINNER ROAD. SEND EMAIL TO OI TO
NOTIFY OF CLAIM.

02/04/19

- UPGRADE WARRANTY 12 M 9C

03/04/19

- REAPPROVED WARRANTY

16/04/19

- SEND ACCEPTANCE EMAIL TO TP

22/04/19

- BY IN. ALL DOCS IN ORDER.
- TO CLOSE.

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$5 6,400.00 (7 days) Reduction: 59 %

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

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

If NO or B 28, Ass. Lia:

Repair Cost:

\$5 6,400.00

COW WORK 9708-1000

Loss of Rental (LOR):

\$5 - (days)

Loss of Use (LOU):

\$5 485.00 (560 x 8 days)

Loss of Income (LOI):

\$5 - (\$ x days)

LOR only ☐ LOU only ☒LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search

\$5 7.45

Medical:

\$5 -

Disbursement:

\$5 -

(e.g. Tow/ Independent)

Legal Cost:

\$5 -

Total:

\$5 6,887.45

Global Sum \$5: -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee: \$350.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5 6,887.45

Name 1:

CHOW MOTOR PTE LTD

Payee 2: (Strike if N.A.)

\$5 -

Name 2:

Payee 3: (Strike if N.A.)

\$5 -

Name 3:

REF:

ASSIGNMENT

From

Date:

Estimated Cost:

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

To inspect Vehicle No:

at Workshop m/s

of

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:

7 days

Res.: Yes or No

Lum Sum:

20 %

3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

8655224 Yr Regn: 2016 Sept.

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

Truck / Trailer or

Make:

Honda Vezel

cc 1496

Colour:

Blue

A/C

Insured / Std / NI / NA

Sp. Reading

53387

T/Radio: Insured / Std / NI / NA

Eng/No:

RU11204199

C/No:

Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / 8Rim / STD A/Rim or

Tyre Size

F:

215/60R16

R:

215/60R16

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or

Front

Rear

R/Bal.

06

mm

R/Bal.

06

mm

L/Bal.

06

mm

L/Bal.

06

mm

D.O.A.

D.O.I.

22/10/18

Survey held at

Chew motor.

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

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

Date / Time

Action / Instruction

TP AXA

Hq \$6,400.00

CRMO: \$9,384.20 (59%)

MV: 68K
PV: 52K
Net: 16K

Date/Time, File Pass to?

☐

Prel. Report

1)

Date/Time, File Return to?

☐

Final Report

2)

Report Format :

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

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

Site Insp (\$)

☐

Interview (\$)

☐

Tech. Invs (\$)

☐

Weekend (\$)

Survey Fee

Transportation

) \$ + RS \$

) Prices

) Other

TOTAL



CHEW MOTOR PTE. LTD.

1 Kaki Bukit Avenue 6, Blk A #01-11 Autobay@Kaki Bukit Singapore 417883

Tel: 6509 5545

Fax: 6509 5567

Website: www.chewmotor.com

Registration No.: 201718369R

Blk 1 Kaki Bukit Ave 6
01-43
Singapore 417883

TRAYA
Vic.

18/10/2018

Accident date: 12/10/2018

Estimated repair cost for vehicle no: SGS5522U HONDA VEZEL 1.5 X A '16

S/n	Qty	Items	U/price	Amount
1	1	Front L/H Door <i>Repair</i>		\$1,180.60
2	2	Front L/H Door Frame Sticker <i>new</i>	\$30.00	\$60.00
3	1	Rear L/H Door <i>Replaced</i>		\$1,280.50
4	2	Rear L/H Door Frame Sticker <i>new</i>	\$30.00	\$60.00
5	1	Rear L/H Door Inner Rubber <i>new</i>		\$221.60
6	1	Rear L/H Door Inner Trim Board <i>new</i>		\$821.70
7	1	Rear L/H Door Side Lower Sticker <i>new</i>		\$175.00
8	1	Rear L/H Door Gear Motor Assy <i>new</i>		\$401.30
9	1	Rear L/H Fender <i>Repair</i>		\$950.10
10	1	Rear L/H Fender Protector <i>new</i>		\$175.20
11	1	Rear L/H Fender Cowling <i>Replaced</i>		\$105.30
12	1	Rear Bumper <i>new</i>		\$863.50
13	8	Rear Bumper Clip <i>new</i>	\$6.50	\$52.00
14	1	Rear L/H Bumper Side <i>Replaced</i>		\$198.70
15	1	Rear L/H Rim <i>new</i>		\$850.00
16	1	Rear L/H Tyre <i>new</i>		\$380.00
17	1	Rear Axle Bearing <i>new</i>		\$270.70
18	1	Rear Axle Shock Absorber <i>new</i>		\$401.70
19	1	Rear Axle <i>new</i>		\$1,613.20
20	1	L/H Rocker Panel <i>Replaced</i>		\$660.60
21	1	L/H Rocker Panel Skirt <i>new</i>		\$477.50
22	10	L/H Rocker Panel Skirt Clip <i>new</i>	\$6.50	\$65.00

Subtotal :- **\$11,264.20**

6027.5 S.N 700

4822

Labour charges

To remove & refit rear L/H door, gear motor, glass, rubber & trim board		\$180.00	80
To remove & refit reverse sensor		\$100.00	50
To remove & refit petrol tank		\$280.00	x.
To remove & refit roof lining		\$380.00	x.
To remove & refit rear axle		\$380.00	280
To check wheel alignment		\$150.00	80
To check wiring	2470	\$100.00	30
Tuff kote		\$150.00	80
Panel beating		\$1,400.00	1000
Spray painting	Side Bumper Door 8 & 2. Fender Hill Panel.	\$1,400.00	900
Subtotal :-		\$4,520.00	
Total:-		\$15,784.20	

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:

Adrian King
L/S 22/10/18

07 days.

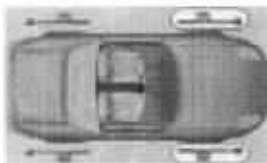
total 7952

L/S 6.4K

6.4K



PEOPLES AUTO TRADING
BLK 3007 UBI ROAD 1 #01-400
TEL 6741 4646



COMPUTERIZED ALIGNMENT SPECIALISTS

CUSTOMER	CHEW MOTOR	DATE	Oct 22, 2018 12:01:39 PM
LICENSE NO.	SGS 5522 U		
MILEAGE	53401		
REFERENCE	CUSTOM	MODEL	HONDA VEZEL (RU1)

Front Wheel	SPECS				DIAGNOSIS				ADJUSTMEN			
	min	prv	max	Δ	L	total	R	Δ	L	total	R	Δ
TOTAL TOE	-2.00	0.00	2.00			1.10				1.10		
PARTIAL TOE	-1.00	0.00	1.00		3.70		-2.60		0.40		0.60	
SET BACK	---	---	---			0°06"				0°06"		
CAMBER	-1°30"	-0°30"	0°30"		-0°10"		-0°16" 0°04"		-0°10"		-0°16" 0°06"	
CASTER	3°18"	4°18"	5°18"		4°48"		4°36" 0°10"		4°48"		4°36" 0°10"	
KING-PIN	---	---	---		13°00"		12°48" 0°12"		13°00"		12°48" 0°12"	
INCLANGLE	---	---	---		12°50"		12°32"		12°50"		12°30"	
Toe-out on turns	---	---	---		---		---		---		---	
STEERING IN	---	---	---		---		---		---		---	
STEERING OUT	---	---	---		---		---		---		---	

Rear Wheel	SPECS				DIAGNOSIS				ADJUSTMEN			
	min	prv	max	Δ	L	total	R	Δ	L	total	R	Δ
TOTAL TOE	---	---	---			-4.70				-4.70		
PARTIAL TOE	---	---	---		-5.30		0.60		-5.30		0.60	
SET BACK	---	---	---			-0°34"				-0°34"		
CAMBER	---	---	---		-2°18"		-1°42" 0°34"		-2°18"		-1°42" 0°34"	
THRUST ANGLE	-0°08"	0.00	0°08"			-0°28"				-0°28"		

[> Back to OneMotoring](#)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Company
Owner ID: 2199C

Vehicle Details

Vehicle No.: SG55522U
Vehicle to be Exported: No
Intended Deregistration Date: 18 Oct 2018
Vehicle Make: HONDA
Vehicle Model: VEZEL 1.5X CVT
Primary Colour: Black
Manufacturing Year: 2016
Engine No.: L15B4404199
Chassis No.: RU11204199
Maximum Power Output: 96.0 kW (128 bhp)
Open Market Value: \$23,025.00
Original Registration Date: 02 Sep 2016
First Registration Date: 02 Sep 2016
Transfer Count: 0
Actual ARF Paid: \$14,235.00

Intended PARF Rebate Details

PARF Eligibility: Yes
PARF Eligibility Expiry Date: 01 Sep 2026
PARF Rebate Amount: \$10,676.00

Intended COE Rebate Details

COE Expiry Date: 01 Sep 2026
COE Category: A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years): 10
QP Paid: \$52,503.00
COE Rebate Amount: \$41,325.00
Total Rebate Amount: \$52,001.00

The information contained herein is correct as at 18 Oct 2018

OK



Service Request Details

Claim

S8M00Z27

Reference

None

Loss Date

October 12, 2018

Request Date

October 19, 2018

Due Date

October 26, 2018

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

17.10.2018 @ 3.02pm
Suby: veh not in.

Actions

Next Step

Agree to perform service

Decline Work

Accept Work

Vehicle Information

Incident Vehicle Registration #

SGS5522U

Make

TPVD HONDA

Model

VEZEL

Service Address

...

Primary Contact/Insured

TRANS-CAB SERVICES PTE LTD

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

Claim Handler

LOH Cynthia

6568804843

cynthia.loh@axa.com.sg

Additional Instructions

[Messages](#)[Invoices](#)[History](#)[Documents](#)[Assessment](#)[Metrics](#)[Notes](#)[New Message](#)



Re:<MANDATE IA> S8M00Z27

Type

🔍 Question

Message

APPROVED

Reply

Our Reference : CM1811-0143 / SG55522U
Your Reference : SHD9774A

26th November 2018

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



CHEW MOTOR PTE. LTD

WITHOUT PREJUDICE

Dear Sir/Madam

**ACCIDENT INVOLVING SG55522U & SHD9774A ON 12.10.2018 ALONG KENSINGTON PARK RD X
HEMSLEY AVE AT 10:00HRS**

We are instructed by **SOON KON CONSTRUCTION COMPANY PTE LTD** to claim damages and losses against you in connection with the above-captioned road traffic accident which our client's vehicle **SG55522U** damaged by vehicle **SHD9774A** driven by your insured at the material time.

We are informed that the said accident was caused by your insured's negligence. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expenses, particulars of which are as follows: -

➤ Repair Costs	\$ 6,400.00
➤ Loss of Use for 08 days (7 + 1 Weekend)	\$ 480.00
➤ LTA Search Fees	\$ 7.45
➤ Total	<u>\$ 6,887.45</u>

A copy of each supporting documents are enclosed for your perusal.

- GIA Report
- Invoice
- LTA Search Receipt

Please let us have your cheque for the sum of **\$6,887.45** made payable to us, **CHEW MOTOR PTE. LTD.** within the next 14 days.

Yours Sincerely,



CHEW MOTOR PTE. LTD.

Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Monday, 26 November, 2018 2:16 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 9774A)_ACCIDENT INVOLVING SHD 9774A AND SGS 5522U AT/ALONG HEMSLEY AVENUE TOWARDS KENSINGTON PARK ROAD ON 12/10/2018

26 NOVEMBER 2018

TRANS-CAB SERVICES PTE LTD
SINGAPORE

Dear Sir/Madam,

OUR REF : CC4/ASM18019168/Aha3

YOUR REF : P1680520 (SHD 9774A)

ACCIDENT INVOLVING SHD 9774A AND SGS 5522U AT/ALONG HEMSLEY AVENUE TOWARDS KENSINGTON PARK ROAD ON 12/10/2018

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 M/s CHEW MOTOR PTE LTD acting on behalf of the owner of SGS 5522U 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 / 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.

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 | fax: 6741-4108

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

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LETTER OF AUTHORISATION

Chew Motor Pte Ltd

Kaki Bukit Avenue 6

Blk 1 #01-11

Singapore 417883

Dear Sir,

Accident on 12/10/2018, 1000hrs
Involving Vehicles S65522U / SHD97749
Along Jnre of Kensington Park Rd & Hemsley Ave.

I/We, the registered owner/driver of vehicle registration no: S65522U
have involved in the above accident.

I/We hereby authorize **Chew Motor Pte Ltd** to commence repairs of the said vehicle forthwith.


I/We agree to assign the whole proceeds of my/our comprehensive/third party claim to you and our solicitor, _____, to act on my/our behalf in respect of the above matter. And if applicable, my/our solicitors shall accept this as my/our irrevocable authority to pay the amount as deemed compensated direct to you after deduction of their costs on a Solicitor and client basis.

I/We undertake to co-operate fully with you and our solicitors to ensure that claim is successful.

I/We also authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in relation with the above claim in my/our absence.

Your kind co-operation in this matter will be much appreciated.

Yours truly,


Owner's Signature
(Company's stamp if applicable)

SOON KON CONSTRUCTION CO. PTE LTD
125A Kitchener Road Singapore 208513
Email: soonkonconstruction@hotmail.com
Office: 62971277 Mobile: 93883116

Name: _____

NRIC No.: _____

Date: 21/10/18

Assignment

To: Chew Motor Pte. Ltd. (Workshop)

In consideration for your agreement to repair my motor vehicle registration no. SG55522U and to defer demanding for payment of the cost of repair, I/we the undersigned do hereby irrevocably assign absolutely to you all the proceeds of my/our claim(s) including damages, interest, costs and expenses (including legal costs / disbursements payable on a party and party basis which are to be paid to the parties so entitled including solicitors, vehicle appraisers and other experts / consultants).

I/We further confirm that payment to you only or to any person authorised by you to receive payment shall constitute a good and effectual discharge of the obligations by any party of the aforesaid proceeds of my/our claim(s).

I/We authorise you expressly to give notice of this assignment to the party concerned.

I/We confirm that by this assignment, I/we shall not be entitled in law to receive any payment. If a cheque is sent to me/us, I/we shall return same to the sender as I/we am/are precluded from accepting any payment.

Dated this 22 day of 10 2018.

Signature	:		SOON KON CONSTRUCTION CO. PTE LTD
Name	:		125A Kitchener Road Singapore 208513
ID No.	:		Email: soonkonconstruction@hotmail.com
Address	:		Office: 62971277 Mobile: 93883116
Witness Signature	:		
Witness Name	:	<u>Chew Yue Yin</u>	
Witness ID	:	<u>S8826618H</u>	
Witness Address	:	<u>1 Kaki Bukit Avenue 6 #01-11</u>	
		<u>Singapore 417883</u>	



redefining / insurance

CLAIM REF : S8M00Z27
INSURED : TRANS-CAB SERVICES PTE LTD

DISCHARGE VOUCHER

We/I, **SOON KON CONSTRUCTION COMPANY PTE LTD, CO. REG. NO. 198102199C** hereby agree to accept the sum of dollars **SIX THOUSAND EIGHT HUNDRED EIGHTY SEVEN AND CENTS FORTY FIVE ONLY (S\$6,887.45)** 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 9774A** as a result of an accident along **KENSINGTON PARK ROAD** on **12/10/2018** of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. **SGS 5522U**.

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 9774A** 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 9774A**.

Dated this 30 day of 04 2019.

Soon Kon Construction Co. Pte Ltd
125A Kitchener Road, Singapore 208513
Tel: 6297 1277 Fax: 6285 8227

Claimant's Signature : 

NRIC no./ Company Stamp : 198102199C

Occupation/ Business : _____

Address : 125 Kitchener Rd Singapore 208513

Telephone No. : 6297-1277

Witness's Name : **CHEW MOTOR PTE. LTD.**

Witness's Signature : 

Witness's NRIC No. : _____

1 Kaki Bukit Avenue 5 Bk C #01-41
Autobay@Kaki Bukit Singapore 417883
Tel: 6509 5545 Fax: 6509 5567
Email: claims@chewmotor.com
UEN: 201718369R



CHEW MOTOR PTE. LTD.

1 Kaki Bukit Avenue 6, Bldg A #01-11 Autobay@Kaki Bukit Singapore 417883

Tel: 6509 5545

Fax: 6509 5567

Website: www.chewmotor.com

Registration No.: 201718369R

TAX INVOICE

AXA Insurance Pte Ltd

8 Shenton Way,
#B1-01,
Singapore 068811

Client: SOON KON CONSTRUCTION
COMPANY PTE LTD

Invoice No : CPI1811-0143

Date : 26-Nov-18

Date of Accident : 12-Oct-18

Vehicle No. : SGS5522U

Model Type : Honda Vezel

Descriptions		Amount
Lump Sum Repair Cost		6,400.00
Total		6,400.00

(SGD) Dollars: SIX THOUSAND AND FOUR HUNDRED ONLY



[> Back to OneMotoring](#)

Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 18 Oct 2018 / 16:24:34

Receipt Date/Time : 18 Oct 2018 / 16:24:34

Tax Invoice/Receipt

Receipt No. : ITNET-00000-181018-001582

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SHD9774A

As at 12 Oct 2018/10:00:00

Insurance Co: AXA INSURANCE PTE LTD

1 Insurance Enquiry - SHD9774A

Enquiry Fee

20181018162350287919

7.00 0.49 7.49

Sub-Total 7.00 0.49 7.49

Total Before Rounding 7.00 0.49 7.49

Rounding Difference 0.04

Total Amount Payable 7.45

Paid By

20181018162400817 Direct Debit: eNETS Debit
(Internet Banking) 7.45

Total 7.45

Cash Change 0.00

Tendered Amount 7.45

Excess Refundable Amount 0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

[Print Receipt](#)[OK](#)[Save as PDF](#)

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SHD 9774A (Insd veh)	Model:	HONDA VEZEL
	SGS 5522U (TP veh)		
Date of Accident:	12/10/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	15,784.20
Final Repair Cost	:	\$	6,400.00
Loss of Use	:	\$	480.00
Rental (if any)	:	\$	8days at \$60.00 per day
LTA / GIA Search Fee	:	\$	7.45

Others:	:	\$	
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Final Settlement Sum	:	\$	6,887.45
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)			
A) For Non GIA Registered Workshop: Agreed Liability <u>100</u> (%)			
B) For GIA Registered Workshop: BOLA Applicable: Yes/ No/ BOLA Scenario No:			
BOLA Liability: _____ (%)		Assessed Liability (*): _____ (%)	
<i>* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.</i>			
Remarks _____			

Payment Instruction: Payee's Breakdown			
1)	CHEW MOTOR PTE.LTD.	:	\$ 6,887.45

JOANNE LEE KHANG MIN
 LKK Auto Consultants Pte Ltd

23/05/2019
 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 Internationale Des Experts En Automobile				
AXA INSURANCE PTE LTD			Ref : CC4/ASM18019168/Aha3q2	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811 ATTN:CYNTHIA LOH			Date : 23-05-2019	
			Code : ASM	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHD 9774A	Veh. Inspected	SGS 5522U	
Policy No.	VPX/P1680520	Coverage (\$)	0.00	
Claim No.	S8M00Z27	Excess (\$)	0.00	
Assign From		Assign Date	19/10/2018	
2. Vehicle Particulars & Condition				
Make & Model	HONDA VEZEL	c.c	1496	
Engine No.	HIDDEN	Year of Reg.	2016	
Chassis No.	RU11204199	Colour	BLACK	
Odometer	53397	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	215/60 R16	DUNLOP	6 mm	
L/H Front Tyre	215/60 R16	DUNLOP	6 mm	
R/H Rear Tyre	215/60 R16	DUNLOP	6 mm	
L/H Rear Tyre	215/60 R16	DUNLOP	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE N/S BODY AND UNDERCARRIAGE. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	12/10/2018	Inspection Date	22/10/2018	
Survey held at	CHEW MOTOR WORKSHOP BLK 1 KAKI BUKIT AVE 6 #01-41 AUTOBAY @ KAKI BUKIT SINGAPORE 417883			
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:		7 Working Days		



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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SGS 5522U

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT L/H DOOR (CONSISTENT)	TO REPAIR SEE LABOUR	1,180.60	-
2	FRONT L/H DOOR FRAME STICKER @\$30.00 (CONSISTENT)	NOT NECESSARY	60.00	-
1	REAR L/H DOOR (CONSISTENT)	DENTED	1,280.50	989.00
2	REAR L/H DOOR FRAME STICKER @\$30.00 (CONSISTENT)	NECESSARY	60.00	60.00
1	REAR L/H DOOR INNER RUBBER (CONSISTENT)	NOT NECESSARY	221.60	-
1	REAR L/H DOOR INNER TRIM BOARD (CONSISTENT)	CRACKED	821.70	479.00
1	REAR L/H DOOR SIDE LOWER STICKER (CONSISTENT)	NECESSARY	175.00	175.00
1	REAR L/H DOOR GEAR MOTOR ASSY (CONSISTENT)	NOT NECESSARY	401.30	-
1	REAR L/H FENDER (CONSISTENT)	TO REPAIR SEE LABOUR	950.10	-
1	REAR L/H FENDER PROTECTOR (CONSISTENT)	CUT	175.20	175.20
1	REAR L/H FENDER COWLING (CONSISTENT)	DEFORMED	105.30	105.30
1	REAR BUMPER (CONSISTENT)	CUT	863.50	863.50
8	REAR BUMPER CLIP @\$6.50 (CONSISTENT)	NECESSARY	52.00	30.00
1	REAR L/H BUMPER SIDE (CONSISTENT)	DEFORMED	198.70	198.70
1	REAR AXLE BEARING (CONSISTENT)	DAMAGED	270.70	270.70
1	REAR AXLE SHOCK ABSORBER (CONSISTENT)	NOT NECESSARY	401.70	-
1	REAR AXLE (CONSISTENT)	BENT	1,613.20	1,513.00
1	L/H ROCKER PANEL (CONSISTENT)	DENTED	660.60	660.60
1	L/H ROCKER PANEL SKIRT (CONSISTENT)	CUT	477.50	477.50
10	L/H ROCKER PANEL SKIRT CLIP @\$6.50 (CONSISTENT)	NECESSARY	65.00	30.00
	LESS 20% DISCOUNT		-	-1,205.50
			10,034.20	4,822.00
SPECIAL NETT ITEMS				
1	REAR L/H RIM (CONSISTENT) (SN)	CUT	850.00	500.00
1	REAR L/H TYRE (CONSISTENT) (SN)	CUT	380.00	200.00
			1,230.00	700.00

Report Ref No. CC4/ASM18019168/Aha3q2

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	LABOUR			
	TO REMOVE & REFIT REAR L/H DOOR ,GEAR MOTOR ,GLASS ,RUBBER & TRIM BOARD .		180.00	80.00
	TO REMOVE & REFIT REVERSE SENSOR .		100.00	50.00
	TO REMOVE & REFIT PETROL TANK .	NOT NECESSARY	280.00	-
	TO REMOVE & REFIT ROOF LINING.	NOT NECESSARY	380.00	-
	TO REMOVE & REFIT REAR AXLE.		380.00	280.00
	TO CHECK WHEEL ALIGNMENT,		150.00	80.00
	TO CHECK WIRING.		100.00	30.00
	TUFF KOTE.		150.00	50.00
	PANEL BEATING.INCLUSIVE OF THE REPAIR OF FRONT L/H DOOR AND REAR L/H FENDER .		1,400.00	1,000.00
	SPRAY PAINTING.		1,400.00	900.00
			4,520.00	2,470.00
GRAND TOTAL			15,784.20	7,992.00
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				6,400.00

Report Ref No. CC4/ASM18019168/Aha3q2

ADRIAN LING WAI PING

B.Eng,AMSOE,AMIRTE,AMSAE-A,M.MATAI

Licensed Appraiser

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.

Service Request Details

Claim

SUB00227

Reference

CCA/ASM18019168/Aaa3q2

Loss Date

12 October 2018

Report Date

19 Oct 2018 12:00:00 AM

Request Date

19 October 2018

Due Date

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

Vehicle Information

Incident Vehicle Registration #

SC65522U

Make

TPWD HONDA

Model

VEZEL

Service Address

Primary Contact/Insured

TRANS-CAB SERVICES PTE LTD
No.2 ANG MO KIO STREET 63, 569111, Singapore

Claim Handler

LOH Cynthia
6561804843
cynthia.loh@aaa.com.sg

Actions















Next Step

Wait for Approve Invoice

Send Message

Additional Instructions

Messages	Invoices	History	Documents	Assessment	Miletics	Notes
<div>Document Type <div>Document SubType</div></div>						
<div>Upload Documents</div>						
NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED		
Accident Statement	Reports & Statement		Mecimen			
LKKInvoice1 (1).pdf	Invoice	Surveyor/ Assessor expense	LKK AUTO CONSULTANTS PTE LTD (TP)	24 May 2019		

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 payment breakdown.pdf	Forms / Claim Documents	Others	LKX AUTO CONSULTANTS PTE LTD (TP)	24 May 2019
 LIA SEARCH.pdf	Forms / Claim Documents	Others	LKX AUTO CONSULTANTS PTE LTD (TP)	24 May 2019
 LOD.pdf	Forms / Claim Documents	Others	LKX AUTO CONSULTANTS PTE LTD (TP)	24 May 2019
 LKX Inspection.pdf	Forms / Claim Documents	Others	LKX AUTO CONSULTANTS PTE LTD (TP)	24 May 2019
 LKX Adjustment La (1).pdf	Forms / Claim Documents	Others	LKX AUTO CONSULTANTS PTE LTD (TP)	24 May 2019
 DISCHARGE VOUCHER.pdf	Forms / Claim Documents	Satisfaction / Discharge Voucher	LKX AUTO CONSULTANTS PTE LTD (TP)	24 May 2019
 AUTHORISATION TO ACT FORM.pdf	Forms / Claim Documents	POA / Authority Letter	LKX AUTO CONSULTANTS PTE LTD (TP)	24 May 2019
 WORKSHOP INVOICE.pdf	Invoice	Repairs	LKX AUTO CONSULTANTS PTE LTD (TP)	24 May 2019
 LETTER TO OI.pdf	Letters and Correspondence	Policy Holders / Insured	LKX AUTO CONSULTANTS PTE LTD (TP)	24 May 2019
 To LKX_expense DS.iff	Letters and Correspondence	Investigator / Adjustor	LOH Cyethia	23 May 2019
 MANDATE LA.pdf	Reports & Statement	Others	LKX AUTO CONSULTANTS PTE LTD (TP)	2 April 2019
 TP ESTIMATE - MARKED.pdf	Forms / Claim Documents	Estimate / Quotation	LKX AUTO CONSULTANTS PTE LTD (TP)	2 April 2019
 TP ALIGNMENT REPORT.pdf	Forms / Claim Documents	Others	LKX AUTO CONSULTANTS PTE LTD (TP)	2 April 2019
 TP LOD.PDF	Forms / Claim Documents	Others	LKX AUTO CONSULTANTS PTE LTD (TP)	2 April 2019

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 LKK INSPECTION PHOTOS.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	2 April 2019
 Email to CI od 261118.pdf	Letters and Correspondence	Policy Holders / Insured	LKK AUTO CONSULTANTS PTE LTD (TP)	2 April 2019
 LKK REINSPECTION PHOTOS.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	2 April 2019
 Urgent Reminder to LKK.tif	Letters and Correspondence	Investigator / Adjustor	LOH Cynthia	18 February 2019
 Reminder to LKK_DS.tif	Letters and Correspondence	Investigator / Adjustor	LOH Cynthia	30 January 2019
 To LKK.tif	Letters and Correspondence	Investigator / Adjustor	LOH Cynthia	8 January 2019
 LIST OF SURVEY SENT.mig	Letters and Correspondence	Surveyor / Assessor	VISHNU BATHAM Shukhar	19 October 2018
 EMAIL TP PBI WORKSHOP.mig	Letters and Correspondence	Workshop	VISHNU BATHAM Shukhar	19 October 2018
 GIA-SC5522U TP PDF	Reports & Statement	GIA Report	VISHNU BATHAM Shukhar	19 October 2018
 SURVEY APPOINTED AS LKK.mig	Letters and Correspondence	Workshop	VISHNU BATHAM Shukhar	19 October 2018