

INSURANCE OWNER:

Winnietto

CC 4, ASM, 20

19223, P1 pa39

LKK:

76823

Surveyor:

Karu

DOV

ASSIGNMENT

0571118

Date/Time:

21/10/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLX 69576

Claim No.:

SAM0000J

Name of Insured:

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A:

19-10-18

Place of Accident:

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

SFF 7514M



INSRS:

WSP:

Tel:

Liability:

RMKS:

Mora



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

20/10
C44

SFF 7514M

SLX 69576

NBA/DA118019045/K4 : 009: 19/10/18

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

24/11/18

Confirm with: Suann

Email

Call

Final Liability:

%

(10)

(Agreed / Assessed)

BOLA S/N No.: 28

If NO or B 28, Ass. Lia:

Repair Cost: w/647

S\$

2889.00

Loss of Rental (LOR):

S\$

50.00

(

5 days)

X \$10

Loss of Use (LOU):

S\$

-

(\$

x

days)

Loss of Income (LOI):

S\$

-

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$

2.00

Medical:

S\$

-

Disbursement:

S\$

-

Legal Cost

S\$

-

Total:

S\$

3391.00

Global Sum S\$: 3390.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

3390.00

Name 1:

Mora Automotive Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

#330.00

COPY SENT 21/11/18

3/10/18

Rosa

REF: ASM (AXA)

19m3/140

13314

COT x PIR 2023/14m

ASSIGNMENT

From

Date

05-11-2018

Estimated Cost:

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

To inspect Vehicle No:

SJF 7514M

at Workshop m/s

Mova

of

Blk 1008 Bukit Merah Lane 3 #01-04

Insured:

Policy No:

Claims No:

Sum Insured:

Excess:

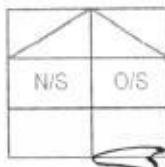
(Client's Record)

Make of Veh:

(Policy Condition)

after lunch.

Remark: The veh had commenced its
repair at the time of inspection.



Bal. or Market Value:

29K

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

4

days

Res.: Yes or No

Lump Sum:

20

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SJF 7514M

Yr Regn: 2008 / Jun

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

Truck / Trailer or

Make:

Honda Airwave 1.5M c.c. 1496

Colour:

pink

A/C: Insured / Std / NI / NA

Sp. Reading:

146034

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

6311209377

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:

195/55 R15

R:

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

TOYO / YOKO or

Front

Rear

R/Bal:

6

mm

R/Bal:

6

mm

L/Bal:

6

mm

L/Bal:

6

mm

D.O.A:

19/10/18

D.O.I:

05/11/18

Survey held at

Mova (SM)

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

Rear o/s

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

Date / Time

Action / Instruction

US \$ 2700 Cred \$ 957.26 / 26%.

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

} \$ + PS \$

} Photos:

} Others:

} :

TOTAL

Report Format:

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

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$

**MOVA AUTOMOTIVE PTE
LTD**

**MOVA BUILDING
22 JALAN KILANG
SINGAPORE 159419**

Claim Reference:
Assessment Number: CK132948
Version: MOVAAUTO/1
Date Calculated: 22/10/2018 03:19

Full Report - V1
Registration: SJF7514M
Printed: 22/10/2018 10:40

Summary Information

Claim

Location:	Singapore (SG)	Currency:	SGD
Printed by:	GOH CHAI HOCK	Date of Incident:	
Authorisation Status:	Interim	Able to Authorise Repairs:	TBA
Work Provider:	AXA Insurance S'pore Pte Ltd	Repairs Authorised:	TBA
Claim Reference:		Estimated Repair Time:	
Policy Number:		Quote Due Date:	
Other Reference:		Actual Repair Days:	
Third Party:		Parts Ordered Date:	
Insured Amount:		Hire Car Start:	
Under Warranty:		Hire Car End:	
Warranty Expired:		Vehicle Collected:	

Vehicle Details

Vehicle

Manufacturer:	*HONDA
Model:	*AIRWAVE 1.5 M
Sub Model:	*SKYROOF A
Model Sheet Number:	HAY 01
Registration:	SJF7514M
Registration Month:	
Registration Year:	
VIN Number:	
Odometer:	Not Known
Colour:	
Engine Number:	
Fuel Level:	%

Model Specs

TWO COAT METALLIC	PREPARE OFF VEHICLE
-------------------	---------------------

Vehicle Condition

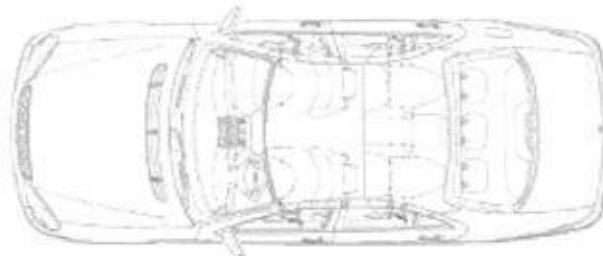
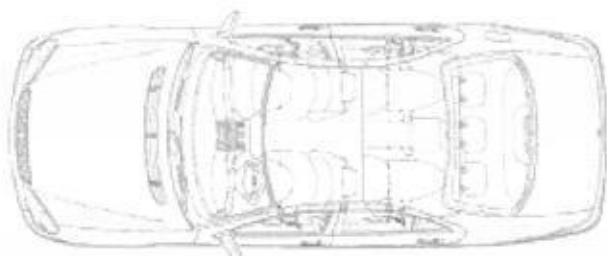
Vehicle Status

Pre-Accident Condition:	Severity of Impact:
Steering:	Vehicle Status on Inspection:
Brakes Pedal Travel:	Date of Inspection: 22/10/2018
Place of Inspection:	
Pre-Accident Damage:	
Tyres Condition:	
Tread Depth LHF:	Tread Depth RHF:
Tread Depth LHR:	Tread Depth RHR:
Damage Areas:	Direction of Impact:

MOVA AUTOMOTIVE PTE LTD

Claim Reference:
Assessment Number: CK132948
Version: MOVAAUTO/1
Date Calculated: 22/10/2018 03:19

Full Report - V1
Registration: SJF7514M
Printed: 22/10/2018 10:40



Addresses

Cost Summary

Total Labour	\$841.50
Total Paint/Material	\$204.26
Total Parts	\$1,702.00
Total of Additional Costs	\$910.00
Excess:	TBA
Grand Total Exc GST:	\$3,657.76
7 % GST:	\$256.04
Grand Total Inc GST:	\$3,913.80

Repair Information

LABOUR

Time Basis 10 WU = 1 HR. Price/CL 1 = \$45.00/HR
Price/Dent = \$45.00/HR

Repair /

Guide Number Repair Details

		WU	Cost Price (\$)
NN	R + R REAR BUMPER	3.0	13.50
NN	RENEW REAR BUMPER (REMOVED)	1.0	4.50
NN	R + R R/TAILLAMP	2.0	9.00
NN	R + R RIGHT REAR MUD FLAP	1.0	4.50
NN	R + R TAILGATE	10.0	45.00
	INCLUDES: R + R TRIM AND GAS PRESSURE SPRING		
NN	RENEW TAILGATE (REMOVED)	46.0	207.00
	INCLUDES: R + R REAR SCREEN, CONVERT ATTACHED PARTS, RENEW IF NECESSARY		
2639	REPAIR OUTER PANEL REINF	2.0*	9.00
2640	REPAIR REAR BUMPER SUPPORT	5.0*	22.50
2711	REPAIR REAR PANEL	10.0*	45.00
3482	REPAIR R/R WING	5.0*	22.50
3572	REPAIR R/R DRIP RAIL	3.0*	13.50
LABOUR COST			
	Total Work Units	88.0	
	Corrosion Protection External Labour	0.0HRS	0.00
	Corrosion Protection Internal Labour	0.0HRS	0.00
	Sub Total	8.8HRS	\$396.00
	Paint Labour	9.9HRS	\$445.50
	Total Labour	18.7HRS	\$841.50

PAINT WORK

Time Basis 10 WU = 1 HR. Price = \$45.00/HR

Guide Number	Description	WU	Cost Price (\$)
	- TWO COAT METALLIC		

H1 10 18

**MOVA AUTOMOTIVE PTE
LTD**

**MOVA BUILDING
22 JALAN KILANG
SINGAPORE 159419**

Claim Reference:
Assessment Number: CK132948
Version: MOVAAUTO/1
Date Calculated: 22/10/2018 03:19

Full Report - V1
Registration: SJF7514M
Printed: 22/10/2018 10:40

Summary Information

Claim			
Location:	Singapore (SG)	Currency:	SGD
Printed by:	GOH CHAI HOCK	Date of Incident:	
Authorisation Status:	Interim	Able to Authorise Repairs:	TBA
Work Provider:	AXA Insurance S'pore Pte Ltd	Repairs Authorised:	TBA
Claim Reference:		Estimated Repair Time:	
Policy Number:		Quote Due Date:	
Other Reference:		Actual Repair Days:	
Third Party:		Parts Ordered Date:	
Insured Amount:		Hire Car Start:	
Under Warranty:		Hire Car End:	
Warranty Expired:		Vehicle Collected:	

Vehicle Details

Vehicle		Model Specs	
Manufacturer:	*HONDA	TWO COAT METALLIC	PREPARE OFF VEHICLE
Model:	*AIRWAVE 1.5 M		
Sub Model:	*SKYROOF A		
Model Sheet Number:	HAY 01		
Registration:	SJF7514M		
Registration Month:			
Registration Year:			
VIN Number:			
Odometer:	Not Known		
Colour:			
Engine Number:			
Fuel Level:	%		

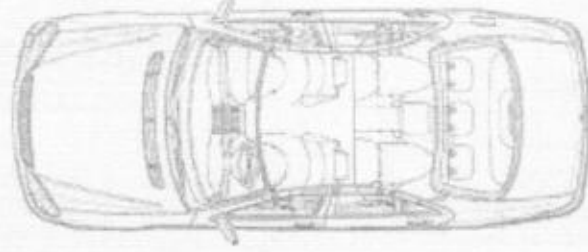
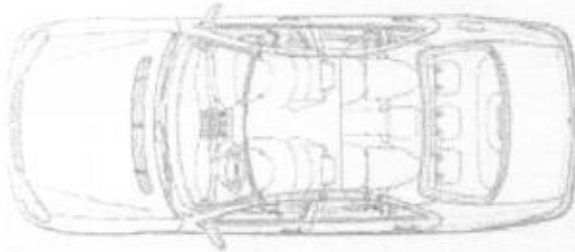
Vehicle Condition

Vehicle Status		
Pre-Accident Condition:	Severity of Impact:	
Steering:	Vehicle Status on Inspection:	
Brakes Pedal Travel:	Date of Inspection:	22/10/2018
Place of Inspection:		
Pre-Accident Damage:		
Tyres Condition:	Tread Depth RHF:	
Tread Depth LHF:	Tread Depth RHR:	
Tread Depth LHR:	Direction of Impact:	
Damage Areas:		

MOVA AUTOMOTIVE PTE LTD

Claim Reference:
Assessment Number: CK132948
Version: MOVAAUTO/1
Date Calculated: 22/10/2018 03:19

Full Report - V1
Registration: SJF7514M
Printed: 22/10/2018 10:40



Addresses

Cost Summary

Total Labour	\$841.50
Total Paint/Material	\$204.26
Total Parts	\$1,702.00
Total of Additional Costs	\$910.00
Excess:	TBA
Grand Total Exc GST:	\$3,657.76
7 % GST:	\$256.04
Grand Total Inc GST:	\$3,913.80

Repair Information

LABOUR

Time Basis 10 WU = 1 HR. Price/CL 1 = \$45.00/HR
Price/Dent = \$45.00/HR

Repair /

Guide Number	Repair Details	WU	Cost Price (\$)
NN	R + R REAR BUMPER	3.0	13.50
NN	RENEW REAR BUMPER (REMOVED)	1.0	4.50
NN	R + R R/TAILLAMP	2.0	9.00
NN	R + R RIGHT REAR MUD FLAP	1.0	4.50
NN	R + R TAILGATE	10.0	45.00
	INCLUDES: R + R TRIM AND GAS PRESSURE SPRING		
NN	RENEW TAILGATE (REMOVED)	46.0	207.00
	INCLUDES: R + R REAR SCREEN, CONVERT ATTACHED PARTS, RENEW IF NECESSARY		
2639	REPAIR OUTER PANEL REINF	2.0*	9.00
2640	REPAIR REAR BUMPER SUPPORT	5.0*	22.50
2711	REPAIR REAR PANEL	10.0*	45.00
3482	REPAIR R/R WING	5.0*	22.50
3572	REPAIR R/R DRIP RAIL	3.0*	13.50
LABOUR COST			
	Total Work Units	88.0	
	Corrosion Protection External Labour	0.0HRS	0.00
	Corrosion Protection Internal Labour	0.0HRS	0.00
	Sub Total	8.8HRS	\$396.00
	Paint Labour	9.9HRS	\$445.50
	Total Labour	18.7HRS	\$841.50

PAINT WORK

Guide Number Description

- TWO COAT METALLIC

Time Basis 10 WU = 1 HR. Price = \$45.00/HR
WU Cost Price (\$)

MOVA AUTOMOTIVE PTE LTD

Claim Reference:

Assessment Number: CK132948

Version: MOVAAUTO/1

Date Calculated: 22/10/2018 03:19

Full Report - V1

Registration: SJF7514M

Printed: 22/10/2018 10:40

- PREPARE OFF VEHICLE			
2931	BOOTLID/TAILGATE NEW PART PAINTING	16.0	
2583	REAR BUMPER NEW PART PAINT K1R	12.0	
2711	REAR PANEL REPAIR PAINTING <50%	11.0	
3482	R/R WING REPAIR PAINTING <50%	15.0	
2640	REAR BUMPER SUPPORT SURFACE PAINT	4.0	
2703	RR NO PLATE BRKT SURFACE PAINT PLAST.	4.0	
3481	L/R WING SURFACE PAINT	7.0	
LABOUR COST - PAINT			
TIME(PAINT)		69.0	
Preparation Main Work Plastic		5.0	
Preparation Main Work Metal		25.0	
Preparation Work Multi Layer Paint		0.0	
Total Work Units (10WU/HR)		99.0	
Total Paintwork Labour		9.9HRS	\$445.50
MATERIAL COST - PAINT			Cost Price
New Part Painting			\$45.92
New Part Painting - Plastic K1R			\$57.07
Material-Constant Main Work Metal			\$28.60
Surface-/Blend Paint			\$21.92
Surface Paint Plastic			\$6.22
Repair Painting			\$35.53
Material-Const Main Work Plastic			\$9.00
Total Excluding Pearlescent Uplift			\$204.26
Pearlescent Uplift @ 0.0%			\$0.00
Total Paint Material Cost			\$204.26

PARTS

					Price Valid: 01/06/2015	
Guide No.	Qty	Description	Part Number	Supplier	Bet.	Price (\$)
1000	1	BADGE AIRWAVE <i>na</i>			0%	40.00✓
2931	1	BOOTLID/TAILGATE <i>df</i>			0%	680.00✓
3161	1	LWR REAR SCREEN SEAL <i>na</i>			0%	60.00✓
2618	1	R/R BUMPER BRACKET <i>na</i>			0%	35.00✓
3282	1	R/R LAMP <i>sc</i>			0%	185.00*
3684	1	R/R MUDFLAP <i>X SC</i>			0%	35.00*
2583	1	REAR BUMPER <i>dc</i>			0%	420.00*
2650	1	RR BUMPER CLAMP KIT <i>na</i>			0%	25.00*
f: OEM Parts				Sub Total		\$1,480.00
g: Original				Mark Up From Cost (15 %)		\$222.00
h: Secondhand				Sundry Parts (Fixed)		\$0.00
p: Parallel				Total Parts		\$1,702.00
x: Exchange						

NB - COLOUR CODED ITEMS/TRIM - PART NUMBERS MAY DIFFER

Extras

Description	Betterment	Price
REAR SCREEN <i>na</i> SPECIALIST	0%	\$60.00✓
SEALANT		
REVERES SENSOR <i>7</i> SPECIALIST		\$200.00✓
(4T) <i>na</i>		
REAR LOWER <i>CRA</i> SPECIALIST	0%	\$650.00 450✓
SPOILER		
Total Extras		\$910.00

MOVA AUTOMOTIVE PTE LTD

Claim Reference:

Assessment Number: CK132948

Version: MOVAAUTO/1

Date Calculated: 22/10/2018 03:19

Full Report - V1

Registration: SJF7514M

Printed: 22/10/2018 10:40

Final Calculation

Total Parts		\$1,702.00	661.25
Labour			
Total Panel/Mechanical	\$396.00		
Total Paintwork	\$445.50		
Total Labour		\$841.50	
Additional Costs			
Corr Prot Materials External	\$0.00		
Corr Prot Materials Internal	\$0.00		
Cost of Specialist	\$910.00	710.00	
Total of Additional Costs		\$910.00	
Total Paint/Material Costs		\$204.26	
Grand Total Excludes GST		\$3,657.76	
GST @ 7 %		\$256.04	
Grand Total Includes GST		\$3,913.80	

Assessment Notes

Repair
Up 90010068
4 days
L/S
05/11/18 @ 1630
Resey after repair

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before 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:

**MOVA AUTOMOTIVE PTE
LTD**

**MOVA BUILDING
22 JALAN KILANG
SINGAPORE 159419**

Claim Reference:
Assessment Number: CK132948
Version: MOVAAUTO/1
Date Calculated: 22/10/2018 03:19

Full Report - V1
Registration: SJF7514M
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Summary Information

Claim

Location:	Singapore (SG)	Currency:	SGD
Printed by:	GOH CHAI HOCK	Date of Incident:	
Authorisation Status:	Interim	Able to Authorise Repairs:	TBA
Work Provider:	AXA Insurance S'pore Pte Ltd	Repairs Authorised:	TBA
Claim Reference:		Estimated Repair Time:	
Policy Number:		Quote Due Date:	
Other Reference:		Actual Repair Days:	
Third Party:		Parts Ordered Date:	
Insured Amount:		Hire Car Start:	
Under Warranty:		Hire Car End:	
Warranty Expired:		Vehicle Collected:	

Vehicle Details

Vehicle

Manufacturer:	*HONDA
Model:	*AIRWAVE 1.5 M
Sub Model:	*SKYROOF A
Model Sheet Number:	HAY 01
Registration:	SJF7514M
Registration Month:	
Registration Year:	
VIN Number:	
Odometer:	Not Known
Colour:	
Engine Number:	
Fuel Level:	%

Model Specs

TWO COAT METALLIC	PREPARE OFF VEHICLE
-------------------	---------------------

Vehicle Condition

Vehicle Status

Pre-Accident Condition:	Severity of Impact:	
Steering:	Vehicle Status on Inspection:	
Brakes Pedal Travel:	Date of Inspection:	22/10/2018
Place of Inspection:		
Pre-Accident Damage:		
Tyres Condition:		
Tread Depth LHF:	Tread Depth RHF:	
Tread Depth LHR:	Tread Depth RHR:	
Damage Areas:	Direction of Impact:	

MOVA AUTOMOTIVE PTE LTD

Claim Reference:

Assessment Number: CK132948

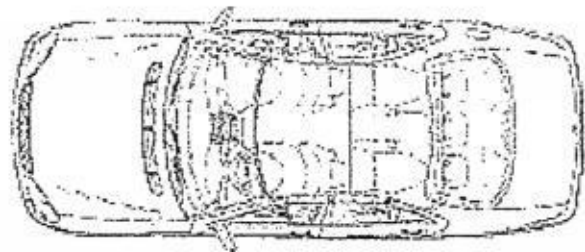
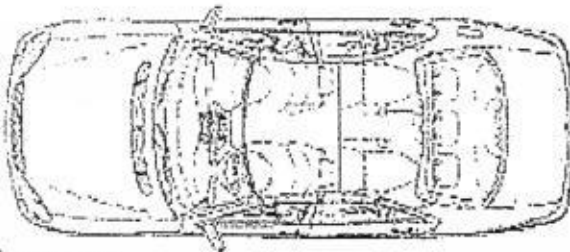
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Addresses

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Repair /

Guide Number Repair Details

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LABOUR COST

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Corrosion Protection Internal Labour	0.0HRS	0.00
Sub Total	8.8HRS	\$396.00
Paint Labour	9.9HRS	\$445.50
Total Labour	18.7HRS	\$841.50

PAINT WORK

Time Basis 10 WU = 1 HR. Price = \$45.00/HR

Guide Number Description

WU	Cost Price (\$)
- TWO COAT METALLIC	

MOVA AUTOMOTIVE PTE LTD

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2703	RR NO PLATE BRKT SURFACE PAINT PLAST.	4.0	
3481	L/R WING SURFACE PAINT	7.0	
LABOUR COST - PAINT			
TIME(PAINT)		69.0	
Preparation Main Work Plastic		5.0	
Preparation Main Work Metal		25.0	
Preparation Work Multi Layer Paint		0.0	
Total Work Units (10WU/HR)		99.0	
Total Paintwork Labour		9.9HRS	\$445.50
MATERIAL COST - PAINT			Cost Price
New Part Painting			\$45.92
New Part Painting - Plastic K1R			\$57.07
Material-Constant Main Work Metal			\$28.60
Surface-/Blend Paint			\$21.92
Surface Paint Plastic			\$6.22
Repair Painting			\$35.53
Material-Const Main Work Plastic			\$9.00
Total Excluding Pearlescent Uplift			\$204.26
Pearlescent Uplift @ 0.0%			\$0.00
Total Paint Material Cost			\$204.26

PARTS

Guide No. Qty		Description	Part Number	Supplier	Bet.	Price (\$)
1000	1	BADGE AIRWAVE <i>na</i>			0%	40.00* ✓
2931	1	BOOTLID/TAILGATE <i>pt</i>			0%	680.00* ✓
3161	1	LWR REAR SCREEN SEAL <i>na</i>			0%	60.00* ✓
2618	1	R/R BUMPER BRACKET <i>na</i>			0%	35.00* ✓
3282	1	R/R LAMP <i>sla</i>			0%	185.00* ✓
3684	1	R/R MUDFLAP <i>X</i>			0%	35.00* X
2583	1	REAR BUMPER <i>de</i>			0%	420.00* ✓
2650	1	RR BUMPER CLAMP KIT <i>na</i>			0%	25.00* ✓
f: OEM Parts			Sub Total			\$1,480.00
g: Original			Mark Up From Cost	(15 %)		\$222.00
h: Secondhand			Sundry Parts	(Fixed)		\$0.00
p: Parallel			Total Parts			\$1,702.00
x: Exchange						

NB - COLOUR CODED ITEMS/TRIM - PART NUMBERS MAY DIFFER

Extras

Description	Betterment	Price
REAR SCREEN <i>na</i> SPECIALIST	0%	\$60.00 ✓
SEALANT		
REVERES SENSOR (4T) <i>?</i> SPECIALIST		\$200.00 ✓
REAR LOWER SPOILER <i>CRA</i> SPECIALIST	0%	\$650.00 <i>450</i> ✓
Total Extras		\$910.00

MOVA AUTOMOTIVE PTE LTD

Claim Reference:
Assessment Number: CK132948
Version: MOVAAUTO/1
Date Calculated: 22/10/2018 03:19

Full Report - V1
Registration: SJF7514M
Printed: 22/10/2018 10:40

Final Calculation

Total Parts		\$1,702.00
Labour		
Total Panel/Mechanical	\$396.00	
Total Paintwork	\$445.50	
Total Labour		\$841.50
Additional Costs		
Corr Prot Materials External	\$0.00	
Corr Prot Materials Internal	\$0.00	
Cost of Specialist	\$910.00	
Total of Additional Costs		\$910.00
Total Paint/Material Costs		\$204.26
Grand Total Excludes GST		\$3,657.76
GST @ 7 %		\$256.04
Grand Total Includes GST		\$3,913.80

Assessment Notes

1445.00
216.75
1661.75
710 910.00 - SNelt
396.00 - panel
445.50 - paint
204.26 - Paint/material
\$ 3617.51 3417.51
4 days
L5 \$2800
2734.00 - 45 - 2700 05/11/18 @ 1630
4 days Resey after repav

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:



<REQUEST FOR DS> S8M00ZZJ [ACCIDENT INVOLVING SLX 6957G(OI) & SJF7514M (TP) ON 19/10/2018]

Type

 Question

Message

Hi Hsiao Tong, pls proceed and be stringent on COR. Tks

Reply

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Wednesday, 31 October 2018 7:56 AM
To: 'AVRIL HO'
Cc: Admin A
Subject: RE: ACCIDENT INVOLVING SJF7514M & SLX6957G ALONG UPPER BUKIT TIMAH ROAD *** LKK REF: CC4/ASM18019223/pa3

Without Prejudice

Hi Sirs/Mdm,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident.

And the days of LOU/ LOR will be based on the number of days of repair as recommended by our surveyor.

Please note that all finalisation subject insurer's approval.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement."

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: AVRIL HO <avril@nova.com.sg>
Sent: Tuesday, 30 October 2018 11:53 AM
To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Cc: Admin A <admin-a@lkkauto.com>
Subject: RE: ACCIDENT INVOLVING SJF7514M & SLX6957G ALONG UPPER BUKIT TIMAH ROAD *** LKK REF: CC4/ASM18019223/pa3
Importance: High

Dear Hsiao Tong,

Any update from AXA? Our client is chasing for the liability.

Thank you!

Best Regards,

AVRIL HO

Claims Asst.

Mova Automotive Pte Ltd

Email: avril@mova.com.sg

Address: Blk 1008 Bt Merah Lane 3

#01-04/06/08

Singapore 159722

Telephone: 6272 3892 Fax: 6270 8314



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From: Hsiao Tong (LKKAuto) [<mailto:chewht@lkkauto.com>]

Sent: Thursday, 25 October 2018 4:40 PM

To: AVRIL HO

Cc: Admin A

Subject: RE: ACCIDENT INVOLVING SJF7514M & SLX6957G ALONG UPPER BUKIT TIMAH ROAD *** LKK REF: CC4/ASM18019223/pa3

Without Prejudice

Hi Avril,

We refer to your below email.

We are pending DS instruction from AXA and will get back to asap.

“Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement.”

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: AVRIL HO <avril@nova.com.sg>

Sent: Thursday, 25 October 2018 3:59 PM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: RE: ACCIDENT INVOLVING SJF7514M & SLX6957G ALONG UPPER BUKIT TIMAH ROAD *** LKK REF: CC4/ASM18019223/pa3

Dear Hsiao Tong,

Any update for the liability? Our client is chasing.

Thank you!

Best Regards,

AVRIL HO

Claims Asst.

Nova Automotive Pte Ltd

Email: avril@nova.com.sg

Address: Blk 1008 Bt Merah Lane 3

#01-04/06/08

Singapore 159722

Telephone: 6272 3892 Fax: 6270 8314



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From: Mei Kwan (LKKAuto) [<mailto:Meikwan@lkkauto.com>]

Sent: Tuesday, 23 October 2018 3:07 PM

To: AVRIL HO

Cc: Admin A; assignments; Hsiao Tong (LKKAuto)

Subject: RE: ACCIDENT INVOLVING SJF7514M & SLX6957G ALONG UPPER BUKIT TIMAH ROAD *** LKK REF: CC4/ASM18019223/pa3

'WITHOUT PREJUDICE'

SAVE AS TO COSTS

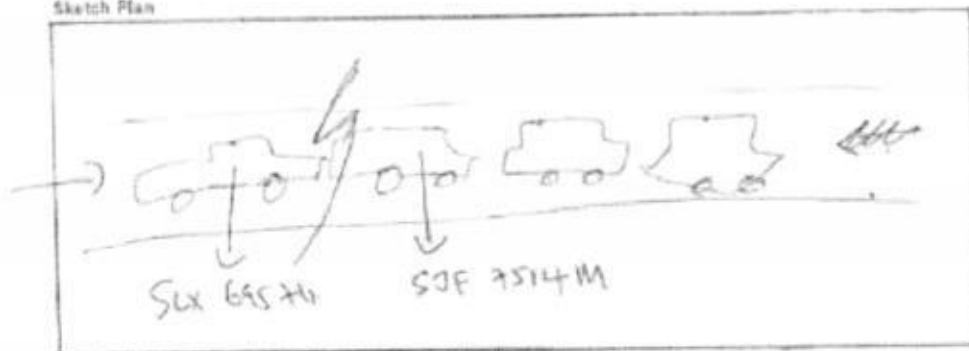
Dear Sir / Madam,

We refer to the above matter.

Please be informed that we are currently **pending verification for direct settlement.**

Fyi, OI has reported. Please refer to the below OI's sketch plan and statement.

Sketch Plan



Describe Circumstances of the Accident

There was a jam on the road and vehicles were moving slowly. In this scenario after sometime when I moved vehicle it seems to my calculation of applying brake got missed a little and it hit the bumper of car in front and damaged it. My own car has no damage at all.

Please arrange for TP survey.

Please note that for liability, claim negotiation and settlement, please contact Hsiao Tong at 6742 3197.

Our respective case handler will look into the matter and revert to you in due course.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

From: Hsiao Tong (LKKAuto)

Sent: Tuesday, 23 October, 2018 10:27 AM

To: AVRIL HO <avril@nova.com.sg>

Cc: Admin A <admin-a@lkkauto.com>; assignments <assignments@lkkauto.com>

Subject: RE: ACCIDENT INVOLVING SJF7514M & SLX6957G ALONG UPPER BUKIT TIMAH ROAD

Without Prejudice

Hi Avril,

Thank you for your email.

We will check and get back to you.

By copy to Admin / Assign Team,

Kindly assist to check.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: AVRIL HO <avril@nova.com.sg>

Sent: Tuesday, 23 October 2018 10:40 AM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: ACCIDENT INVOLVING SJF7514M & SLX6957G ALONG UPPER BUKIT TIMAH ROAD

Dear Hsiao Tong,

Refer to the attachment, please kindly revert the liability for direct settlement.

Thank you!

Best Regards,

AVRIL HO

Claims Asst.

Nova Automotive Pte Ltd

Email: avril@nova.com.sg

Address: Blk 1008 Bt Merah Lane 3

#01-04/06/08

Singapore 159722

Telephone: 6272 3892 Fax: 6270 8314



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Hsiao Tong (LKKAuto)

From: Suann <suann@movas.com.sg>
Sent: Tuesday, 27 November 2018 5:27 PM
To: Hsiao Tong (LKKAuto); Admin A
Subject: SJF7514M & SLX6957G on 19/10/18
Attachments: 27112018172601.pdf



Dear Hsiao Tong

Attached is our letter of demand.
Please look into it & let us have your offer.

Thank you.

Best Regards
Suanne Chiu
Claims Asst. Manager
MOVA Automotive Pte Ltd
Tel: +65 6272 3892
Fax: +65 6270 8314



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<MANDATE IA> - S8M00ZZJ [ACCIDENT INVOLVING SLX 6957G(OI) & SJF 7514M(TP) ON 19/10/2018]

Type

🔗 Question

Message

Liability: 100%. Insured rear-ended third party. Inform OI about third party claim. Agreed to settle at best and aware NCD issue. We seek your mandate up to \$3,426.00(all-in). Mandate IA had been uploaded in Smartclaims. Kindly let us have your approval/instruction. Hsiao Tong - 18 Dec 2018

Reply



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: 18/12/2018

Survey Details:

Date of loss	19-Oct-18
Date of appointment	22-Oct-18
Date of survey	5-Nov-18
Location of survey	MOVA AUTOMOTIVE PTE LTD

Vehicle Details:

Claim Type:	THIRD PARTY CLAIM
Vehicle number	SJF7514M
Make and Model	HONDA AIRWAVE 1.5M
Date of registration	10-Jun-08
Excess	
Market Value	\$ 29,000.00
Parf Rebate	\$ 17,586.00
Nett Loss	\$ 11,414.00

Repair details:

Initial Estimate	3,657.76
------------------	----------

Proposed/Revised repair cost:

Parts	\$ 2,371.75
Check items (estimate)	-
Labour	\$ 1,045.76
Total	\$ 3,417.51
Lump Sum(if applicable)	\$ 2,700.00

Number of days for repair	<u>4 days</u>
---------------------------	---------------



**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

Remarks:[illegible]

Mandate:

Liability(TP)		100%
Proposed repair cost (w/GST)	\$	2,889.00
Loss of use		NIL
Loss of rental	\$	535.00
Loss of income		NIL
LTA search fees	\$	2.00
Others		NIL
Proposed Total	\$	3,426.00

Hsiao Tong (LKKAUTO)

From: Suann <suann@mova.com.sg>
Sent: Friday, 21 December 2018 2:24 PM
To: Hsiao Tong (LKKAUTO)
Cc: Admin A
Subject: RE: SJF7514M & SLX6957G on 19/10/18 *LKK REF: CC4/ASM18019223/R1pa3

Dear Hsiao Tong

We accept your offer.

Thank you

Best Regards
Suanne Chiu
Claims Asst. Manager
MOVA Automotive Pte Ltd
Tel: +65 6272 3892
Fax: +65 6270 8314



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From: Hsiao Tong (LKKAUTO) [mailto:chewht@lkkauto.com]
Sent: Friday, 21 December 2018 10:45
To: Suann
Cc: Admin A
Subject: RE: SJF7514M & SLX6957G on 19/10/18 *LKK REF: CC4/ASM18019223/R1pa3

Without Prejudice

Hi Suann,

We refer to the above matter.

We propose settlement at a global sum of **\$3,390.00(all-in).**

Please confirm acceptance.

"Please note that our proposal and correspondence with you is strictly on a without prejudice basis and should not be construed as an admission of liability on our part and/or that of our policyholder and/or the authorised driver. The terms of our without prejudice engagement should not be disclosed in any other related matter(s) in respect of this accident nor should it be binding in any other related claims."

Best Regards,
Hsiao Tong, Chew | Case Handler
LKK Auto Consultants Pte Ltd
Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Suann <suann@moval.com.sg>

Sent: Tuesday, 27 November 2018 5:27 PM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: SJF7514M & SLX6957G on 19/10/18

Dear Hsiao Tong

Attached is our letter of demand.

Please look into it & let us have your offer.

Thank you.

Best Regards

Suanne Chiu



Claims Asst. Manager

MOVA Automotive Pte Ltd

Tel: +65 6272 3892

Fax: +65 6270 8314



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Automotive Pte Ltd

Our Ref : SJF7514M / T081118
Your Ref : CC4/ASM18019223/pa3

Date : 24 November 2018

AXA INSURANCE PTE LTD
8 Shenton Way
#27-01
Singapore 068811.

Attn: Motor Claims Department

Dear Sir/Mdm

ACCIDENT INVOLVING: SJF7514M & SLX6957G

DATE OF ACCIDENT: 19 OCTOBER 2018

ALONG: UPPER BUKIT TIMAH ROAD

We refer to the above mentioned accident. We are claiming as per below:

Cost of Repairs	\$ 2,889.00
Loss of Use (\$__x__days)	\$
Loss of Rental (\$ 120.00 x 05 days) + 7% GST	\$ 642.00
Surveyor Fees	\$
Taxi Fees / E-License / Others	\$
LTA /GIA Search	\$ 2.00
Medical Fees	\$
Towing Fees	\$
Grand Total	\$ 3,533.00

Car date in: 05/11/2018 Car date out: 09/11/2018

Authorized Repair Days: 04 (TP/ODWS/Recovery of Incidental Costs)

Please pay the amount of **S\$ 3,533.00** in favor of **MOVA AUTOMOTIVE PTE LTD.**

If you have any enquiries, please call Ms Suann @ 62723892 or email suann@moval.com.sg

Yours faithfully,
MOVA AUTOMOTIVE PTE LTD
For Claims Manager

NOTE: # Please note that the Loss of Use will be paid based on negotiation and on the NIMA Protocol (Court Guideline).

- This is a computer generated letter and does not need a signature.

Main Office:

Mova Building
No. 22, Jalan Kilang,
Singapore 159419
Tel: (65) 6476 3333
Fax: (65) 6271 5891
www.mova.com.sg

Workshop Dept:

Block 1008,
Bukit Merah Lane 3,
#01-04/06/08/94
Singapore 159722

VIA EMAIL

WITHOUT PREJUDICE

Tel: (65) 6272 3892
Fax: (65) 6270 8314

Co. Reg. 198904033G
GST Reg. M2-0088864-2



Auto
Consultants
Pte Ltd

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

31 OCT 2018

RAKESH SOOD
2E HONG SAN WALK
#14-08
SINGAPORE 689051

Dear Sir/ Mdm

OUR REF : CC4/ASM18019223/pa3
YOUR REF : P2098197 (SLX 6957G)
ACCIDENT INVOLVING SLX 6957G AND SJF 7514M ALONG/AT UPPER BUKIT
TIMAH ROAD ON 19/10/2018

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 MOVA AUTOMOTIVE PTE LTD acting on behalf of the owner of SJF 7514M against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in our favour. 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 10 days from the date of this letter. Your 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 chewht@lkkauto.com within 10 days from the date of this letter **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 AXA's 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 at 6742 3197 or email us at chewht@lkkauto.com.

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

Yours sincerely



Chew Hsiao Tong

Case Handler

DID: 6742 3197

FAX: 6741 4108

EMAIL: chewht@lkkauto.com

Cc *AXA Insurance Pte Ltd*
(Motor Claims Dept)

AUTHORIZATION TO ACT

I, Tserng, Wee Yong ("the third party claimant")
of BLK 635A Senja Road #10-255, S(671635) (address),
owner of SJF7514M (vehicle no.) hereby authorize
MOVA AUTOMOTIVE PTE LTD

("the workshop") to act for me with respect to my claim for
repair costs and/or rental and/or loss of use ("claim") for my
vehicle no. SJF7514M that was damaged pursuant to the
accident which occurred on 19/10/18 (date) along Upper
Bukit Timah Road (location)


involving vehicle no/s SLX 6957G

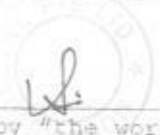
("the accident").

I further authorize the workshop to settle my above mentioned
claim in a manner that they deem fit and the workshop is further
authorized to receive payment further to settlement of my claim
with payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach
on my behalf is on a without prejudice and without admission of
liability basis insofar as the driver/owner/insurers of the other
vehicle/s is concerned.

Dated this 09 day of NOV (month) 20 18 (year)


Signed by "the third party claimant"


Signed by "the workshop"
(with chop)



redefining / insurance

The acceptance of this offer is
without prejudice to any personal
injury claim/insure's claim/expenses

CLAIM REF : S8M00ZZJ
INSURED : RAKESH SOOD

DISCHARGE VOUCHER

We/I, TSERNG, WEE YONG, NRIC NO. S7721331G hereby agree to accept the sum of dollars **THREE THOUSAND THREE HUNDRED NINETY ONLY (\$\$3,390.00)** paid to us/me by **AXA INSURANCE PTE LTD** as full and final settlement of all claims of whatever kind including damages for personal injuries and damages to property that we/I may have against the said **AXA INSURANCE PTE LTD** or their Insured or the driver of motor vehicle no. SLX 6957G as a result of an accident along UPPER BUKIT TIMAH ROAD on 19/10/2018 which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. SJF 7514M.

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. SLX 6957G 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. SLX 6957G.

Dated this 28 day of Dec 2018

Claimant's Signature

:

Wai Yee



NRIC no./ Company Stamp

:

S7721331G

Occupation/ Business

:

Address

:

BLK 635A Senja Road #10-255 S6716357

Telephone No.

:

92305435

Witness's Name

:

MOVA AUTOMOTIVE PTE LTD

Blk 1008, Bukit Merah Lane 3

#01-04 (S) 159722

Tel: 62723892 Fax: 62708314

GST Reg No: M2-0088864-2

Witness's Signature

:

Li

Witness's NRIC No.

:

Tax Invoice

28/12/2018

AXA INSURANCE PTE LTD
8 SHENTON WAY
AXA TOWER #27-01
SINGAPORE 068811

Attention :- **XA009**

Page # :- 1
Veh # :- SJF7514M
Veh Model :- HONDA AIRWAVE
Tax # :- CK629038
Claim # :- T081118
ACC. Date :- 19/10/18
Terms :- C.O.D Days
Remarks :-

Main Office:
Mova Building
No. 22, Jalan Kilang,
Singapore 159419
Tel : **(65) 6476 3333**
Fax : (65) 6271 5891
www.mova.com.sg
Workshop Dept:
Block 1008,
Bukit Merah Lane 3,
#01-04/06/08/94
Singapore 159722
Tel : **(65) 6272 3892**
Fax : (65) 6270 8314
Co. Reg. 198904033G
GST Reg. M2-0088864-2

No.	Description	Qty	U.Price	Amounts S\$
	SPECIAL NET ITEMS :			
	COST OF REPAIR			2,700.00
	SPECIAL NET TOTAL S\$			2,700.00

E. & O.E



NON-TAX AMOUNT S
AMOUNT S\$ 2,700.00
GST @ 7 % 189.00
AMOUNT DUE S\$ 2,889.00

Customer's Signature/Co. Stamp **MOVA AUTOMOTIVE PTE LTD**



Automotive Pte Ltd

Performa Invoice

24/11/2018

AXA INSURANCE PTE LTD
8 SHENTON WAY
AXA TOWER #27-01
SINGAPORE 068811

Attention :- XA009

Page # :- 1
Veh # :- SJF7514M
Veh Model :- HONDA AIRWAVE
Performa# :- CK507836
Claim # :- T081118
ACC. Date :- 19/10/18
Terms :- C.O.D Days
Remarks :-

Main Office:
Mova Building
No. 22, Jalan Kilang,
Singapore 159419
Tel : (65) 6476 3333
Fax : (65) 6271 5801
www.mova.com.sg

Workshop Dept:
Block 1008,
Bukit Merah Lane 3,
#01-04/06/08/94
Singapore 159722
Tel : (65) 6272 3892
Fax : (65) 6270 8314
Co. Reg. 198904033G
GST Reg. M2-0088864-2

No.	Description	Qty	U.Price	Amounts S\$
SPECIAL NET ITEMS :				
	COST OF REPAIR			2,700.00
	SPECIAL NET TOTAL S\$			2,700.00

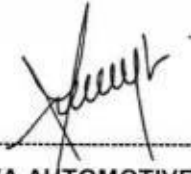
E. & O.E

NON-TAX AMOUNT S

AMOUNT S\$ 2,700.00

GST @ 7 % 189.00

AMOUNT DUE S\$ 2,889.00

Customer's Signature/Co. Stamp  MOVA AUTOMOTIVE PTE LTD

**MOVA**

AUTOMOTIVE PTE LTD

Website: www.mova.com.sg
Co. Reg. No.: 198904033G**Automotive Pte Ltd**Main Office: No. 22 Jalan Kilang, Singapore 159419
Bukit Merah Branch:
Blk 122 Bukit Merah Lane 1 #01-50, Singapore 150122
Fan Yoong Branch: No. 15 Fan Yoong Road, Singapore 629792
Tel: (65) 6476 3333 Fax: (65) 6270 8314
24 Hours Breakdown Service: (65) 9799 8888
Bedok Branch: 219 Bedok Central #01-138, Singapore 460219
Tel: (65) 6604 7877**RENTAL AGREEMENT**

RA NO.: I 12054

140638

RENTAL DETAILS			INSURANCE EXCESS AMOUNT		
Vehicle Make/Model:	Alfa Romeo	Vehicle No: SG 6144Y	Singapore	Malaysia	Signature
Date/Time Out:	9/11/18	09:30	S\$ 2500	S\$	
Petrol Level Out:	E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F		Per Accident	Per Accident	
Date/Time In:	9/11/18	17:10 hrs	Charges		
Petrol Level In:	E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F		Months @ \$	Per Month	
Change Over 1:	Date:	Initial:	Weeks @ \$	Per Week	
Change Over 2:	Date:	Initial:	5 Days @ \$ 120.00	Per Day	600.00
KM Out: 36386	KM In:		Hours @ \$	Per Hour	
HIRER DETAILS			Sub-Total		
Named Hirer			Less Discount	%	
Name:	TSENG WEE YONG		Rental Charges		
Address:	BLK 122 BUKIT MERAH RD		CDW @ \$	per day / week / month	
	H 10-155		PAI @ \$	per day / week / month	
	SMV 6765		Petrol Top-Up		
Identity Card No:	S77213319		Misc Charges		
Date of Birth:	03-05-1977		GST	7%	42.00
Driving License:	SIN		Total		642.00
Country of Issue:	SIN		VISA / MASTER CARD / AMEX	CASH / COMPANY BILLING / OTHERS	
Tel:	(HP) 02300435	(O)	Pre-Payment		
Nationality:	SIN		Downpayment and Deposit		
Effective Date:			Amount Refunded/ Due		
Additional Hirer			Signature of Refund		
Name:			Remarks:		
Address:			MOVA + April + SJF 25/6/18		
			Invoice No.	Ref. No:	
Identity Card No:			Checked Out By:	Checked In By:	Checked By:
Date of Birth:					
Driving License:			Sales-In Charge:		
Country of Issue:			Past 3 years accidents YES <input type="checkbox"/> NO <input type="checkbox"/>		
Tel:	(HP)	(O)			
Nationality:					
Effective Date:					

I fully understand and agreed to the terms and condition appended on both sides of this Vehicle Rental Agreement. I also agreed that if there is any outstanding amount payable after the conclusion of my rental not restricted to parking or traffic infringements during my period of hire, I will agreed that these outstanding payment be billed to my charge/ credit card voucher given above. All above information given by me are true in connection to this agreement.

Hirer's Signatory / Company Stamp (if corporate hirer)

Authorised Manager Signature

Date & Time

IMPORTANT

- Only authorized drivers with valid driving license of minimum 2 years may drive the rental vehicle.
- All rental vehicles are strictly for Singapore use only, and may not be driven outside Singapore without prior approval of MOVA Automobile.
- In any accident, the Hirer must report to MOVA Automobile immediately. The Hirer shall endeavor to assist in all manners possible.
- The Hirer shall be liable for all excess charges (if any) for late return at the hourly rate shown, inclusive of CDW and PAI. Late return of more than 4 hours will be considered as a day rental.
- All traffic infringements and summons (if any) are the responsibility of the Hirer.

Third Party Insurer Enquiry

Our Ref No: GR-18-162279
Date of Request: 19/10/2018

Your Ref No: Online Purchase

Mova Automotive Pte Ltd
Blk 1008, #01-04/06/08/94
Bukit Merah Lane 3
Singapore 159722

Dear Sir/Madam,

Enquiry Date 19/10/2018
Enquiry By Ho Kerl Shin
TP Vehicle No. SLX6957G
Accident Date 19/10/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLX6957G	AXA Insurance Pte Ltd	06/04/2018-05/04/2020	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.



RECORDS MANAGEMENT CENTRE

**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-18-162279

Date of Request: 19/10/2018

Your Ref No:

Online Purchase

Mova Automotive Pte Ltd
Blk 1008, #01-04/06/08/94
Bukit Merah Lane 3
Singapore 159722

Dear Sir/Madam,

Enquiry Date 19/10/2018
Enquiry By Ho Kerl Shin
TP Vehicle No. SLX6957G
Accident Date 19/10/2018

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:

☒ GIRO ☐ Cash ☐ Cheque

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLX 6957G	(Insd veh)	Model:	HONDA AIRWAVE 1.5M
	SJF 7514M	(TP veh)		
Date of Accident:	19/10/2018			

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	3,913.80
Final Repair Cost	:	\$	2,889.00
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	500.00 5 days
LTA / GIA Search Fee	:	\$	2.00

Others:	: \$	0.00
---------	------	------

	:	\$	
Final Settlement Sum (Global Sum)	:	\$	3,390.00

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability ____100____(%)

B) For GIA Registered Workshop:		BOLA Applicable: Yes/ No	BOLA Scenario No:
		_____	_____
BOLA Liability: _____(%)		Assessed Liability (*): _____(%)	

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

Remarks	

Payment Instruction: Payee's Breakdown			
1)	MOVA AUTOMOTIVE PTE LTD	: \$	3,390.00

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

11/01/2019
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/ASM18019223/R1pa3q2

8 SHENTON WAY #24-01
AXA TOWERSINGAPORE 068811
ATTN:WINNIE HO

Date : 11-01-2019



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLX 6957G	Veh. Inspected	SJF 7514M
Policy No.	VPAP2098197	Coverage (\$)	0.00
Claim No.	S8M00ZZJ	Excess (\$)	0.00
Assign From		Assign Date	22/10/2018

2. Vehicle Particulars & Condition

Make & Model	HONDA AIRWAVE 1.5M	c.c	1496
Engine No.	HIDDEN	Year of Reg.	2008
Chassis No.	GJ11209377	Colour	BLACK
Odometer	146034	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	195/55 R15	YOKOHAMA	6 mm
L/H Front Tyre	195/55 R15	YOKOHAMA	6 mm
R/H Rear Tyre	195/55 R15	YOKOHAMA	6 mm
L/H Rear Tyre	195/55 R15	YOKOHAMA	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR O/S PORTION. DAMAGES SEE DETAILS.
--

5. General Information

Accident Date	19/10/2018	Inspection Date	05/11/2018
Survey held at	MOVA AUTOMOTIVE PTE LTD BLK 1008 BUKIT MERAH LANE 3 #01-04/06/08 SINGAPORE 159722		

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
-------------------------------------	----------------

**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 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SJF 7514M

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	BADGE AIRWAVE (WCP) (CONSISTENT)	NECESSARY	40.00	40.00
1	BOOTLID /TAILGATE (WCP) (CONSISTENT)	BENT	680.00	680.00
1	LWR REAR SCREEN SEAL (WCP) (CONSISTENT)	NECESSARY	60.00	60.00
1	R/R BUMPER BRACKET (WCP) (CONSISTENT)	NECESSARY	35.00	35.00
1	R/R LAMP (WCP) (CONSISTENT)	SCRATCHED	185.00	185.00
1	R/R MUDFLAP (WCP) (CONSISTENT)	SERVICEABLE	35.00	-
1	REAR BUMPER (WCP) (CONSISTENT)	DEFORMED	420.00	420.00
1	RR BUMPER CLAMP KIT (WCP) (CONSISTENT)	NECESSARY	25.00	25.00
	COST PLUS 15% (PARTS SUPPLIED BY WORKSHOP)		222.00	216.75
			1,702.00	1,661.75
<u>SPECIAL NETT ITEMS</u>				
1	REAR SCREEN SEALANT (SN) (CONSISTENT)	NECESSARY	60.00	60.00
1	REVERSE SENSOR (4T) (SN) (CONSISTENT)	NOT WORKING	200.00	200.00
1	REAR LOWER SPOILER (SN) (CONSISTENT)	CRACKED	650.00	450.00
			910.00	710.00
<u>LABOUR</u>				
	PANEL /MECHANICAL		396.00	396.00
	PAINTWORK		445.50	445.50
	PAINT/MATERIAL COSTS		204.26	204.26
			1,045.76	1,045.76
GRAND TOTAL			3,657.76	3,417.51
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				2,700.00

Report Ref No. CC4/ASM18019223/R1pa3q2

MOHAMMED RASUL BIN MOHD YUNUS

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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	S8M00ZJ
Reference	CC4/ASH18019223/R1pa3a2
Loss Date	19 October 2018
Request Date	22 October 2018
Due Date	
Vendor Name	LKK AUTO CONSULTANTS PTE LTD (TP)
Type of Loss	Third Party Vehicle Damage
Services	Pending verification - Direct Settlement

Actions

Next Step

Wait for Approve Invoice

Approve Invoice

Vehicle Information	
Incident Vehicle Registration #	SJF7514M
Make	TPVD HONDA
Model	
Service Address	
...	
Primary Contact/Insured	
SOOD RAKESH	
2E HONG SAN WALK, #14-08, 689051, Singapore	
83991690	
Claim Handler	
HO Winnie	
6568804833	
winnie.ho@axa.com.sg	

Additional Instructions

Document Type Document SubType

+ Upload Documents

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
LKKInvoice1 (1).pdf	Invoice	Surveyor/ Assessor expense	LKK AUTO CONSULTANTS PTE LTD (TP)	14 January 2019

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
payment breakdown.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	14 January 2019
LOD.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	14 January 2019
LKKInspection (3).pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	14 January 2019
LKKAdjustment1a (1).pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	14 January 2019
DISCHARGE VOUCHER.pdf	Forms / Claim Documents	Satisfaction / Discharge Voucher	LKK AUTO CONSULTANTS PTE LTD (TP)	14 January 2019
AUTHORISATION TO ACT FORM.pdf	Forms / Claim Documents	POA / Authority Letter	LKK AUTO CONSULTANTS PTE LTD (TP)	14 January 2019
WORKSHOP INVOICE.pdf	Invoice	Repairer	LKK AUTO CONSULTANTS PTE LTD (TP)	14 January 2019
LETTER TO OI.pdf	Letters and Correspondence	Policy Holders / Insured	LKK AUTO CONSULTANTS PTE LTD (TP)	14 January 2019
PA&F_COE_Rebate_Enquiry.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	18 December 2018
Mandate IA dd 181218.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	18 December 2018
LKK Resurvey Photos.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	18 December 2018
LKK Survey Photos.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	18 December 2018
Rental.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	18 December 2018
Insurance Search Fee.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	18 December 2018

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 TP ESTIMATE - MARKED.pdf	Reports & Statement	Estimate / Quotation	LKK AUTO CONSULTANTS PTE LTD (TP)	7 November 2018
 SLX6957G INSD GIA.PDF	Reports & Statement	GIA Report	RATAN BHOSALE Pragati	22 October 2018
 EMAIL RECIEVED FROM WORKSHOP WITH TP GIA REPORT & ESTIMATE.msg	Letters and Correspondence	Workshop	RATAN BHOSALE Pragati	22 October 2018