

NEW LIFE OWNER

Wang Peter / CC 4, Asm 180 (19/12/18), KJ 1032

LKX:

DAC:

76966

Surveyor:

Kalin

DOI:

ASSIGNMENT

23-10-18

Date / Time:

23-10-18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHD 9689m

Name of Insured:

T/C S/S P/L

Insured Tel No.:

HP:

Excess Sec II :SS

5,000.00

D.O.A.:

20/10/2018

Claim No.:

S8m0100X

Policy No.:

Make / Model:

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

SHB 9000K



INSRS:

WSP:

Tel:

Liability:

RMKS:

Premier



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

23/10
8mSHB 9000K - 05/11/2018 09:13 / Eval: 05A: 21/10/18
SHD 9689m - 13/11/2018 19:44 / Eval: 00A: 21/10/18
- 04/AXA16003326 / Eval: 00A: 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:

SS

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

6.12.18

Confirm with:

GAILY

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No.:

NIL

If NO or B 28, Ass. Lia:

Repair Cost:

SS

4,601.00

Loss of Rental (LOR):

SS

974.70

(6 days)

Loss of Use (LOU):

SS

x (\$ x days)

Loss of Income (LOI):

SS

x (\$ x days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

SS

Medical:

SS

Disbursement:

SS

Legal Cost

SS

Total:

SS

5,575.70

Global Sum SS: 5

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

5,575.70

Name 1:

PREMIER AUTOMOTIVE SERVICES PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

RECEIVED 13 DEC 2018

TP-VIDEO
OI TURN LEFT
FROM A GO-SMART ONLY LANE.
13/12/18

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVENUE 2 #01-02
SINGAPORE 486443

TEL: 65446676 / 65446689 FAX: 62141511
CO. REG:200707743D GST REG:200707743D

23-Oct-18

ESTIMATE REPAIR BILL FOR MERCEDES W212 REGN NO: SHB 9000 K

1 pc	Bonnet <i>X 1400</i>	\$	2,151.09
1 pc	Front bumper	\$	1,184.55
1 pc	Front bumper o/s side bracket	\$	98.07
1 pc	o/s headlamp	\$	1,011.30
1 pc	o/s fog lamp chrome ?	\$	44.82
1 pc	o/s fog lamp ?	\$	223.34
1 pc	Front o/s fender	\$	937.80
1 pc	Front o/s fender inner shield ?	\$	142.00
1 pc	Front o/s rim	\$	427.31
1 pc	Bonnet actuator- o/s	\$	318.60
1 pc	Front o/s shock absorber ?	\$	694.00
1 pc	Front o/s tie rod ?	\$	161.00
1 pc	Front o/s trust arm ?	\$	98.73
1 pc	Front o/s lower strut ?	\$	177.60
1 pc	Front o/s upper strut ?	\$	177.66
		\$	7,847.87
		Less 10%	\$ 784.79
		\$	7,063.08

S/nett

1 set	Front bumper clips	\$	52.00
1 set	Front o/s fender inner shield clips	\$	30.00

Sundry

To check wheel alignment

To dismantle and replace front o/s undercarriage

To check system check light, wiring & computerise reset

To labour charge for dismantle and renew the accident damaged parts. To panel beat, knock out, straighten and adjust on the same etc

To putty and spray painting on front bumper, front o/s fender, bonnet

To apply rustproofing on repair/replace panel

Towing fee

\$50

LKK Auto Consultants hereby certify

Repairer of the following:

- To resurvey before/after spray painting
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- (To be used for insurance claim(s) is allowed
- Any claim(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Date:

20
~~50.00~~
80.00 60
~~250.00 100?~~
80.00 30
600
~~850.00~~
540
~~700.00~~
120.00 50
\$ 9,275.08

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

THE ABOVE ESTIMATED COST OF REPAIR DO NOT INCLUDE
ANY UNFORESEEN DAMAGES.

Kalve 11/11/18
23/10/18 1020h
4 days
After Repair photo.

CASH SALE/WORK ORDER No:AL 0091



PEOPLE'S VEHICLE SERVICE PTE LTD

BLK 3023A, UBI ROAD 1 #01-60, SINGAPORE 408717

TEL : 6743 1987 (3 LINES) FAX : 6743 0013

Reg No: 200415052W

Date, *20/10/2008*

買號

Messrs: *PERMAN TIA*

車號

Vehicle No: *SUB900K*

車型

Model No: *E200*

由

From: *LWAN VALLEY (SAC)*

到

To: *OMEGA*

其他

Remark: *OKAY*

時間

Time: *022803000345*

AMOUNT: \$

注意：本公司對所拖之車輛，在進行中如有任何損失或破壞，一經由車主自行負責。

NOTE: Vehicle is towed at owner's risk. The company accepts no responsibility for damages or other misdemeanour to your vehicle whilst being towed.

經手人

Authorised by: *[Signature]*

收貨人

Received by: *[Signature]*



Pls proceed DS with quantum as proposed

Type

🔗 Question

Message

Reply



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (665) 62563561 FAX : (665) 62564315

Immediate Advice

To : AXA Insurance Pte Ltd

Date: 3/12/2018

Survey Details:

Date of loss	20-Oct-18
Date of appointment	23-Oct-18
Date of survey	23-Oct-18
Location of survey	PREMIER AUTOMOTIVE SERVICES PTE LTD

Vehicle Details:

Claim Type:	THIRD PARTY CLAIM
Vehicle number	SHB9000K
Make and Model	MERCEDES BENZ E 220 CDI BLUEEFFICIENCY - 2143cc
Date of registration	30-Sep-13
Excess	
Market Value	\$ -
Parf Rebate	\$ -
Nett Loss	\$ -

Repair details:

Initial Estimate	9,275.08
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Proposed/Revised repair cost:

Parts	\$	4,031.01
Check items (estimate)		
Labour	\$	1,360.00
Total	\$	5,391.01
Lump Sum(if applicable)	\$	4,300.00

Number of days for repair	4 days
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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:

REPAIR NOT AUTHORIZED. TP VIDEO SHOWED INSURED VEHICLE
MADE A LEFT TURN FROM A GO-STRAIGHT ONLY LANE.

Mandate:

Liability(TP)		100%
Proposed repair cost	\$	4,601.00
Loss of use	\$	-
Loss of rental	\$	1,137.15
Loss of income	\$	-
LTA search fees	\$	-
Others		-
Proposed Total	\$	5,738.15



Service Request Details

Claim

S8M0100X

Reference

None 

Loss Date

October 20, 2018

Request Date

October 23, 2018

Due Date

October 30, 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

Accept Work

Vehicle Information

Incident Vehicle Registration #

SHB9000K

Make

TPVD MERCEDES-BENZ

23.10.2018 @ 959am
Vincent veh in
Kallin

Model

E220-2.1 CDI (A)

Service Address

...

Primary Contact/Insured

TRANS-CAB SERVICES PTE LTD

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

Claim Handler

WANG Peter

peter.wang@axa.com.sg

Additional Instructions

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

PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVENUE 2 #01-02
SINGAPORE 486443

TEL: 65446676 / 65446689 FAX: 62141511
CO. REG:200707743D GST REG:200707743D

A

23-Oct-18

ESTIMATE REPAIR BILL FOR MERCEDES W212 REGN NO: SHB 9000 K

1 pc	Bonnet	X/M/2	\$	2,151.09
1 pc	Front bumper	Rebel	\$	1,184.55
1 pc	Front bumper o/s side bracket	ca	\$	98.07
1 pc	o/s headlamp	ca	\$	1,011.30
1 pc	o/s fog lamp chrome	ca	\$	44.82
1 pc	o/s fog lamp	ca	\$	223.34
1 pc	Front o/s fender	Rebel	\$	937.80
1 pc	Front o/s fender inner shield	ca	\$	142.00
1 pc	Front o/s rim	hugel	\$	427.31
1 pc	Bonnet actuator- o/s	Rebel	\$	318.60
1 pc	Front o/s shock absorber	X/M	\$	694.00
1 pc	Front o/s tie rod	X/M	\$	161.00
1 pc	Front o/s trust arm	X/M	\$	98.73
1 pc	Front o/s lower strut	X/M	\$	177.60
1 pc	Front o/s upper strut	X/M	\$	177.66
			\$	7,847.87
		Less 10%	\$	784.79
			\$	7,063.08

S/nett

1 set	Front bumper clips	me	\$	52.00
1 set	Front o/s fender inner shield clips	me	\$	30.00

Sundry

nei \$ ~~50.00~~ 30

To check wheel alignment

\$ ~~80.00~~ 60

To dismantle and replace front o/s undercarriage

\$ 250.00

To check system check light, wiring & computerise reset

\$ ~~80.00~~ 30

To labour charge for dismantle and renew the accident damaged parts. To panel beat, knock out, straighten and adjust on the same etc

\$ ~~850.00~~ 600

To putty and spray painting on front bumper, front o/s fender, bonnet

\$ ~~700.00~~ 540

To apply rustproofing on repair/replace panel

\$ ~~120.00~~ 50

Towing fee

\$50

\$ 9,275.68

9325.08

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

THE ABOVE ESTIMATED COST OF REPAIR DO NOT INCLUDE ANY UNFORESEEN DAMAGES.

27/11/18
all up \$4300/40%

Ka/le 11/11/18
23/10/18 1020h
4 days
After repair 4h.

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SHD 9689M (Insd veh)	Model:	MERCEDES BENZ E220
	SHB 9000K (TP veh)		
Date of Accident:	20/10/2018		

Global Sum Settlement	:	[] Yes	[X] No
Repair Estimate	:	\$	9,977.84
Final Repair Cost	:	\$	4,601.00
Loss of Token Sum	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	974.70 6 days
LTA / GIA Search Fee	:	\$	

Others:	:	\$	
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	:	\$	
Final Settlement Sum	:	\$	5,575.70

Is Third Party Workshop GIA Registered? [] YES [X] 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)	PREMIER AUTOMOTIVE SERVICES PTE LTD	:	\$ 5,575.70

NUR SHAQILAH BTE ABDOL
WAHAB

18/12/2018
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/ASM18019227/K1ja3s2

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

Date : 18-12-2018



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SHD 9689M	Veh. Inspected	SHB 9000K
Policy No.	VPX/P1680520	Coverage (\$)	0.00
Claim No.	S8M0100X	Excess (\$)	0.00
Assign From	PETER WANG	Assign Date	23/10/2018

2. Vehicle Particulars & Condition

Make & Model	MERCEDES BENZ E220	c.c	2143
Engine No.	HIDDEN	Year of Reg.	2013
Chassis No.	WDD2120022A762945	Colour	WHITE
Odometer	626788	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	205/60R16	HANKOOK	7 mm
L/H Front Tyre	205/60R16	HANKOOK	7 mm
R/H Rear Tyre	205/60R16	HANKOOK	7 mm
L/H Rear Tyre	205/60R16	HANKOOK	7 mm

4. Description of Damages

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

5. General Information

Accident Date	20/10/2018	Inspection Date	23/10/2018
Survey held at	PREMIER AUTOMOTIVE SERVICES PTE LTD 23 CHANGI SOUTH AVENUE 2 #01-02 SINGAPORE 486443		

5a. Remarks

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS.
B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	4 Working Days
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LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Page No.: 1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHB 9000K

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	BONNET (CONSISTENT)	TO REPAIR SEE LABOUR	2,151.09	-
1	FRONT BUMPER (CONSISTENT)	DEFORMED	1,184.55	1,184.55
1	FRONT BUMPER O/S SIDE BRACKET (CONSISTENT)	CRACKED	98.07	98.07
1	O/S HEADLAMP (CONSISTENT)	CRACKED	1,011.30	1,011.30
1	O/S FOG LAMP CHROME (CONSISTENT)	CRACKED	44.82	44.82
1	O/S FOG LAMP (CONSISTENT)	GRAZED	223.34	223.34
1	FRONT O/S FENDER (CONSISTENT)	DENTED	937.80	937.80
1	FRONT O/S FENDER INNER SHIELD (CONSISTENT)	TORN	142.00	142.00
1	FRONT O/S TRIM (CONSISTENT)	GRAZED	427.31	427.31
1	BONNET ACTUATOR - O/S (CONSISTENT)	BENT	318.60	318.60
1	FRONT O/S SHOCK ABSORBER (CONSISTENT)	SERVICEABLE	694.00	-
1	FRONT O/S TIE ROD (CONSISTENT)	SERVICEABLE	161.00	-
1	FRONT O/S TRUST ARM (CONSISTENT)	SERVICEABLE	98.73	-
1	FRONT O/S LOWER STRUT (CONSISTENT)	SERVICEABLE	177.60	-
1	FRONT O/S UPPER STRUT (CONSISTENT)	SERVICEABLE	177.66	-
	LESS 10% DISCOUNT		-784.79	-438.78
			7,063.08	3,949.01
<u>SPECIAL NETT ITEMS</u>				
1	SET FRONT BUMPER CLIPS (SN) (CONSISTENT)	NECESSARY	52.00	52.00
1	SET FRONT O/S FENDER INNER SHIELD CLIPS (SN) (CONSISTENT)	NECESSARY	30.00	30.00
1	SUNDRY (SN) (CONSISTENT)	NECESSARY	50.00	30.00
			132.00	112.00
<u>LABOUR</u>				
	TO CHECK WHEEL ALIGNMENT.		80.00	60.00
	TO DISMANTLE AND REPLACE FRONT O/S UNDERCARRIAGE.	NOT NECESSARY	250.00	-
	TO CHECK SYSTEM CHECK LIGHT, WIRING & COMPUTERISE RESET.		80.00	30.00

Report Ref No. CC4/ASM18019227/K1ja3s2



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TEL: 6256 3561 FAX: 6256 4315

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

Page No.:2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS. TO PANEL BEAT, KNOCK OUT, STRAIGHTEN AND ADJUST ON THE SAME ETC. INCLUSIVE OF THE REPAIR OF BONNET.		850.00	600.00
	TO PUTTY AND SPRAY PAINTING ON FRONT BUMPER, FRONT O/S FENDER, BONNET.		700.00	540.00
	TO APPLY RUSTPROOFING ON REPAIR / REPLACE PANEL.		120.00	50.00
	TOWING FEE. (ADDITIONAL)		50.00	50.00
			2,130.00	1,330.00
GRAND TOTAL			9,325.08	5,391.01
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				4,300.00

Report Ref No. CC4/ASM18019227/K1ja3s2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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