15/12018	Struy- CC4/Asm 1802	0152,2	1963 / LER	80132
ENS. CASE OWNER  Surveyor.	LASUL DOI: 9/11/2	ENT J	Date / Time : 7/11	
Pre-assign / CCU Insured Vehicle N Name of Insured Insured Tel No. Excess Sec II :SS Is driver the owner If NO, Driver Na Driver Tel	SEE 63945  JAT NUDIN BIN SEPAN  HP:  D.O.A: 3 11 2018  THE / Age:	Claim No. Policy No. Make / Model Place of Acciden	T: (ES)NO ; TP GIA REPO	
Gy 2627	× — — —	-		
INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Limbility: RMKS:	INSRS: WSP: Tel; Liability: RMKS:	INS WS Tel List RM	P: : bility :
Date/ Time	Section 1999		CTIFE	DATE (BIC
	64367X - X : Storks945-	X	STAGE Non-Reporting ltr (1st):	DATE / PIC
12/V 6/12/19 7/12/19	to cetil - Envail Ut).	)	Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pickup): Call OI: After call ltr to OI: Documentation Check List:	PL Handler Typist
<u>शहरीय</u>	SETU OF BE \$3950. DV send Crendin		Notification ltr (if non-pickup) After call ltr to OI:	
	- W. M. Pile pass Admin to close	)	Authorisation To Act: Release Voucher: Final Repair Bill:	
			Car Rental Invoice:	Z
Ti.			Towing Invoice	X
E			LTA / GIA :	
			Medical Bill:	20
			PIR:	
			Mandate/Reject Instruction:	
			LOD	
			Payment Breakdown Form:	
PRELIMINARY ADVICE	Date/Time: Sent By:		Post-Repair Photos:	<u> </u>
TINIAT PEATEON	Patrician and a second		Others:	
FINALIZATION Repair Cost: 45	Date/Time: Confirm with: S\$ 3000.00 ( @ days) Reduction: 4501.05	ec. P.C.	Confirm by: 245AL -	Call
FINAL SETTLEMENT	The state of the s	79 04		Can
Final Liability:	Date/Time: HQ P / (L. 35Q (Gonfirm with STEVELV)  (Agreed / Assessed) BOLA S/N No. : 31		Email Call If NO or B 28, Ass. Lia:	
Repair Cost: (WHST)	S\$ 7210.00 (Agreed / Assessed) BOLA S/N No.: 31		OT LOST EDVITOR O	f ven 2, Wit
Loss of Rental (LOR):	85 - ( days)		TP viety	1 380
Loss of Use (LOU):	S\$-750 00 (\$ 75 x (0 days)		11 17 197 1/2	
Loss of Income (LOI):	SS - (S x days)		COMP	RELIVISION
LOR only LOU only	LOR + LOU LOR + LOI [Tick only one]			9 8 9
GIA/LTA Search	55 - 7.45		e v	(10/0)
Medical:	55		1) Claim status: Normal/Reje	ect/Private Settle
Disbursement:	5\$ (e.g. Tow/ Independent )		2) Report Format:	et and
Legal Cost	S\$ 1/413 TE COLLEGE 2/400 60		3) Survey fee:	51.00-
Total:	\$\$ 3467.45 Global Sum SS: 3450.00	<i>O</i> .		
FINAL PAYMENT	Date/Time: Confirm with:	va a all a a a	Email Call	
l'aye.	ss 3/150.00 Name 1: Thiawn to	Mg TILLAT	FIR DAY	
Payee 2. (Sirke if N.A.)	Name 2;			
Process strike if N.A.)	S\$ Name 3:			

ASS, REC. BY:	REF: CS. /ABM ISDJUGT /R	b Special Instruction:	
State No. States No.	ASSIGNMENT (Office	Account to the second s	
	of ASM	Date/Time: _07-112618 4:91	m
Estimated Cost.	Bill to:		_
OD # TP #WS / TP RES / OD RI	GY 31/12X	Insured: SKE 13948	
nt Workshop m/s	Thism Heng Hust	Tel: 8313 6795 /9639 1676	Jen
of	176 Sin Mini Dine \$15-14		
Policy No:	Claim No	00 man a a a a a	
Sum Insured:	Excens:		
Make of Veh: (Client's Record)		D.O.A. 03-112018	
CA / REV / REP. / REV 24	810C11-P0	H.O.D. Endorsoment:	
Date/Time: 07412018 11-1	40pm Person Contacted: Steven	Vehicle IN / QUI	
Date/Time Action/Instruction	( X ) Estimate		
GY 3110X			
SKE 68945	Y		
07/6/19 @ 11,28m cs	hocked with Jenny Carry	), they didn't engage their	r 190
and agrae	of to de Ds'		
0	2601		

# Thiam Heng Huat Pte Ltd

Block 176 Sin Ming Drive #05-14, Sin Ming Autocare Singapore 575721 Hp: 82636295 (Steven) Fax: 62662881

Estimate repair cost

GY3622X Nissan Cabstar

Qty	Parts	L	ist price
1	Tailgate 64/	\$	1,688.40 1 6 39
1	Tailgate "Nissan" sticker w	\$	175-30 80
1	Tailgate lower panel \(\mathbf{H}\)	S	686.50
1	Tailgate lower panel RH side bracket 14	5	165:00 116
1	Tailgate lower panel RH side bracket rubber stopper Nu /	S	38.00
3	Tailgate hinges X SM	\$ \$	104.00 ×
1	Tailgate RH side lock 14	\$	183,60 ISY
1	RH side gate \	\$	2,935.00 2750
1	RH side gate lower panel regar	\$	898.60F
1	RH side gate RH side stopper **	s	38.00
1	RH taillamp CA	\$ \$ \$	196.20
1	Rear chassis frame centre crossmember	5	393.50343-
1	RH rear wheel mudguard (front) X300	\$	305.40 /
1	RH rear wheel mudguard (Rear) 4		305.40%
1	RH rear wheel mudflap w	\$ \$ \$	87.20
1	RH front door &	S	983.00630
1	RH front door "Cabstar" sticker Au	\$	55:00 35-
1	RH front step panel garnish see	\$	76.50 -
1	RH front wheel arch panel 54	S	489.20 -
7	RH front side mirror arm XSV		318.20 X
1	RH front side mirror X sec	\$ \$	116.00 €
1	Front bumper sca-	\$	743.00 :75 -
7	Front RH side lamp \$10	5	160.60 139
1	RH headlamp C&o	\$ \$ \$	354.50
1	Front grille X svC	\$	578.10 ¥
1	Front grille emblem X SVC	\$	45.80 ×
1set	Front grille clips X SVC		50.00
1	RH front wheel bearing **/	\$ \$	288:10 78
1	RH front lower arm X svc		434.50 Y
1	RH front upper arm ball joint X 506	\$ \$	93.00 ✗
1	RH front upper arm X suc	\$	450.20 ₹

			0.17.10		
1	1	RH front shock absorber XXV	9067.10	4	202.80 ×
		RH front knuckle arm 14	30%	9	538:00 255
-				φ	3,00,00 252
			6346.91		
			3.710%	5	14,126.70
			7 7 -10%	5	1,412.67
			,.67	5	12,714.03
				7	
		Special Nett			
1	1	Tailgate "70km/h" sticker		\$	22.00 10
1		Rear underrun bumper 😾		5	850.00 Km
1	1	Rear underrun bumper RH bracket XSVC		\$ \$ \$ \$	180.00 ×
1	l,	RH side gate wooden guide Xsuc		\$	\$(5 800.00×
- 2	1	RH front wheel see		5	280.00
1	1	RH front tyre X5-C		\$	220.00 ⊁
1	1	RH front door ROC sticker		\$	25.00 -
					1,500.00 1000 1,200.00 800 70.00 60 100.00 60 250.00 80
		Labour charges on affected areas		5	1,500.00 1800
		The state of the s			( 9003
		Putty and respray affected areas		\$	1,200.00
		CL 1 TELC			TO WEST YMM
		Check wiring and lighting system		\$	1980 7
		Apply rust proofing on replaced and repaired pa	anale	e	1000060
		repair rust proofing on repaired and repaired po	THE IS	· P	2090 1000060
		Remove and replace RH front undercurriage pa	rts	. 5	25900 80
		second of the se			13,000
		Conduct and adjust wheel alignment system		5	
		Check wiring and lighting system. To focus an	d adjust headlamps	5	80.00 30
			11762 11762		
		Remove and refix RH front door inner trims, go	urnish and	\$	288.00 60
		seats	2001		
			Casuc		and the same of the same of
		/	HP 90010068	\$	18,671.03
r	-	WM A D C	11 10 11 000		6346.97
- 1		KK Auto Consultants hence notify he Repairer of the following:	01		
- 1		To resurvey before/after spray painting	8 days		815.00
- 1		To display damaged part(s) during resurvey	43		2090,00
		Parts prices are subject to confirmation Third party survey is on a "Without Prejudice" basis	43		07
- 1		No illegal modification(s) is allowed	1. 10 Que		0.25(17)
		Supplementary item(a) must be resurveyed and is subject to final approval from insurance Company	09/11/18 (0) 13	1)	11.4
	IV	Democratic Color Description of the Color of the Color of the Color of Colo	0,		receir 20%
		cknowledged by Repairer ignature:	Roswuy att	5	74.1.57
		gnature: ate:	J	21	101/
-			Q wir	1	imit SK
			09/11/18 @ 15 Resurvey after Repair		
			1	_	

## > Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Owner ID Type:	Business	
Owner4D:	4773C	
Vehicle Details		
Vehicle No.:	GY3622X	
Vehicle to be Exported:	No	
Intended Deregistration Date:	09 Nov 2018	
Vehicle Make:	NISSAN	
Vehicle Model:	CABSTAR G	
Primary Colour:	Silver	
Manufacturing Year:	2004	
Engine No.:	QD32202571	
Chassis No.:	JN15F4F23Z0853634	
Maximum Power Output:	•	
Open Market Value:	\$20,494.00	
Original Registration Date:	16 Mar 2005	
First Registration Date:	16 Mar 2005	
Transfer Count:	5	
Actual ARF Paid:	\$1,025.00	
Intended PARF Rebate Details		W.
PARF Eligibility:	No	
PARF Eligibility Expiry Date:	*	
PARF Rebate Amount:	\$0.00	
Intended COE Rebate Details		File
COE Expiry Date:	15 Mar 2020	
COE Category:	C - Goods Vehicle & Bus	
COE Period(Years):	5	
PQP Paid:	\$27,286.00	
COE Rebate Amount:	\$7,650.00	
Total Rebate Amount:	\$7,650.00	

Please note that all future COE renewals for this vehicle can only be for a 5-year period, subject to the statutory lifespan (if applicable) of the vehicle.

The information contained herein is correct as at 09 Nov 2018

OK

7650



51 URI AVE 1, #02-25 PAVA UBI INDUSTRIAL PARK, SINGAPORE 40#933 TEL: 1065) 62563561 FAX : (068) 62564315

# **Immediate Advice**

To: AXA Insurance Pte Ltd

Date:

6/8/2019

## **Survey Details:**

Date of loss	3-Nov-18
Date of appointment	7-Nov-18
Date of survey	9-Nov-18
Location of survey	THIAM HENG HUAT PTE LTD

## Vehicle Details:

Claim Type:	THIRD PARTY CLA	AIM
Vehicle number	GY 3622X	
Make and Model	NISSAN CABSTA	R G - 3153cc
Date of registration	16-Mar-05	
Parf Rebate		
Market Value	\$	11,000.00
Parf Rebate	\$	7,650.00
Nett Loss	\$	3,350.00

## Repair details:

Initial Estimate	18,671.03
------------------	-----------

## Proposed/Revised repair cost:

Parts	\$ 7,161.97
Check items (estimate)	\$ (2)
Labour	\$ 2,090.00
Total	\$ 9,251.97
Lump Sum(if applicable)	\$ 3,000.00

umber of days for	or repair	
umber of days it	or repair	



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

# Remarks:

REVIEW.			

# Mandate:

Liability(TP)	100%	]
Proposed repair cost	\$ 3,210.00	W/GST
Loss of use	\$ 1,000.00	10days x \$100.00
Loss of rental	\$	
Loss of income	\$ -	
LTA search fees	\$ 7.45	
Others	\$ -	
Proposed Total	\$ 4,217.45	

LKK AUTO CONSULTANTS PTE LTD (TP) .

Menu



# <MANDATE IA> - S8M011VF {ACCIDENT INVOLVING SKE 6394S(OI) & GY 3622X(TP) ON 03/11/2018}

Type

**Q**uestion

#### Message

LIABILITY: 100% INFORMED OI ABOUT TP CLAIM AND NCD ISSUE. AGREED TO SETTLE AT BEST, WE SEEK YOUR MANDATE AT \$4217.45 (CLAIMING LOU). MANDATE IA HAS BEEN UPLOADED IN SMARTCLAIM, KINDLY LET US HAVE YOUR APPROVAL/INSTRUCTION, THANKS - CECILIA

Reply

Menu



# Service Request Details

Claim

S8M011VF

Reference

None A

Loss Date

November 3, 2018

Request Date

November 7, 2018

Due Date

November 14, 2018

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 # GY3622X

Make

TPVD NISSAN

Model CABSTAR

### Service Address

## Primary Contact/Insured

JAINUDIN BIN SEPAN BLK 503 CHOA CHU KANG ST 51, #02-157, 680503, Singapore 96432352 H4LFBURN@GMAIL.COM

#### Claim Handler

NG Stacey 6568804351 stacey.ng@axa.com.sg

Additional Instructions

Messages Invoices History Documents Assessment Metrics Notes

New Message

LKK AUTO CONSULTANTS PTE LTD (TP) \*

Menu



# Re:<MANDATE IA> - S8M011VF {ACCIDENT INVOLVING SKE 6394S(OI) & GY 3622X(TP) ON 03/11/2018}

Type

Question

Message

PLS PROCEED

Reply

## Cecilia Chong (LKK Auto)

From:

Cecilia Chong (LKK Auto)

Sent:

Thursday, 1 August 2019 2:52 PM

To:

CS A Team

Subject:

FW: AXA Insured Vehicle: SKE6394S Our Ref: GY3622X

Attachments:

Invoice GY3622X.pdf; receipt-20181107-150512.pdf; Police result.jpg

From: Thiam Heng Huat

Sent: Thursday, 1 August 2019 2:52:09 PM (UTC+08:00) Kuala Lumpur, Singapore

To: Cecilia Chong (LKK Auto)

Subject: AXA Insured Vehicle: SKE6394S Our Ref: GY3622X

Dear Cecilia,

We refer to the above mentioned.

Attached is the repair invoice, LTA search receipt, police result and below are the items our client wish to claim from AXA Insurance.

Repair costs

\$3,210.00

2. Loss of use for 10 days

1,500.00

(including weekends and pre-repair)

3. Insurance search fee

7.45

\$ 4,717.45

We hope to hear from you soon.

Warmest regards, Steven Thiam Heng Huat Pte Ltd 82636295

### Cecilia Chong (LKK Auto)

From:

Cecilia Chong (LKK Auto)

Sent:

Tuesday, 18 June 2019 2:43 PM

To:

'h4lfburnt@gmail.com'

Subject:

<Standard Notification Letter> Your ref: SKE 6394S (Our ref:

CC4/ASM18020157/R1ga3) \*\*\* Accident involving SKE 6394S & GY 3622X on

03/11/2018 \*\*\*

#### JAINUDIN BIN SEPAN

Dear Sir/ Mdm

OUR REF : CC4/ASM18020157/R1ga3

YOUR REF : SKE 6394S

ACCIDENT INVOLVING SKE 6394S AND GY 6394S ALONG/AT BKE SLIP RD KJE TWDS TUAS ON 03/11/2018

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 Thiam Heng Huat Pte Ltd acting on behalf of the owner of GY 3622X 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 ceciliachong@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)
- Driver's Work Permit
- Employment Letter/ Authorisation letter from your company
- 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 6749 4274 or email us at ceciliachong@lkkauto.com.

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

"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,

Cecilia Chong | Case Handler

#### LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

LKK Save the Earth Print only when necessary

### Letter of Authorisation

To: Thiam Heng Huat Pte Ltd

Re: ACCIDENT ON 03.11.2018 INVOLVING GY 3622 X AND SKE 6394 S

ALONG/AT BKE FLYOVER TOWARDS KJE

I/We LINK MASTER TRADING

UEN No. 52864773C

Of 1 SUNVIEW #03-05 ECO-TECH@SUNVIEW SINGAPORE 627615

- 1. The owner of motor vehicle no. GY 3622 X hereby authorize Thiam Heng Huat Pte Ltd to commence repairs of the said vehicle forthwith. I/We agreed to assign the whole proceeds my/our third party claim to Thiam Heng Huat Pte Ltd. My/our solicitors (To be appointed by Thiam Heng Huat Pte Ltd on my/our behalf) shall accept this as my/our irrevocable authority to pay the amount compensated direct to Thiam Heng Huat Pte Ltd after deduction of their cost on a solicitors & client basis. I/We undertake to co-operate fully with Thiam Heng Huat Pte Ltd and/or solicitors also with a true Motor Accident Report/Police Report until the claim to a successful conclusion including court proceedings, failing which, I/we undertake to bear all costs incurred.
- I/We authorzse Thiam Heng Huat Pte Ltd to sign all discharge voucher/indemnity forms and all necessary papers on my/our behalf in connection with the above claim.
- In the event that third party insurer issued the Agreed Settlement Cheque to me/us,
  I/we undertake to either give the said cheque to Thiam Heng Huat Pte Ltd or bank
  into our account and re-issue the cheque amount to Thiam Heng Huat Pte Ltd.

DATED THIS 21 DAY OF August 20 19

SIGNATURE OF OWNER

SIGNATURE OF WITNESS

Blk 8 Kaki Bukit Avenue 4, #04-50
Premier @ Kaki Bukit (Enter by GATE 2)

Singapore 415875 HP: 8112 3133



#### AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SKE 63948	(insd veh)	
	GY 3822X	(TP veh)	Model: NISSAN CABSTAR
Date of Accident/Time:	03/11/2018 / 16:30		
Renair Estimate	1.6 19 9	12.44	

Repair Esti	mate	:5	19, 178.00			
Final Repa	Ir Cost	:\$	3,210.00		(WIGST)	
Loss of Use		:\$	750.00	7	10 days at \$75.00	per day
Rental (if a	iny)	:5		-	days at \$	per day
LTA/GIAS	Search Fee	:5	7.45			
Others:		:\$				
		:\$				
Final Settle	ement Sum	:\$	3,960.00		(global sum)	
Payee Nan	ne: THIAM HENG H	UAT PTE LTD	· C			
Is Third Pa	rty Workshop GIA Regist	ered? [	1 YES	NO (Kindly indicate below)		
A)	For Non GIA Registe	red Works	hop:	Agreed Liability 100 (5)	i)	
3)	For GIA Registered \	Workshop:		BOLA Applicable: Yes/ No · BOL	A Scenario No:	
	BOLA Liability:	(%)		Assessed Liability (*):	(%)	
	*Assessed Liability t	o be filled o	only for chain collis	ions and for cases where BOLA do	es not apply.	
			1.0200000000000000000000000000000000000	and the state of t		

#### NOTE:

- 1. PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
- THIS SETTLEMENT IS ON A WITHOUT PREJUDICE BASIS AND SHOULD NOT CONSTRUED AS AN ADMISSION OF LIABILITY ON AXA AND THEIR CLIENT/TORTFEASOR IN ANY MANNER WHATSOEVER.
- 3. AXA RESERVES THEIR RIGHTS UNDER THE POLICY TERMS & CONDITIONS AS WELL AS THEIR RIGHTS IN LAW.

Only applicable to rental claim - All document are to be submitted with this settlement confirmation. In the event, rental agreement / invoices are not received within 7 days of this signed confirmation, we will automatically revert to loss of use claim per the NIMA rates.

We/i confirmed that this is a full and final settlement that we and or our client have/had/has against you (AXA and their policyholder/authorised driver/tortfeasor) for any and all losses (past/present/future) arising from this accident.

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

Signature of workshop representative / Workshop stamp

Name of Representative: LEE LONG 7A7

Date:28 8.19

A

Signature of AXA's surveyor/representative:
Name of AXA's surveyor /Representative:
Date:

Signature of Witness / Workshop stamp (if applicable)
Name of Witness: N404 84W WOET
Date: 28 - 2 - 1 9

VEHICLE DEMAGE DISCHARGE ONLY

My execution of this Discharge Voucher is in relation to my vehicle damage claim only and is without prejudice to any other rights or claim that I have arising from the same accident.

## THIAM HENG HUAT PTE LTD

176 Sin Ming Drive #05-14 Sin Ming AutoCare Singapore 575721 Phone 82636295

GST registration number: 201605960N

Bill To:

LINK MASTER TRADING

64 Cecil Street #04, #05 IOB Building Singapore 049711

AX INVOICE

Invoice No THH1907005

Vehicle No GY3622X

Make/Model Nissan Cabstar

Date of Accident 3-Nov-18

NO	DESCRIPTION		AMOUNT
	Lump sum repair costs		3,000.0
			5,000.0
	7% GST	\$	210.00
	TOTAL	2	3,210.00

THIAM HENG HUAT PTE LTD





Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

07 Nov 2018 / 15:05:12

Receipt Date/Time :

07 Nov 2018 / 15:05:06

#### Tax Invoice/Receipt

Receipt No.: ITNET-00000-181107-001464

Previous Receipt No. :

S/N Item Description/ Business Transaction Reference No.		Amount Before GST (SS)	GST Amount (SS)	Amount After GST (SS)
Result of Insurance Enquiry - SKE6394S As at 03 Nov 2018/16:30:00 Insurance Co: AXA INSURANCE PTE LTD 1 Insurance Enquiry - SKE6394S Enquiry Fee 20181107150428295541		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			
	2018110715043459	Direct Debit: eN	ETS Debit	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.



Traffic Polica 10 Uts Avenue 3 Singapore ADBBS Tel +85 6547 6000 Fax +65 6547 4883 www.polica.por.ap

Our Ref Date : TP/IP/03257/2019 : 16 APRIL 2019

TAN CHYE NGUAN BLK 111 GANGSA ROAD #11-75 SINGAPORE 670111

Dear Sir/Madam

ROAD TRAFFIC ACCIDENT INVOLVING SKE 6394 S AND GY 3622 X ALONG BUKIT TIMAH EXPRESSWAY ON 03/11/2018 AT ABOUT 4.30PM

I refer to the above accident.

Please be informed that we have completed our investigations which revealed that the driver of SKE 6394 S had committed an offence of inconsiderate Driving under Section 65(b) of the Road Traffic Act Chapter 276. Action has been initiated against the driver for the said offence.

Yours faithfully

HEAD INVESTIGATION TRAFFIC POLICE SINGAPORE POLICE FORCE

This is a computer-generated letter. No signature is required.

A FORCE FOR THE NATION



## 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

VA INCHIDANCE ST	CONTROL CARROLL STATE OF THE PARTY OF THE PA	Ref : CC4/ASM1802	P. Carlott A.
XA INSURANCE PTE	LID	Ref : CC4/ASM1802	0157/Kigasq2
SHENTON WAY #24 XXA TOWERSINGAPO ATTN:STACEY		Date: 17-09-2019 Code: ASM	
51 (U. N. C. C.) (17/100 - 11)	Policy Particul	ars :- THIRD PARTY CLAI	M
Insured Veh.	SKE 6394S	Veh. Inspected	GY 3622X
Policy No.	GA282850	Coverage (\$)	0.00
Claim No.	S8M0011VF	Excess (\$)	0.00
Assign From	COMICCITY	Assign Date	07/11/2018
	Vehicle P	articulars & Condition	-
Make & Model	NISSAN CABSTAR G	c.c	3153
Engine No.	HIDDEN	Year of Reg.	2005
Chassis No.	JN1SF4F23Z0853634	Colour	GREY
Odometer	351076	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	FAIR	Modification	101023
B.	53696	nditions of Tyres	
	Size	Make	Balance
R/H Front Tyre	195 R15C	WEST LAKE	7 mm
L/H Front Tyre	195 R15C	WEST LAKE	7 mm
R/H Rear Tyre	155 R12C (D)	WEST LAKE	6/6 mm
L/H Rear Tyre	155 R12C (D)	WEST LAKE	6/6 mm
		iption of Damages	100000000000000000000000000000000000000
	STAINED DAMAGES AT THE	A Maria Company of the Company of th	PORTION.
DAMAGES SEE D			
5.		eral Information	00/44/2040
Accident Date	03/11/2018	Inspection Date	09/11/2018
Survey held at	THIAM HENG HUAT PTE L	10	
	176 SIN MING DRIVE #05-14 SINGAPORE 57572	1	
5a.		Remarks	THE RESERVE
	ON WAS CONDUCTED ON A CE TO YOUR INSTRUCTION		
5b.	Estim	ate Days of Repair	
ESTIMATED NOR	MAL PERIOD FOR REPAIR:	8 Working Day	/5



## LKK Auto Consultants Pte Ltd

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

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# ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. GY 3622X

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	TAILGATE (CONSISTENT)	BENT	1,688.40	1,639.00
1	TAILGATE 'NISSAN' STICKER (CONSISTENT)	NECESSARY	175.30	80.00
1	TAILGATE LOWER PANEL (CONSISTENT)	BENT	686.50	686.50
1	TAILGATE LOWER PANEL RH SIDE BRACKET (CONSISTENT)	BENT	165.00	116.00
1	TAILGATE LOWER PANEL RH SIDE BRACKET RUBBEI STOPPER (CONSISTENT)	R NECESSARY	38.00	38.00
3	TAILGATE HINGES (CONSISTENT)	SERVICEABLE	104.00	15
1	TAILGATE RH SIDE LOCK (CONSISTENT)	BENT	183.60	154.00
1	RH SIDE GATE (CONSISTENT)	BENT	2,935.00	2,750.00
1	RH SIDE GATE LOWER PANEL (CONSISTENT)	TO REPAIR SEE LABOUR	898.60	
1	RH SIDE GATE RH SIDE STOPPER (CONSISTENT)	NECESSARY	38.00	38.00
1	RH TAILLAMP (CONSISTENT)	CRACKED	196.20	196.20
1	REAR CHASSIS FRAME CENTRE CROSSMEMBER (CONSISTENT)	BENT	393.60	343.00
1	RH REAR WHEEL MUDGUARD (FRONT) (CONSISTENT	T) SERVICEABLE	305.40	
1	RH REAR WHEEL MUDGUARD (REAR) (CONSISTENT)	BENT	305.40	207.00
1	RH REAR WHEEL MUDFLAP (CONSISTENT)	CUT	87.20	87.20
1	RH FRONT DOOR (CONSISTENT)	BENT	933.00	630.00
1	RH FRONT DOOR 'CABSTAR' STICKER (CONSISTENT	) NECESSARY	55,00	35.00
1	RH FRONT STEP PANEL GARNISH (CONSISTENT)	SCRATCHED	76,50	76.50
1	RH FRONT WHEEL ARCH PANEL (CONSISTENT)	BENT	489.20	489.20
1	RH FRONT SIDE MIRROR ARM (CONSISTENT)	SERVICEABLE	318,20	
1	RH FRONT SIDE MIRROR (CONSISTENT)	SERVICEABLE	116.00	
1	FRONT BUMPER (CONSISTENT)	SCRATCHED	743.00	675.00
1	FRONT RH SIDE LAMP (CONSISTENT)	BROKEN	160.60	139.00
1	RH HEADLAMP (CONSISTENT)	CRACKED	354.50	354.50
1	FRONT GRILLE (CONSISTENT)	SERVICEABLE	578.10	
1	FRONT GRILLE EMBLEM (CONSISTENT)	SERVICEABLE	45.80	
1	SET FRONT GRILLE CLIPS (CONSISTENT)	SERVICEABLE	50.00	0
1	RH FRONT WHEEL BEARING (CONSISTENT)	NECESSARY	288.10	78.00

Report Ref No. CC4/ASM18020157/R1ga3q2



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Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
1	RH FRONT LOWER ARM (CONSISTENT)	SERVICEABLE	434.50	
1	RH FRONT UPPER ARM BALL JOINT (CONSISTENT)	SERVICEABLE	93.00	
-1	RH FRONT UPPER ARM (CONSISTENT)	SERVICEABLE	450.20	
1	RH FRONT SHOCK ABSORBER (CONSISTENT)	SERVICEABLE	202.80	5
1	RH FRONT KNUCKLE ARM (CONSISTENT)	BENT	538.00	255.00
	LESS 10% DISCOUNT		-1,412.67	
	LESS 10% DISCOUNT			-2,720.13
	SPECIAL NETT ITEMS		12,714.03	6,346.97
1	TAILGATE '70KM/H' STICKER (SN) (CONSISTENT)	NECESSARY	22.00	10.00
	REAR UNDERRUN BUMPER (SN) (CONSISTENT)	BENT	850.00	500.00
	REAR UNDERRUN BUMPER BRACKET (SN) (CONSISTENT)	SERVICEABLE	180.00	
1	RH SIDE GATE WOODEN GUIDE (SN) (CONSISTENT)	SERVICEABLE	800.00	
1	RH FRONT WHEEL (SN) (CONSISTENT)	SCRATCHED	280.00	280.00
1	RH FRONT TYRE (SN) (CONSISTENT)	SERVICEABLE	220.00	
1	RH FRONT DOOR ROC STICKER (SN) (CONSISTENT)	NECESSARY	25.00	25.00
			2,377.00	815.00
	LABOUR			
	LABOUR CHARGES ON AFFECTED AREAS.INCLUSIVE OF THE REPAIR OF RH SIDE GATE LOWER PANEL.		1,500.00	1,000.00
	PUTTY AND RESPRAY AFFECTED AREAS.		1,200.00	800.00
	CHECK WIRING AND LIGHTING SYSTEM.	NOT NECESSARY	70.00	
	APPLY RUST PROOFING ON REPLACED AND REPAIRED PANELS.		100.00	60.00
	REMOVE AND REPLACE RH FRONT UNDERCARRIAGE PARTS.		250.00	80.00
	CONDUCT AND ADJUST WHEEL ALIGNMENT SYSTEM.		100.00	60.00
	CHECK WIRING AND LIGHTING SYSTEM .TO FOCUS AND ADJUST HEADLAMPS.		80.00	30.00
	REMOVE AND REFIX FRONT DOOR INNER TRIMS GARNISH AND SEATS.		280.00	60.00
			3,580.00	2,090.00
	GRAND TOTAL		18,671.03	9,251.97

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RECOMMENDED COST OF LUMP SUM REPAIRS	3,000.00
(TO ITS PRE-ACCIDENT CONDITION)	

Report Ref No. CC4/ASM18020157/R1ga3q2

MKB

MOHAMMED RASUL BIN MOHD YUNUS

**Automotive Assessor** 

Amonto

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 contact or tort, is accepted to any third party who may reply on the Report wholly or in part. Any third party acting or replying on this Report, in whole or in part, does so at his or her own risk.

20 September 2019

LKK AUTO CONSULTANTS PTE. LTD (TP)

DATE

AUTHOR

\*

CLAIMS

Service Request Details

SEMBILIVE

Claim

Although Next Step Actions CC4/ASM18020157/R1g3 /

Walt for Approve invoice

TPVD NISSAN

Make

GY3622X

Incident Vehicle Registration #

Vehicle Information

CABSTAR

Model

7 Nov 2018 4:20:00 PM

Report Date

22 May 2019

Request Date

Due Date

3 November 2018

Loris Date

Reference

Service Address

Primary Contact/Insured

EXICAUTO CONSULTANTS PITE

Vendor Name

(M) (M)

Pending wrification - Direct

Services

Third Party Webicle Dumage

Type of Loss

BLK 503 CHOA CHU KANG ST 51, #02-157, HALFBURNBGMAIL.COM JAINUDIN BIN SEPAN 680503, Singapore

4568804351 stacey.ng@axa.com.sg Claim Handler NG Stacey

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Claim Portal