

000000

INS. CASE OWNER:

CC / AXA1802

LKK:
IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

9/11/18

Date / Time:

8/11/18

Registered in Meritum:

Pre-assign / CCU / FTE



Insured Vehicle No.:

547 3860U

Name of Insured:

WONG BLOOMING BOW EHSATW

Insured Tel No.:

HP:

91600162

Excess Sec II :SS

D.O.A.:

2/11/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

88MO12747 80363

Policy No.:

6011960

Make / Model:

Honda

Place of Accident:

WOODVIEW checkpoint TMS

If NO, Driver Name / Age:

Driver Tel No.:

(VA- YES / NO)

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

Insured Liability:

Final ? Yes / No

INSRS:
WSP:
Tel:
Liability:
RMKS:Lito
AutoINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time:

01/11/18

Wong

14/11/18

20/9

21/9

21/9

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SLC 5798-X

547 3860U-X

* amandation

no body pick-up

Spoke to VLS informed TP claim and if mention about the
comparer told him we will check with Surveyor and
get back to himSpoke to Kenneth, explain to him (name) mention about
his answer is TP comparer still crack need to replace.

To seek mandate.

Pending mandate approval (approved)

offer to \$3907.50 (pending acceptance)

* To get rental invoice from TP *

Rental inv in

Settle @ \$3907.50. File pass cu li send DV.

STAGE

DATE / PIC

Non-Reporting hr (1st)

Non-Reporting hr (2nd)

Non-Reporting hr (Final)

Notification hr (if non-pickup)

Call OI

After call hr to OI

Documentation Check List: Handler Typist

Notification hr (if non-pickup)

After call hr 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:

Confirm by:

Kenneth

FINALIZATION

Date/Time:

Confirm with:

Email

Call

Repair Cost:

46

SS

2090.00

3

days

Reduction:

\$213.92

49

FINAL SETTLEMENT

Date/Time:

9/10/18

6PM

Confirm with:

VWVITA

Email

Call

Final Liability:

100

SS

100

(Agreed / Assessed)

BOLA S/N No.:

29

If NO or B 28, Ass. Lia

Repair Cost:

(W/EST)

SS

3263.50

Loss of Rental (LOR):

SS

642.00

(6

days)

x \$107

(W/EST)

Loss of Use (LOU):

SS

-

(5

x days)

Loss of Income (LOI):

SS

-

(5

x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

(Tick only one)

GIA/LTA Search

SS

2.00

Medical:

SS

-

Disbursement:

SS

-

Legal Cost:

SS

-

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$3501-

Total:

SS

3907.50

Global Sum SS:

FINAL PAYMENT

Date/Time:

9/10/18

6PM

Confirm with:

City Auto Pte Ltd

Email

Call

Payee 1:

SS

3907.50

Name 1:

City Auto Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

X GIA.

ASSIGNMENT

From: Date: 08-11-2018

Estimated Cost

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

To inspect Vehicle No.

at Workshop min

of

Insured

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh

(Policy Condition)

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

Bal or Market Value:

IDAC Accident Report:

Consistent? Yes or No

GIA / PR Seen

Consistent? Yes or No

Est. Repairs:

03

days

Res:

Yes or No

Lum Sum:

20

%

3 Val:

Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted

Vehicle: IN / OUT

Date / Time

Action / Instruction

12/11 File parts to Corham

Van No:

SLC 539E

Yr Regn:

05 10

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

Truck / Trailer or

Make:

BMW 730Li

cc:

2996

Colour:

M. Black

A/C

Insured / Std / NI / NA

Sp Reading:

185443

T/Radio: Insured / Std / NI / NA

Eng/No:

ChNo:

WBAKB 22090CN74037

Gen. Cond: ☒ Good / ☐ Fair / ☐ Poor / ☐ BurntSteering: ☒ Inorder / ☐ Jammed / ☐ Leaked / ☐ Burnt orBrake: ☒ Inorder / ☐ Jammed / ☐ Leaked / ☐ Burnt orModi: Nil / S/Rim / ☒ STD A/Rim or

Tyre Size:

F:

R:

245/60ZR18

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

TOYO / YOKO or

Kenda

Front

Rear

R/Bal:

mm

R/Bal:

mm

L/Bal:

mm

L/Bal:

mm

D.O.A.

3/11/18

D.O.L.

9/11/18

Survey held at

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

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

US \$3050/- (Red = \$2913.93 / 49%).

* 3 repair days + 2 PRS + 1 Sunday = 6 days.

Date/Time. File Pass to?

☐

Prel. Report

1)

☐

Final Report

Date/Time. File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transporter:

1. S + RS. \$

1. Photo

1. (Other)

1. ...

TOTAL

Report Format:

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

Add Fee:

☐

Site Insp (\$)

☐

Interview (\$)

☐

Tech. Insp (\$)

☐

Weekend (\$)



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/ASM18020238/fb3	
8 SHENTON WAY #24-01 AXA TOWERS SINGAPORE 068811		Date : 08-11-2018	
		Code : ASM	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SGZ 3860U	Veh. Inspected	SLC 539E
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	08/11/2018
2. Vehicle Particulars & Condition			
Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer		Steering	
Brakes		Modification	
General			
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm
4. Description of Damages			
5. General Information			
Accident Date	03/11/2018	Inspection Date	
Survey held at	CITY AUTO PTE LTD BLK 8, SIN MING IND. ESTATE #01-60/62 SIN MING ROAD SINGAPORE 575643		
5a. Remarks			
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			



CITY AUTO PTE LTD

One-Stop Automotive Solution

BLK 8, SIN MING IND. ESTATE, #01-80/82, SIN MING ROAD, SINGAPORE 575643
TEL: 6453 1235, 6452 0850 FAX: 6453 7944
24hrs Towing Services Tel: 9823 9898
Co. Reg. No.: 199503435C GST Reg. No.: M2-8920979-4

AXA INSURANCE SINGAPORE PTE LTD

NO. 8
SHENTON WAY
AXA TOWER
SINGAPORE 068811
Attention: 97777073
Contact: 62661555/62661555

Fax No.: 6880 4838

Not Withheld

Recovery After Paint

3 days

Estimate : QUOT201811-000102(00)

Date : 08/11/2018

Vehicle No. : SLC539E

Make/Model : B.M.W. 730LI AT ABS D/AB 2WD
4DR NAV HID SR

Mileage (km) : 0

Chassis No. : WBAKB22090CN74037

Accident Date : 03/11/2018 00:00:00

Claim No. : SGZ3860U

Reference : SLC539E

Policy No. : 999994856

S/No	Particular	Quantity	Unit Price	Amount S\$
LIST ITEMS :				
1	Rear bumper	1.0	1,610.45	1,610.45 ✓
2	Rear Bumper Lower lid	1.0	230.10	230.10 ✓
3	Rear bumper side retainer	2.0	192.15	384.30 X
4	Rear bumper center beam	1.0	232.00	232.00 7✓
5	Rear bumper sponge	1.0	42.85	42.85 7✓
6	Rear bumper reinforcement	1.0	820.80	820.80 7✓
7	Rear boot logo	1.0	71.25	71.25 ✓
8	Rear boot emblem - 730LI	1.0	64.10	64.10 ✓
9	Clip	8.0	5.00	40.00 ✓
10	Rear bumper reinforcement	2.0	36.10	72.20 X
11	Parking sensor x 1pc only	1.0	236.85	236.85 X
List Total :				3,305.55
10% Discount S\$				329.55
				3,055.99
LABOUR :				
*To supply panel sealant and seal all weld seam and gaps				1.0 120.00 120.00 X
*To check wiring and lighting				1.0 60.00 60.00 201
*To spray under-coating				1.0 120.00 120.00 X
-To knock jackout damaged parts, panel beating, welding, align				1.0 800.00 800.00 350
refix and to renew accident parts				1.0 800.00 800.00 480
- Spray painting on affected & replace parts				350.00 1,900.00

E & O.E

Total S\$: 5,963.92

GST 7% S\$: 417.47

Amount Due S\$: 6,381.39

for CITY AUTO PTE LTD



CITY AUTO PTE LTD

One-Stop Automotive Solutions

BLK 8, SIN MING IND. ESTATE, #01-60/62, SIN MING ROAD, SINGAPORE 575643

TEL: 6453 1235, 6452 0850 FAX: 6453 7944

24hrs Towing Services Tel: 9823 9898

Co. Reg. No.: 199503435C GST Reg. No.: M2-8920979-4

AXA INSURANCE SINGAPORE PTE LTD

NO. 8

SHENTON WAY

AXA TOWER

SINGAPORE 068811

Attention: 97777073

Contact : 62661555/62661555

Fax No. : 6880 4838

Estimate : QUOT201811-000102(00)

Date : 08/11/2018

Vehicle No. : SLC539E

Make/Model : B.M.W. 730LI AT ABS D/AB 2WD
4DR NAV HID SR

Mileage (km) : 0

Chassis No. : WBAKB22090CN74037

Accident Date : 03/11/2018 00:00:00

Claim No. : SGZ3860U

Reference : SLC539E

Policy No. : 999994856

*Not Withheld
Money After Paint
3days*

S/No	Particular	Quantity	Unit Price	Amount S\$
LIST ITEMS :				
1	Rear bumper	1.0	1,610.45	1,610.45 ✓
2	Rear Bumper Lower lid	1.0	230.10	230.10 ✓
3	Rear bumper side retainer	2.0	192.15	384.30 ✓
4	Rear bumper center beam	1.0	232.00	232.00 ✓
5	Rear bumper sponge	1.0	42.85	42.85 ✓
6	Rear bumper reinforcement	1.0	820.80	820.80 ✓
7	Rear boot logo	1.0	71.25	71.25 ✓
8	Rear boot emblem - 730LI	1.0	64.10	64.10 ✓
9	Clip	8.0	5.00	40.00 ✓
10	Rear bumper reinforcement	2.0	36.10	72.20 ✓
11	Parking sensor	4.0	236.85	947.40 ✓
List Total :				4,515.45
10% Discount S\$				451.53
				4,063.92

LABOUR :

*To supply panel sealant and seal all weld seam and gaps

*To check wiring and lighting

*To spray under coating

-To knock jackout damaged parts, panel beating, welding, align, refix and to renew accident parts

- Spray painting on affected & replace parts

1.0	120.00	120.00 ✓
1.0	60.00	60.00 201
1.0	120.00	120.00 ✓
1.0	800.00	800.00 350
1.0	800.00	800.00 48
		1,900.00

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 request must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Total S\$: 5,963.92

GST 7% S\$: 417.47

Amount Due S\$: 6,381.39

for CITY AUTO PTE LTD

> **Back to OneMotoring**

Enquire Transfer Fee

Vehicle Details

Vehicle No.: SLC539E
 Vehicle Type: R10 - Private Hire (Self-Drive) Motor Car
 Vehicle Attachment 1: With Sun Roof
 Vehicle Scheme: Normal
 Vehicle Make: B.M.W.
 Vehicle Model: 730LI AT ABS D/AB 2WD 4DR NAV HID SR
 Chassis No.: WBAKB22090CN74037
 Propellant: Petrol
 Engine No.: 70504583N52B30AF
 Engine Capacity: 2996 cc
 Maximum Power Output: 190.0 kW (254 bhp)
 Maximum Laden Weight: 2515 kg
 Unladen Weight: 1855 kg
 Year Of Manufacture: 2009
 Original Registration Date: 19 May 2010
 Lifespan Expiry Date: -
 COE Category: E - Open Category
 Quota Premium: \$42,001.00
 COE Expiry Date: 18 May 2020
 Road Tax Expiry Date: 18 Nov 2018
 PARF Eligibility Expiry Date: 18 May 2020
 Inspection Due Date: 18 May 2019
 Intended Transfer Date: 28 Nov 2018
 CO2 Emission: -
 CO Emission: -
 HC Emission: -
 NOx Emission: -
 PM Emission: -

Late renewal fee(s) will be imposed if road tax / lay up has expired. Please use Enquire Road Tax Payable for fee(s) payable.

Road tax, including Over Payment (if any), of a vehicle will follow the vehicle to the new registered owner when its ownership is being transferred.

Amount Payable (From 19 Nov 2018 to 18 May 2019)

	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Transfer Fee:	25.00	-	25.00
Sub Total:			25.00
Nett Road Tax Amount (After Offsetting Over Payment):	1,191.00	-	1,191.00
Total Amount Payable:			1,216.00

Amount Payable (From 19 Nov 2018 to 18 Nov 2019)

	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Transfer Fee:	25.00	-	25.00
Sub Total:			25.00
Nett Road Tax Amount (After Offsetting Over Payment):	2,382.00	-	2,382.00
Total Amount Payable:			2,407.00

You may print this page for reference.

OK

Print



Service Request Details

Claim

S8M0122Y

Reference

None 

Loss Date

November 3, 2018

Request Date

November 8, 2018

Due Date

November 15, 2018

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

08/11/2018 @ 245pm

Monica veh in
estimate not yet done, arrange survey
on 09.11.2018

Actions

Next Step

Agree to perform service

Decline Work

Accept Work

Vehicle Information

Incident Vehicle Registration #

SLC539E

Make

TPVD BMW

Model

730LI AT ABS D/AB 2WD 4DR NAV HID SR

Service Address

...

Primary Contact/Insured

NOH RIDZUAN BIN KHOSNEN

BLK 665A PUNGGOL DRIVE, #12-506, 821665, Singapore

91694762

wan_muk@hotmail.com

Claim Handler

LOH Cynthia

6568804843

cynthia.loh@axa.com.sg

Additional Instructions

Messages

Invoices

History

Documents

Assessment

Metrics

Notes

[New Message](#)



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: 21/09/2019

Survey Details:

Date of loss	3-Nov-18
Date of appointment	8-Nov-18
Date of survey	9-Nov-18
Location of survey	CITY AUTO PTE LTD

Vehicle Details:

Claim Type:	Third party
Vehicle number	SLC 539E
Make and Model	B.M.W.730LI AT ABS D/A8 2WD 4DR NAV HID SR
Date of registration	19/5/2010
Excess	
Market Value	\$68,000
Parf Rebate	\$53,916
Nett Loss	\$14,084

Repair details:

Initial Estimate	\$ 5,963.92
------------------	-------------

Proposed/Revised repair cost:

Parts	\$ 2,975.00
Check items (estimate)	\$ -
Labour	\$ 850.00
Total	\$ 3,825.00
Lump Sum(if applicable)	\$ 3,050.00

Number of days for repair	3
---------------------------	---



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:

03 RECOMMENDED REPAIR DAYS + 2 PRS + 1 SUNDAY = 6DAYS

Mandate:

Liability(TP)	100%	
Proposed repair cost	\$ 3,263.50	W/GST
Loss of use	\$ -	
Loss of rental (W/GST)	\$ 642.00	6days x \$107
Loss of income	\$ -	
LTA search fees	\$ 2.00	
Others	\$ -	
Proposed Total	\$ 3,907.50	



<MANDATE IA> - S8M0122Y {ACCIDENT INVOLVING SGZ 3860U(OI) & SLC 539E(TP) ON 03/11/2018}

Type

🔗 Question

Message

LIABILITY: 100% BOLA S27: INFORMED OI ABOUT TP CLAIM AND NCD ISSUE. AGREED TO SETTLE AT BEST. WE SEEK YOUR MANDATE AT \$3907.50 (CLAIMING LOR). MANDATE IA HAS BEEN UPLOADED IN SMARTCLAIM. KINDLY LET US HAVE YOUR APPROVAL/INSTRUCTION. THANKS - CECILIA

Reply



CITY AUTO PTE LTD

BLK 8, SIN MING IND. ESTATE, #01-60/62, SIN MING ROAD, SINGAPORE 575643.
TEL: 6453 1235, 6452 0850 FAX: 6453 7944
24hrs Towing Services Tel: 9823 9898
Co. Reg. No.: 199503435C GST Reg. No.: M2-8920979-4

Yr ref : CC4/ASM18020238/Kfb3
Our ref: JO201811-0164

WITHOUT PREJUDICE

20th September 2019

Dear Sir/Mdm,

AXA INSURANCE SINGAPORE PTE LTD
NO. 8
SHENTON WAY
AXA TOWER
SINGAPORE 068811

Accident involving SGZ3860U and SLC539E on 03/11/2018

We refer to the above said accident.

We enclosed herewith relevant documents as stated below:-

- 1) Accident report of SLC539E
- 2) Repair tax invoice
- 3) Letter of authorization
- 4) GIA search receipt
- 5) Rental agreement receipt

As instructed, we are claiming the following as stated below:-

1) Cost of repair	\$	3,263.50
2) Loss of Rental (7Days x \$150.00) – Include GST	\$	1,123.50
3) GIA search fee	\$	2.00
TOTAL -	\$	4,389.00

We do not have the survey report and photographs as our client's motor vehicle was surveyed by your appointed surveyor.

Please kindly let us know whether you are prepared to settle our client's claim & we look forward to hear from you soonest.

Thanks & regards

Vronica Law (Claim dept.)
Tel: 6453 1235
Fax: 6453 7944
Email: cityauto@singnet.com.sg



Pls proceed DS with quantum as proposed

Type

🔗 Question

Message

LOR is subject to rental receipt.

Reply



CITY AUTO PTE LTD

One-Stop Automotive Solution

BLK 8, SIN MING IND. ESTATE, #01-60/62, SIN MING ROAD, SINGAPORE 575643
TEL: 6453 1235, 6452 0850 FAX: 6453 7944
24hrs Towing Services Tel: 9823 9898
Co. Reg. No.: 199503435C GST Reg. No.: M2-8920979-4

AXA INSURANCE SINGAPORE PTE LTD

NO. 8
SHENTON WAY
AXA TOWER
SINGAPORE 068811

Attention: Motor Claim Department

Contact : 6338 7288

Fax No. : 6880 4838

TAX INVOICE

Tax Invoice : I2019-006713

Date : 20/09/2019

Vehicle No. : SLC539E

Make / Model : B.M.W. 730Li AT ABS D/AB 2WD
4DR NAV HID SR

Mileage (km) : 185443

Chassis No. : WBAKB22090CN74037

Accident Date : 03/11/2018

Claim No. : CC4/ASM18020238/Kfb3

Reference : JO201811-0164

Policy No. : 999994856

S/No. Particular	Amount
* Lumpsum repair	<u>S\$</u> 3,050.00

Total S\$: 3,050.00

GST @ 7% S\$: 213.50

Grand Total S\$: 3,263.50

CASH / NETS / CREDIT CARD PAYMENT ONLY

Customer's Signature/Co. Stamp


for CITY AUTO PTE LTD

Please note all works performed by City Auto Pte Ltd as performed in this invoice is subjected to the following Warranty conditions:

- 1) Any replacement of electrical components will carry 1 month warranty period from date of this invoice.
- 2) Any replacement of mechanical components will carry 3 months warranty period.

Please note that all warranty does not cover wear and tear conditions regardless of any components.

City Auto Pte Ltd reserves the right to determine any warranty conditions.

Thank You For Your Business !

Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)
Sent: Friday, 20 September 2019 3:46 PM
To: 'WAN_MUK@HOTMAIL.COM'
Subject: <STANDARD NOTIFICATION LETTER> OUR REF: CC4/ASM18020238/Kgb3 ***
ACCIDENT INVOLVING SGZ 3860U & SLC 539E ON 03/11/2018 *** (NO ACTION
REQUIRE)

20 SEPTEMBER 2019

NOH RIDZUAN BIN KOHSNEN

Dear Sir/ Mdm

OUR REF : CC4/ASM18020238/Kgb3

YOUR REF : SGZ 3860U

**ACCIDENT INVOLVING SGZ 3860U AND SLC 539E ALONG/AT CAUSEWAY WOODLANDS CHECKPOINT
TWDS JOHOR 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 **CITY AUTO PTE LTD** acting on behalf of the owner of SLC 539E 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 from your company
- Authorisation letter
- 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.

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)



CITY AUTO PTE LTD

BLK 8, SIN MING IND. ESTATE, #01-50/52, SIN MING ROAD, SINGAPORE 575849.
TEL: 6453 1235, 6452 0850 FAX: 6453 7944
24hrs Towing Services Tel: 9823 5898
Co. Reg. No.: 199503435C GST Reg. No.: M2-6920979-4

RE: LETTER OF AUTHORIZATION

Name of owner: HONG SEN MOTOR PTE LTD NRIC: 1972033200

Address: 40-10 FOURTH LOK YAH ROAD SINGAPORE

Name of Driver: YANG CHIN MING NRIC: S15437010

Address: APT BLK 265C COMPASSVALE LINK # 14-221 SINGAPORE 543265

Accident on 02/11/2012 Involving SGZ 3860V AND SLC534E

At/along WOODLAND CROSSING TOWARD WOODLAND CHECKPOINT

In consideration of City Auto Pte Ltd, repair my/our Motor Vehicle BMW 750Li at my/our request I/We the above owner of Motor Vehicle No: SLC534E do authorize them to demand claims, settle and received whatever amount payable by the Insurance Co or Third Party or to commence legal proceeding if necessary in my/our name for the cost or repair and the loss of use/rental, etc and to any of there appointed solicitors to act for me/us in respect of the said accident/claim and all amounts claimed or settled shall be belong to them absolutely. I/We further authorize them to give an absolute discharge on my/our behalf.

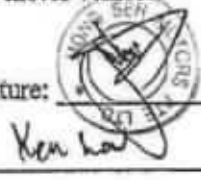
I/We hereby authorize City Auto Pte Ltd, my/our repairer to give further instruction on my/our behalf concerning the said claim and such, all future correspondence should be addressed to the said firm/co.

My/Our repairer authorize to receive on my/our behalf monies claims, correspondence and give a valid discharge voucher or any other documents in connection with this on my/our behalf and for me/us.

I/We further agree to fully co-operate and attend all court hearing that are necessary and subject to prosecution and claim maintained by City Auto Pte Ltd.

I/We further agree to undertake to indemnify them against my/our claim for the cost which arises therewith.

In the event that my/our unsuccessful claim, I/We undertake to pay the repairer for the cost of repairs to my motor vehicle.

Owner Signature: 

Name: Ken Lee

Date: _____

CITY AUTO PTE LTD
Witness Signature: Blk 8 Sin Ming Road
#01-58/60/62 Sin Ming Ind Est
Singapore 575643
Tel: 6453 1235 Fax: 6453 7944
(Claims Section)

Date: _____



AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SGZ 3880U	(Insd veh)	Model: B.M.W. 730Li AT
	SLC 539E	(TP veh)	
Date of Accident/ Time:	03/11/2018		

Repair Estimate	\$	6,381.57	
Final Repair Cost (WITH GST)	\$	3,263.50	
Loss of Use	\$	-	days at \$ per day
Rental (if any) (WITH GST)	\$	642.00	6 days at \$107.00 per day
LTA / GIA Search Fee	\$	2.00	
Others	\$		
Final Settlement Sum	\$	3,907.50	

Payee Name: CITY AUTO PTE LTD

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:		

NOTE:

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

CITY AUTO PTE LTD
Blk 8 Sin Ming Road
#01-58/60/62 Sin Ming Ind Est
Singapore 575643
Tel: 6453 1215 Fax: 6453 7944

Signature of Rep (Claims Section) _____
Name of Rep (Claims Section) _____
Date _____

KSC



Signature of AXA's surveyor/representative _____
Name of AXA's surveyor/representative _____
Date _____

Signature of Witness / Workshop stamp (if applicable) _____
Name of Witness _____
Date _____

RENTAL EXTENDED
BY DATE

BY

DATE

PLEASE PRINT. SCAN DOWN. USE FINE POINT PEN.

TAX INVOICE

GST REG. NO. M2-0055566-0
FORM NO. 1200 REV. 4/78THIS RENTAL AGREEMENT NO.
MUST APPEAR ON ALL PAYMENTS
AND CORRESPONDENCE

No. 028420

LICENSEE:
HONG SEH MOTORS PTE. LIMITED
10 FOURTH LOR YANG ROAD
SINGAPORE 529707
TEL: (65) 6338 8444
FAX: (65) 6254 3011
COMPANY REG. NO. 198203200

(02) CITY NO. STA. NO. (01) N.A.

(04) CAR NO. 7676D
(05) CAR WILL BE RETURNED BY: DATE 1/1
(06) CLASS CAR MAKE CITY 15V
(07) OYING CITY STATE/COUNTRY
(08) CAR LIC. NO. STATE/COUNTRY (09) OYING CITY NO.

(13) CREDIT CARD IMPRINT OR TO BE PAID BY

(10) ALTERNATE S.A. NO. (11) CAR CHECKED IN AT STATE/COUNTRY
MILEAGE/KMS DETERMINED BY READING FACTORY INSTALLED ODOMETER
CHECK IN CITY NO. STATION NO.(12) DATE/TIME OUT 0311, OCT 2018
(13) DATE/TIME IN 1411 OCT 2018
(14) KMS OUT
(15) KMS ALLOWED
(16) KMS CHARGEDGAS INCLUDED
☐ YES
☐ NO
DAILY RATES \$150
WEEKLY RATES
MONTHLY RATES 1 MONTH
NO. OF DAYS 7
NO. OF WEEKS
I MONTH
\$1050 00

(14) COMPANY NAME (15) RECAP NO.

AUTHORIZATION NO. COMMISSION VAC SPEC (22) WE HOL.

(16) RENTER'S/COMPANY NAME
RENTAL/COMPANY ADDRESS
(17) 1ST DRIVER'S NAME (F&E)
(18) DRIVER'S ADDRESS
(19) CITY STATE/COUNTRY DPRenter is responsible for underbody and Tyre/Rim Damage at all times.
SUB-TOTAL \$1,050 00
(23) DELIVERY FEE
MISC CHARGES
COLLECTION FEE

VISA MASTER AMERICAN EXPRESS DINERS OTHER

DRIVER'S PASSPORT NO. OR ID 568843181
(20) DRIVER'S LICENSE NO. 12/12/1968
(21) EXPIRATION DATE (22) TELEPHONE 96225127ACCEPTS C.D.W. X (24) C.D.W. DECLINES C.D.W. X
COLLUSION DAMAGE WAIVER
BY INITIALS CUSTOMER ACCEPTS OR DECLINES C.D.W. AT RATE SHOWN IN BOX 51. C.D.W. APPLICABLE ONLY IF ACCEPTED C.D.W. IS NOT INSURANCE
SUB-TOTAL \$1,050 00
(25) TAX(24) 2ND DRIVER'S NAME
DRIVER'S PASSPORT NO. OR ID DOB
DRIVER'S ADDRESS TELEPHONEACCEPTS P.A.I. X (26) P.A.I. PERSONAL ACCIDENT INSURANCE DECLINES P.A.I. X
TOTAL CHARGESCUSTOMER ACCEPTS OR DECLINES P.A.I. AT RATE SHOWN IN BOX 54. ACCEPTANCE IS PROOF OF COVERAGE UNDER POLICY ISSUED TO LESSOR AS OUTLINED IN SEPARATE INFORMATION
(27) CASH COUPON N.D.R.MISC CREDITS
GST CHARGES 7% 75 50
(28) LESS DEPOSIT

UPON SIGNING THIS DOCUMENT, I ACCEPT AND AGREE TO THE TERMS & CONDITIONS STIPULATED ON BOTH SIDES OF THIS RENTAL AGREEMENT

REMARKS
WINDSCREEN EXCESS:
EXCESS: IF THERE IS ANY DAMAGES TO THE VEHICLE AND 3RD PARTY CLAIM, DOES NOT INCLUDE DRUNKEN DRIVING OR SPEEDING.ORIGINAL DEPOSIT ADDITIONAL
(29) CASH OR CHECK (30) CREDIT CARD CHARGE
AMOUNT DUE \$1,125 50
(31) PREPARED BY (32) COMPUTED BY
AMOUNT DUE \$1,125 50
(33) PERMIT TO LEAVE COUNTRY
INVOICE SUBJECT TO FINAL AUDIT. MINIMUM RENTAL - ONE DAY PLUS KMS. CUSTOMER IS LIABLE FOR ALL PARKING AND TRAFFIC VIOLATIONS

LEADING THE WAY IN GLOBAL CAR RENTAL

PLEASE DETACH AND RETURN THIS STUB WITH PAYMENT
MAKE CHEQUE PAYABLE TO HONG SEH MOTORS PTE. LIMITED

WHITE - ORIGINAL COPY

YELLOW - ACCOUNTS COPY

BLUE - ROYALTIES COPY

GREEN - CUSTOMER COPY

AUTHORIZED SIGNATURE

NATIONAL RENTAL AGREEMENT

1. DEFINITIONS

This is an Agreement between you and the Company to rent a motor Vehicle (car) to you (including tires, tools, accessories and equipment).

The Vehicle rented to you is more fully described on Page 2 (front side) and may be referred to as "car".

The renter (lessor) is called the Company and is identified in the upper left hand corner on Page 2 (front side).

The renter (lessee) under this Agreement is you (sometimes called the Customer) and you are identified on Page 2 (front side). You, the Customer, must sign this Agreement.

An Authorized Driver is (i) you (the Customer) and/or (ii) a licensed driver who has signed and been accepted as an "Additional Driver" on Page 2 (front side) of this Agreement; and/or (iii) a licensed driver who assumes the responsibility of an Authorized Driver and has your permission to use the Vehicle and who is at least 23 years old and is a member of your immediate family (and resides in the same household) or is your business associate (partner, employer, employee, fellow employee) and is driving the Vehicle for customary business purposes.

2. VEHICLE CONDITION AND RETURN

Vehicle is delivered to you in good working condition. You agree to return Vehicle in same working condition no unauthorized repair is allowed (except for ordinary wear and tear) to Company's location at the place and on the date specified on Page 2 (or sooner, if demanded by Company).

Company may repossess Vehicle without demand at your expense at any time if it is illegally parked, is used in violation of the law or this Agreement or is apparently abandoned.

3. PROHIBITED USES OF VEHICLE

3.1 The Hirer shall at all times use the Vehicle for only for domestic and social purposes, and further shall at all times use the Vehicle in a lawful manner and for lawful purposes only. The Hirer shall not use the Vehicle in any manner that contravenes the terms of the Motor Insurance Policy or in a manner prejudicing any claim under the Motor Insurance Policy or invalidate the Motor Insurance Policy. Without prejudice to the generality of the foregoing, the Vehicle shall not be used:-

- to carry persons or property for hire;
- to propel or tow any vehicle or object;
- to participate in any race, test or contest;
- for any illegal purpose;
- to instruct any unlicensed person in the operation of the Vehicle;
- to carry passengers or goods beyond the Vehicle's permitted capacity;
- by the Hirer or any other persons under the influence of any illegal or intoxicating drug and/or substance;
- for any commercial activity including but not limited to the provision of transportation services via the Grab and Uber apps;
- outside the Republic of Singapore unless otherwise authorized by the Owner in writing and unless a valid permit is obtained from the Owner upon payment of the appropriate charges; and
- in any way which is prohibited by or would jeopardise or prejudice or void the Motor Insurance Policy.

3.2 The Hirer shall be not less than 25 years of age and shall be and remain in possession of a valid driving licence for the class of vehicle in which the Vehicle belongs and shall have a minimum of 2 years regular and qualified driving experience.

4. PAYMENT

- You will pay Company on demand:
 - Rental Charges - All time, mileage (as determined by factory - installed odometer) service, minimum and all other charges and applicable taxes specified on Page 2 at the rates and as provided by the terms and conditions of this Agreement.
 - Collection Expenses - Expenses of collection or repossession, including court costs and reasonable attorney's fees, incurred by the Company in pursuing claims against Authorized Driver.
 - Vehicle Damage - All loss of damage to Vehicle while rented under this Agreement, except that if Authorized Driver complies with all the provisions of this Agreement, (i) your payment shall not exceed the excess amount (except when interior or exterior damage to vehicle was caused by negligent loading or unloading of baggage or equipment) (ii) you will promptly report to the Company any loss or damage referred to in this Paragraph (4a).
- CDW - If you wish to accept and pay Collision Damage Waiver as indicated on Page 2 and Authorized Driver complies with all terms and conditions of this Agreement, you are relieved from liability for damages to Vehicle caused by collision. THIS COLLISION DAMAGE WAIVER IS NOT INSURANCE.
- Payment Guarantees - If you have directed the Company to bill charges to some other person, firm or organization who fails to make payment promptly when due you will promptly pay the Company upon demand.
- Final Audit - ALL CHARGES ARE SUBJECT TO FINAL AUDIT and resulting credits or additional charges, if any, will be made and paid by the method used in the initial transaction.

5. INSURANCE

5.1 For the duration of the Rental Period and any renewal thereof and in connection with the use and operation of the Vehicle the Owner has arranged a motor vehicle insurance policy coverage for death or personal injury to third parties and for property damage up to the limit of S\$500,000.00 (the "Motor Insurance Policy"). For the avoidance of doubt, the Motor Insurance Policy does not cover personal accident insurance for the Hirer.

5.2 In the event that the Hirer is involved in an accident and the Owner makes a claim under the Motor Insurance Policy, the Hirer is responsible for the Excess Liability and shall pay the Owner the amount(s) for every claim that the Owner makes under the Motor Insurance Policy.

5.3 In addition to any other excess applicable under the Motor Insurance Policy, the Hirer shall also pay the Owner the Excess specified remark mention for every claim the Owner makes in respect of any damage to the windscreen of the Vehicle.

5.4 Without prejudice to the generality, the Hirer shall be responsible for and shall indemnify the Owner in respect of any loss, damage, claims, demands and liabilities in respect of the Owner's insurers have repudiated liability as a result of the breach or non-compliance of the terms and conditions of the Motor Insurance Policy by the Hirer or any of his agents or servants.

6. GENERAL PROVISIONS

- Fines and Penalties. You will pay all fines, penalties, forfeitures and court costs imposed for parking or traffic violations with respect to Vehicle while rented under this Agreement. You will promptly report such violations to Company and will hold Company harmless from all claims arising out of such violations.
- Authorized Driver is responsible to obtain the Area License for entry into the Restricted Zone of the city.
- On the confiscation of the said vehicle by any Government, Authorized Driver shall indemnify the Company; or all losses incurred, including the value of the vehicles.
- Authorized Driver releases and holds harmless the Company (and its agents and employees) from all claims for loss or damage to his or her personal property or that of any other person which is left or carried in or upon any other Vehicle or premises of the Company by Authorized Driver, or by any other person, or which is received, handled or stored by the company at any time before, during or after this rental whether or not due to Company's negligence or fault.
- In no event shall an Authorized Driver or Vehicle be or be deemed to be an agent, servant or employee of the Company in any manner or by any purpose whatsoever.
- During the period of this rental, Customer shall not drive vehicle into Malaysia or Thailand without prior notification and payment of additional charges to the Company.
- COMPANY MAKES NO EXPRESS OR IMPLIED WARRANTY AS TO ANY MATTER WHATSOEVER INCLUDING WITHOUT THE CONDITION OF THE VEHICLE AND EQUIPMENT. ITS MERCHANT ABILITY OF FITNESS FOR ANY PARTICULAR PURPOSE.
- No right of the Company under this Agreement may be waived except in writing by an officer of the Company.
- The construction, validity and performance of this Agreement shall be governed in all respects by Singapore law and the Singapore courts shall have absolute jurisdiction.



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

Third Party Insurer Enquiry

Our Ref No: GR-18-172559
Date of Request: 08/11/2018

Your Ref No: Online Purchase

City Auto Pte Ltd
160 Sin Ming Drive #05-01,
Sin Ming AutoCity,
Singapore 575722

Dear Sir/Madam,

Enquiry Date 08/11/2018
Enquiry By Jason Quak Leng Hui
TP Vehicle No. SGZ3860U
Accident Date 03/11/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SGZ3860U	AXA Insurance Pte Ltd	15/11/2017-14/11/2018	6338 7288

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.



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-18-172559
Date of Request: 08/11/2018

Your Ref No: Online Purchase

City Auto Pte Ltd
160 Sin Ming Drive #05-01,
Sin Ming AutoCity,
Singapore 575722

Dear Sir/Madam,

Enquiry Date 08/11/2018
Enquiry By Jason Quak Leng Hui
TP Vehicle No. SGZ3860U
Accident Date 03/11/2018

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

**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/ASM18020238/Kgb3q2

8 SHENTON WAY #24-01
AXA TOWERSINGAPORE 068811
ATTN: CYNTHIA LOH

Date : 29-10-2019



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SGZ 3860U	Veh. Inspected	SLC 539E
Policy No.	GA291960	Coverage (\$)	0.00
Claim No.	S8M0122Y	Excess (\$)	0.00
Assign From		Assign Date	08/11/2018

2. Vehicle Particulars & Condition

Make & Model	B.M.W. 730LI (A)	c.c	2996
Engine No.	HIDDEN	Year of Reg.	2010
Chassis No.	WBAKB22090CN74037	Colour	METALLIC BLACK
Odometer	185443	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	245/40Z R18	KENDA	8 mm
L/H Front Tyre	245/40Z R18	KENDA	8 mm
R/H Rear Tyre	245/40Z R18	KENDA	8 mm
L/H Rear Tyre	245/40Z R18	KENDA	8 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.
--

5. General Information

Accident Date	03/11/2018	Inspection Date	09/11/2018
Survey held at	160 SIN MING DRIVE #05-01		
Repairer	CITY AUTO PTE LTD		

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:	3 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. SLC 539E

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR BUMPER (CONSISTENT)	BUCKLED / CRACKED	1,610.45	1,610.45
1	REAR BUMPER LOWER LID (CONSISTENT)	DENTED / CUT	230.10	230.10
2	REAR BUMPER SIDE RETAINER @\$192.15 (CONSISTENT)	SERVICEABLE	384.30	-
1	REAR BUMPER CENTER BEAM (CONSISTENT)	CRACKED	232.00	232.00
1	REAR BUMPER SPONGE (CONSISTENT)	SERVICEABLE	42.85	-
1	REAR BUMPER REINFORCEMENT (CONSISTENT)	BENT	820.80	820.80
1	REAR BOOT LOGO (CONSISTENT)	NECESSARY	71.25	71.25
1	REAR BOOT EMBLEM -730LI (CONSISTENT)	NECESSARY	64.10	64.10
8	CLIP @\$5.00 (CONSISTENT)	NECESSARY	40.00	40.00
2	REAR BUMPER REINFORCEMENT @\$36.10 (CONSISTENT)	TO REPAIR SEE LABOUR	72.20	-
4	PARKING SENSOR @\$236.85 (CONSISTENT)	SHORTED (1 PCS ONLY)	947.40	236.85
	LESS 10% DISCOUNT		-451.55	-330.55
			4,063.90	2,975.00
LABOUR				
	TO SUPPLY PANEL SEALANT AND SEAL ALL WEDL SEAM AND GAPS.	NOT NECESSARY	120.00	-
	TO CHECK WIRING AND LIGHTING.		60.00	20.00
	TO SPRAY UNDER COATING.	NOT NECESSARY	120.00	-
	TO KNOCK JACKOUT DAMAGED PARTS,PANEL BEATING ,WELDING ,ALIGN,REFIX AND TO RENEW ACCIDENT PARTS.INCLUSIVE OF THE REPAIR OF REAR BUMPER REINFORCEMENT.		800.00	350.00
	SPRAY PAINTING ON AFFECTED & REPLACE PARTS.		800.00	480.00
			-	-
			-	-
			-	-
			1,900.00	850.00
GRAND TOTAL			5,963.90	3,825.00

Report Ref No. CC4/ASM18020238/Kgb3q2



RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			3,050.00
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Report Ref No. CC4/ASM18020238/Kgb3q2

KONG SENG CHEONG

Licensed Appraiser

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.
No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.

Service Request Details

Claim	SAM00122Y
Reference	CC4/ASM18020238/Kg3Ja2
Loss Date	3 November 2018
Report Date	7 Nov 2018 3:48:00 PM
Request Date	2 January 2019
Due Date	
Vendor Name	LUK AUTO CONSULTANTS PTE LTD (TP)
Type of Loss	Third Party Vehicle Damage
Services	Pending verification - Direct Settlement

Actions

Next Step

Wait for Approve Invoice

Add Invoice »

Vehicle Information	
Incident Vehicle Registration #	SLCS39E
Make	TPVD BMW
Model	730LI AT ABS D1AB 2WD 4DR NAV HID SR
Service Address	

...	
Primary Contact/Insured	
NOH REDZUAN BIN KHOSHEN BLK 665A PUNGGOOL DRIVE, #12-506, 821665, Singapore 91694762 wan_muk@hotmail.com	

Claim Handler	
WANG Peter peter.wang@axa.com.sg	

Additional Instructions

Messages Invoices History Documents Assessment Metrics Notes

Document Type

Document SubType

+ Upload Documents

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
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NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
LKKInvoice1 (2).pdf	Invoice	Surveyor/ Assessor expense	LKK AUTO CONSULTANTS PTE LTD (TP)	30 October 2019
RENTAL RECEIPT.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	30 October 2019
LKKInspection (3).pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	30 October 2019
LKKAdjustment1a (3).pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	30 October 2019
GIA SEARCH.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	30 October 2019
PAYMENT BREAKDOWN_EXPRESS SETTLEMENT FORM.pdf	Forms / Claim Documents	Satisfaction / Discharge Voucher	LKK AUTO CONSULTANTS PTE LTD (TP)	30 October 2019
AUTHORISATION TO ACT FORM.pdf	Forms / Claim Documents	PQA / Authority Letter	LKK AUTO CONSULTANTS PTE LTD (TP)	30 October 2019
LETTER TO OI.pdf	Letters and Correspondence	Policy Holders / Insured	LKK AUTO CONSULTANTS PTE LTD (TP)	30 October 2019
LOD AND OTHER DOCUMENTS.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	21 September 2019
LKK SURVEY PHOTO.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	21 September 2019
MANDATE IA DD 21092019 .pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	21 September 2019
PAIR COE REBATE.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	21 September 2019
LKK RESURVEY PHOTO 2.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	21 September 2019
LKK RESURVEY PHOTO.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	21 September 2019

Claim Portal

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 TP EST LIST MARKED.pdf	Reports & Statement	Others	LAX AUTO CONSULTANTS PTE LTD (TP)	21 September 2019
 SGZ3860U INSD GIA.PDF	Reports & Statement	GIA Report	RATAN BHOSALE Pragati	8 November 2018
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