

INS. CASE OWNER:

Vany Rega CC4, Asm 180 20335 Nhas/-

LKR

IDAC

80750

Surveyor:

Nar

DOI:

ASSIGNMENT

9-11-2018

Date/Time:

9-11-18

Registered in Meritum:

Pre-assign / CCU / FTE

STT 5661 K

Claim No.:

58 moiray

bx

Insured Vehicle No.

Name of Insured

Tob Seong Wah

Policy No.:

Insured Tel No.

HP:

Make / Model:

Excess Sec II :SS

D.O.A: 2/11/2018

Place of Accident:

Kunoz Ave

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(VL: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

PA 93960

INSRS:
WSP:
Tel:
Liability:
RMKS:

Connect 3

INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time

20/11/18
mePA 93960 - 04/11/18 15070891 / MIPB192. #04: 06/12/18
STT 5661K - X
- TP VIDEO IN. V DPNB / vic / PA 93960

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: 20/11/18 - vic

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:

* Received LTV from TP.

20/11/18

- THE REVIEWED. OLD GOING STRAIGHT ACROSS
JUNCTION FROM WINDOR ROAD. TP VIDEO IN.
SEND LETTER TO OI BY EMAIL TO NOTIFY
TP CLAIM IN NCD RATES.

- MINUTE.

04/12/18

- TP LOD IN BY EMAIL
- UPDATE WINDOR IN IN OC
- ADD APPROVED WINDOR.

08/12/18

- SEND ACCEPTANCE EMAIL TO TP.

06/12/18

- BY IR. ALL WORK IN ORDER.
- TO CLOSE.

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Repair Cost: L10

S\$ 4,100.00

(6 days) Reduction:

%

Confirm by:

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

WINNIB

Email

Call

Final Liability:

%

100

(Assessed) BOLA S/N No.:

4a

If NO or B 28, Ass. Lis:

Repair Cost: (w/ass)

S\$ 4,337.00

Loss of Rental (LOR):

S\$

(days)

Loss of Use (LOU):

S\$

600.00 x 6 days

Loss of Income (LOI):

S\$

- (3 x days)

LOR only ☐ LOU only ☒

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/Independent)

Legal Cost

S\$

Total:

S\$ 4,987.00

Global Sum S\$:

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$350.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

4,987.00

Name 1:

CONNECT 3

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-

REF: N/A

REF: AXA

Surveyor: N/A

ASSIGNMENT

From: Date:

Estimated Cost:

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

To inspect Vehicle No:

at Workshop m/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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

N/S	O/S

Bal. or Market Value:

22K

IDAC Accident Rpt:

Consistent? Yes or No

GIA / PR Seen:

Consistent? Yes or No

Est. Repairs:

6

days

Res.: Yes or No

Lum Sum:

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

PA 9396D

Yr Regn:

14 JAN 2010

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

Truck / Trailer or

Make:

TOYOTA HIACE COMMUTER GE. C.C. 2,982

Colour

SILVER

A/C: Insured / Std / NI / NA

Sp. Reading

468,653

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

KDH 223 0005296

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

195 / R15C

R:

11

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

TOYO / YOKO or

GT Radial

Front

Rear

R/Bal.

6

mm

R/Bal.

6

mm

L/Bal.

6

mm

L/Bal.

6

mm

D.O.A.

7/11/18

U.O.A.

9/11/18

Survey held at

CONNECT 3

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

N/S

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

Date / Time

Action / Instruction

MV

22K

COE Rebate

\$2,107.00

L/S \$4,100.00

CHEV: \$8,076.63 (66%)

AXA L/S

Date/Time, File Past to?

☐

Preli. Report

1)

☐

Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

Add Fee:

☐

Site Insp

(\$

☐

Interview

(\$

☐

Tech. Invs

(\$

☐

Weekend

(\$

\$ + RS. \$

Photos

Others

TOTAL

Report Format:

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

CONNECT 3

566 Woodlands Road (Mandai Estate) Singapore 728697

Tel: (65) 9850-9666 Email: Connect3winnie@gmail.com

R o c : 5 3 3 6 0 0 6 1 L
G S T : 5 3 3 6 0 0 6 1 L

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:

QUOTATION

QT18/PA9396D/TPC-348

AXA Insurance Singapore Pte Ltd

8 Shenton Way, #27-01 AXA Tower

Singapore 068811

Dear Sir,

Cost of Repair to Vehicle PA9396D

With reference to the above-mentioned, we are pleased to quote as follows:-

No.	DESCRIPTION	QTY	U/PRICE (S\$)	AMOUNT (S\$)
1.	Rear LH side panel	1	3,781.30	3,781.30
2.	LH sliding door	1	1,894.55	1,894.55
3.	LH sliding door roller	1	315.49	315.49
4.	LH sliding door motor assy	1	1,954.42	1,954.42
5.	Rear LH sliding door support side step	1	625.87	625.87
6.	Rear LH rim	1	380.00	380.00
7.	Excursion bus sticker	1	15.00	15.00
8.	Transfer LH sliding door fittings	1	150.00	150.00
9.	Check wiring	1	80.00	80.00
10.	Apply anti rust	1	80.00	80.00
11.	Labour charges	1	1,500.00	1,500.00
12.	Spray painting	1	1,200.00	1,200.00
13.	Towing fee	1	200.00	200.00
SUB-TOTAL				SS12,176.63

- Price exclude 7%gst

NAZ LKK

9/11/18

LH

6 days

APRIL 2018 PHOTOS

DEI

DBF

XSVL

XSVL

cheater

XSVL

DBF

NEL

20

50

50

1,000

1,000

2

need receipt

receipt

SNK

SNK

SNK

Yours faithfully,



Winnie Chai
HP: 9850-9666





Service Request Details

Claim

S8M012AY

Reference

None

Loss Date

November 7, 2018

Request Date

November 9, 2018

Due Date

November 16, 2018

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

09.11.2018 @ 11.05am
Winnie veh in
Naz

Actions

Next Step

Agree to perform service

Decline Work

Accept Work

Vehicle Information

Incident Vehicle Registration

PA9396D

Make

TPVD TOYOTA

Model

HIACE COMMUTER GL 3.0 A

Service Address

...

Primary Contact/Insured

TOH SEONG WAH

459 UPPER EAST COAST ROAD, #04-06 THE SUMMIT, 466504, Singapore

tsw@the-tohs.net

Claim Handler

WANG Peter

peter.wang@axa.com.sg

Additional Instructions

Messages

Invoices

History

Documents

Assessment

Metrics

Notes

New Message



Pls proceed DS with quantum as advised

Type

🔔 Question

Message

Reply



566 Woodlands Rd (Mandai Estate) Singapore 728697
UEN no: 53360061L
HP: (+65) 9850-9666 Email: Connect3winnie@gmail.com

Your Ref : Pls advise

01 December 2018

AXA Insurance Singapore Pte Ltd
8 Shenton Way, #27-01 AXA Tower
Singapore 068811

Dear Sir,

**TO PROPOSE A CLAIM OF AN ACCIDENT INVOLVING PA9396D & SJT5661K
ON 07/11/18.**

We refer to the above, we are authorized by owner BT & Tan Transport Pte Ltd of vehicle no PA9396D to negotiate and settle the claim on his behalf.

We hereby quantify our claim as follows:-

- | | | |
|----------------------------------|-----|----------|
| 1) Repair Cost inc 7% gst | S\$ | 4,387.00 |
| 2) Loss of Use @ \$100 X 06 days | S\$ | 600.00 |

Total	S\$	4,987.00
--------------	------------	-----------------

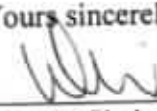
We enclosed a copy of each of the following for your consideration:

- 1) Repair Bill inv: 484
- 2) Motor Accident report of vehicle no. PA9396D
- 3) Letter Authorization (original available upon request)
- 4) Insurance Certificate
- 5) Vehicle registration card
- 6) Pre repair inspection (done Naz LKK on 09/11/18)

Kindly acknowledge receipt of the above said documents and hope to receive your favourable reply ASAP.

Thank you.

Yours sincerely


Winnie Chai
HP: 9850-9666





Auto
Consultants
Pte Ltd

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

28 NOVEMBER 2018

TOH SEONG WAH
459 UPPER EAST COAST ROAD
#04-06 THE SUMMIT
SINGAPORE 466504

By Post & By Email

Dear Sir/Madam,

OUR REF : CC4/ASM18020335/Nha3
YOUR REF : SJT 5661K
ACCIDENT INVOLVING SJT 5661K AND PA 9396D ALONG EUNOS AVENUE 3 ON
07.11.2018

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 M/s CONNECT 3 acting on behalf of the owner of PA 9396D against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third Party vehicle PA 9396D. As such, liability is down against us.

Please be informed that your No Claim Discount (NCD – if applicable) 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 7 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to vicalpeh@lkkauto.com within 7 days from the date of this letter **if not provided at AXA's 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)



Auto
Consultants
Pte Ltd

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

- 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 6256 3561 or email us at vicalpeh@lkkauto.com.

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

Yours sincerely,


Vic Alpeh
Case Handler
DID: 6841 2096
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

c.c. AXA Insurance Pte Ltd (AXA)
(Motor Claims Dept)

tsw@the-tohs.net
(Email)

Vic (LKKAuto)

From: Vic (LKKAuto)
Sent: Wednesday, 28 November, 2018 10:25 AM
To: tsw@the-tohs.net
Cc: Admin A; Vic (LKKAuto)
Subject: YOUR REF: SJT 5661K_ACCIDENT INVOLVING SJT 5661K AND PA 9396D ALONG EUNOS AVENUE 3 ON 07.11.2018



Auto
Consultants
Pte Ltd

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

28 NOVEMBER 2018

TOH SEONG WAH
459 UPPER EAST COAST ROAD
#04-06 THE SUMMIT
SINGAPORE 466504

By Post & By Email

Dear Sir/Madam,

OUR REF : CC4/ASM18020335/Nha3
YOUR REF : SJT 5661K
ACCIDENT INVOLVING SJT 5661K AND PA 9396D ALONG EUNOS AVENUE 3 ON 07.11.2018

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 M/s CONNECT 3 acting on behalf of the owner of PA 9396D against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third Party vehicle PA 9396D. As such, liability is down against us.

Please be informed that your No Claim Discount (NCD – if applicable) 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 7 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to vicalpeh@lkkauto.com within 7 days from the date of this letter **if not provided at AXA's reporting centre**. The list below is not all inclusive and further document may be required:

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- 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 6256 3561 or email us at vicalpeh@lkkauto.com.

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

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



Save the Earth. Print only when necessary.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

LETTER OF AUTHORITY & INDEMNITY

To Connect3

566 Woodlands Road (Mandal Estate) S (728697)

ACCIDENT INVOLVING VEHICLE NO. PA 9396D AND SJT 5661 K
AT Junction of Eunos Rd 5 & 3 ON 07/11/2018

1. I/ We, the owner of vehicle no. PA 9396D hereby instruct and authorize you to commence repairs to the said vehicle and to make 3rd party claim on my behalf for my loss and damage.
2. You are further authorized to appoint solicitors on my/ our behalf and give the solicitors full instructions as if the appointment is made and instructions are given by me/ us with respect to the conduct of my/ our claim against the third party driver and or his insurers including if necessary, to commence legal proceedings in Court in my/ our name against the 3rd party.
3. You have my/ our full authority to instruct my/ our solicitor to negotiate a settlement with the third party and/ or his insurers on such terms as you deem fit.
4. Upon resolving my/ our claim, you are authorized to agree with my/ our solicitors on the amount of their professional costs and disbursements for acting for me/ us and to receive payment of the balance of the settlement sum on my/ our behalf directly into your account.
5. In the event that I/ we am/ are required to attend at my/ our solicitors' office or to attend Court connection with my/ our claim, I/ we shall render full co-operation.
6. In the event that my/ our claim against the 3rd party and/ or his insurers is not successful or cannot be proceeded with, I/ we authorize you to make a claim against my/ our own insurers for the cost of repairs and any losses recoverable under my/ our policy of insurance. In this respect, I/ we understand and accept that personally liable to bear all Legal Costs incurred by you in claiming back for the repair costs by your solicitors.
7. I/ We hereby irrevocably direct all insurer to make all settlement sums payable to "Connect3" or my/ our solicitors, and not to me. Such payment shall be full and valid discharge by me/ us.
8. If the settlement sum is paid to me/ us directly by cheque from the insurer in their disobedience and/ or negligence of my above direction, I/ We shall forthwith exchange with you or pay you for the said cheque by my/ our cheque/ cash of the same amount or return you any payment in any manner as directed by you.
9. If for whatever reason, my/ our insurers reject my/our claim for indemnity for the cost of repairs and/ or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you or my insurance policy does not cover such claim, I/ we agree and undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonable incurred on my/ our behalf or to pay you the difference in amount, as the case may be.

X 

Date this 08 of 11 2018

Signature :

Name : BT & TAN TRANSPORT PTE LTD

NRIC No. : 200205272 G

(Company stamp, if applicable)

Name of Witness:

NRIC No. :

Winnie Chai
P8306021 B



redefining / insurance

CLAIM REF : S8M012AY
INSURED : TOH SEONG WAH

DISCHARGE VOUCHER

We/I, **BT & TAN TRANSPORT PTE LTD**, CO. REG. NO. **200205272G** hereby agree to accept the sum of dollars **FOUR THOUSAND NINE HUNDRED EIGHTY SEVEN ONLY (\$4,987.00)** 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. **SJT 5661K** as a result of an accident along **EUNOS AVENUE 3** on **07/11/2018** of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. **PA 9396D**.

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. **SJT 5661K** 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. **SJT 5661K**.

Dated this 05 day of 12 2018

Claimant's Signature

: X

NRIC no./ Company Stamp

: X

Occupation/ Business

: Owner

Address

: 7030 AMK Ave 5 #03-19 Northstar @ Amk
SC 569880

Telephone No.

: 9322 9966

Witness's Name

: Winnie Chai

Witness's Signature

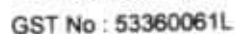
: [Signature]

Witness's NRIC No.

: S8306021/B



AXA Insurance Pte Ltd (Company Reg. No. 199903512M)
8 Shenton Way, #24-01 AXA Tower, Singapore 068811
Customer Centre #B1-01
Tel: +65 6880 4888 Fax: +65 6338 2522 Website: www.axa.com.sg



Authorised Signature

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJT 5661K (Insd veh)	Model:	TOYOTA HIACE
	PA 9396D (TP veh)		COMMUTER GL 3.0 A
Date of Accident:	07/11/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	13,028.99
Final Repair Cost	:	\$	4,387.00
Loss of Use	:	\$	600.00
Rental (if any)	:	\$	6days at \$100.00 per day
LTA / GIA Search Fee	:	\$	0.00

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

	:	\$	
Final Settlement Sum	:	\$	4,987.00

Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)	
A) For Non GIA Registered Workshop:	Agreed Liability _____ 100 _____ (%)
B) For GIA Registered Workshop:	BOLA Applicable: Yes/ No <input checked="" type="checkbox"/> 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)	CONNECT 3	:	\$ 4,987.00

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

13/12/2018
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/ASM18020335/Nha3q2

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

Date : 13-12-2018



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SJT 5661K	Veh. Inspected	PA 9396D
Policy No.	GA010517	Coverage (\$)	0.00
Claim No.	S8M012AY	Excess (\$)	0.00
Assign From		Assign Date	09/11/2018

2. Vehicle Particulars & Condition

Make & Model	TOYOTA HIACE COMMUTER GL 3.0 A	c.c	2982
Engine No.	HIDDEN	Year of Reg.	2010
Chassis No.	KDH2230005296	Colour	SILVER
Odometer	468653	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	195 R15C	GT RADIAL	6 mm
L/H Front Tyre	195 R15C	GT RADIAL	6 mm
R/H Rear Tyre	195 R15C	GT RADIAL	6 mm
L/H Rear Tyre	195 R15C	GT RADIAL	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE N/S BODY. DAMAGES SEE DETAILS.

5. General Information

Accident Date	07/11/2018	Inspection Date	09/11/2018
Survey held at	CONNECT3 7 OLD TOH TUCK ROAD SINGAPORE 597648		

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:	6 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

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. PA 9396D

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR LH SIDE PANEL (CONSISTENT)	DEFORMED	3,781.30	1,500.00
1	LH SLIDING DOOR (CONSISTENT)	DEFORMED	1,894.55	1,894.55
1	LH SLIDING DOOR ROLLER (CONSISTENT)	SERVICEABLE	315.49	-
1	LH SLIDING DOOR MOTOR ASSY (CONSISTENT)	SERVICEABLE	1,954.42	-
1	REAR LH SLIDING DOOR SUPPORT SIDE STEP (CONSISTENT)	SERVICEABLE	625.87	-
	LESS 25% DISCOUNT		-	-848.64
			8,571.63	2,545.91
SPECIAL NETT ITEMS				
1	REAR LH RIM(SN)(CONSISTENT)	DEFORMED	380.00	150.00
1	EXCURSION BUS STICKER (SN) (CONSISTENT)	NECESSARY	15.00	15.00
			395.00	165.00
LABOUR				
	TRANSFER LH SLIDING DOOR FITTINGS.		150.00	120.00
	CHECK WIRING.		80.00	50.00
	APPLY ANTI RUST.		80.00	50.00
	LABOUR CHARGES.		1,500.00	1,000.00
	SPRAY PAINTING .		1,200.00	1,000.00
	TOWING FEE.		200.00	200.00
			3,210.00	2,420.00
GRAND TOTAL			12,176.63	5,130.91
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				4,100.00

Report Ref No. CC4/ASM18020335/Nha3q2

NH

MUHAMMAD NAZRIL BIN ABDULLAH

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.

Actions	
Next Step	Wait for Approve invoice <div> <div>Approve Invoice</div> </div>

Claim	SIM0012AY	Actions		Vehicle Information
Reference	CCA/ASA18020335/Nbu3a2 	Next Step	Wait for Aggressive Invoice	Incident Vehicle Registration #
Loss Date	7 November 2018	<div>Add Invoice</div>		Make
Request Date	9 November 2018			TPVD TOYOTA
Due Date				Model
Vendor Name	LOK AUTO CONSULTANTS PTE LTD (TP)			HACE COMMUTER GL 3.0 A
Type of Loss	Third Party Vehicle Damage			Service Address
Services	Pending verification - Direct Settlement			---
				Primary Contact/Insured
				TOH SEONG WAH
				459 UPPER EAST COAST ROAD, #04-06 THE SUMMIT, 466504, Singapore
				tsw@the-tohs.net
				Claim Handler
				WANG Peter
				petr.wang@saxo.com

Additional Instructions

Messages	Invoices	History	Documents	Assessment	Metrics	Notes
Document Type		Document Subtype				
<div></div>		<div></div>				
<div>Upload Documents</div>						
NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED		
L001Invoice1 (4).pdf	Invoice	Surveyor/ Assessor expense	L&K AUTO CONSULTANTS PTE LTD (TP)	30 December 2018		

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 payment breakdown.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	19 December 2018
 LOO.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	19 December 2018
 LKKInspection (2).pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	19 December 2018
 LKKAdjustment Lu (1).pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	19 December 2018
 DISCHARGE VOUCHER.pdf	Forms / Claim Documents	Satisfaction / Discharge Voucher	LKK AUTO CONSULTANTS PTE LTD (TP)	19 December 2018
 AUTHORISATION TO ACT FORM.pdf	Forms / Claim Documents	POA / Authority Letter	LKK AUTO CONSULTANTS PTE LTD (TP)	19 December 2018
 WORKSHOP INVOICE.pdf	Invoice	Repaiive	LKK AUTO CONSULTANTS PTE LTD (TP)	19 December 2018
 LETTER TO OI.pdf	Letters and Correspondence	Policy Holders / Insured	LKK AUTO CONSULTANTS PTE LTD (TP)	19 December 2018
 MANDATE IA.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	4 December 2018
 TP LOO.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	4 December 2018
 LKK INSPECTION PHOTOS.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	4 December 2018
 TP VIDEO - PA 9396AD 2.mp4	Evidence	Videos	LKK AUTO CONSULTANTS PTE LTD (TP)	30 November 2018
 TP VIDEO - IA 9396AD 1.mp4	Evidence	Videos	LKK AUTO CONSULTANTS PTE LTD (TP)	30 November 2018
 TP ESTIMATE - MARKED.pdf	Reports & Statement	Estimate / Quotation	LKK AUTO CONSULTANTS PTE LTD (TP)	19 November 2018

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 P6939AD TP GIA REPORT.PDF	Reports & Statement	GIA Report	DHAMAL Raghav	9 November 2018
 SITS661K INSD GIA REPORT.PDF	Reports & Statement	GIA Report	DHAMAL Raghav	9 November 2018
 TP PRI FROM WORKSHOP.mpg	Letters and Correspondence	Workshop	DHAMAL Raghav	9 November 2018