- V940000	Simil	CC YAXA1802	1049,	DAC IDAC	
INS. CASE OWNE	4.4	ASSIGN	a seria reci	1 / YL	1.1.00
Surveyor	Barry	DOE	n w w	Date / Time :	[18.
Pre-assign / CC	U/FTE of a	1/01-		Registered in Merimen	4. 4.4
Insured Vehicle ?	STW	1608E	Claim No.	: CBMO HUH	84099
Name of histored	derest took M	MAT (3) VIL	Policy No.	broning	
2_0	2111- 162-		A THE STATE OF THE	TIBOTH .	
Insured Tel No.		D.O.A.: LOL VILO	Make / Model	747	
Excess Sec II :S:	-	Nature of Accident :	Place of Accide		
Is driver the own			OLGIA BERGI	RT: YES/NO : TP GIA REPO	DT ANS / NO
If NO. Driver N. Driver Te	ame / Age : SHEKNAM of No. :	(V/L YES)NO)	Insured Liabilit		
226 8y	118				
WSP: Tel: Limbility:	100 -007	ntiny:	INSRS: WSP: Tel: Liability:	INSR WSP Tel: Liabi	lity :
RMKS:	RMI	KS.	RMKS:	RMK	.a
Date/Time	CUTZ L IS IN U L	SEWILLA & G-Y		STAGE	DATE/PIC
6-14-18	13/60/10/1-1	11 - 3- 7 3 5 - 1		Non-Reporting ltr (141)	
Alat				Non-Reporting by (2nd): Non-Reporting by (Final)	
MA	ox amounted	M.M.		Notification by (if non-pickap):	
0,0	10.	-72		Call Of	16 Jay
	JOHN H	2 R		After call he to OI: Documentation Check List: Ha	
	1,	21		Notification for (if non-pickup)	X,
				After call lir to OI:	
				Authorisation Tir Act Release Voucher	
2 2 10	1 - 1122			Final Repair Bilt	
22-2-10	1 6433 m/	OIC SHOULD	D	Car Rental Invoice:	X
	(	ONFININED,	Ahna	Towing Invoice	X L
	-	K MWARE H	בועונו מזי	LTA / GIA : Medical Bill	1
	,	K Wooming.	0) 00	PIR.	X.
				Mandate/Reject Instruction:	
				LOD	
PRELIMINARY ADVICE	F. Date/Time:	Sent By:		Payment Breakdown Form: Post-Repair Photos:	-
	10. 10.000.0000.0000.0000.0000.0000.000	0,000 Mg		Others:	
FINALIZATION	Date/Time:	Confirm with		Confirm by:	
Repair Cost:	55 2(-3-1	days) Reduction	4. "	Email	Call
FINAL SETTLEMENT Final Liability:	Date/Time:	d / Assessed) BOLA S/N No. : 2	7	Email Call If NO or B 28. Ass. Liz:	
Repair Cost:	SS 4,000 (Agree)	dy Assessed) BOLA S/N Nn. 2	7	II NO OF B 28. Ass. Ltd.:	
Loss of Rental (LOR):	88 - (	dayx)			
Loss of Use (LOU):	The state of the s	x 7 days)		5000	97
Loss of Income (LOI):	85 - 15	x days)			- 1
LOR only LOU on GIA/LTA Search	ss 7.45	LOR + LO Tick only o	mej	MAINTON	14
Medical:	85/ ~			1) Claim statu Normal/Reject	/Private Settle
Disbursement:	55 -	(e.g. Tow/ Independe	mt)	2) Report Format:	
Legal Cost	88 4,427.45	Clubal Sum SS: A 4	26	3) Survey fee	
Total: FINAL PAYMENT	S\$ 4,414.43	Confirm with:	26	Email Cal	
Payee	ss 4, 420 x 1		MOTOR	PTE LTD	
Payer 2: (Strike if N.A.)	58 4	Name 2		112 -15	
Payce 3: (Strike if N.A.)	SS X	Name 3:			

Preli. Report. Final Report

Basic & Add. \_S+RS,\_SI Photos Others TOTAL:



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

A 34 A	INCUDANCE DE	LTD	Ref : CC4/ASM180	21050/Alb3	
AXA	(A INSURANCE PTE LTD		Ref : CC4/ASM180	ZIUD9/AJD3	
	S SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date: 21-11-2018 Code: ASM		
1.	Policy Particu		articulars :- THIRD PARTY CLA	AIM	
	Insured Veh.	SFW 6698E	Veh. Inspected	SJP 8311Y	
	Policy No.		Coverage (\$)	0.00	
	Claim No.		Excess (\$)	0.00	
	Assign From		Assign Date	21/11/2018	
2.		Veh	icle Particulars & Condition		
	Make & Model		c.c	0	
	Engine No.	HIDDEN	Year of Reg.		
	Chassis No.	Chassis No.		Colour	
	Odometer		Steering	Steering	
	Brakes		Modification		
	General				
3.			Conditions of Tyres		
		Size	Make	Balance	
	R/H Front Tyre			mm	
	⊔H Front Tyre			mm	
	R/H Rear Tyre			mm	
	L/H Rear Tyre			mm	
4.			Description of Damages		
5.			General Information		
٠.	Accident Date	19/11/2018	Inspection Date	21/11/2018	
_	Survey held at	CHEW MOTOR PTE	100,000,000	and the second second	
	July Held at	BLK 1 KAKI BUKIT A #01-41 AUTOBAY @ SINGAPORE 417883	VE 6 KAKI BUKIT		
5a.			Remarks		



# CHEW MOTOR PTE. LTD.

1 Kaki Bukit Avenue 6, Blk A #01-11 Autobay@Kaki Bukit Singapore 417883

Tel: 6509 5545

Fax: 6509 5567

Website: www.chewmotor.com Registration No. 201718369R

20/11/2018

Blk 1 Kaki Bukit Ave 6 # 01-43 Singapore 417883 TPAYA

EMH D841CM JUG8 7975

Accident date: 19/11/2018

Estimated repair cost for vehicle no: SJP8311Y HYUNDAI ELANTRA 1.6 A '18

CHASSIS: KMHD841CMJU687975

		CHASSIS: KMHD841CMJU687975		
S/n	Qty	Items	U/price	Amount
1	1	Rear Boot Lid Buckles		\$1,358.00
2	2	Rear Boot Lid Hinge Net A-	\$84.30	\$168.60
3	1	Rear Boot Lid Emblem Logo Z		\$28.80
4	1	Rear Boot Lid Elantra Logo		\$38.50
5	2	Rear Boot Lid Side Reflector	\$168.80	\$337.60 +
6	1	Rear Boot Lid Inner Lock Qand		\$116.20
7	1	Rear Boot Lid Inner Rubber 604		\$80.60
8	1	Rear Boot Lid Inner Trim Board 2 MH		\$144.60+
9	8	Rear Boot Lid Inner Trim Board Clip &	\$6.50	\$52.00 × 3
10	2	Rear Tail Lamp 114 cml d	\$876.00	\$1,752.00-57
11	2	Rear Tail Lamp Lower Bracket Alexander	\$28.00	\$56.00 ₹
12	1	Rear Bumper Pelisad		\$489.00
13	10	Rear Bumper Clip Nec	\$6.50	\$65:00-30
14	2	Rear Bumper Side Retainer New	\$40.00	\$80.00
15	2	Rear Bumper Side Reflector LH and d	\$38.00	\$76.00 38
16	1	Rear Bumper Reinforcement Best		\$328.00
17	2	Rear Bumper Reinforcement Bracket	\$34.00	\$68.00 -
18	5	Rear Bumper Top & Lower Bracket	\$36.00	\$180.00
19	1	Rear Bumper Lower		\$242.80
20	1	Rear Bumper Reverse Sensor 200		\$380.00 200
21	1	Rear R/H Bumper Side Lower Cover		\$95.50
22	1	Rear L/H Fender Inner Trim Board He		\$287.00
23	10	Rear L/H Fender Inner Trim Board Clip	\$6.50	\$65.00 +
24	1	Rear End Panel Deute		\$379.00
25	1	Rear End Panel Top Garnish		\$105.00
26	1	Rear Spare Tyre Panel Pepis		\$416.00 \
27	1	Rear Spare Tyre Panel Top Cover		\$225.00 ~
28	1	Rear Spare Tyre Panel & End Panel Sealant		\$450.00 +
29	1	Rear Exhaust while her		\$798.30 >

Subtotal :- \$8,862.50

### Labour charges

To remove & refit cushion & trim board

\$280.0060

To remove & refit reverse sensor

\$100.00 60

To remove & refit rear exhaust

\$280.00

To check wiring

012

\$60:00 30

Tuff Kote

1810

\$100.00

Panel beating

\$1,600.00 8000

\$1,600:00 800

Spray painting

Subtotal :- \$4,020.00

Total:-

\$12,882.50

LKK Auto Consultants hence notify the Renaire of the following:

- . To see any bic contains a ray pointing
- . To display climaged part(s) during resurvey
- \* Parts proces are subject to confirmation
- \* Third party survey is on a "Without Prejudice" basis
- . No illigal modification(s) is allowed
- Supplier on Alman must be resurringed and is subject to time approval from insurance Company

Acknowledged by Repairer

Signature:

Date:

Adrian Lig + tole 4895:52 45 4/11/18 45 AK.

## > Back to OneMotoring

#### Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:

Singapore NRIC

Owner ID:

Vehicle Details

Vehicle No.:

5JP8311Y

8779Z

Vehicle to be Exported:

No

Intended Deregistration Date:

20 Nov 2018

Vehicle Make:

HYUNDAL

Vehicle Model:

ELANTRA AD 1.6 GLS AT

(AMS)

Primary Colour:

Silver

Manufacturing Year:

2018 G4FGJU188359

Engine No.: Chassis No.:

KMHD841CMJU687975

Maximum Power Output:

KWIND841CMD0067773

Open Market Value:

93.8 kW (125 bhp) \$10,057.00

Original Registration Date:

15 May 2018

Eiest Desistentine Date

J INDY ZUZD

First Registration Date:

15 May 2018

Transfer Count:

12 May 20

Actual ARF Paid:

0 \$10.057.00

Intended PARF Rebate Details

PARF Eligibility:

Yes

PARF Eligibility Expiry Date:

14 May 2028

PARF Rebate Amount:

\$7.542.00

Intended COE Rebate Details

COE Expiry Date:

14 May 2028

COE Category:

A - Car up to 1600cc & 97kW

(130bhp)

COE Period(Years):

10

QP Paid:

\$38,510.00

COE Rebate Amount:

\$36.515.00

Total Rebate Amount:

\$44,057.00

The information contained herein is correct as at 20 Nov 2018

OK

Menu



# Service Request Details

Claim

S8M013NH

Reference

None #

Loss Date

November 19, 2018

Request Date

November 20, 2018

Due Date

November 27, 2018

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

21.112018 @949.pam Sukaji vehin Adriun



#### Vehicle Information

Incident Vehicle Registration #

SJP8311Y

Make

TPVD

Model

TBC

11.1

Service Address

### Primary Contact/Insured

SOON SENG HUAT (SINGAPORE) PTE LTD 5 PEREIRA ROAD, #01-03, 368025, Singapore 91826882 ANNAKU@SINGNET.COM.SG

#### Claim Handler

HO Winnie 6568804833 winnie.ho@axa.com.sg

Additional Instructions

NON REPORTED

Messages Invoices History Documents Assessment Metrics Notes

New Message

# Catherine Chong (LKK Auto)

From:

Sent: To:

Cc:

Subject:

Attachments:

Hi Motor Claims Department,

Categories:

Please send your surveyor list,th	anks.		
***Please take note this claim	under Chew Motor Pte Ltd***		
your panel surveyor's list. W	we have a mutual agreement o e hope that there will not be a your appointed surveyor or at	my further changes to the fir	surveyor from nalised repair
Thanks & Regards			
Sukyi			
Chew Motor Pte Ltd  1 Kaki Bukit Avenue 6, #61-43 Block C @ Autol T: 6747 9241   F: 6741 7276	ay, Singapore 417883		
×	×		

Admin nht <admin@nhtmotor.com> Tuesday, 20 November, 2018 12:45 PM

Chloe

Pragati

SJP8311Y PRI.pdf

SG AXA Insurance SM AXA SGP - Motor Survey

SJP8311Y CLAIMING AGAINST SFW6698E DOA:19.11.18

d

### Assignment

To: Chew Me	otor Pte Lt	td	_(Workshop)		
		ACCESSES OF THE PARTY OF THE PA	my motor vehicle		SJP 831/ y ersigned do hereby
costs and expenses	(including	g legal costs / dis	bursements payab	le on a party ar	ling damages, interest, and party basis which is and other experts /
payment shall co	onstitute a	good and effect			d by you to receive by any party of the
aforesaid proceed	is of my ou	100010000000000000000000000000000000000			
			f this assignment	to the party cond	cemed.
I/We authorise yo	ou express!	y to give notice o			
I/We authorise you I/We confirm that cheque is sent to	ou expressly t by this as o me/us, I/	y to give notice of	hall not be entitled	l in law to recei	cerned. ve any payment. If a are precluded from
I/We authorise yo	t by this as me/us, I/	y to give notice of	hall not be entitled	l in law to recei	ve any payment. If a
I/We authorise you I/We confirm that cheque is sent to accepting any pay Dated this	t by this as me/us, I/	y to give notice of ssignment, I/we si /we shall return	hall not be entitled	l in law to recei der as I/we am	ve any payment. If a
I/We authorise you I/We confirm that cheque is sent to accepting any pay Dated this	t by this as me/us, I/	y to give notice of ssignment, I/we si /we shall return	hall not be entitled	l in law to recei der as I/we am	ve any payment. If a
I/We authorise you I/We confirm that cheque is sent to accepting any pay	t by this as me/us, I/	y to give notice of signment, I/we so we shall return	hall not be entitled	l in law to recei der as I/we am	ve any payment. If a

Witness Signature

Witness Name Witness ID

Witness Address

72/

Our Reference

CM1901-0003 / SJP8311Y

Your Reference

SFW6698E

09th January 2019

**AXA Insurance Singapore Pte Ltd** 

8 Shenton Way,

#B1-01,

Singapore 068811



CHEW MOTOR PTE. LTD

WITHOUT PREJUDICE

Dear Sir/Madam

# ACCIDENT INVOLVING SJP8311Y & SFW6698E ON 19.11.2018 ALONG KPE TOWARDS SENGKANG AT 18:15HRS

We are instructed by **CHIAH SIEW SUM** to claim damages and losses against you in connection with the above-captioned road traffic accident which our client's vehicle **SJP8311Y** damaged by vehicle **SFW6698E** driven by your insured at the material time.

We are informed that the said accident was caused by your insured's negligence. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expenses, particulars of which are as follows: -

	Loss of Use for 07 days (6 + 1 Weekend) LTA Search Fees	\$ 7.45
>	Total	\$ 4,427.45

A copy of each supporting documents are enclosed for your perusal.

- GIA Report
- > Invoice
- > LTA Search Receipt

Please let us have your cheque for the sum of \$4,427.45 made payable to us, CHEW MOTOR PTE. LTD. within the next 14 days.

Yours Sincerely,

CHEW MOTOR PTE. LTD.

Menu



# MANDATE IA - FOR APPROVAL

Type

**Q** Question

Message

Hi Joy, please proceed. Tks

Reply

Date: 30/01/2019



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

### Immediate Advice

To: AXA Insurance Pte Ltd

#### Survey Details:

Date of loss	19.11.18
Date of appointment	21.11.18
Date of survey	21.11.18
Location of survey	CHEW MOTOR PTE LTD

## Vehicle Details:

Claim Type:	Third party
Vehicle number	SJP 8311Y
Make and Model	HYUNDAI ELANTRA 1591CC
Date of registration	15.05.2018
Excess	
Market Value	\$70,000
Parf Rebate	\$44,000
Nett Loss	526,000

### Repair details:

Initial Estimate \$	12,882.50
---------------------	-----------

### Proposed/Revised repair cost:

Total Lump Sum(if applicable)	\$ 5,741.90 4,000.00
Labour	\$ 1,810.00
Check items (estimate)	
Parts	\$ 3,931.90

Number of days for repair	6



51 UHI AVE 1, 902-25 PAYA UHI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

### Remarks:

We have not aut	horized repairs.	HEAD TO REAR	

## Mandate:

Liability(TP)	100%	
Proposed repair cost	\$ 4,000.00	
Loss of use	\$ 420.00	\$60 x 7 days
LTA search fee	\$ 7.45	
Proposed Total	\$ 4,427.45	



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

28 NOVEMBER 2018

SOON SENG HUAT (SINGAPORE) PTE LTD 5 PEREIRA ROAD #01-03 SINGAPORE 36802

Dear Sir/Madam,

OUR REF : CC4/ASM18021059/Ajb3

YOUR REF : SDE 89X

#### ACCIDENT INVOLVING SFW 6698E AND SJP 8311Y ALONG KPE ON 19.11.2018

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 Singapore Pte Ltd to deal with the third party claim against your policy.

We have received a claim from M/s CHEW MOTOR PTE LTD, acting on behalf of the owner of SJP 8311Y against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had hit Third Party vehicle from the rear. As such, liability is down against us.

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 <a href="mailto:lovirene@lkkauto.com">lovirene@lkkauto.com</a> within 10 days from the date of this letter if not provided at our reporting centre. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any).



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 joyirene@lkkauto.com.

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

Yours sincerely,

Joy Irege

Case Handler

DID: 6841 2409 FAX: 6741 4108

Email: |oyirene@lkkauto.com

AXA Insurance Singapore Pte Ltd (AXA) C.C.

(Motor Claims Dept)

# LETTER OF AUTHORISATION

Chew Motor Pte Ltd Kaki Bukit Avenue 6 Blk 1 #01-11 Singapore 417883

Dear Sir,	vanishes on	
Accident on	19111/18, 18-15 SJP831/Y, SF	
Involving Vehicles	SJP 83114, SF	W6198E
Along	KPE (seng kang	I before samping Kd
I/We, the registered owner have involved in the above	driver of vehicle registration no:accident.	SIP83114
I/We hereby authorize Che	w Motor Pte Ltd to commence repair	rs of the said vehicle forthwith.
	thole proceeds of my/our comprehens	
above matter. And if applic	cable, my/our solicitors shall accept the compensated direct to you after dedu	iis as my/our irrevocable authority to
I/We undertake to co-opera	te fully with you and our solicitors to	ensure that claim is successful.
I/We also authorize you to relation with the above claim	sign all discharge vouchers/indemni m in my/our absence.	ty forms and all necessary papers in
Your kind co-operation in t	his matter will be much appreciated.	
Yours truly,		
Owner's Signature		
(Company's stamp if applic	able)	
Name:		
NRIC No.:		
F		



#### WITHOUT PREJUDICE -

Into the Number of State explosion and the State of State

#### AXA THIRD PARTY DIRECT SETTLEMENT

SFW 6698E (Insdive	h)	Model: HYUNDAI ELA	INTRA	
SJP 8311Y (TP veh	)			
19/11/18 09:30				
	:5	12,882.50	1	
	: 5	4.000.00		
	: 5	1	days at S	per day
	: S		days at S	per day
	:5			
	:5			
GLOBAL SUM	:5	4,420.00 ALL-IN		
OTOR PTE. LTD.	_			
A Registered? [ ] YES [ ]		(Kindly indicate belo	ow)	
A Registered Workshop:	-	Agreed Liability 100	_(%)	
gistered Workshop:	-	OLA Applicable: Yes/ No	BOLA Scenario N	0:
lity:(%)	-	Assessed Liability (*):	(%)	
Liability to be filled only for chain col	lision	s and for cases where BOL	A does not apply.	
	GLOBAL SUM OTOR PTE. LTD. A Registered Workshop: lity:(%)	SJP 8311Y (TP veh)  19/11/18 09:30  .5 .5 .5 .5 .5 .5 .5 .5 .5 .5 .5 .5 .6 .6 .7 .7 .7 .7 .7 .7 .7 .7 .7 .7 .7 .7 .7	SJP 8311Y   (TP veh)   19/11/18 09:30	SJP 8311Y   (TP veh)

#### 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.

Signature of workshop representative:

Date: D7 05 10 Date: D7 05

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

Date:



# CHEW MOTOR PTE. LTD.

1 Kaki Bukit Avenue 6, Blk C #01-41 Autobay@Kaki Bukit Singapore 417883 Tel: 6509 5545 Fax: 6509 5567

> Website: www.chewmotor.com Registration No.: 201718369R

# **TAX INVOICE**

**AXA Insurance Pte Ltd** 

Invoice No : CPI1901-0003

8 Shenton Way,

Singapore 068811

Date : 09-Jan-19

#B1-01,

Date of Accident : 19-Nov-18

Vehicle No. : SJP8311Y

Client:

**CHIAH SIEW SUM** 

Model Type : Hyundai Elantra

Descriptions			Amount
Lump Sum Repair Cost			4,000.00
	Total	:	4,000.00

(SGD) Dollars:

FOUR THOUSAND ONLY



#### > Back to OneMotoring

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

20 Nov 2018 / 11:53:30

Receipt Date/Time: 20 Nov 2018 / 11:53:30

#### Tax Invoice/Receipt

Receipt No.: ITNET-00000-181120-000984

Previous Receipt No.:

S/N	Business Transaction Reference		Amount Before	GST	Amount After GST
	No.		GST (S\$)	(S\$)	(S\$)
	It of Insurance Enquiry - SFW6698E				
	19 Nov 2018/18:15:00				
Insur	ance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SFW6698E				
	Enquiry Fee 20181120115247464358		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			
		xxxxxxxxxxx4469	Credit Card: Visa/MasterCard		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.

# THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SFW 6698E (II	nsd veh)	Model:	HYUNDAI ELANTRA
	SJP 8311Y (	TP veh)		
Date of Accident:	19/11/2018			
Global Sum Settler	ment : [X] Yes	1	] No	
Repair Estimate		: \$	12,882.50	
Final Repair Cost		: \$	4,000.00	
oss of Use		: \$	420.00	7days at \$60.00 per day
Rental (if any)		: \$		days
TA / GIA Search F	ee	: \$	7.45	
		4 (6)	/	
Others:		: \$	0.00	
		: \$		
Final Settlement Su	ım (Global Sum)	S	4,420.00	
TOWN TO SECURE AND ADDRESS OF THE PERSON OF	rkshop GIA Registered	100	/	] NO (Kindly indicate
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A) For Non GIA F	Registered Workshop:		Agreed Liability	_100(%)
3) For GIA Regis	stered Workshop:		BOLA Applicable:	Yes/ No BOLA Scenario No:
<b>BOLA Liability</b>	(%)		Assessed Liability	(*):(%)
* Assessed Lie	ability to be filled only for	chain co	illisions and for cas	ses where BOLA does not apply.
Remarks				
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	on: Payee's Breakdow	n		
) CHEW MOTO	R PTE.LTD.		: \$	4,420.0
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JOANNE I	LEE KHANG MIN	3	23/05/2019	
LKK Auto C	onsultants Pte Ltd	55	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)



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

Date: 23-05-2019 Code: ASM C-THIRD PARTY CLA Veh. Inspected Coverage (\$) Excess (\$) Assign Date Culars & Condition C.C Year of Reg. Colour Steering Modification  ions of Tyres Make NEXEN NEXEN NEXEN NEXEN	
Code: ASM  - THIRD PARTY CLA  Veh. Inspected  Coverage (\$)  Excess (\$)  Assign Date  Culars & Condition  c.c  Year of Reg.  Colour  Steering  Modification  ions of Tyres  Make  NEXEN  NEXEN  NEXEN	SJP 8311Y 0.00 0.00 21/11/2018 1591 2018 GREY IN ORDER SPORTS RIM  Balance 6 mm 6 mm
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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. SJP 8311Y

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			***
1	REAR BOOT LID (CONSISTENT)	BUCKLED	1,358.00	1,048.00
2	REAR BOOT LID HINGE @\$84.30 (CONSISTENT)	NOT NECESSARY	168.60	
1	REAR BOOT LID EMBLEM LOGO (CONSISTENT)	NECESSARY	28.80	28.80
1	REAR BOOT LID ELATRA LOGO (CONSISTENT)	NECESSARY	38.50	38.50
2	REAR BOOT LID SIDE REFLECTOR @\$168.80 (CONSISTENT)	NOT NECESSARY	337.60	
1	REAR BOOT LID INNER LOCK (CONSISTENT)	DAMAGED	116.20	116.20
1	REAR BOOT LID INNER RUBBER (CONSISTENT)	CUT	80.60	80.60
1	REAR BOOT LID INNER TRIM BOARD (CONSISTENT)	NOT NECESSARY	144.60	
8	REAR BOOT LID INNER TRIM BOARD CLIP @\$6.50 (CONSISTENT)	NOT NECESSARY	52.00	
2	REAR TAIL LAMP @\$876.00 (CONSISTENT)	N/S CRACKED	1,752.00	384.50
2	REAR TAIL LAMP LOWER BRACKER @\$28.00 (CONSISTENT)	NOT NECESSARY	56.00	
1	REAR BUMPER (CONSISTENT)	DEFORMED	489.00	489.00
10	REAR BUMPER CLIP@\$6.50 (CONSISTENT)	NECESSARY	65.00	30.00
2	REAR BUMPER SIDE RETAINER @\$40.00 (CONSISTENT)	NECESSARY	80.00	80.00
2	REAR BUMPER SIDE REFLECTOR @\$38.00 (CONSISTENT)	N/S CRACKED	76.00	38.00
1	REAR BUMPER REINFORCEMENT (CONSISTENT)	BENT	328.00	328.00
2	REAR BUMPER REINFORCEMENT BRACKET @\$34.00 (CONSISTENT)	NECESSARY	68.00	68.00
5	REAR BUMPER TOP & LOWER BRACKET @\$36.00 (CONSISTENT)	BENT	180.00	180.00
1	REAR BUMPER LOWER (CONSISTENT)	DEFORMED	242.80	242.80
1	REAR R/H BUMPER SIDE LOWER COVER (CONSISTENT)	CRACKED	95.50	95.50
1	REAR L/H BUMPER INNER TRIM BOARD (CONSISTENT)	NOT NECESSARY	287.00	
10	REAR L/H BUMPER INNER TRIM BOARD CLIP @\$6.50 (CONSISTENT)	NOT NECESSARY	65.00	
1	REAR END PANEL (CONSISTENT)	DENTED	379.00	379.00
1	REAR END PANEL TOP GARNISH (CONSISTENT)	DEFORMED	105.00	105.00
1	REAR SPARE TYRE PANEL (CONSISTENT)	TO REPAIR SEE LABOUR	416.00	-

Report Ref No. CC4/ASM18021059/Ajb3q2



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.: 2 of 2

4,000.00

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
_1	REAR SPARE TYRE PANEL TOP COVER (CONSISTENT)	NOT NECESSARY	225.00	
1	REAR SPARE TYRE PANEL & END PANEL SEALANT (CONSISTENT)	NOT NECESSARY	450.00	
1	REAR EXHAUST (CONSISTENT)	NOT NECESSARY	798.30	
	LESS 20% DISCOUNT		-	-746.38
			8,482.50	2,985,52
	SPECIAL NETT ITEMS			
1	REAR BUMPER REVERSE SENSOR (SN) (CONSISTENT)	DAMAGED	380.00	200.00
			380.00	200.00
	LABOUR			
	TO REMOVE & REFIT CUSHION & TRIM BOARD.		280.00	60.00
	TO REMOVE & REFIT REVERSE SENSOR.		100.00	60.00
	TO REMOVE & REFIT REAR EXHAUST.	NOT NECESSARY	280.00	
	TO CHECK WIRING.		60.00	30.00
	TUFF KOTE.		100.00	60.00
	PANEL BEATING.INCLUSIVE OF THE REPAIR OF REAR SPARE TYRE PANEL.		1,600.00	800.00
	SPRAY PAINTING.		1,600.00	800.00
			4,020.00	1,810.00
	GRAND TOTAL		12,882.50	4,995.52

Report Ref No. CC4/ASM18021059/Ajb3q2



ADRIAN LING WAI PING

B.Eng,AMSOE,AMIRTE,AMSAE-A,M.MATAI

RECOMMENDED COST OF LUMP SUM REPAIRS

(TO ITS PRE-ACCIDENT CONDITION)

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 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.

SERVICE REQUESTS

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MESSAGES

CLAIMS

Service Request Details

SMACLONAS

Reference

Vehicle Information Incident Vehicle Registration # Multer Wait for Approve invoice Next Step Actions CC4/ASM1II021059/Alb3q2

SUPRILLY

DVD

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Service Address

Primary Contact/Insured

LIOC AUTO CONSULTANTS PTE

Vender Name

COURT

20 Nov 2018 1-17:34 PM

Report Date

20 Ninveniber 2018

Response Date

Dise Date

19 November 2018

Loss Cate

Pending verification - Direct Settlement

Services

Third Party Vehicle Damige

Type of Loss.

5 PEREIRA ROAD, #01-03, 368025, Singapore SOON SENG HUAT ISINGAPORE PTE LTD 91826882 ANNAKU@SINGNET.COM.SG

Claim Handler HO Winnie 6568804833

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LKK AUTO CONGULTANTS PTE LTD (TP) Sarveyor/ Assessor

27 May 2019

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DATE UNDADED 22 Navember 2018

HO WINNE

GM Report

Reports & Statement

SPW669BE - OLGIA REPORT PDF

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AUTHOR

SUBTYPE

20 Newember 2018

KATAN BHOSALE Pogati

Workshop

Letters and Correspondence

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