		wasse
551 B	. 214	JO 013
*_	Livery.	1 4/2 .
25/5/2210	VI (1 10 11 11 18)	LKK:
- INS. CASE OWNE	CC /AXA1802	IDAC
110.01600	ASSICNMENT	n Mulix
·	FSC ASSIGNATION OF	Date / Time :
Surveyor:		Registered in Merimen:
Pre-assign / CCU	/FTE	Seminated Annual Microsoft
525 525 525 525 525 525 525 525 525 525	SXF PXAN	S8MOITTN 8hLOV
Insured Vehicle N		1 7
Name of Insured	: PERMANN SO 9 SN/ PMAN Policy No.	94
Insured Tel No.	HP: / Make / Mod	del :
	TV IV V	
Excess Sec II :SS		Addit .
Is driver the owne		2
If NO. Driver Na		PORT: YZS / NO ; TP GIA REPORT YES / NO
Driver Te	l No.: (V/L:(YES) NO.) Insured Liab	bility: % Final? Yes / No
SV7 105	7× .	
/ 100 /		4)
INSRS:	INSRS: WSP: WSP:	INSRS:
WSP: VS	WSP: Tel: WSP:	WSP: Tel:
Tel: \\ Liability:	Liability: Liability:	0 0
RMKS:	RMKS: RMKS:	RMKS:
Date/ Time		
Date Time	54104m x C17674A-X	STAGE DATE/PIC
	10010017 02 01017	Non-Reporting ltr (1st):
-19	•	Non-Reporting ltr (2nd):
111/00	1 1	Non-Reporting ltr (Final): Notification ltr (if non-pickup):
1	of amount claims	Call Of: 11 10 29 10
IW.	0 -1 -1 -11	After call ltr to OI:
	LOINR, SONT ON WILETTOR.	Documentation Check List: Handler Typist
1. 1	r ->/ (O)+ (1)	Notification ltr (if non-pickup)
11/12/10	- Email for OHAXA: Hayor 6147	After call ltr to OI:
121/2/11	/DIGIA	Authorisation To Act:
141410 -	Ol (sibling) subnitu nems. Plr gay	Final Repair Bill:
	ATM ATM	Car Rental Invoice:
25/21/9/0, 2.760	Called Clip, Mr Joshna. Not pick up.	Towing Invoice
ralizing	TURIDADAO HINOC	LTA/GIA:
	- IN LOID IN BY EMAIL	Medical Bill:
20/12/19	- WXT HADRONAD IV.	PIR:
70/3/20	perly synch OV.	Mandate/Reject Instruction:
30/4/50 2 3Phu	- Ar pais MK to close	LOD Payment Breakdown Form:
Comment of the Commen	E Date/Time: Sent By:	Post-Repair Photos:
PRELIMINARY ADVIC	E Datertime: Sent By.	Others:
FINALIZATION	Date/Time: Confirm with:	Confirm by:
Repair Cost:	SS (days)Reduction: %	Email Call
FINAL SETTLEMENT	Date/Time: 35 3 20% Confirm with Cormer Lin	Email Cal
Final Liability:	(Agreed / Assessed) BOLA S/N No. : 7	If NO or B 28, Ass. Lia:
Repair Cost: (w grd)	SS 6219-70 -	
Loss of Rental (LOR):	SS — (days)	A
Loss of Use (LOU):	SS 640.00(580 00 x 8 days) - SS (S x days)	POR SELLI
Loss of Income (LOI): LOR only ! LOU on		65115102 h
GIA/LTA Search	ss 7.45	
Medical:	SS	1) Claim status: Normal/Reject/Private Settle
Disbursement:	SS — (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	ss	3) Survey fee: \$350-
Total:	S\$ b1867 23 Global Sum S\$:	
FINAL PAYMENT	Date/Time: Confirm with:	Email Call
Payee 1:	SS 6,867-23 Name 1: ESTEEM PERFORMAN	TE PIE LEA VIC-OK
Payee 2: (Strike if N.A.)	SS Name 2:	व्यक्षित्र ।
Payee 3: (Strike if N.A.)	SS Name 3:	

Lump Sum / I.B.I: (5

Samult			
	<u>A581</u>	SNMENT O	
From	Date: 32-112018	Ven No 527 105	3X Yr Regn: [1] 16
Estimated Cost		Type M.Car / M.Cycle / Bus / Van	Lorry / Taxi / Prime Mover /
OD TP) WS / TP RES / OL	RES / EVA / INV / MV	Truck / Trailer or	a MPV
To Inspect Vehicle No:	SLJ 1053 X	Make Toy Wi-	14 1798
at Workshop m/s	Estaem Perfumuna	Colour M. P. White	A A/C Insured / Std / NI / NA
of 5033	0	Sp.Reading 7/843	T/Radio: Insured / Std / NI / NA
Insured	- Object To Problems	Eng/No:	
Policy No.		CINO: JTOGG	20w 30J006279
Claims No.		Gen. Cond. Good / Fair / Poor / Bu	
Sum insured	Excess	Steering: Inorder Jammed / Leak	
(Client's Record)		Brake: Inoder / Jammed / Leak	ed / Burnt or
Make of Veh		Modi: Nil / S/Rim / STD A/Rim	18-11-2 -
		Tyre Size: F:	195/65R15
(Policy Condition)		R:	
Remark: The veh had com		BS / DUN / EXNOVA / GY / FS / LI	
repair at the time		TOYO / YOKO or	Nexen
Bal, or Market Value.	38//c	Front 2	Rear R/Bal 3 mm
IDAC Accident Rport:	Consistent?: Yes or No	R/Bal. 2 mm	2
GIA / PR Seen:	Consistent?: Yes or No	L/Bal. 2 mm	L/Bal. 3 mm
Est. Repairs: 06	days Res.: Yes or No	D.O.A. 17/11/18	D.O.L. 22/11/18
Lum Sum: 1-B1	1/4 3 Val.: Yes or No	Survey held at	
CA / REV / REP. /	24 HRS	Des. of Damages : Frt Rear / C	DIS I NIS I UIC I ROOROP OI
Date: Per	Vehicle: IN / OUT son Contacted:	The U/C / Chassis frame / E	Body Structure affected due to collision
Date / Time Action /	Instruction	•	
23/11 /sle	12.ff		
\$ 50	912.68		
	- //	R=\$4083 42/58.	1.1.
		/	
Date/Time: File Pass to?	: Preli. Report	Days Of Repair:	-
1)	: Final Report	Resurvey No. of Trip:	Survey Fee
Date/Time. File Raturn to7			Transportation
2)	Add Fee	School State of State) _ 5+PS _ SI •
y	19	Interview (\$). Photos
Report Format :		Tech Invs (\$) Oher
Lump Sum / I.B.I: (5		Weekend 1\$	



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 Interna			
AΧΑ	INSURANCE PTE	LTD	Ref : CC4/ASM18021	1147/1000	
3 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date: 22-11-2018 Code: ASM			
1.		Policy Particula	rs :- THIRD PARTY CLAI	M	
	Insured Veh.	SJF 624M	Veh. Inspected	SLJ 1053X	
	Policy No.		Coverage (\$)	0.00	
	Claim No.		Excess (\$)	0.00	
	Assign From		Assign Date	22/11/2018	
2.		Vehicle Pa	rticulars & Condition	三、	
	Make & Model		c.c	0	
	Engine No.	HIDDEN	Year of Reg.		
	Chassis No.		Colour		
	Odometer -		Steering		
Brakes Modification					
	General				
3.		Con	ditions 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.		Descri	ption of Damages		
46 i est 97					
5.			eral Information	00/44/0048	
	Accident Date	17/11/2018	Inspection Date	22/11/2018	
	Survey held at	BLK 5033 ANG MO KIO INDUSTRIAL I #01-259 SINGAPORE 569536			
5a.			Remarks		
	A)THE INSPECTION	ON WAS CONDUCTED ON A"	WITHOUT PREJUDICE" BAS	SIS.	
	B)IN ACCORDAN	CE TO YOUR INSTRUCTIONS	S, WE HAVE NOT AUTHORIS	SED REPAIRS.	



Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536. Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Repair Estimates	SI	J 1053 X		Reany B4 paint
Parts (a) Cost / List Price Items	\$	7,727.86		BEPaint
Plus/Less25%	\$	1,931.97		LVV A
Total of Cost / List	\$	5,795.90		LKK Auto Consultants hence notify the Repairer of the following: To reservely betterstetter spray painting To deally described.
(b) Nett Price Items				Parts prices was a Marint featurery
Less				No illenal ma On a "Wine a Awardee" board
Total of Nett Item	Y			Supplementary and the must be reserveyed and its subject to finds approval from assurance Company
(c) Special Nett Items	\$	570.40		Acknowledged by Repairer Signature:
Total Parts Cost	\$	6,366.30	L	Date:
Labour	\$	3,530.00		
Total	\$	9,896.30	10024.69	
The above total will be subjected to	7% G.S.T.			
			,	



Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536. Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Spare Parts

Vehicle No. : Make & Model :

Chassis No

SLJ 1053 X

TOYOTA WISH JTDGG20W30J006279 Submit By

Year Manufacture

Carmen Lim 2016

acture : 201

Engine No.

Cost / List

S/No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor	
1	Rear windscreen moulding	Me	1	\$70.20	S.N	
2	Rear windscreen sealant	1cm	1	\$50.00	S.N	4052
3	Reverse sensor	nu	2	\$370.20	S.N	20012
4	Rear number plate	nu	1	\$45.00	S.N	
6	Rear No.plate lamp LH	San	1	\$70.50		×
7	Rear No.plate lamp RH	1	1	\$70.50		X
8	Rear bumper	马	1	\$579.23		<u> </u>
9	Rear bumper clip	na	10	\$38.90		
10	Rear bumper side retainer LH	D. 7	1	\$93.10		
11	Rear bumper side retainer RH	Ju	1	\$93.10		X
12	Rear bumper bracket LH	n	1	\$97.87		Z
13	Rear bumper bracket RH	1	1	\$97.87		X
14	Rear bumper sponge	nn	2	N/A		× '
14	Rear Bumper reinforcement	ทท	1	N/A		X
15	Rear bumper reflector LH	Sh	1	\$57.56		X
16	Rear bumper reflector RH	Sm	1	\$57.56		X
17	Rear bumper reflector garnish LH	ทท	1	N/A		×
18	Rear bumper reflector garnish RH	nn	1	N/A		×
19	Tail door	Ry	1	\$1,500.70		
20	Tail door lock	ne	1	\$375.60		
21	Tail door emblem	ne	1	\$59.70		
22	"GREEN" Sticker	ne	1	\$35.00	S.N	
23	Tail door chrome	cn	1 1	\$278.50		

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge

will be charged accordingly under supplementary.

		225	
Spai	ra	Dэ	rte
Sua		Га	ıtə

Vehicle No. :	SLJ 1053 X	Submit By	:	Carmen Lim
Make & Model :	TOYOTA WISH	Year Manufacture	:	2016
Chassis No :	JTDGG20W30J006279	Engine No.	:	

Cost / List

S/No.	Part I	Description	Qty	Unit Price	Price	Disposition by Surveyor
24	Tail door trim	Sn	1	\$365.20		X
25	Tail door trim clip	Nn	10	\$42.10		X
26	Taildoor reflector LH	Sin	1	\$319.70		X
27	Taildoor reflector Rh	1 Sa	. 1	\$319.70		X
28	Tail end panel	13	j 1	\$560.24		
29	Tail end panel garni	sh 🕏	ر 1	\$279.86		
30	Tail end panel garni	sh clip na	10	\$32.10		
31	Boot weatherstrip	Dista	1 1	\$341.12		
32	Tail lamp LH	Sin	. 1	\$339.76		Z
33	Tail lamp RH	Sm	1	\$339.76		×
34	Spare tyre well pane	el	1	\$750.90		×
35	Spare tyre board	S4	- 1	\$566.73		X
36						
37						
38				H		
39						
40		U Auto Consu	Itants be	nce notify		
41		* To resurvey before	he follow	ring:		
42						
43		Third party surveying	Sect to cou	Minmation		
44					1	
45		Supplementary dame subject to final ass	proval from	Insurance Con.		
46		ACKnowledged by Rep Signature:	airer			

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.



		_			
	2	h	0		
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Vehicle No.	:	SLJ 1053 X	Submit By	:	Carmen Lim	
Make & Model	: _	TOYOTA WISH	Year of Manufacture	_	2016	

S/No	Labour Description	Esimated Price	Adjusted Price
1	TO RENEW DAMAGED PARTS & KNOCK OUT ACCIDENT		
	REPAIR AREA. (REAR BUMPER, TAILDOOR, END PANEL,		
	SPARE TYRE WELL PANEL)		0
		\$1,400.00	8001
2	TO PUTTY, RESPRAY PAINT FOR AFFECTED ACCIDENT		
	REPAIR AREA. (REAR BUMPER, TAILDOOR, END PANEL,		
	SPARE TYRE WELL PANEL, LH REAR FENDER)		
		\$1,200.00	10001
3	To check Wiring	\$50.00	20/
4	To remove & refit reverse sensor	\$120.00	501
5	To remove & refit spare tyre, spare tyre board, carpet trim		
9). 2.	to assist work load.	\$150.00	601
6	To remove & refit rear windscreen.	\$120.00	_
7	To tuff coat.	\$250.00	601
8	To transfer boot mechanism to new boot	\$120.00	601
9	To conduct water leakage tests to ensure proper air and		
	sealing	\$120.00	201

Note: The above estimate of repair is based on visual assessment of the external affected areas. Any additional damages observed during the course of repair will be quote accordingly as a supplementary.

ints hence notify

Q	The medimation
Company Reg No. 200005485N / GST No. 20-0005485-N	* > po his wed
Company Reg No. 200003403N7 GS1 No. 20-0003403-N	Capple Instanction must be resurveyed and Capple Instanction of the Company
	Ack of a second
	Signal
	Date

BLK 5033 ANG MO KIO INDUSTRIAL PARK 2 #01-259 SINGAPORE 569536

Spare Parts

Tel:64841221 Fax:64847829

Vehicle No. : Make & Model : Chassis No : SLJ 1053 X TOYOTA WISH JTDGG20W30J006279

Submit By : Year Manufacture : Engine No. : CARMEN LIM

2016

Cost / List

Supplementary

S/No.	Part Description	Otto	11-14	Delec	I 51
o/No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
1	Anttena CM	1	\$171.19		
2		A CONTRACT			
3				0-11-11-11-11-11-11-11-11-11-11-11-11-11	
4					
5					
6				eage	
7					
8				153003	
9					
10					
11		North Control			
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19	•				
20	A virtual of the second of the				
21				10.01	
22					
23					

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge

171.19.

Menu



Service Request Details

Claim

S8M013TN

Reference

None Ø

Loss Date

November 17, 2018

Request Date

November 21, 2018

Due Date

November 28, 2018

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

Jamy rehin
Kemeth

Actions

Next Step

Agree to perform service

Decline Work

Accept Work

Vehicle Information

Incident Vehicle Registration #

SLJ1053X

Make

TPVD TOYOTA

Model

- WISH

Service Address

. . .

Primary Contact/Insured

PERUMAL S/O A SUPPIAH BLK 177, LOMPANG ROAD, #02-10, 670177, Singapore

SMQUTE@SINGNET.COM.SG

Claim Handler

WANG Peter

peter.wang@axa.com.sg

Additional Instructions

NON REPORTED

Messages

Invoices

History

Documents

Assessment

Metrics

Notes

New Message

Catherine Chong (LKK Auto)

From:

jenny chong <jenny@esteemperf.com.sg>

Sent:

Wednesday, 21 November, 2018 1:13 PM

To:

SG AXA Insurance SM AXA SGP - Motor Survey

Cc:

carmen lim; keith tan; serence ctc

Subject:

REQUEST FOR PRI SURVEY SLJ 1053 X

Attachments:

20181121130946403.pdf

Categories:

Pragati

Dear Sir / Madam,

NOTICE TO INSURER TO CONDUCT PRE-REPAIR INSPECTION WITHIN 2 WORKING DAYS PURSUANT TO PRE-ACTION PROTOCOAL FOR NON INJURY MOTOR ACCICDENT CASES (NIMA)

We act for Goldbell car Rental Pte Ltd who has appointed the under-mentioned workshop to repair his motor vehicle no.SLJ 1053 X.

Please be informed that the said vehicle can be inspected at :

Name of workshop: Esteem Performance Pte Ltd

Address: Blk 5033 Ang Mo Kio Industrial Park 2, #01-259, Singapore 569536

Tel: 6484 1221 Fax: 6484 7829

We hereby give 2 clear days notice to conduct a pre-repair inspection of the said vehicle at the abovementioned workshop during office hours.

If you fail to conduct the pre-repair inspection within the next 2 working days excluding any intervening Saturday, Sunday or Public Holiday. The above-mentioned workshop will commence repairs should you fail to conduct the pre-repair inspection.

We prefer LKK to survey the car.



Freundliche Grüße / Best Regards

Jenny Chong

Senior Operation Executive | Operation Division

Esteem Performance Pte Ltd

P: 6484 1221

F: 6484 7829

E: jenny@esteemperf.com.sg

5033 Ang Mo Kio Industrial Park 2 #01-259

(Head Office)

385 Sin Ming Drive Vicom Inspection Centre

(Showroom)

www.esteemperformance.com









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

23 November, 2018

PERUMAL S/O A SUPPIAH BLK 177, LOMPANG ROAD #02-10, Singapore 670177

Dear Sir,

OUR REF

: CC4/ASM18021147/Kpb3

YOUR REF

: SJF 624A

ACCIDENT INVOLVING SJF 624A & SLJ 1053X ON 17/11/2018 ALONG/AT TOA **PAYOH OPP BLK 159**

We write to inform you that we are the appointed loss adjuster by your motor insurer, AXA insurance Pte Ltd to deal with the third party claim against your motor policy.

We refer to the above subject matter. We have received third party claim(s) against your motor insurance policy.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

We highlight that this accident has not been reported to your insurer. Under the Motor Claims Framework (MCF), you are required to report any accident with the accident vehicle (whether damaged or not) within 24 hours or by the next working day after the accident. The primary purpose of this reporting is to provide your version of the accident to AXA. Omission to report the accident will result in a loss of your No Claim Discount (NCD) upon renewal of your policy, and will prejudice any claim(s) by or against you. We would appreciate it if you could urgently file a report at our approved reporting centre.

The report has to be lodged at any of AXA Premium Workshops or reporting centres (subject to your policy). For the list of AXA Premium Workshops conveniently located throughout Singapore, please refer to the back of your Certificate of Insurance or the accompanying folder, or visit https://www.axa.com.sg/customer-care/personal/motor /owndamageaccidentreporting.

Your full co-operation is required. Kindly submit the following when lodging the report which list 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)

 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 our prior knowledge and consent. If you receive any correspondence or legal document such as a Writ of Summons in connection with this accident, please forward it to us immediately. You may email it to chewht@lkkauto.com or deliver it by hand to 51 Ubi Avenue 1, #01-25 Paya Ubi Ind. Park S(408933).

You should also IMMEDIATELY forward us by hand any letters or Courts Summons received from the other party involved in the accident. You should not negotiate, admit liability or offer payment to them.

We would like to bring to your attention that under Policy Condition, your insurer shall have full discretion in the process and settlement of the said third party claim subject to the merits of the case and according to the rights afforded under the policy.

To enable us to look into the matter immediately, please let us hear from you within seven (7) days from date of this letter. In accordance with the policy conditions, your insurer reserve the right to repudiate the said claim to you should you not give proper notice to us of any occurrence which may give rise to it.

Kindly contact us at 6742 3197 if you have any further enquiries.

Yours sincerely, Claim Department

This is a computer generated letter and no signature is required.

CC : AXA INSURANCE PTE LTD Motor Claim Department

Hsiao Tong (LKKAuto)

From:

Hsiao Tong (LKKAuto)

Sent:

Tuesday, 11 December 2018 5:25 PM

To:

'motor.doc@axa.com.sg' Admin A; WANG Peter

Cc: Subject:

<Request for Insured GIA Report> S8M013TN; Insured Veh: SJF 624A; Third Party

Veh: SLJ 1053X; DOA: 17/11/2018*LKK REF: CC4/ASM18021147/Kpb3

Dear Sirs/Mdm.

We refer to the above matter.

Kindly advise if there is any OI GIA. If so, kindly assist to upload a copy of insured GIA in Smartclaims for our necessary action.

Thank you.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Hsiao Tong (LKKAuto)

From:

KADRI Mateen <mateen.kadri@axa.com.sg>

Sent:

Wednesday, 12 December 2018 12:36 PM

To:

Hsiao Tong (LKKAuto) Admin A; WANG Peter

Cc: Subject:

RE: <Request for Insured GIA Report> S8M013TN; Insured Veh: SJF 624A; Third

Party Veh: SLJ 1053X; DOA: 17/11/2018*LKK REF: CC4/ASM18021147/Kpb3

Attachments:

GIA REPORT OF SJF624A (INSD).PDF

Hi,

Insured reported, report as attached for your necessary actions.

Thank you.

From: Hsiao Tong (LKKAuto) [mailto:chewht@lkkauto.com]

Sent: Tuesday, December 11, 2018 5:25 PM

To: SG AXA Insurance SM Motor Doc <motor.doc@axa.com.sg>

Cc: Admin A <admin-a@lkkauto.com>; WANG Peter <peter.wang@axa.com.sg>

Subject: < Request for Insured GIA Report> S8M013TN; Insured Veh: SJF 624A; Third Party Veh: SLJ 1053X; DOA:

17/11/2018*LKK REF: CC4/ASM18021147/Kpb3

Dear Sirs/Mdm,

We refer to the above matter.

Kindly advise if there is any OI GIA. If so, kindly assist to upload a copy of insured GIA in Smartclaims for our necessary action.

Thank you.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

-----Disclaimer-----

This message may contain confidential information intended solely for the use of the named addressee. If you are not the intended recipient, you should not read, use, disclose or reproduce the content of this message. If you have received this message by mistake, please notify the sender immediately. Any views or opinions presented in this message are solely those of the author and do not necessarily represent those of AXA Singapore - Externals or any other entity of the AXA Group, unless otherwise stated by the sender and duly authorized by the said companies.



Liability clear - Pls get LOA

Type

Q Question

Message

OI driver (sibling) submitted report. Pls get owner's LOA.

Reply

Hsiao Tong (LKKAuto)

From:

Hsiao Tong (LKKAuto)

Sent:

Tuesday, 11 June 2019 5:51 PM

To:

sivaops2702@gmail.com

Subject:

ACCIDENT INVOLVING SJF 624A(AXA) & SLJ 1053X ALONG/AT PIE LORONG 1 TOA

PAYOH EXIT ON 17/11/2018

Attachments:

LETTER OF AUTHORISATION_owner.docx

Dear Sir/ Mdm

OUR REF : CC4/ASM18021147/Kpb3
ACCIDENT INVOLVING SJF 624A(AXA) & SLJ 1053X ALONG/AT PIE LORONG 1 TOA PAYOH EXIT ON 17/11/2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by AXA Insurance Pte Ltd to deal with the third party claim against our insured policy(SJF 624A).

As per AXA instruction we would like to request a copy of the following documents: -

Authorisation to act from the car owner.

Attached is a template for your necessary action.

Appreciate an early reply.

Best Regards,

Hsiao Tong, Chew | Case Handler LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

LETTER OF AUTHORISATION

To whom it may concern,

I, <u>PERUMAL S/O A.SUPPIAH</u>, <u>S1280480F</u> am the registered owner of the vehicle <u>SJF 624</u>

<u>A.</u>

The vehicle is insured by AXA Insurance Pte Ltd.

I gave my authorisation and consent for MR JOSHUA KOVIL PILLAI, S1292810F to drive my vehicle on 17th NOVEMBER 2018.

If you have any questions concerning this matter, please contact me using the information provided below.

Owner Name: PERUMAL S/O A.SUPPIAH

Owner NRIC: S1280480F

Owner Contact number: 97741751

Owner Signature: 4. 11/6/19

Hsiao Tong (LKKAuto)

F	Siva Cva <sivaops2702@gmail.com></sivaops2702@gmail.com>
From:	Tuesday, 11 June 2019 6:10 PM
Sent:	
То:	Hsiao Tong (LKKAuto) Re: ACCIDENT INVOLVING SJF 624A(AXA) & SLJ 1053X ALONG/AT PIE LORONG 1
Subject:	
	TOA PAYOH EXIT ON 17/11/2018 LETTER OF AUTHORISATION.pdf
Attachments:	LETTER OF AUTHORISATION.put
Dear Ms Chew,	
Kindly find attached auth	norisation letter from Mr Perumal.
Please confirm safe rece	ipt.
Thanks.	
On Tue, 11 Jun 2019 at 1	17:51, Hsiao Tong (LKKAuto) < chewht@lkkauto.com > wrote:
Dear Sir/ Mdm	
	ASM18021147/Kpb3
ACCIDENT INVOLVING	G SJF 624A(AXA) & SLJ 1053X ALONG/AT PIE LORONG 1 TOA PAYOH EXIT ON
17/11/2018	944 984 (3.1.0400.045) 4840 (350.450) 491. AAN 39. 5040 89. 5050 C. C.
	e subject matter. We write to inform you that we are the loss adjuster appointed by
AXA Insurance Pte Ltd	d to deal with the third party claim against our insured policy(SJF 624A).
As per AYA instruction	n we would like to request a copy of the following documents: -
As per AAA IIIsilocilor	Twe woold like to reduce a copy of the control of
 Authorisation to 	o act from the car owner.
Attached is a templo	ate for your necessary action.
Appreciate an early	reply.
Approciate arreatily	

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: <u>chewht@lkkauto.com</u> | fax: 6741-4108

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



Bik 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536. Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Your Ref: SJF 624 A

Our Ref: CIV1303022 / SLJ 1053 X

Date:

18.03.2020

AXA INSURANCE SINGAPORE PTE LTD

8 Shenton Way #24-01 AXA Tower Singapore 068811

RE

: ACCIDENT INVOLVING

SLJ 1053 X & SJF 624 A

ACCIDENT DATE

17.11.2018

ACCIDENT ALONG

TOA PAYOH OPPOSITE BLK 159

We are the workshop for the owner of motor vehicle no: SLJ 1053 X which was involved in the captioned accident. The vehicle was surveyed by an independent appraiser and the claims below are based on its recommendation sum being for the repair cost and the period of repair (Strictly on a Without Prejudice Basis)

	accident was caused by the negligent act of your insured for your consideration.	SLJ 1053 X	we are sub	mitting these
Clatina	[Jd1]		S \$	6,219.78
1	Cost of repair			
2	Loss of use 9 days @ \$ 160/ day		S \$	1,440.00
3	Surveyor Fee		S \$	0.00
4	GIA report fees (S\$ 15.00 for search fee & S\$ 14.00		S \$	0.00
	for each report fee)			manne
5	LTA Fee		S \$	7.45
5	MACK LONG		SS	7,667.23

We enclosed herewith the following documents to support the claims:-

- a) Authorization letter
- b) Final repair bill(s)
- c) LTA search
- d) GIA report(s) / result
- e) Insurance certificate,etc.....

Kindly look into the matter and let us hear from you on the settlement of our client's claim as soon as possible. Thank you.

Yours faithfully

Carmen Lim
Claims Executive

Email: carmen@esteemperf.com.sg

Company Reg No. 200005485N / GST No. 20-0005485-N



Blk 5033 Ang Mo Kio Industrial Park 2, #01-259/01-251. Singapore 569536.

Tel: 6484 1221

Fax: 6484 7829

385 Sin Ming Drive (Inside Vicom) Singapore 575718,

1el: 6753 2112

Fax: 6451 0394

Co. Reg No. ; 200005485N

GST Reg No.; 20-0005485-N

M/S:

AXA INSURANCE SINGAPORE PTE LTD

8 Shenton Way

#27-01 AXA Tower

Singapore 068811

ATTN: Motor Claim Department

Your Ref No:

SJF624A

Claim Type:

Third Party

Accident Date:

17/11/2018

TP Veh Reg No: SJF624A

Claim No:

CER1302310

Final No:

CIV1303022

Date:

03 Mar 2020

Policy No:

SD18V00033

Veh Reg No:

SLJ1053X

Make/Model:

TOYOTA WISH 1.8CVT

Chassis No:

JTDGG20W30J006279

Engine No:

2ZR1882070

Reg. Date:

Tax Invoice to Vehicle No :SLJ1053X

_	B - d-d-	Quantity	List Price	Amount
	Description		<u>S\$</u>	<u>S</u> \$
·	Others COST FOR REPAIR	1 PCS	5,812.88	
1	COST FOR REPAIR		5,812.88	5,812.88
			Total	S\$ 5,812.88
		Add GS	Γ@ 7%	406.90
		Total Amount	Pavable	S\$ 6.219.78

TOTAL: SINGAPORE DOLLAR SIX THOUSAND TWO HUNDRED NINETEEN AND CENTS SEVENTY EIGHT ONLY

The above vehicle was surveyed by KENNETH on 22/11/2018

LAUTHORISED SIGNATURE

For Esteem Performance Pre

E. & O. E.



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:

23/12/2019

Survey Details:

Date of loss	17-Nov-18
Date of appointment	22-Nov-18
Date of survey	22-Nov-18
Location of survey	ESTEEM PERFORMANCE PTE LTD

Vehicle Details:

Claim Type:	THIRD PARTY CLAIM
Vehicle number	SLJ 1053X
Make and Model	TOYOTA WISH 1.8CVT
Date of registration	29-Nov-16
Parf Rebate	
Market Value (est)	\$ 81,000.00
Parf Rebate (est)	\$ 60,172.00
Nett Loss (est)	\$ 20,828.00

Repair details:

Initial Estimate	9,896.30

Proposed/Revised repair cost:

Parts	\$ 3,622.88
Check items (estimate)	\$
Labour	\$ 2,190.00
Total	\$ 5,812.88
Lump Sum(if applicable)	\$

Number of days for repair	6 days



51 UBLAVE 1, #02-25 PAYA UBLINDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Remarks:

We have not authorized repairs. It was reported by Insured Driver that he rear-ended TP vehicle. A letter was sent out to Insured to notify the TP claim and NCD issues. BOLA 27 - OID rear-ended TP. Till date, we are still pending for TP LOD.

Mandate:

Liability(TP)	100%	
Proposed repair cost (w/gst)	\$ 6,219.78	(TBC)
Loss of use (TBC)	\$	no. of days
Loss of rental (w/gst) TBC	\$ 960.00	\$120 x 8 days
Loss of income (TBC)	\$ (7/	no. of days
LTA search fees (TBC)	\$ 7.49	
Others		
Proposed Total	\$ 7,187.27	TBC

^{***}TBC = To Be Confirmed

LKK AUTO CONSULTANTS PTE LTD (TP) +



« Re:<IA>

Type

Q Question

Message

Hi Vic, Mandate IA approved.



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

105		Affiliated to Federation Intern	nationale Des Experts En Auton	nobile
AXA	INSURANCE PTE	ELTD	Ref : CC4/ASM1802	1147/Kha3s2
AXA	HENTON WAY #24 TOWERSINGAPO N: KITTY TEO		Date: 06-04-2020 Code: ASM	
1.	M. KITTT TEO	Policy Particul	ars :- THIRD PARTY CLA	IM
	Insured Veh.	SJF 624A	Veh. Inspected	SLJ 1053X
-	Policy No.	GA344466	Coverage (\$)	0.00
-	Claim No.	S8M013TN	Excess (\$)	0.00
	Assign From	KITTY TEO	Assign Date	22/11/2018
2.	The digit is the same	1000000 12 0 A 1000000	articulars & Condition	
	Make & Model	TOYOTA WISH (A)	c.c	1798
	Engine No.	HIDDEN	Year of Reg.	2016
	Chassis No.	JTDGG20W30J006279	Colour	METALLIC PEARL WHITE
	Odometer	71643	Steering	IN ORDER
	Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
	General	GOOD		
3.		Con	ditions of Tyres	
200000	1	Size	Make	Balance
	R/H Front Tyre	195/65 R15	NEXEN	2 mm
	L/H Front Tyre	195/65 R15	NEXEN	2 mm
	R/H Rear Tyre	195/65 R15	NEXEN	3 mm
Ī	L/H Rear Tyre	195/65 R15	NEXEN	3 mm
4.		Descr	iption of Damages	
	THE VEHICLE SU	STAINED DAMAGES AT THE	REAR PORTION.	
	DAMAGES SEE D	ETAILS.		
5.	18 M C S 1 SMC	Gen	eral Information	
	Accident Date	17/11/2018	Inspection Date	22/11/2018
	Survey held at	ESTEEM PERFORMANCE	PTE LTD	
	174	BLK 5033 ANG MO KIO INDUSTRIAL #01-259 SINGAPORE 569536	PARK 2	
5a.			Remarks	
	A)THE INSPECTION	ON WAS CONDUCTED ON A" CE TO YOUR INSTRUCTIONS	WITHOUT PREJUDICE" BAS	IS. ED REPAIRS
5b.	I DIN ACCORDANC		ate Days of Repair	
200000	ESTIMATED NOR	MAL PERIOD FOR REPAIR:	6 Working Day	/S



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. SLJ 1053X

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			-250%
1	REAR NO. PLATE LAMP LH (CONSISTENT)	SERVICEABLE	70.50	
	REAR NO. PLATE LAMP RH (CONSISTENT)	SERVICEABLE	70.50	-
	REAR BUMPER (CONSISTENT)	BENT	579.23	579.23
	REAR BUMPER CLIP (CONSISTENT)	NECESSARY	38.90	38.90
	REAR BUMPER SIDE RETAINER LH (CONSISTENT)	DISTORTED	93.10	93.10
	REAR BUMPER SIDE RETAINER RH (CONSISTENT)	SERVICEABLE	93.10	
	REAR BUMPER BRACKET LH (CONSISTENT)	TO REPAIR SEE LABOUR	97.87	
1	REAR BUMPER BRACKET RH (CONSISTENT)	TO REPAIR SEE LABOUR	97.87	
2	REAR BUMPER SPONGE (NPA) (CONSISTENT)	NOT NECESSARY	-	
1	REAR BUMPER REINFORCEMENT (NPA) (CONSISTENT)	NOT NECESSARY	-	
	REAR BUMPER REFLECTOR LH (CONSISTENT)	SERVICEABLE	57.56	
1	REAR BUMPER REFLECTOR RH (CONSISTENT)	SERVICEABLE	57.56	
1	REAR BUMPER REFLECTOR GARNISH LH (NPA) (CONSISTENT)	NOT NECESSARY		,
1	REAR BUMPER REFLECTOR GARNISH RH (NPA) (CONSISTENT)	NOT NECESSARY	-	-
1	TAIL DOOR (CONSISTENT)	BENT	1,500.70	1,500.70
1	TAIL DOOR LOCK (CONSISTENT)	DENTED	375.60	375.60
1	TAIL DOOR EMBLEM (CONSISTENT)	NECESSARY	59.70	59.70
1	TAIL DOOR CHROME (CONSISTENT)	CRACKED	278.50	278.50
1	TAIL DOOR TRIM (CONSISTENT)	SERVICEABLE	365.20	
10	TAIL DOOR TRIM CLIP (CONSISTENT)	NOT NECESSARY	42.10	
1	TAILDOOR REFLECTOR LH (CONSISTENT)	SERVICEABLE	319.70	
1	TAILDOOR REFLECTOR RH (CONSISTENT)	SERVICEABLE	319.70	
1	TAIL END PANEL (CONSISTENT)	BENT	560.24	560.24
1	TAIL END PANEL GARNISH (CONSISTENT)	BUCKLED	279.86	279.86
10	TAIL END PANEL GARNISH CLIP (CONSISTENT)	NECESSARY	32.10	32.10
1	BOOT WEATHERSTRIP (CONSISTENT)	DISTORTED / DENTED	341.12	341.12
1	TAIL LAMP LH (CONSISTENT)	SERVICEABLE	339.76	

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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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Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
1	TAIL LAMP RH (CONSISTENT)	SERVICEABLE	339.76	-
1	SPARE TYRE WELL PANEL (CONSISTENT)	TO REPAIR SEE LABOUR	750.90	-
1	SPARE TYRE BOARD (CONSISTENT)	SERVICEABLE	566.73	-
	ANTTENA (CONSISTENT) (ADDITIONAL)	CRACKED	171.19	171.19
	LESS 25% DISCOUNT		-1,974.76	-1,077.56
			5,924.29	3,232.68
	SPECIAL NETT ITEMS			
1	REAR WINDSCREEN MOULDING (SN) (CONSISTENT)	NECESSARY	70.20	70.20
1	REAR WINDSCREEN SEALANT (SN) (CONSISTENT)	NECESSARY	50.00	40.00
2	REVERSE SENSOR (SN) (CONSISTENT)	DENTED	370.20	200.00
1	REAR NUMBER PLATE (SN) (CONSISTENT)	DENTED	45.00	45.00
1	"GREEN" STICKER (SN) (CONSISTENT)	NECESSARY	35.00	35.00
			570.40	390.20
	LABOUR			
	TO RENEW DAMAGED PARTS & KNOCK OUT ACCIDENT REPAIR AREA. (REAR BUMPER, TAILDOOR, END PANEL, SPARE TYRE WELL PANEL) INCLUSIVE OF THE REPAIR OF REAR BUMPER BRACKET LH, REAR BUMPER BRACKET RH AND SPARE TYRE WELL PANEL.		1,400.00	800.00
	TO PUTTY, RESPRAY PAINT FOR AFFECTED ACCIDENT REPAIR AREA. (REAR BUMPER, END PANEL, SPARE TYRE WELL PANEL, LH REAR FENDER).		1,200.00	1,000.00
	TO CHECK WIRING.		50.00	20.00
	TO REMOVE & REFIT REVERSE SENSOR.	1	120.00	50.00
	TO REMOVE & REFIT SPARE TYRE, SPARE TYRE BOARD, CARPET TRIM TO ASSIST WORK LOAD.		150.00	60.00
	TO REMOVE & REFIT REAR WINDSCREEN.		120.00	120.00
	TO TUFF COAT.		250.00	60.00
	TO TRANSFER BOOT MECHANISM TO NEW BOOT.		120.00	60.00
	TO CONDUCT WATER LEAKAGE TESTS TO ENSURE PROPER AIR AND SEALING.		120.00	20.00
			3,530.00	2,190.00
	GRAND TOTAL		10,024.69	5,812.88

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RECOMMENDED COST OF REPAIRS

5,812.88

Report Ref No. CC4/ASM18021147/Kha3s2

KSC

KONG SENG CHEONG

Licensed Appraiser

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