

Surveyor: lmp DOI: 3/2/18 Date / Time: 3/2/2018

Pre-assign / CCU / FTE



Insured Vehicle No: SJP 6623 K
 Name of Insured: Van Tree Lee
 Insured Tel No: _____ HP: _____
 Excess Sec II :SS _____ D.O.A: 1/2/2018
 Is driver the owner? (YES / NO) Nature of Accident : _____
 If NO, Driver Name / Age: _____
 Driver Tel No. : _____ (V/L: YES / NO)

Claim No. : S8m01570
 Policy No. : _____
 Make / Model : _____
 Place of Accident : huggal Central
 OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO
 Insured Liability : % Final ? Yes / No

SPR 1384K



INSRS: Chow Motor
 WSP: _____
 Tel: _____
 Liability: _____
 RMKS: _____



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



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



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

Date/ Time		STAGE	DATE / PIC
	SJP 1384K-X ;	Non-Reporting ltr (1st):	
	SJP 6623K - call back to 00244444/04/16/18 ; 007-13/11/18	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
	v/ltr OI/GIA - sent out 1st letter.	Notification ltr (if non-pickup):	
		Call OI:	<u>sent 12/14/18</u>
		After call ltr to OI:	
		Documentation Check List:	Handler Typist
		Notification ltr (if non-pickup)	<input type="checkbox"/> <input type="checkbox"/>
		After call ltr to OI:	<input checked="" type="checkbox"/> <input type="checkbox"/>
		Authorisation To Act:	<input checked="" type="checkbox"/> <input type="checkbox"/>
		Release Voucher:	<input checked="" type="checkbox"/> <input type="checkbox"/>
		Final Repair Bill:	<input checked="" type="checkbox"/> <input type="checkbox"/>
		Car Rental Invoice:	<input type="checkbox"/> <input type="checkbox"/>
		Towing Invoice:	<input type="checkbox"/> <input type="checkbox"/>
		LTA / GIA :	<input checked="" type="checkbox"/> <input type="checkbox"/>
		Medical Bill:	<input type="checkbox"/> <input type="checkbox"/>
		PIR:	<input type="checkbox"/> <input type="checkbox"/>
		Mutate/Reject Instruction:	<input checked="" type="checkbox"/> <input type="checkbox"/>
		LOD:	<input checked="" type="checkbox"/> <input type="checkbox"/>
		Payment Breakdown Form:	<input type="checkbox"/> <input type="checkbox"/>
		Post-Repair Photos:	<input type="checkbox"/> <input type="checkbox"/>
		Others:	<input type="checkbox"/> <input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: _____ Sent By: _____

FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: _____

Repair Cost: \$S (_____ days) Reduction: % Email Call

FINAL SETTLEMENT Date/Time: 3/5/19 Confirm with SURVEYOR Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 5 IF NO or B 28, Ass. Lia : _____

Repair Cost: \$S 800.00

Loss of Rental (LOR): \$S _____ (_____ days)

Loss of Use (LOU): \$S 800.00 (60 x 5 days)

Loss of Income (LOI): \$S _____ (_____ x _____ days)

LOR only LOU only LOR + LOU LOR + LOI [Tick only one]

GIA/LTA Search \$S 7.45

Medical: \$S _____

Disbursement: \$S _____ (e.g. Tow/ Independent)

Legal Cost \$S _____

Total: \$S 8307.45 Global Sum \$S: 8200.00

FINAL PAYMENT Date/Time: _____ Confirm with: _____ Email Call

Payee 1: \$S 8300.00 Name 1: Chow Motor Pte Ltd.

Payee 2: (Strike if N.A.) \$S _____ Name 2: _____

Payee 3: (Strike if N.A.) \$S _____ Name 3: _____

6/1/19

- 1) Claim status: Normal/Reject/Private Settle
- 2) Report Format: TP
- 3) Survey fee: \$350.00

REF:

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To inspect Vehicle No _____
 at Workshop m/h _____
 of _____
 Insured: _____
 Policy No. _____
 Claims No. _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Vehl: _____

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: _____
 IDAC Accident Rport: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 07 days Res.: Yes or No
 Lum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SKR1384* Yr Regn: 2015 / Jan.
 Type: M. Car M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or

Make: Suzuki ^{S-cross} ~~Suzuki~~ C.O. 1586.
 Colour: Brown. A/C Insured / Std / NI / NA
 Sp. Reading: 79697. T/Radio: Insured / Std / NI / NA

Eng/No: _____
 C/No: TS MJYA22500186989.

Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 225/40R18.R: 225/40R18.

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

TOYO / YOKO or Continental.

Front

R/Bal: 06 mmL/Bal: 06 mm

D.O.A.

Rear

R/Bal: 06 mmL/Bal: 06 mmD.O.I. 03/12/18.Survey held at Chew Molar.Des. of Damages: Front / Rear / O/S / N/S / UIC / Rooftop orN/S.

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

TP AXA.

MV: 56K
 PV: 46.2K
 Netf: 9.8K

US \$ 8K (Red # 12721 / 614.)

Date/Time. File Pass 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

)

Report Format :

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

TOTAL



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

03/12/2018

Blk 1 Kaki Bukit Ave 6
01-43
Singapore 417883

TPAXA
Xico Tony TSMJYA 22500186989

Accident date: 01/12/2018

Estimated repair cost for vehicle no: SKR1384K SUZUKI SCROSS 1.6 A '15

CHASSIS: TSMJYA22S00186989

S/n	Qty	Items	U/price	Amount
1	1	Front Bonnet <i>dented</i>		\$784.00 ✓
2	2	Front Bonnet Hinge <i>2 new</i>	\$31.00	\$62.00 ✓
3	1	Front Bonnet Lock <i>1 new</i>		\$83.00 ✓
4	1	Front Bonnet Inner Rubber <i>2 new</i>		\$65.00 ✓
5	1	Front Bonnet Insulator <i>1 new</i>		\$168.00 ✓
6	8	Front Bonnet Insulator Clip	\$6.50	\$52.00 ✗
7	1	Front L/H Fender <i>Distorted</i>		\$282.00 ✓
8	1	Front L/H Fender Protector <i>def d</i>		\$78.00 ✓
9	1	Front L/H Fender Cowling <i>def d</i>		\$70.00 ✓
10	10	Front L/H Fender Cowling Clip <i>new</i>	\$6.50	\$65.00 ³⁰
11	1	Front L/H Head Lamp <i>cracked</i>		\$3,305.00 ✓
12	1	Front L/H Head Lamp HID Ballast <i>cracked</i>		\$1,150.00 ✓
13	1	Front L/H Head Lamp Cover <i>new</i>		\$95.00 ✗
14	1	Front L/H Head Lamp Lower Bracket <i>new</i>		\$35.00 ✗
15	1	Front Bumper <i>Distorted</i>		\$488.00 ✓
16	1	Front Bumper Lower <i>deformed</i>		\$351.00 ✓
17	10	Front Bumper Clip <i>new</i>	\$6.50	\$65.00 ³⁰
18	2	Front Bumper Side Retainer <i>LH Damaged</i>	\$25.00	\$50.00 ²⁵
19	1	Front Bumper Inner Sponge <i>cracked</i>		\$110.00 ✓
20	1	Front Bumper Reinforcement <i>new</i>		\$281.00 ✓
21	1	Front Bumper Wiper Nozzle Cover <i>missing</i>		\$49.00 ✓
22	1	Front Bumper Wiper Nozzle Motor <i>def d</i>		\$110.00 ✓
23	1	Front Bumper Wiper Nozzle Bracket <i>new</i>		\$45.00 ✓
24	1	Front L/H Bumper Fog Lamp <i>new</i>		\$165.00 ✓
25	1	Front L/H Bumper Fog Lamp Cover Assy <i>new</i>		\$98.00 ✓
26	1	Front Grille		\$226.00 ✓
27	8	Front Grille Clip <i>new</i>	\$6.50	\$52.00 ✓
28	1	Front Grille Emblem Logo		\$29.00 ✓
29	1	Front Support Panel Assy <i>Repair</i>		\$686.00 ✗

30	1	Front Fuse Box Assy <i>overhd.</i>	\$1,650.00 <i>755</i>
31	1	Front L/H Rim <i>lt</i>	\$659.00
32	1	Front L/H Tyre <i>nd new</i>	\$380.00 <i>x</i>
33	1	Front L/H Lower Arm <i>Bent</i>	\$534.00 <i>38.5</i>
34	1	Front L/H Knuckle Arm <i>Bent</i>	\$326.00 <i>✓</i>
35	1	Front L/H Knuckle Arm Bearing <i>nd</i>	\$131.00 <i>✓</i>
36	1	Front L/H Shock Absorber <i>Bent</i>	\$617.00 <i>38.5</i>
37	1	Front L/H Drive Shaft <i>nd new</i>	\$821.00 <i>x</i>
38	1	Front Steering Rack <i>nd new</i>	\$978.00 <i>x</i>
39	1	L/H Rocker Panel Skirt <i>nd new</i>	\$336.00 <i>x</i>

9383

7975.55

Subtotal :- \$15,531.00

Labour charges

To remove & refit air-con condenser, radiator, fan motor & top up gas		\$380.00 <i>x</i>
To remove & refit fuse box, rocker panel skirt & check wiring		\$280.00 <i>150</i>
To remove & refit front L/H undercarriage		\$380.00 <i>220</i>
To remove & refit L/H drive shaft & steering rack		\$450.00 <i>x</i>
To check wheel alignment		\$150.00 <i>20</i>
To check wiring	2040	\$100.00 <i>30</i>
Towing fee		\$100.00 <i>60</i>
Tuff kote		\$150.00 <i>x</i>
Panel beating		\$1,600.00 <i>800</i>
Spray painting		\$1,600.00 <i>700</i>

Subtotal :- \$5,190.00

Total :- \$20,721.00

total 10015.55
h/s: 8K -
07 Days.

8K 07/03

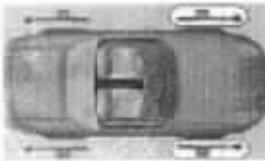
LKK Auto Consultants hence notify the Repairer of the following:

- 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:



PEOPLES AUTO TRADING
 BLK 3007 UB1 ROAD 1 #01-400
 TEL 6741 4646



COMPUTERIZED ALIGNMENT SPECIALISTS

CUSTOMER	CHEW MOTOR	DATE	Dec 4, 2018 3:55:18 PM
LICENSE NO.	SKR 1384 K		
MILEAGE	79702		
REFERENCE	CUSTOM	MODEL	SUZUKI S.CROSS (YA22)

Front Wheel	SPECS				DIAGNOSIS				ADJUSTMEN			
	min	prv	max	Δ	L	total	R	Δ	L	total	R	Δ
TOTAL TOE	-1.69	0.00	1.09			-5.60				-5.60		
PARTIAL TOE	-0.50	0.00	0.50		-3.70		-1.80		-5.70		0.00	
SET BACK	---	---	---			-0°16"				-0°16"		
CAMBER	-0°44"	0°00"	0°44"		-1°14"		-0°48" 0°26"		-1°12"		-0°50" 0°22"	
CASTER	2°42"	3°42"	4°42"		3°40"		3°54" 0°14"		3°40"		3°54" 0°14"	
KING-PIN	---	---	---		13°40"		12°12" 1°28"		13°40"		12°12" 1°28"	
INCL ANGLE	---	---	---		12°24"		11°22"		12°28"		11°20"	
Toe-out on turns	---	---	---		---		---		---		---	
STEERING IN	---	---	---		---		---		---		---	
STEERING OUT	---	---	---		---		---		---		---	

Rear Wheel	SPECS				DIAGNOSIS				ADJUSTMEN			
	ma	prv	max	Δ	L	total	R	Δ	L	total	R	Δ
TOTAL TOE	---	---	---			7.70				7.70		
PARTIAL TOE	---	---	---		4.40		3.20		4.40		3.20	
SET BACK	---	---	---			0°14"				0°14"		
CAMBER	---	---	---		-0°46"		-1°06" 0°18"		-0°46"		-1°06" 0°18"	
THRUST ANGLE	-0°08"	0.00	0°08"			0°04"				0°04"		

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Saturday, 27 April 2019 9:23 AM
To: 'Chew Motor Pte. Ltd.'
Cc: Admin A
Subject: RE: SKR1384K CLAIMING SJP6623K DOA 01.12.18 CPL *** LKK REF: CC4/ASM18021812/Apa3

**Without Prejudice
(save as to costs)**

Dear Sirs/Mdm,

We refer to your below email.

We have our principal instruction to improve our offer at a global sum of \$8,300.00(all-in).

Please confirm acceptance.

"Please note that our proposal and correspondence with you is strictly on a without prejudice basis and should not be construed as an admission of liability on our part and/or that of our policyholder and/or the authorised driver. The terms of our without prejudice engagement should not be disclosed in any other related matter(s) in respect of this accident nor should it be binding in any other related claims."

Best Regards,

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)

From: Chew Motor Pte. Ltd. <claims@chewmotor.com>

Sent: Wednesday, 24 April 2019 9:25 AM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>

Subject: Re: SKR1384K CLAIMING SJP6623K DOA 01.12.18 CPL *** LKK REF: CC4/ASM18021812/Apa3

Without Prejudice - gentle reminder

Hi Hsiao Tong

Refer our email dd25.03.19 for the appeal till date has yet heard from you.

Please kindly advice and revert for close case,thanks.

Please kindly take note that CHEW MOTOR PTE LTD is GST-registered.

Regards,

Sukyi Chong

Chew Motor Pte Ltd

(GST Registration No.: 201718369R)

1 Kaki Bukit Ave 6

Blk A #01-11 Autobay



EZ-SWIFT CAR RENTAL & LEASING PTE LTD

1 Kaki Bukit Avenue 6 Blk A #01-11 Autobay@Kaki Bukit Singapore 417883
Tel: 6509 5545 HP: 8533 9983 (Josh) / 9234 5563 (Lester)

SKR1384K CPL

UEN: 201724540N

VEHICLE RENTAL AGREEMENT

Invoice: _____

HIRER'S PARTICULARS

Name: LOW Ritchie

NRIC/Passport No: S8141634F

Address: Blk 170A Punggol Field #15-113
Singapore 821170

Driving Licence No: _____

Date of Birth: 20/12/1981

Tel: _____ Mobile: 9232-6038

Vehicle No: SLT4614L Toyota RAV 4

Non-Waiver Excess: \$3,500

Duration: _____

Date & Time OUT: 1/12/18 @ 1045hrs

Date & Time IN: 06/12/18 @ 1655

Chargeable Rates			Amount
5	Days @	\$ 140	700
	Weeks @	\$	
	Months @	\$	
Deposit:			SGD\$
Subtotal:			SGD\$

Total Charge(SGD\$): 700

Vehicle Checklist

Legend: D - Dents S - Scratches M - Missing C - Cracks

Additional Remarks:
ok claims

PETROL LEVEL (*Rates does not include Petrol)

OUT	E	1/8	1/4	3/8	1/2	5/8	3/4	7/8	F
IN	E	1/8	1/4	3/8	1/2	5/8	3/4	7/8	F

Mileage Out: _____ Mileage In: _____

Payment Records:

Cash / Nets / Credit Cards

Reference: _____

Staff: _____

Hirer's Signature:

I have read and agree to the terms and condition on both sides of this rental agreement.

NOTE:
HIRER AND/OR DRIVER IS LIABLE FOR ALL PARKING, TRAFFIC VIOLATIONS.
AN ADMINISTRATIVE CHARGE WILL BE LEVIED UPON ANY TRAFFIC VIOLATIONS REDIRECTED.
VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT DRIVE OUT OF SINGAPORE.

Hsiao Tong (LKKAuto)

From: Mei Kwan (LKKAuto)
Sent: Monday, 14 January 2019 5:50 PM
To: Chew Motor Pte. Ltd.; Hsiao Tong (LKKAuto)
Cc: Admin A; CS A Team
Subject: RE: SKR1384K CLAIMING SJP6623K DOA 01.12.18 CPL *** LKK REF: CC4/ASM18021812/Apa3
Attachments: SKR1384K CLAIMING SJP6623K DOA 01.12.18 CPL.PDF

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Sir / Madam,

Thank you for your email.

Please note that: -

LKK ref	Officer in charge
CC4/ASM18021812/Apa3	Hsiao Tong - 6742 3197

Our respective case handler will look into the matter and revert to you in due course.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

From: Chew Motor Pte. Ltd. <claims@chewmotor.com>
Sent: Monday, 14 January, 2019 3:30 PM
To: Admin A <admin-a@lkkauto.com>
Subject: SKR1384K CLAIMING SJP6623K DOA 01.12.18 CPL

Without Prejudice

Dear Motor Claims Department,

Please find attached LOD for your reference. Hope to receive offer soon. Thank you.

Regards,

Sukyi Chong

Chew Motor Pte Ltd
1 Kaki Bukit Ave 6
Blk A #01-11 Autobay
Singapore 417883
T : 6747 9241
F : 6741 7276



Re:<MANDATE IA> - S8M01540 [ACCIDENT INVOLVING SJP 6623K(OI) & SKR 1384K(TP) ON 01/12/2018]

Type

🔍 Question

Message

Hi Your COR towards this TP is on the high side. Pls re-negotiate again on it. We are looking at around S\$5k-VO

Reply

 **<MANDATE IA> - S8M01540 [ACCIDENT INVOLVING
SJP 6623K(OI) & SKR 1384K(TP) ON 01/12/2018]**

Type

 Question

Message

Liability: 100%. Insured made a right turn and collided with third party who was driving straight on the opposite direction. BOLA 5 is applicable. Inform OI about third party claim. Agreed to settle at best and aware NCD issue. We seek your mandate at \$8,547.49(if claim LOU) -\$8,970.49(if claim LOR). Mandate IA had been uploaded in Smartclaims. Kindly let us have your approval/instruction. Hsiao Tong - 26 Dec 2018

[Reply](#)



Immediate Advice

To : AXA Insurance Pte Ltd

Date: 26.12.2018

Survey Details:

Date of loss	01.12.2018
Date of appointment	03.12.2018
Date of survey	03.12.2018
Location of survey	CHEW MOTOR PTE LTD

Vehicle Details:

Claim Type:	Third party
Vehicle number	SKR 1384K
Make and Model	Suzuki S-Cross (1586cc)
Date of registration	20.01.2015
Excess	NIL
Market Value/ Book Value	\$ 56,000.00 (est)
Parf/COE Rebate	\$ 46,113.00 (est)
Nett Value/ ERV	\$ 9,887.00 (est)

Repair details:

Initial Estimate	\$ 20,721.00
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Proposed/Revised repair cost:

Parts	\$ 7,975.55
Check items (estimate)	NIL
Labour	\$ 2,040.00
Supplementary	NIL
Total	\$ 10,015.55
Lump Sum(if applicable)	\$ 8,000.00

Number of days for repair	<u>7</u>
---------------------------	----------



Remarks:

--

Mandate:

Liability(TP)	100%	
Proposed repair cost	\$ 8,000.00	\$ 8,000.00
Loss of use (9days x \$60.00)	\$ 540.00	NIL
Loss of rental (9days x \$100.00)(w/GST)	NIL	\$ 963.00
Loss of income	NIL	NIL
LTA/GIA search fees	\$ 7.49	\$ 7.49
Others	NIL	NIL
Proposed Total	\$ 8,547.49	\$ 8,970.49



RE: Re:<MANDATE IA> - S8M01540 [ACCIDENT INVOLVING SJP 6623K(OI) & SKR 1384K(TP) ON 01/12/2018]

Type

🗉 Question

Message

Hi, for COR, third party rejected our offer at \$5,000.00. Kindly let us have your further mandate. Thank you.
Hsiao Tong - 26 Jan 2019

Reply



Re:RE: Re:<MANDATE IA> - S8M0154O [ACCIDENT INVOLVING SJP 6623K(OI) & SKR 1384K(TP) ON 01/12/2018]

Type

🗨 Question

Message

Hi Pls counter offer at a global sum of S\$7700.00 (all in) -VO

Reply

Hsiao Tong (LKKAuto)

From: Mei Kwan (LKKAuto)
Sent: Thursday, 21 March 2019 8:38 AM
To: Hsiao Tong (LKKAuto)
Subject: FW: New message for service request 85529, vehicle number SKR1384K

Report Remarks Entry - CC4/ASM18021812/Apa3

Remarks

Remarks	20/3/19 1:44 PM *** Message Hi Hsiao Tong Pls counter offer @ \$8000/- (all in)-VO - OH Vale
---------	--

Add

New remarks Added

Remarks 1	By	On
<input type="checkbox"/> SKR 1384K ; SJP 6623K	HMK	4/12/20 3:32:16
<input type="checkbox"/> EST : \$ -- SUR : LWP -- WKSP : CHEW MOTOR PTE LTD	HMK	4/12/20 3:32:29
<input type="checkbox"/> S8M0154O // 85529 // VO	HMK	4/12/20 3:32:48

Thank you.
Best Regards,
Mei Kwan | Admin
LKK Auto Consultants Pte Ltd
Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

-----Original Message-----

From: Admin-D (LKKAuto)
Sent: Wednesday, 20 March, 2019 1:52 PM
To: Admin A <admin-a@lkkauto.com>
Subject: FW: New message for service request 85529, vehicle number SKR1384K

G.Nivitha | Admin
LKK Auto Consultants Pte Ltd
Phone: 6841-1972 | email: assignments@lkkauto.com | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

-----Original Message-----

From: vale.oh@axa.com.sg [mailto:vale.oh@axa.com.sg]

Sent: Wednesday, 20 March 2019 1:45 PM

To: admin-d@lkkauto.com

Subject: New message for service request 85529, vehicle number SKR1384K

AXA Insurance has sent you a message for claim number S8M01540.

Please click here <https://vp.smartclaims.axa.com.sg/claim-portal/> to view the message in Vendor Portal.

This message is confidential; its contents do not constitute a commitment by AXA except where provided for in a written agreement between you and AXA. Any unauthorized disclosure, use or dissemination, either whole or partial, is prohibited. If you are not the intended recipient of the message, please notify the sender immediately.

This email has been checked for viruses by AVG.

<https://www.avg.com>



Re:RE: Re:RE: Re:RE: Re:<MANDATE IA> - S8M0154O
[ACCIDENT INVOLVING SJP 6623K(OI) & SKR 1384K(TP)
ON 01/12/2018]

Type

🔔 Question

Message

Hi Hsiao Tong Ok, pls proceed, tks-VO

Reply

Assignment

To: Chew Motor Pte Ltd (Workshop)

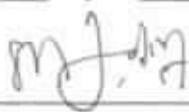
In consideration for your agreement to repair my motor vehicle registration no. SKR B84K and to defer demanding for payment of the cost of repair, I/we the undersigned do hereby irrevocably assign absolutely to you all the proceeds of my/our claim(s) including damages, interest, costs and expenses (including legal costs / disbursements payable on a party and party basis which are to be paid to the parties so entitled including solicitors, vehicle appraisers and other experts / consultants).

I/We further confirm that payment to you only or to any person authorised by you to receive payment shall constitute a good and effectual discharge of the obligations by any party of the aforesaid proceeds of my/our claim(s).

I/We authorise you expressly to give notice of this assignment to the party concerned.

I/We confirm that by this assignment, I/we shall not be entitled in law to receive any payment. If a cheque is sent to me/us, I/we shall return same to the sender as I/we am/are precluded from accepting any payment.

Dated this 01 day of 12 2018.

Signature : 
Name : TAN HUAYING Maybelline
ID No. : S8212285J
Address : _____
Witness Signature : 
Witness Name : _____
Witness ID : _____
Witness Address : _____

Hsiao Tong (LKKAuto)

From: Chew Motor Pte. Ltd. <claims@chewmotor.com>
Sent: Saturday, 27 April 2019 11:07 AM
To: Hsiao Tong (LKKAuto)
Cc: Admin A
Subject: Re: SKR1384K CLAIMING SJP6623K DOA 01.12.18 CPL *** LKK REF: CC4/ASM18021812/Apa3

Without Prejudice

Hi Hsiao Tong

We accept your offer as \$8,300

Please send us the discharge voucher for close case,thanks.

Please kindly take note that CHEW MOTOR PTE LTD is GST-registered.

Regards,

Sukyi Chong

Chew Motor Pte Ltd
(GST Registration No.: 201718369R)
1 Kaki Bukit Ave 6
Blk A #01-11 Autobay
Singapore 417883
T : 6747 9241
F : 6741 7276

On Sat, Apr 27, 2019 at 9:23 AM Hsiao Tong (LKKAuto) <chewht@lkkauto.com> wrote:

Without Prejudice

(save as to costs)

Dear Sirs/Mdm,

We refer to your below email.

We have our principal instruction to improve our offer at a global sum of \$8,300.00(all-in).

Please confirm acceptance.

◀ Service Request Details

Claim

S8M01540

Reference

CC4/ASM18021812/Apa3 

Loss Date

1 December 2018

Request Date

3 December 2018

Due Date

3 December 2019

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

Actions

Next Step

Finish the work

Complete Work

More ▾

Vehicle Information

Incident Vehicle Registration

SKR1384K

Make

TPVD

Service Address

...

Primary Contact/Insured

TAN TZE HEE (CHEN SIXI)
BLK 308A PUNGGOL WALK, #09-456, 821308, Singapore

Claim Handler

OH Vale
6568804897
vale.oh@axa.com.sg

Additional Instructions
NON REPORTING

- Messages
 - Invoices
 - History
 - Documents
 - Assessment
 - Metrics
 - Notes
-

New Message

TYPE ?

SENT 7/12/18 3:14 PM

FROM OH Vale

SUBJECT YOU MAY PROCEED DS-VO

BODY



TYPE ?

SENT 3/12/18 3:05 PM

FROM OH Vale

BODY

Hi Pls advise IP to do deem fit if they can't wal...



Our Reference : CM1901-0005 / SKR1384K
Your Reference : SJP6623K

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 SKR1384K & SJP6623K ON 01.12.2018 ALONG PUNGGOL CENTRAL X PUNGGOL ROAD AT 07:25HRS

We are instructed by **TAN HUAYING MAYBELLINE** to claim damages and losses against you in connection with the above-captioned road traffic accident which our client's vehicle **SKR1384K** damaged by vehicle **SJP6623K** 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: -

➤ Repair Costs	\$ 8,000.00
➤ Loss of Rental for 05 days	\$ 700.00
➤ LTA Search Fees	\$ 7.45
➤ Total	<u>\$ 8,707.45</u>

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 **\$8,707.45** made payable to us, **CHEW MOTOR PTE. LTD.** within the next 14 days.

Yours Sincerely,


CHEW MOTOR PTE. LTD.





Auto
Consultants
Pte Ltd

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

13 DEC 2018

TAN TZE HEE
BLK 308A PUNGGOL WALK
#09-456
SINGAPORE 821308

Dear Sir/ Mdm

OUR REF : CC4/ASM18021812/Apa3
YOUR REF : SJP 6623K
ACCIDENT INVOLVING SJP 6623K AND SKR 1384K ALONG/AT PUNGGOL CENTRAL TWDS PUNGGOL ROAD JUNCTION ON 01/12/2018

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 CHEW MOTOR PTE LTD acting on behalf of the owner of SKR 1384K 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 chewht@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)
- 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 6742 3197 or email us at chewht@lkkauto.com.

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

Yours sincerely



Chew Hsiao Tong

Case Handler

DID: 6742 3197

FAX: 6741 4108

EMAIL: chewht@lkkauto.com

*Cc AXA Insurance Pte Ltd
(Motor Claims Dept)*

LETTER OF AUTHORISATION

Chew Motor Pte Ltd

Kaki Bukit Avenue 6
Blk 1 #01-11
Singapore 417883

Dear Sir,

Accident on

01/12/18, 0725

Involving Vehicles

SKR1384K, SJP6623K

Along

Punggol Central x Punggol Rd

I/We, the registered owner/driver of vehicle registration no: _____
have involved in the above accident.

SKR1384K

I/We hereby authorize **Chew Motor Pte Ltd** to commence repairs of the said vehicle forthwith.

I/We agree to assign the whole proceeds of my/our comprehensive/third party claim to you and our solicitor, _____, to act on my/our behalf in respect of the above matter. And if applicable, my/our solicitors shall accept this as my/our irrevocable authority to pay the amount as deemed compensated direct to you after deduction of their costs on a Solicitor and client basis.

I/We undertake to co-operate fully with you and our solicitors to ensure that claim is successful.

I/We also authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in relation with the above claim in my/our absence.

Your kind co-operation in this matter will be much appreciated.

Yours truly,



Owner's Signature

(Company's stamp if applicable)

Name:

TAN HUA YING, MAYBELINE

NRIC No.:

S8212285J

Date:

03/12/2018



WITHOUT PREJUDICE
 (i) This is a Without Prejudice Claim under
 (ii) Any Pending Policy Claim
 (Note: This Notice supersedes any correspondence
 issued in this Claim's context)

AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SJP 6623K (Insd veh)	Model: Suzuki S-Cross 158Bcc
	SKR 1384K (TP veh)	
Date of Accident/ Time:	01/12/2018	

Repair Estimate	: S	20,721.00	
Final Repair Cost	: S	8,000.00	
Loss of Use	: S	300.00	5 days at S 60 per day
Rental (if any)	: S		days at S per day
LTA / GIA Search Fee	: S	7.45	
Others	: S		
	: S		
Final Settlement Sum (Global Sum)	: S	8,300.00	

Payee Name: CHEW MOTOR PTE LTD

Is Third Party Workshop GIA Registered? YES NO (Kindly indicate below)

A)	For Non GIA Registered Workshop:	Agreed Liability <u>100</u> (%)
B)	For GIA Registered Workshop:	BOLA Applicable: Yes/ No BOLA Scenario No: _____
	BOLA Liability _____ (%)	Assessed Liability (*) _____ (%)
* Assessed Liability to be filled only for claim 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/I confirmed that this is a full and final settlement that we and/or our client have/had/has against you (AXA and their policyholder/authorised driver/tortfeasor) for any and all losses (past/present/future) arising from this accident.

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



[Signature]

Signature of workshop representative / Workshop stamp

Name of Representative: SUKYI CHENG

Date: 03-06-19



[Signature]

Signature of Witness / Workshop stamp (if applicable)

Name of Witness: Chloe Chew

Date: 03-06-19



LUP

Signature of AXA's surveyor/representative

Name of AXA's surveyor / Representative

Date: 03/19



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

8 Shenton Way,
#B1-01,
Singapore 068811

Client: TAN HUAYING MAYBELLINE

Invoice No : CPI1901-0005

Date : 09-Jan-19

Date of Accident : 01-Dec-18

Vehicle No. : SKR1384K

Model Type : Suzuki S-cross

Descriptions	Amount
Lump Sum Repair Cost	8,000.00
Total	8,000.00

(SGD) Dollars: EIGHT THOUSAND ONLY



[> Back to OneMotoring](#)

Land Transport Authority
 10 Sin Ming Drive
 Singapore 575701
 GST Registration No. : M4-0006529-2

Print Date/Time : 01 Dec 2018 / 10:22:40

Receipt Date/Time : 01 Dec 2018 / 10:22:40

Tax Invoice/Receipt

Receipt No. : ITNET-00000-181201-000420

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SJP6623K As at 01 Dec 2018/07:25:00 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SJP6623K Enquiry Fee 20181201102147948137	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				
	20181201102155635	Direct Debit: eNETS Debit (Internet Banking)		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.

[Print Receipt](#)[OK](#)[Save as PDF](#)



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/ASM18021812/Apa3q2

8 SHENTON WAY #24-01
AXA TOWERSINGAPORE 068811
ATTN:VALE OH

Date : 09-05-2019



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SJP 6623K	Veh. Inspected	SKR 1384K
Policy No.	P1744827	Coverage (\$)	0.00
Claim No.	S8M01540	Excess (\$)	0.00
Assign From		Assign Date	03/12/2018

2. Vehicle Particulars & Condition

Make & Model	SUZUKI S-CROSS	c.c	1586
Engine No.	HIDDEN	Year of Reg.	2015
Chassis No.	TSMJYA22S00186989	Colour	BROWN
Odometer	79697	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	225/40 R18	CONTINENTAL	6 mm
L/H Front Tyre	225/40 R18	CONTINENTAL	6 mm
R/H Rear Tyre	225/40 R18	CONTINENTAL	6 mm
L/H Rear Tyre	225/40 R18	CONTINENTAL	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE FRONT N/S PORTION.
DAMAGES SEE DETAILS.

5. General Information

Accident Date	01/12/2018	Inspection Date	03/12/2018
Survey held at	CHEW MOTOR PTE LTD BLK 1 KAKI BUKIT AVE 6 #01-41 AUTOBAY @ KAKI BUKIT SINGAPORE 417883		

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: **7 Working Days**



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 3

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SKR 1384K

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT BONNET (CONSISTENT)	DENTED	784.00	784.00
2	FRONT BONNET HINGE @\$31.00 (CONSISTENT)	NOT NECESSARY	62.00	-
1	FRONT BONNET LOCK (CONSISTENT)	NOT NECESSARY	83.00	-
1	FRONT BONNET INNER RUBBER (CONSISTENT)	NOT NECESSARY	65.00	-
1	FRONT BONNET INSULATOR (CONSISTENT)	NOT NECESSARY	168.00	-
8	FRONT BONNET INSULATOR CLIP @\$6.50 (CONSISTENT)	NOT NECESSARY	52.00	-
1	FRONT L/H FENDER (CONSISTENT)	DISTORTED	282.00	282.00
1	FRONT L/H FENDER PROTECTOR (CONSISTENT)	DEFORMED	78.00	78.00
1	FRONT L/H FENDER COWLING (CONSISTENT)	DEFORMED	70.00	70.00
10	FRONT L/H FENDER COWLING CLIP @\$6.50 (CONSISTENT)	NECESSARY	65.00	30.00
1	FRONT L/H HEAD LAMP (CONSISTENT)	CRACKED	3,305.00	3,305.00
1	FRONT L/H HEAD LAMP HID BALLAST (CONSISTENT)	CRACKED	1,150.00	1,150.00
1	FRONT L/H HEAD LAMP COVER (CONSISTENT)	NOT NECESSARY	95.00	-
1	FRONT L/H HEAD LAMP LOWER BRACKET (CONSISTENT)	NOT NECESSARY	35.00	-
1	FRONT BUMPER (CONSISTENT)	DISTORTED	488.00	488.00
1	FRONT BUMPER LOWER (CONSISTENT)	DEFORMED	351.00	351.00
10	FRONT BUMPER CLIP @\$6.50 (CONSISTENT)	NECESSARY	65.00	30.00
2	FRONT BUMPER SIDE RETAINER @\$25.00 (CONSISTENT)	N/S DAMAGED	50.00	25.00
1	FRONT BUMPER INNER SPONGE (CONSISTENT)	CRACKED	110.00	110.00
1	FRONT BUMPER REINFORCEMENT (CONSISTENT)	NOT NECESSARY	281.00	-
1	FRONT BUMPER WIPER NOZZLE COVER (CONSISTENT)	MISSING	49.00	49.00
1	FRONT BUMPER WIPER NOZZLE MOTOR (CONSISTENT)	DAMAGED	110.00	110.00
1	FRONT BUMPER WIPER NOZZLE BRACKET (CONSISTENT)	NOT NECESSARY	45.00	-
1	FRONT L/H BUMPER FOG LAMP (CONSISTENT)	NOT NECESSARY	165.00	-
1	FRONT L/H BUMPER FOG LAMP COVER ASSY (CONSISTENT)	NOT NECESSARY	98.00	-
1	FRONT GRILLE (CONSISTENT)	NOT NECESSARY	226.00	-

Report Ref No. CC4/ASM18021812/Apa3q2



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.:2 of 3

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
8	FRONT GRILLE CLIP @\$6.50 (CONSISTENT)	NOT NECESSARY	52.00	-
1	FRONT GRILLE EMBLEM LOGO (CONSISTENT)	NOT NECESSARY	29.00	-
1	FRONT SUPPORT PANEL ASSY (CONSISTENT)	TO REPAIR SEE LABOUR	686.00	-
1	FRONT FUSE BOX ASSY (CONSISTENT)	CRACKED	1,650.00	655.00
1	FRONT L/H RIM (CONSISTENT)	CUT	659.00	659.00
1	FRONT L/H TYE (CONSISTENT)	NOT NECESSARY	380.00	-
1	FRONT L/H LOWER ARM (CONSISTENT)	BENT	534.00	385.00
1	FRONT L/H KNUCKLE ARM (CONSISTENT)	BENT	326.00	326.00
1	FRONT L/H KNUCKLE ARM BEARING (CONSISTENT)	NECESSARY	131.00	131.00
1	FRONT L/H SHOCK ABSORBER (CONSISTENT)	BENT	617.00	365.00
1	FRONT L/H DRIVE SHAFT (CONSISTENT)	NOT NECESSARY	821.00	-
1	FRONT STEERING RACK (CONSISTENT)	NOT NECESSARY	978.00	-
1	L/H ROCKER PANEL SKIRT (CONSISTENT)	NOT NECESSARY	336.00	-
	LESS 15% DISCOUNT		-	-1,407.45
			15,531.00	7,975.55
	LABOUR			
	TO REMOVE & REFIT AIR-CON CONDENSER ,RADIATOR ,FAN MOTOR & TOP UP GAS.	NOT NECESSARY	380.00	-
	TO REMOVE & REFIT FUSE BOX ,ROCKER PANEL SKIRT & CHECK WIRING.		280.00	150.00
	TO REMOVE & REFIT FRONT L/H UNDERCARRIAGE .		380.00	220.00
	TO REMOVE & REFIT L/H DRIVE SHAFT & STEERING RACK.	NOT NECESSARY	450.00	-
	TO CHECK WHEEL ALIGNMENT.		150.00	80.00
	TO CHECK WIRING.		100.00	30.00
	TOWING FEE.		100.00	60.00
	TUFF KOTE.	NOT NECESSARY	150.00	-
	PANEL BEATING.INCLUSIVE OF THE REPAIR OF FRONT SUPPORT PANEL ASSY .		1,600.00	800.00
	SPRAY PAINTING.		1,600.00	700.00
			5,190.00	2,040.00
	GRAND TOTAL		20,721.00	10,015.55

Report Ref No. CC4/ASM18021812/Apa3q2



RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			8,000.00
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Report Ref No. CC4/ASM18021812/Apa3q2

ADRIAN LING WAI PING

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

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.

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
FRIE_CDE_Bibula_Engility.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	26 December 2018
Wheel Alignment_ref.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	26 December 2018
Ltr to Insured -non reprinting.pdf	Letters and Correspondence	Policy Holders / Insured	LKK AUTO CONSULTANTS PTE LTD (TP)	4 December 2018
TP_GIA REPORT.pdf	Reports & Statement	GIA Report	LKK AUTO CONSULTANTS PTE LTD (TP)	4 December 2018
PII EMAIL RECEIVED FROM WORKSHOP.png	Letters and Correspondence	Workshop	RATAN BHOSALE Pragas	3 December 2018
P1744827_BH_00003_1.pdf	Forms / Claim Documents	Policy Schedule / Covernote / Certificate of Insurance	OH Vale	3 December 2018
P1744827_CI_00003_1.pdf	Forms / Claim Documents	Policy Schedule / Covernote / Certificate of Insurance	OH Vale	3 December 2018