

MOTORIMAGE ENTERPRISES PTE. LTD.
19 LORONG 8, TOA PAYOH
SINGAPORE 119255

ESTIMATE : ACCIDENT/BODY REPAIRS
WORKSHOP : TOA PAYOH
CONTACT NO : 64730333
REFERENCE : INS/IC/CHI/0236/2016
DATE : 27-JUL-2016

AXA INSURANCE SINGAPORE PTE LTD
SHERTON WAY
#27-01 AXA TOWER
S10688111
TEL : 63387288
FAX : 68804838 / 3382522
MS LINA EXT: 824

OWNER'S NAME : YAP WEE KWONG
ADDRESS : APT BLK 82B LORONG 4 TOA PAYOH
#25-500
E(312082)
TELEPHONE NO : 9833 9089

TYPE OF CLAIM : THIRD PARTY CLAIM
POLICY NO : 2100462661-00000
VEHICLE NO : SLC905G
MODEL CODE : RS9BKLC
MODEL/YEAR : OUTBACK 2.5I-S AWD CVT
ENGINE NO : FB25Y233519
CHASSIS NO : JF2889KC2GG035375
MILEAGE : 5264 KM
DATE IN : 27/07/2016
LIABILITY : 0.00
EXCESS CLAUSE : 0.00
ESTIMATE BY : NGO TIEN MIN WILLY
ACCIDENT DATE : 27/07/2016

Print Date : 27/07/2016
Print Time : 11:06:45

MOTORHAGE ENTERPRISES PTE. LTD.
19 LORONG 9, TOA PAYOH
SINGAPORE 319255

ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SLCW05G

S/NO	JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1	22/001	REPLACE OR REPAIR REAR BUMPER & BUMPER BEAM	1120.00	560 ✓
2	22/002	RESPRAY REAR BUMPER & BUMPER BEAM	840.00	420 ✓
3	22/003	TO SUPPLY & INSTALL REVERSE SENSOR - 2 EYES	350.00	X
4	22/004	TO CONDUCT REAR PANEL ANTI-RUST COATING	350.00	X
5	22/005	TO CONDUCT REAR PANEL PROTECTANT COATING	300.00	X
6	22/006	SUNDRIES	100.00	20 ✓
TOTAL LABOUR CHARGES			3060.00	

MOTORIMAGE ENTERPRISES PTE. LTD.

19 LORONG 8, TOA PAYOH

SINGAPORE 319255

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO 8LC9056

DAMAGED PARTS & PRICES				
S/NO PARTS DESCRIPTION	PARTS NUMBER	NETT	LIST	S/NETT REMARKS
1 BUMPER FACE R ODKPHI	57704AL130	594.00	✓	
2 BRKT SD R ODK RH	57707AL320	36.00	X NW	
3 BRKT SD R ODK LH	57707AL330	36.00	X NW	
4 BEAM COMPL R ODK EU	57719AL020	396.00	X NW	
SUB TOTAL		1062.00	0.00	0.00
LESS DISCOUNT (NETT-20 %)		212.40	0.00	0.00
GRAND TOTAL		849.60	0.00	0.00
OVERALL TOTAL		849.60		

LEGEND: REMARKS(OK) = APPROVED, REMARKS(X) = NOT APPROVED

MOTORIMAGE ENTERPRISES PTE. LTD.
15 LORONG 6, TOA PAYOH
SINGAPORE 319255

SUMMARY OF ESTIMATE FOR VEHICLE REGN NO SIC9050

TOTAL LABOUR CHARGES	3060.00
TOTAL SPARE PARTS CHARGES	849.60
GRAND TOTAL	3909.60 *

* All charges do2 not include GST.

SURVEYOR'S PARTICULARS

NAME	:	
SURVEYED DATE	:	
AUTHORIZED DATE	:	
EXCESS CLAUSE	:	0.00
LIABILITY	:	0.00
REMARKS	:	

Not Author
1.B.1
Running B4 point

PLS NOTE : This estimate is based on visual inspection of the affected vehicle. Should we require further labour charges & spare parts in the process of repairs, we shall inform you accordingly.

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before repair commencing
- To display damaged parts during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice"
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed & is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

NOTORINAGE ENTERPRISES PTE. LTD.
19 LORONG 8, TOA PAYOH
SINGAPORE 319255

ESTIMATE : ACCIDENT/BODY REPAIRS
WORKSHOP : TOA PAYOH
CONTACT NO : 64730333
REFERENCE : INS/IC/CHI/0236/2016
DATE : 27-JUL-2016

AXA INSURANCE SINGAPORE PTE LTD
8 SHENTON WAY
#27-01 AXA TOWER
S10688111
TEL : 63397288
FAX : 62804838/ 3382522
MS LINA EXT: 824

OWNER'S NAME : YAP WEE KWONG
ADDRESS : APT BLK 82B LORONG 8 TOA PAYOH
#25-50C
S(312082)
TELEPHONE NO : 9833 5085

TYPE OF CLAIM : THIRD PARTY CLAIM
POLICY NO : 2100462661-00000
VEHICLE NO : SLC9050
MODEL CODE : B55DKLC
MODEL/YEAR : OUTBACK 2.5I-S AND CVT
ENGINE NO : F875Y233519
CHASSIS NO : JF23659KC2GG035375
MILEAGE : 5264 KM
DATE IN : 27/07/2016
LIABILITY : 0.00
EXCESS CLAUSE : 0.00
ESTIMATE BY : NGO TIEN MIN WILLY
ACCIDENT DATE : 27/07/2016

Print Date : 27/07/2016
Print Time : 11:06:45

NOTOMINAGE ENTERPRISES PTE. LTD.

19 LORONG 8, TOA PAYOH

SINGAPORE 319255

ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SLC965G

S/NO	DOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1	22/001	REPLACE OR REPAIR REAR BUMPER & BUMPER BEAM	1120.00	
2	22/002	RESPRAY REAR BUMPER & BUMPER BEAM	840.00	
3	22/003	TO SUPPLY & INSTALL REVERSE SENSOR - 2 EYES	350.00	
4	22/004	TO CONDUCT REAR PANEL ANTI-RUST COATING	350.00	
5	22/005	TO CONDUCT REAR PANEL PROTECTANT COATING	300.00	
6	22/006	UNDRIES	100.00	
TOTAL LABOUR CHARGES			3060.00	

MOTORINAGE ENTERPRISES PTE. LTD.

19 LORONG 8, TOA PAYOH

SINGAPORE 319255

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SLG5090

S/NO	PARTS DESCRIPTION	PARTS NUMBER	DAMAGED PARTS & PRICES		
			NETT	LIST	S/NETT REMARKS
1	BUMPER FACE R ODKPH1	57704AL130	594.00		
2	BRKT SD R ODK RH	57707AL320	36.00		
3	BRKT SD R ODK LH	57707AL330	36.00		
4	BEAK COMPL R ODK LU	57719AL020	396.00		
SUB TOTAL			1062.00	0.00	0.00
LESS DISCOUNT (NETT-20 %)			212.40	0.00	0.00
GRAND TOTAL			849.60	0.00	0.00
OVERALL TOTAL			849.60		

LEGEND: REMARKS(OX) = APPROVED, REMARKS(X) = NOT APPROVED

MOTORIMAGE ENTERPRISES PTE. LTD.
19 LORONG 8, TOA PAYOH
SINGAPORE 319255

SUMMARY OF ESTIMATE FOR VEHICLE REGN NO SIC905G

TOTAL LABOUR CHARGES	3000.00
TOTAL SPARE PARTS CHARGES	849.60

GRAND TOTAL	3909.60 *

* All charges do not include GST.

SURVEYOR'S PARTICULARS

NAME	:	
SURVEYED DATE	:	
AUTHORIZED DATE	:	
EXCESS CLAUSE	:	0.00
LIABILITY	:	0.00
REMARKS	:	

PLS NOTE : This estimate is based on visual inspection of the affected vehicle. Should we require further labour charges & spare parts in the process of repairs, we shall inform you accordingly.

Print Sent Message

This mail is associated with :

***SLC905G (C0393274)**

[SJQ5024R]

TP

YAP WEE KWONG

Jul 22 2016 7:00PM

[LIM POH LONG VINCENT]

Motor Image Enterprises Pte Ltd

From LKK Auto Consultants Pte Ltd (LKK_HQ), sent on 15/02/2019 14:41 PM.
To richard.angbs@axa.com.sg
CC AXA_SG; ashersng@lkkauto.com
Subject [MANDATE REQUEST] Re: C0393274

Hi Sir,

We refer to the above matter.

The accident occurred when insured rear ended third party vehicle.

Basing on the reports of the circumstance of the accident, we propose to settle third-party claim at 100% liability.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer repairer at \$1,997.76 (all-in).

For your approval in merimen please.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

<-- Original Message -->

From: AXA_SG

To: LKK_HQ; vivianlau@lkkauto.com

CC: AXA_SG

Sent On: 14/02/2019 05:58 PM

Subject: Re: C0393274

Hi LKK,

Pls follow up with the TP's LOD & upload your mandate.

Thank you.

Richard

<-- Original Message -->

From: AXA_SG

To: LKK_HQ; vivianlau@lkkauto.com

CC: AXA_SG

Sent On: 07/12/2018 09:52 AM

Subject: Re: C0393274

Pls revert.

Thank you.

<-- Original Message -->

From: AXA_SG

Print Received Message

This mail is associated with :

***SLC905G (C0393274)**
[SJQ5024R]

TP

YAP WEE KWONG

Jul 22 2016 7:00PM

[LIM POH LONG VINCENT]

Motor Image Enterprises Pte Ltd

From AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 15/02/2019 15:19 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$1997.76) - SLC905G - Claim Handler: Richard Ang

Approved:1997.76.

...CLAIM SUBFOLDER...(Pending for Survey Report)

Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	27 Jul 2016		27 Jul 2016 14:07 Edit Adj Rpt	\$1,475.20 Edit Estimates	\$1,475.20 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by insurer]

Insured:	LIM POH LONG VINCENT, ID: S7634424H, Tel: +6590092074, Email: VLIM4@YAHOO.COM.SG		
Main Claimant:	YAP WEE KWONG, ID: S7275576F		
Vehicle Reg. No.:	SLC905G	Date of Loss:	22/07/2016 19:00 - :59 [2 Months and 23 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / C0393274	Policy/Cover Note No.:	GA034797 (Comprehensive)
Vehicle Reg. No. (Insured):	SJQ5024R	Policy No. (Claimant):	2100462661-00000
		Excess:	\$0.00
Repairer:	Motor Image Enterprises Pte Ltd (Toa Payoh) 19 Lorong 8 Toa Payoh, 319255 Toa Payoh - Tel: 67038101		
Handling Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by Richard Ang]		
Claimant's Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 12/12/2018]		
Driver/Custodian (Insured):	LIM POH LONG VINCENT (/ Male), NRIC: S7634424H, Tel: +6590092074 Email: VLIM4@YAHOO.COM.SG		

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

- AXA_SG (15/02/2019): Alert - Adj Mandate Approved (\$1997.76) - SLC905G - Claim Handler: Richard Ang
- AXA_SG (14/02/2019): Re: C0393274
- AXA_SG (07/12/2018): Re: C0393274
- AXA_SG (02/11/2018): Re: C0393274
- AXA_SG (27/09/2017): Re: C0393274
- AXA_SG (10/12/2016): C0393274
- AXA_SG (27/07/2016): New TP Assignment - C0393274/GA034797

ALL ASSOCIATED TASKS

[View All](#)[Search Tasks](#)[Create New Task](#)[Complete](#)

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

***SLC905G (C0393274)**
[SJQ5024R]
TP
YAP WEE KWONG
Jul 22 2016 7:00PM
[LIM POH LONG VINCENT]
Motor Image Enterprises Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	1 Edit	
Assessment Reports			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	02/08/16 16:51	Adjuster Immediate Advice	1 Load HTM	
Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	27/09/17 17:59	Lkk Inspection Photos	1 Load PDF	
Documentation			1 per page	☒
No	Finalized On	AXA Insurance Pte Ltd (HQ)	Thumbnail	Print
1	27/07/16 11:59	EMAIL_ABS	1 Load PDF	
2	27/07/16 11:59	ESTIMATE_ABS	1 Load PDF	
3	27/07/16 11:59	SJQ5024R INSD GIA REPORT_ABS	1 Load PDF	
4	27/07/16 11:59	SLC905G TP GIA REPORT_ABS	1 Load PDF	
5	27/07/16 14:05	CI	1 Load PDF	
6	27/07/16 14:05	POLICY SCHEDULE	1 Load PDF	
7	03/10/16 17:20	INVOICE_ABS	1 Load PDF	
8	16/10/17 16:29	INVOICE_ABS	1 Load PDF	
9	16/10/17 16:29	EMAIL_ABS	1 Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	02/08/16 16:47	TP ESTIMATE - MARKED	1 Load PDF	
2	28/09/17 10:03	Email to wkshop 10days notice SLC 905G	1 Load PDF	
3	01/11/17 15:10	Email to AXA to temporary close file SLC 905G. 01.11.17.	1 Load PDF	
4	22/11/17 16:24	LETTER TO OI	1 Load PDF	
5	15/02/19 14:37	Immediate Advice with Mandate	1 Load PDF	
6	06/03/19 15:07	LOD	1 Load PDF	
7	06/03/19 15:07	AUTHORISATION TO ACT	1 Load PDF	
8	06/03/19 15:07	DISCHARGE VOUCHER	1 Load PDF	
9	06/03/19 15:07	WORKSHOP INVOICE	1 Load PDF	
10	06/03/19 15:07	RENTAL RECEIPT	1 Load PDF	
11	06/03/19 15:07	GIA SEARCH	1 Load PDF	
12	06/03/19 15:17	INVOICE NO DATED 22.11.2017	1 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset Save Print
There are no document checklists configured.	

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)**Show Remarks To:** ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJQ5024R (Insd veh)	Model:	SUBARU OUTBACK 2.5 2.5I
	SLC905G (TP veh)		(SPORTSHIFT E-4AT) (A)
Date of Accident:	22/07/2016		

Global Sum Settlement	:	[] Yes	[X] No
Repair Estimate	:	\$	4,183.27
Final Repair Cost	:	\$	1,578.46
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	417.30 3 days
LTA / GIA Search Fee	:	\$	2.00
Others:	:	\$	
	:	\$	
Final Settlement Sum	:	\$	1,997.76
Is Third Party Workshop GIA Registered? [] YES [X] NO (Kindly indicate below)			
A) For Non GIA Registered Workshop:		Agreed Liability ____ 100 ____ (%)	
B) For GIA Registered Workshop:		BOLA Applicable: Yes/ No BOLA Scenario No: ____	
BOLA Liability: ____ (%)		Assessed Liability (*): ____ (%)	
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks _____			

Payment Instruction: Payee's Breakdown			
1)	Motor Image Enterprises Pte Ltd	:	\$ 1,997.76
2)		:	\$
3)		:	\$

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

06 Mar
2019

Date

Please attach all the supporting documents to the form.

(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AXA16013977/KEB3S2-1
Date: 06/03/2019

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd Policy No: GA034797
 Claimant Vehicle No: SLC905G Insured Vehicle No: SJQ5024R
 Date of Loss: 22/07/2016 Nature of Claim: TP Claim No: C0393274

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLC905G**
 Make & Model: SUBARU OUTBACK, 2.5 2.5i (SPORTSHIFT E-4AT) (A) Engine No: FB25Y233519
 Reg. Date: 29/04/2016 (Man. Year: 2016) Chassis No: JF2BS9KC2GG035375
 Colour: Metallic Silver Odometer: 5555 km
 Engine Capacity: 2498 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Good Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 225/60R18 Rear Tyre Size: 225/60R18
 Front Left Side: Bridgestone 9 mm Rear Left Side: Bridgestone 9 mm
 Front Right Side: Bridgestone 9 mm Rear Right Side: Bridgestone 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	949.60	495.20	454.40	47.85
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,960.00	980.00	1,980.00	66.89
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	3,909.60	1,475.20	2,434.40	62.27
+ GST 7.00/7.00% (S\$)	273.67	103.26	170.41	62.27
Nett Amount (S\$)	4,183.27	1,578.46	2,604.81	62.27
+ Car Rental (3.0 x S\$130.00/day + 7.00% GST) (S\$)		417.30		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		1,997.76		

INSPECTION

Date of Assignment: 27/07/2016
 Date Inspected: 01/08/2016 Inspected At: Motor Image Enterprises Pte Ltd (Toa Payoh)
 19 Lorong 8 Toa Payoh
 Singapore 319255
 Estimated Period of Repair: 4.0 days

Adjuster: KENNETH KONG

Manager: Asher Sng Rong Yi

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Reference

Part Source: (Last Synchronised: 06 Mar 2019)

Parts: N/A SUBARU OUTBACK 2.5 2.5i (SPORTSHIFT E-4AT) (A) (Model not available in database)

Labour: Repairer's (Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for SLC905G)

Validity: These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page

Further Info: Items/values not in reference catalogue are prefixed with an asterisk *.

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER FACE R OBKFHI (CONSISTENT)	Buckled / Dented	594.00 FN	*594.00 FN
2	1		*BRKT SD R OBK RH (CONSISTENT)	Not Necessary	36.00 FN	*- FN
3	1		*BRKT SD R OBK LH (CONSISTENT)	Not Necessary	36.00 FN	*- FN
4	1		*BEAM COMPL R OBK EU (CONSISTENT)	Not Necessary	396.00 FN	*- FN
5	1		*SUNDRIES (CONSISTENT)	Necessary	100.00 FS	*20.00 FS

F=Franchise part, S=SpcNett, N=NettItemDisc.

Sub Total (\$\$)	1,162.00	614.00
- Nett Item Discount on N Items 20.00/20.00% (\$\$)	212.40	118.80
Total Parts (\$\$)	949.60	495.20

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	REPLACE OR REPAIRED REAR BUMPER & BUMPER BEAM.	New	1,120.00	560.00
2	RESPRAY REAR BUMPER & BUMPER BEAM.	New	840.00	420.00
3	TO SUPPLY & INSTALL REVERSE SENSOR - 2 EYES.	New	350.00	0.00
4	TO CONDUCT REAR PANEL ANTI-RUST COATING.	New	350.00	0.00
5	TO CONDUCT REAR PANEL PROTECTANT COATING.	New	300.00	0.00
Gross Labour Cost (\$\$)			2,960.00	980.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >