

PA.

CC 4, Asm 180

22351, P19a3/2

LKK:
IDAC:

87773

ASSIGNMENT

DOI:

13/12/18

Date / Time:

12/12/2018

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :SS

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: % Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans. Eurokars.



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call Of:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time: 26/11/19 / 12:10pm.

Confirm with: Catherine

Confirm by: Rashid

Repair Cost: PIP

SS 8693.88

(7 days)

Reduction: \$2332.84 % 49

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 21/11/19 / 11:50am

Confirm with: Vion Lim

Email ☒ Call ☐

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No.: 23

If NO or B 28, Ass. Lia:

Repair Cost: (W637)

SS 9281.05

OI VIT onto parked tp veh.

Loss of Rental (LOR):

SS -

(1 days)

Loss of Use (LOU):

SS 1000.00

(\$ 100 x 10 days)

Loss of Income (LOI):

SS -

(\$ x days)

LOR only ☐ LOU only ☒LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

SS -

Medical:

SS -

Disbursement:

SS -

(e.g. Tow / Independent)

Legal Cost

SS -

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: \$350-

Total:

SS 10281.05

Global Sum SS:

10,100.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☒ Call ☐

Payee 1:

SS 10,100.00

Name 1:

Trans Eurokars Pte Ltd

Payee 2: (Strike if N.A.)

SS -

Name 2:

Payee 3: (Strike if N.A.)

SS -

Name 3:



Pam

REF: AXA

79335

ASSIGNMENT

From: Date: 13/12/2018

Estimated Cost:

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

To inspect Vehicle No: SFC 5712J
at Workshop no: TransEurokars
27A Tenjong Penjuru

Insured:

Policy No:

Claims No:

Sum Insured:

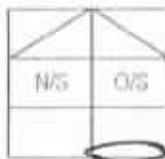
Excess:

(Client's Record):

Make of Veh: 3:30pm-4pm

(Policy Condition)

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



Bal. or Market Value: 98K

IDAC Accident Report: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repair: 7 days Res: Yes or No

Lum Sum: 1-8-1 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS (up)

Vehicle: IN / OUT

Date: Person Contacted:

Veh No: SFC 5712J Yr Reg: 2017 PAB

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

Truck / Trailer or

Make: MAZDA BIANTE 5 DOOR CC: 1998

Colour: WHITE A/C: Insured / Std / NI / NA

Sp. Reading: 36548 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: JM 6CC10715016254

Gen. Cond: Good / ☒ Fair / Poor / Burnt

Steering: ☒ Jammed / Leaked / Burnt or

Brake: ☒ Jammed / Leaked / Burnt or

Mod: Nil / ☒ STD A/Rim or

Tyre Size: F: 205/60R16
R:

BS / ☒ EXNOVA / GY / F5 / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or

Front		Rear	
R/Bal.	6 mm	R/Bal.	6 mm
L/Bal.	6 mm	L/Bal.	6 mm

D.O.A: 01/12/18 D.O.I: 13/12/18

Survey held at: TransEurokars

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

Rear O/S

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

Date / Time: Action / Instruction

P/P = \$8673.88 / 7 repair days.

(Red = \$8232.84 / 49%)

* 7 repair days + 1 Sunday + 2 PPS = 10 days.

(Auto/Time, File Pass to): ☐ : Prel. Report

(Auto/Time, File Return to): ☐ : Final Report

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation

1. S + RS. \$

2. Photos

3. Others

TOTAL

Report Format :

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

Add Fee: ☐ Site Insp (\$)

☐ Interview (\$)

☐ Tech. Invs (\$)

☐ Weekend (\$)



TRANS EUROKARS PTE LTD
NO:5 UBI CLOSE, SINGAPORE 408605
ESTIMATE COST OF REPAIRS



(tp)

AXA INSURANCE PTE LTD 8 SHENTON WAY #24-01 AXA TOWER SINGAPORE 068811 ATTN : MOTOR CLAIMS FAX :		NAME : Mr Tan Ying Chuin ADDRESS : Blk 2C Hong San Walk #09-07 PALM GARDENS Singapore 689049 TEL : 97387566		WIP : 30168 EXCESS : DATE: 11-Dec-18	
VEH NO :	SFC5712J	DATE IN :		CONTACT PERSON :	Vion 63957877
CHASSIS NO :	JM6CC1071G0110254	MILEAGE :		TYPE OF CLAIM :	THIRD PARTY CLAIM
MODEL :	BIANTE	DATE REG.:	27-Feb-17	POLICY NO. :	
NATURE OF WORKS					
Parts Description					
NO	QTY			REVISED	PRICES
1	REAR BUMPER <i>re</i>	1	MC275-50-221FBB		\$ 1,114.70
2	RETAINER RHS <i>X svc</i>	1	MC273-50-2H1C		\$ 46.40
3	STRIPE LHS, REAR BUMPER <i>re</i>	1	MC467-50-888		\$ 81.90
4	STRIPE CENTER, REAR BUMPER <i>re</i>	1	MC467-50-879		\$ 123.90
5	STRIPE RHS, REAR BUMPER <i>re</i>	1	MC467-50-878		\$ 81.90
6	REFLECTOR RHS <i>X</i>	1	MC273-51-5L0A		\$ 118.50
7	CAP DRIP LHS <i>X } are</i>	1	MC275-50-5A1BBB		\$ 3.30
8	CAP DRIP RHS <i>X }</i>	1	MC273-50-5A1BBB		\$ 3.30
9	TAPE PROTECTOR, REAR BUMPER <i>re</i>	2	MG043-62-864A		\$ 6.60
10	GROMMET, REAR BUMPER <i>re</i>	2	MB01W-51-142B		\$ 6.00
11	PIN LOCATOR, REAR BUMPER <i>re</i>	2	MGJ6B-50-1K5		\$ 8.00
12	GROMMET, REAR BUMPER <i>re</i>	2	MBP4K-50-ES1		\$ 8.80
13	RIVET, REAR BUMPER <i>re</i>	2	MA001-50-7C1		\$ 7.20
14	ANTENNA, KEYLESS <i>X svc</i>	1	MC277-67-6ND		\$ 253.10
15	REAR END PANEL <i>repair</i>	1	MC273-70-750B		\$ 288.70
16	TRIM, END PANEL <i>X } are</i>	1	MC273-68-89XA56		\$ 116.40
17	TRIM RHS, BOOTSIDE <i>X } are</i>	1	MC273-68-850D56		\$ 602.50
18	TAILGATE <i>re</i>	1	MC2Y3-62-02XF		\$ 1,618.70
19	WEATHERSTRIP, TAILGATE <i>X } are</i>	1	MC273-62-761B		\$ 207.90
20	TRIM LOWER, TAILGATE <i>X }</i>	1	MC273-68-960E56		\$ 406.00
21	FASTENER, TAILGATE <i>re</i>	3	MB467-68-AC3 34		\$ 15.90
22	FASTENER, TAILGATE <i>re</i>	3	MB467-68-AC3 02		\$ 11.10
23	RECESS, TAILGATE <i>X }</i>	1	MGJ6A-68-966 56		\$ 22.30
24	LOCK, TAILGATE <i>X } are</i>	1	MC273-62-310		\$ 252.00
25	STRIKER, LOCK <i>X }</i>	1	MD350-62-361D		\$ 27.20
26	ORNAMENT, SKYACTIVE <i>re</i>	1	MC603-51-771A		\$ 111.50
27	FASTENER, REAR WINDSCREEN <i>re</i>	4	MD204-50-896A		\$ 10.40
28	SPACER, REAR WINDSCREEN <i>re</i>	5	MGJ6A-50-897		\$ 60.50
29	FASTENER, REAR WINDSCREEN <i>re</i>	2	MC273-50-896		\$ 15.60

30	PIN STUD, REAR WINDSCREEN	MG21E-63-938B <i>MG21E-63-938B</i>	1	MG21E-63-938B		\$ 10.50
				TOTAL PARTS		\$ 5,640.80
				LESS 10%		\$ 564.08
				TOTAL PARTS COST		\$ 5,076.72

Labour Description

1	MZ-BR-REAR06	TO REPLACE REAR BUMPER, REAR END PANEL AND TAILGATE. TO REPAIR REAR FLOOR PANEL AND ALL AREAS AFFECTED BY THE ACCIDENT.	1650		\$ 4,620.00	
2	MZ-SP-SREAR6	TO RESPRAY REAR BUMPER, REAR FLOOR PANEL, REAR END PANEL AND TAILGATE.	1890		\$ 2,528.00	
3	MZ-BR-GLASS1	TO REMOVE & REFIT THE WINDSCREEN GLASS AND CONDUCT WATER LEAK TEST.	NETT		\$ 560.00	
4	MZ-BR-GLASS2	TO SUPPLY SEALER ON THE WINDSCREEN GLASS.	NETT		\$ 120.00	
5	MZ-BR-TAILME	TO TRANSFER TAILGATE MECHANISM.	NETT		\$ 330.00	
6	MZ-BR-REVSEN	TO TRANSFER REVERSE SENSORS.	330		\$ 660.00	
7	MZ-BR-CAMERA	TO TRANSFER REVERSE CAMERA.	330		\$ 660.00	
8	MZ-BR-PLATE1	TO SUPPLY NUMBER PLATE.	NETT		\$ 70.00	
9	MZ-BR-TRIMS2	TO REMOVE & REFIT CARPET & TRIMS ON THE REAR SECTION TO GIVE WAY TO THE REPAIR ON THE REAR SECTION.	X ⁷⁷		\$ 990.00	
10	MZ-BR-SEALER	TO SUPPLY SPRAY TEROSTAT SEALANT ON THE CUTTING	X ⁷⁷		\$ 350.00	
11	MZ-BR-CAVITY	TO CARRY-OUT BODY CAVITY PRESERVATION.	150		\$ 250.00	
12	MZ-BR-ELECTR	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.	150		\$ 280.00	
13	MZ-BR-REPROG	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	180		\$ 360.00	
14	MZ-BR-SUNDRI	SUNDRIES <i>Nice</i>	NETT		\$ 20.00	

TOTAL LABOUR	\$ -	\$ 11,830.00
TOTAL PARTS	\$ -	\$ 5,076.72
TOTAL	\$ -	\$ 16,906.72
LESS EXCESS	\$ -	\$ -
TOTAL AFTER EXCESS	\$ -	\$ -
GST 7%	\$ -	\$ -
GRAND TOTAL	\$ -	\$ -

REMARKS:

THIS IS ONLY AN ESTIMATE FROM VISUAL INSPECTION AND SHOULD THERE BE MORE DAMAGES FOUND DURING THE PROCESS OF REPAIRING, YOU WILL BE INFORMED BEFORE THE REPAIRS ARE BEING CARRIED OUT. TAKE NOTE THAT SHOULD YOU DECIDE NOT TO PROCEED WITH THE REPAIRS, A **QUOTATION FEE OF \$400** WILL BE APPLIED ACCORDINGLY FOR MAN-HOURS INVOLVED IN SOURCING FOR PARTS PRICE AS WELL AS LABOUR CHARGES.

TRANS EUROKARS PTE LTD

Authorised Signature

LOK Auto Consultants hereby notify the Repairer of the following:

- To resurvey and re-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: _____

Done
Ap 90010028

7 days

P/P

13/12/18 @ 1550

Recy by paint



TRANS EUROKARS PTE LTD
NO:5 UBI CLOSE, SINGAPORE 408605
FINALISED COST OF REPAIRS



(10)

AXA INSURANCE PTE LTD 8 SHENTON WAY #24-01 AXA TOWER SINGAPORE 068811 ATTN : MOTOR CLAIMS FAX :		NAME : Mr Tan Ying Chuin ADDRESS : Blk 2C Hong San Walk #09-07 PALM GARDENS Singapore 689049 TEL : 97387566	WIP : 30168 EXCESS : DATE: 11-Dec-18
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VEH NO :	SFC5712J	DATE IN :		CONTACT PERSON :	Vion 63957877
CHASSIS NO :	JM5CC1071G0110254	MILEAGE :		TYPE OF CLAIM :	THIRD PARTY CLAIM
MODEL :	BIANTE	DATE REG.:	27-Feb-17	POLICY NO.:	

NATURE OF WORKS

Parts Description

NO	QTY		REVISED	PRICES
1	REAR BUMPER	1	MC275-50-221F8B	\$ 1,114.70
2	RETAINER RHS	1	MC273-50-2H1C	\$ 46.40
3	STRIPE LHS, REAR BUMPER	1	MC467-50-888	\$ 81.90
4	STRIPE CENTER, REAR BUMPER	1	MC467-50-879	\$ 123.90
5	STRIPE RHS, REAR BUMPER	1	MC467-50-878	\$ 81.90
6	REFLECTOR RHS	1	MC273-51-5L0A	\$ 118.50
7	CAP DRIP LHS	1	MC275-50-5A1B8B	\$ 3.30
8	CAP DRIP RHS	1	MC273-50-5A1B8B	\$ 3.30
9	TAPE PROTECTOR, REAR BUMPER	2	MG043-62-864A	\$ 6.60
10	GROMMET, REAR BUMPER	2	MB01W-51-142B	\$ 6.00
11	PIN LOCATOR, REAR BUMPER	2	MGJ6B-50-1K5	\$ 8.00
12	GROMMET, REAR BUMPER	2	MBP4K-50-E51	\$ 8.80
13	RIVET, REAR BUMPER	2	MA001-50-7C1	\$ 7.20
14	ANTENNA, KEYLESS	1	MC277-67-6N0	\$ 253.10
15	REAR END PANEL	1	MC273-70-750B	\$ 288.70
16	TRIM, END PANEL	1	MC273-68-89XA56	\$ 116.40
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21	FASTENER, TAILGATE	3	MB467-68-AC3 34	\$ 15.90
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24	LOCK, TAILGATE	1	MC273-62-310	\$ 252.00
25	STRIKER, LOCK	1	MD350-62-361D	\$ 27.20
26	ORNAMENT, SKYACTIVE	1	MC603-51-771A	\$ 111.50
27	FASTENER, REAR WINDSCREEN	4	MD204-50-896A	\$ 10.40
28	SPACER, REAR WINDSCREEN	5	MGJ6A-50-897	\$ 60.50
29	FASTENER, REAR WINDSCREEN	2	MC273-50-896	\$ 15.60
30	PIN STUD, REAR WINDSCREEN	1	MG21E-63-938B	\$ 10.50

		TOTAL PARTS	\$ 3,293.20	\$ 5,640.80
		LESS 10%	\$ 329.32	\$ 564.08
		TOTAL PARTS COST	\$ 2,963.88	\$ 5,076.72

Labour Description				
1	MZ-BR-REAR06	TO REPLACE REAR BUMPER AND TAILGATE. TO REPAIR REAR END PANEL AND ALL AREAS AFFECTED BY THE ACCIDENT.	\$ 1,650.00	\$ 4,620.00
2	MZ-SP-SREAR6	TO RESPRAY REAR BUMPER, REAR END PANEL AND TAILGATE.	\$ 1,890.00	\$ 2,520.00
3	MZ-BR-GLASS1	TO REMOVE & REFIT THE WINDSCREEN GLASS AND CONDUCT WATER LEAK TEST.	\$ 560.00	\$ 560.00
4	MZ-BR-GLASS2	TO SUPPLY SEALER ON THE WINDSCREEN GLASS.	\$ 120.00	\$ 120.00
5	MZ-BR-TAILME	TO TRANSFER TAILGATE MECHANISM.	\$ 330.00	\$ 330.00
6	MZ-BR-REVSER	TO TRANSFER REVERSE SENSORS	\$ 330.00	\$ 660.00
7	MZ-BR-CAMERA	TO TRANSFER REVERSE CAMERA.	\$ 330.00	\$ 660.00
8	MZ-BR-PLATE1	TO SUPPLY NUMBER PLATE.		\$ 70.00
9	MZ-BR-TRIMS2	TO REMOVE & REFIT CARPET & TRIMS ON THE REAR SECTION TO GIVE WAY TO THE REPAIR ON THE REAR SECTION.		\$ 990.00
10	MZ-BR-SEALER	TO SUPPLY SPRAY TEROSTAT SEALANT ON THE CUTTING		\$ 350.00
11	MZ-BR-CAVITY	TO CARRY-OUT BODY CAVITY PRESERVATION.	\$ 150.00	\$ 250.00
12	MZ-BR-ELECTR	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.	\$ 150.00	\$ 250.00
13	MZ-BR-REPROG	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	\$ 180.00	\$ 350.00
14	MZ-BR-SUNDR	TO SUPPLY SUNDRY.	\$ 20.00	\$ 100.00

TOTAL LABOUR	\$ 5,710.00	\$ 11,830.00
TOTAL PARTS	\$ 2,963.88	\$ 5,076.72
TOTAL	\$ 8,673.88	\$ 16,906.72
LESS EXCESS	\$ -	\$ -
TOTAL AFTER EXCESS	\$ 8,673.88	
GST 7%	\$ 607.17	\$ -
GRAND TOTAL	\$ 9,281.05	\$ -

LKK Auto Consultants hereby notifies 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:

8 REPAIR DAYS (exclude preparation of estimate, wait for survey/authorization/spare parts, Sat/Sun/PH)

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	7933J
Vehicle Details	
Vehicle No.:	SFC5712J
Vehicle to be Exported:	No
Intended Deregistration Date:	26 Jun 2019
Vehicle Make:	MAZDA
Vehicle Model:	BIANTE 5-DOOR WAGON 2.0L SP.6EAT
Primary Colour:	White
Manufacturing Year:	2016
Engine No.:	PE30936702
Chassis No.:	JM6CC1071G0110254
Maximum Power Output:	111.0 kW (148 bhp)
Open Market Value:	\$20,759.00
Original Registration Date:	27 Feb 2017
First Registration Date:	27 Feb 2017
Transfer Count:	0
Actual ARF Paid:	\$21,063.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	26 Feb 2027
PARF Rebate Amount:	\$15,797.00
Intended COE Rebate Details	
COE Expiry Date:	26 Feb 2027
COE Category:	E - Open Category
COE Period(Years):	10
QP Paid:	\$53,001.00
COE Rebate Amount:	\$40,634.00
Total Rebate Amount:	\$56,431.00

The information contained herein is correct as at 26 Jun 2019

OK

98 000
56 431
41,569

Without Prejudice
to Injury Claim

Tan Ying Chuan (Owner's Name)
(Address)

AXA Insurance Pte Ltd (Ins Co)
(Address)

Attn : Motor Claims Dept
Your ref : SLP9730R
Our ref : SFC57125
Date : 10/12/18

Dear Sirs,

RE : Accident involving vehicle nos. SFC57125 and SLP9730R on 09/12/18.

I refer to the above accident.

My car been repaired by Trans Eurocars Pte Ltd. As they are submitting a 3rd Party claim against AXA Insurance Pte Ltd, on behalf, please pay to Trans Eurocars Pte Ltd for the whole claim due to them.

Yours faithfully,

X 
()

I/C No : _____

Co. Trans Eurocars Pte Ltd
Eurocars Centre
12 Sungei Kadut Avenue
Singapore 729648



Without Prejudice
to Injury Claim

DISCHARGE VOUCHER

I/ We hereby acknowledge having received from the under-mentioned
repairers my/our vehicle No: SFC5712J which has been
repaired to my satisfaction and I/we admit that the payment for such
repairs by Trans Eurokars Pte Ltd is in full and final discharge of my claim
under policy number: - in respect of damage
caused to the said vehicle as a result of an accident that occurred on
09/12/2018 at Jam Shopping Mall B2 Carpark.



Witnessed by Repairers

21/12/18

Date

8

Signature by Insured

21/12/18

Date



Corporate Head Office

: Trans Eurokars Pte Ltd, Eurokars Centre, 12 Bungei Kadut Ave Singapore 720648
Tel: 6303 3003 Fax: 6300 3003 BHN: 1901030500

Showroom & Service Centre

23 Leng Kee Road Singapore 100095
Sales Hotline: 6603 6118 Service Hotline: 6603 6128
Sales Fax: 6476 7073 Service Fax: 6476 7417
5 Ubi Close Singapore 408606
Sales Hotline: 6395 8885 Service Hotline: 6395 8899
Sales Fax: 6646 1700 Service Fax: 6744 9402

2007-2008



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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: 5/7/2019

Survey Details:

Date of loss	9-Dec-18
Date of appointment	12-Dec-18
Date of survey	13-Dec-18
Location of survey	TRANS EUROKARS PTE LTD

Vehicle Details:

Claim Type:	THIRD PARTY CLAIM
Vehicle number	SFC5712J
Make and Model	MAZDA BIANTE 5-DOOR WAGON 2.0L SP.6EAT
Date of registration	27-Feb-17
Parf Rebate	
Market Value	\$ 98,000.00
Parf Rebate	\$ 58,197.00
Nett Loss	\$ 39,803.00

Repair details:

Initial Estimate	16,906.72
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Proposed/Revised repair cost:

Parts	\$ 2,963.88
Check items (estimate)	\$ -
Labour	\$ 5,710.00
Total	\$ 8,673.88
Lump Sum(if applicable)	\$ -

Number of days for repair	<u>7 days</u>
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Remarks:

7 RECOMMENDED REPAIR DAYS + 1SUNDAY + 2PRS= 10DAYS

Mandate:

Liability(TP)	100%	
Proposed repair cost	\$ 9,281.05	W/GST
Loss of use	\$ 1,000.00	10days x \$100
Loss of rental	\$ -	
Loss of income	\$ -	
LTA search fees	\$ -	
Others	\$ -	
Proposed Total	\$ 10,281.05	

« RE: HI LKK, pls engage OI on TP's claim & proceed to DS.
TY.

Type

🔔 Question

Message

Liability: 100% Informed OI about TP claim and NCD issue. Agreed to settle at best. We seek your mandate at \$10,281.05(claiming LOU). Mandate IA had been uploaded in Smartclaim. Kindly let us have your approval/instruction. Thanks - Cecilia 05/07/2019

Reply



RE: HI LKK, pls engage OI on TP's claim & proceed to DS.
TY.

Type

🔔 Question

Message

Dear Richard, sorry unable to use a new message to seek mandate. Because I think there is some error issue.
Unable to send new message in SC.

Reply

Reason ~~was~~ unable
to use new message
to seek mandate.
Celina 5/7/19.



Re:RE: HI LKK, pls engage OI on TP's claim & proceed to DS. TY.

Type

 Question

Message

Hi, pls proceed as per mandate. TY.

Reply



AXA INSURANCE PTE LTD

8 Shenton Way
#24-01 AXA Tower
Singapore 068811

ATTN : MOTOR CLAIMS DEPARTMENT

DATE : 12/03/2019

Your Ref : **SLP9730R**

Car Regn No: **SFC5712J**

Accident involving SFC5712J & SLP9730R on 09/12/2018

Direct Settlement Claim

Dear Sirs

The repairs have been completed for **SFC5712J**. We submit the following documents for your perusal:-

1) Invoice No 30004132	\$ 9,281.05
2) Loss of Use (10 days X \$100.00)	\$ 1,000.00
3) PRI (2 days x \$100.00)	\$ 200.00
4) Letter of Authority	
5) Discharge Voucher signed by customer	

TOTAL \$ 10,481.05

Please pay **Trans Eurokars Pte Ltd** the sum of **\$10,481.05** as soon as possible and mail your cheque to **12 Sungei Kadut Avenue Singapore 729648.**

Yours faithfully,

Stanley Ngu
Manager - Body & Paint Division
DID: 63602845
FAX: 63602899
e-mail: stanley@eurokars.com.sg

Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)
Sent: Tuesday, 9 July 2019 9:06 AM
To: caleb.tan.zl@gmail.com
Subject: <STANDARD NOTIFICATION LETTER> OUR REF: CC4/ASM18022351/R1ga3 ***
ACCIDENT INVOLVING SFC 5712J & SLP 9730R ON 09/12/2018 ***

09 JULY 2019

Tan Zheng Long, Caleb

Dear Sir/ Mdm

OUR REF : CC4/ASM18022351/R1ga3

YOUR REF : SFC 5712J

ACCIDENT INVOLVING SFC 5712J AND SLP 9730R ALONG/AT JEM SHOPPING CENTRE CARPARK ON 09/12/2018

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 **TRANS EUROKARS PTE LTD** acting on behalf of the owner of SLP 9730R 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 ceciliachong@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)
- Driver's Work Permit
- Employment Letter/ Authorisation letter from your company
- 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 6749 4274 or email us at ceciliachong@lkkauto.com.

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

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com | fax: 6741-4108

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

Without Prejudice
to Injury Claim

LETTER OF AUTHORISATION

To: Trans Eurokars Pte Ltd

From:

Name: Tan Ying Chuan (NRIC) 57307933J

Address: _____

In the matter of an accident involving motor vehicles SFC57123 & SLP9730R

I/We TAN YING CHUAN the owner of vehicle registration no: SFC 5712 J

hereby do authorize you to commence repairs to my abovementioned vehicle.

I/We confirm that you are hereby authorized to handle the repair and/or to negotiate and settle any claims relating to the above accident which I/we may have against other third party/parties or insurers and/or to instruct lawyer on my/our behalf to facilitate the third party claim for me/us.

You are hereby authorized as my attorney to execute and/or sign any document/discharge vouchers/discharge agreement regarding my/our claim for my convenience.

I confirm that in the event of an unsuccessful claim against the negligent party and/or my own insurer for the damages caused to my vehicle, I agree to pay for all repair cost and/or any incidental expenses incurred by you.

Dated the 13 day of 12 2018

✕ 

Owner (name/signature)

NRIC No: 57307933J



Witness (name/signature)

NRIC No:



Without Prejudice
to Injury Claim

AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SLP 8730R (insd veh)	Model: MAZDA BIANTE
	SFC 5712J (TP veh)	
Date of Accident/ Time:	09/12/2018 / 19:20	

Repair Estimate	: \$	18,090.19	
Final Repair Cost	: \$	9,281.05	(WGST)
Loss of Use	: \$	1,000.00	10 days at \$100.00 per day
Rental (if any)	: \$		days at \$ per day
LTA / GIA Search Fee	: \$		
Others:	: \$		
	: \$		
Final Settlement Sum	: \$	10,100.00	(global sum)

Payee Name: TRANS EUROKARS PTE LTD

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

A)	For Non GIA Registered Workshop:	Agreed Liability: _____ (%)
B)	For GIA Registered Workshop:	BOLA Applicable: Yes/ No BOLA Scenario No: <u>23</u>
	BOLA Liability: <u>100</u> (%)	Assessed Liability (*): _____ (%)
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.		
Remarks:		

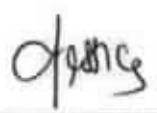
NOTE:

- 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 documents 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 their behalf in this accident.

 Signature of workshop representative / Workshop stamp Name of Representative: <u>Julim</u> Date: <u>27/12/19</u> 	 Signature of Witness / Workshop stamp (if applicable) Name of Witness: <u>Jessica</u> Date: <u>27/12/19</u>
 Signature of AXA's surveyor/representative: Name of AXA's surveyor / Representative: Date: <u>27/12/19</u>	



mazda
CODE:

CUSTOMER:
ADDRESS:

A0002 INS-AXA
TAN YING CHUIN
C/O AXA INSURANCE PTE LTD
8 SHENTON WAY
#24-01 AXA TOWER
SINGAPORE 068811
MAZDA BIANTE 5WGN 6EAT
JM6CC1071G0110254
PE30936702
Body repair

MODEL:
CHASSIS NO:
ENGINE NO:
DESCRIPTION:

TAX INVOICE

GST Reg No:M90364005A

PAGE NO : 1
INVOICE NO: 30004132
DEPT/POS ID: I / 12
DATE IN: 12/12/2018
DATE PRINTED: 27/02/2019
JOB NO: 30168
CSO/OP CODE: Catherine chua
TEL NO:
REGN NO: SFC5712J
REGN DATE: 27/02/2017
MILEAGE: 36548
REQUISITION NO: VION

CODE	DESCRIPTION	AMOUNT
NOTES	INSURANCE CLAIMS: THIRD PARTY DIRECT SETTLEMENT DATE OF ACCIDENT: 09/12/2018	0.00
MZ-BR-RE	TO REPLACE REAR BUMPER AND TAILGATE. REPAIR END PANEL AND AREAS AFFECTED BY THE ACCIDENT.	1650.00
MZ-SP-SR	TO RESPRAY REAR BUMPER, END PANEL AND TAILGATE.	1890.00
MZ-BR-GL	TO REMOVE & REFIT THE WINDSCREEN GLASS.	560.00
MZ-BR-GL	TO SUPPLY SEALER ON THE WINDSCREEN GLASS.	120.00
MZ-BR-DO	TO TRANSFER THE TAILGATE MECHANISM.	330.00
MZ-BR-RE	TO TRANSFER REVERSE SENSORS.	330.00
MZ-BR-CA	TO TRANSFER REVERSE CAMERA.	330.00
MZ-BR-CA	TO CARRY-OUT BODY CAVITY PRESERVATION.	150.00
MZ-BR-EL	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONIN	150.00
MZ-BR-RE	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	180.00
MZ-BR-SU	SUNDRIES	20.00
C275-50-221	FBB REAR BUMPER BIANTE S 1.0 1114.70	1003.23
C467-50-888	STRIPE LHR BUMPER BI S 1.0 81.90	73.71
C467-50-879	STRIPE REAR BIANTE S 1.0 123.90	111.51
C467-50-878	STRIPE RHR BUMPER BI S 1.0 81.90	73.71

ORIGINAL COPY

All major repaired parts stated above are covered under a 6 months or 10,000 km warranty, whichever comes first. The above excludes expendable maintenance items, natural wear & tear components and parts damaged due to negligence or improper handlings.

Proof of Payment is only valid if this invoice is stamped "PAID" & signed by us. Any dispute to this invoice must be made within 5 calendar days.

CASH / NETS / AMEX / VISA / MASTER
NO:

TRANS EUROKARS PTE LTD

Customer Signature

Authorised Signature

TRANS EUROKARS
Eurokars Group

Corporate Head Office : Trans Eurokars Pte Ltd, Eurokars Centre 12 Sungel Kadut Ave Singapore 729646
Tel: 6363 3003 Fax: 6369 3003 BRN.199103859N

Showrooms & Service Centres :

5 Ubi Close Singapore 408605

Sales Tel.: 6395 8888 Service Tel.: 6395 8699

23 Lang Kee Road Singapore 159095

Sales Tel.: 6603 6118 Service Tel.: 6603 6128

Eurokars After-sales Centre :

27A Tanjong Penjuru Singapore 6090

Service Tel.: 6331 0606

zoom-zoom



MAZDA
CODE:

A0002 INS-AXA

CUSTOMER: TAN YING CHUIN
ADDRESS: C/O AXA INSURANCE PTE LTD
8 SHENTON WAY
#24-01 AXA TOWER
SINGAPORE SINGAPORE
MODEL: MAZDA BIANTE 5WGN 6EAT
CHASSIS NO: JM6CC1071G0110254
ENGINE NO: PE30936702
DESCRIPTION: Body repair

TAX INVOICE

GST Reg No: M90364005A

PAGE NO: 2
INVOICE NO: 30004132
DEPT/POS ID: I / 12
DATE: 12/12/2018
DATE PRINTED: 27/02/2019
JOB NO: 30168
CSO/OP CODE: Catherine Chua
TEL NO:
REGN NO: SFC57123
REGN DATE: 27/02/2017
MILEAGE: 36548
REQUISITION NO: VION

CODE	DESCRIPTION	AMOUNT
G043-62-864A	TAPE, PROTECTOR-STOPP S	2.0 3.30 5.94
B01W-51-142B	GROMMET, SCREW-R.COMB S	2.0 3.00 5.40
GJ6B-50-1K5	PIN, LOCATOR S	2.0 4.00 7.20
BP4K-50-ES1	GROMMET S	2.0 4.40 7.92
A001-50-7C1	RIVET, COWL GRILLE S	2.0 3.60 6.48
C2Y3-62-02XF	TRUCK LID BIANTE S	1.0 1618.70 1456.83
B467-68-AC3 34	FASTENER S	3.0 5.30 14.31
B467-68-AC3 02	FASTENER S	3.0 3.70 9.99
C603-51-771A	FRT ORNAMENT BIANTE S	1.0 111.50 100.35
D204-50-896A	FASTENER S	4.0 2.60 9.36
GJ6A-50-897	SPACER S	5.0 12.10 54.45
C273-50-896	FASTENER S	2.0 7.80 14.04
G21E-63-938B	PIN, STUD S	1.0 10.50 9.45

Parts 2,963.88
Surcharge 0.00
Labour 5,710.00
Menus 0.00

Net 8673.88
G.S.T. 7% 607.17
Total 9281.05
Paid 0.00
Amount Due 9281.05

ORIGINAL COPY

TRANS EUROKARS PTE LTD

CASH / NETS / AMEX / VISA / MASTER
NO:

Customer Signature

Authorised Signature

TRANS EUROKARS
Services Group
zoom-zoom

Corporate Head Office : Trans Eurokars Pte Ltd, Eurokars Centre 12 Sungai Kadut Ave Singapore 729648
Tel: 6363 3003 Fax: 6369 3003 BRN.199103859N
Showrooms & Service Centres :
5 Ubi Close Singapore 408605
Sales Tel.: 6395 8888 Service Tel.: 6395 8899
23 Leng Kee Road Singapore 159095
Sales Tel.: 6603 6118 Service Tel.: 6603 6128

Eurokars AfterSales Centre :
27A Tanjong Penjuru Singapore 6090
Service Tel.: 6331 0606

All major repaired parts stated above are covered under a 6 months or 10,000 km warranty, whichever comes first. The above excludes expendable maintenance items, natural wear & tear components and parts damaged due to negligence or improper handlings.
Proof of Payment is only valid if this invoice is stamped "PAID" & signed by us. Any dispute to this invoice must be made within 5 calendar 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

Affiliated to Federation Internationale Des Experts En Automobile

AXA INSURANCE PTE LTD

Ref : CC4/ASM18022351/R1ga3q2

8 SHENTON WAY #24-01
AXA TOWERSINGAPORE 068811
ATTN:RICHARD ANG

Date : 12-09-2019



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLP 9730R	Veh. Inspected	SFC 5712J
Policy No.	GA361786/1	Coverage (\$)	0.00
Claim No.	S8M01633	Excess (\$)	0.00
Assign From		Assign Date	12/12/2018

2. Vehicle Particulars & Condition

Make & Model	MAZDA BIANTE 5-DOOR	c.c	1998
Engine No.	HIDDEN	Year of Reg.	2017
Chassis No.	JM6CC1071G0110254	Colour	WHITE
Odometer	36548	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	205/60 R16	DUNLOP	6 mm
L/H Front Tyre	205/60 R16	DUNLOP	6 mm
R/H Rear Tyre	205/60 R16	DUNLOP	6 mm
L/H Rear Tyre	205/60 R16	DUNLOP	6 mm

4. Description of DamagesTHE VEHICLE SUSTAINED DAMAGES AT THE REAR O/S PORTION.
DAMAGES SEE DETAILS.**5. General Information**

Accident Date	09/12/2018	Inspection Date	13/12/2018
Survey held at	27A TANJONG PENJURU		
Repairer	TRANS EUROKARS PTE LTD		

5a. RemarksA)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
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LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Page No.:1 of 3

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SFC 5712J

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR BUMPER (CONSISTENT)	DEFORMED	1,114.70	1,114.70
1	RETAINER RHS (CONSISTENT)	SERVICEABLE	46.40	-
1	STRIPE ,LHS REAR BUMPER (CONSISTENT)	NECESSARY	81.90	81.90
1	STRIPE CENTER ,REAR BUMPER (CONSISTENT)	NECESSARY	123.90	123.90
1	STRIPE RHS ,REAR BUMPER (CONSISTENT)	NECESSARY	81.90	81.90
1	REFLECTOR RHS (CONSISTENT)	SERVICEABLE	118.50	-
1	CAP DRIP LHS (CONSISTENT)	SERVICEABLE	3.30	-
1	CAP DRIP RHS (CONSISTENT)	SERVICEABLE	3.30	-
2	TAP PROTECTOR ,REAR BUMPER (CONSISTENT)	NECESSARY	6.60	6.60
2	GROMMET ,REAR BUMPER (CONSISTENT)	NECESSARY	6.00	6.00
2	PIN LOCATOR ,REAR BUMPER (CONSISTENT)	NECESSARY	8.00	8.00
2	GROMMET ,REAR BUMPER (CONSISTENT)	NECESSARY	8.80	8.80
2	RIVET ,REAR BUMPER (CONSISTENT)	NECESSARY	7.20	7.20
1	ANTENNA ,KEYLESS (CONSISTENT)	SERVICEABLE	253.10	-
1	REAR END PANEL (CONSISTENT)	TO REPAIR SEE LABOUR	288.70	-
1	TRIM ,END PANEL (CONSISTENT)	SERVICEABLE	116.40	-
1	TRIM RHS ,BOOTSIDE (CONSISTENT)	SERVICEABLE	602.50	-
1	TAILGATE (CONSISTENT)	BENT	1,618.70	1,618.70
1	WEATHERSTRIP ,TAILGATE (CONSISTENT)	SERVICEABLE	207.90	-
1	TRIM LOWER ,TAILGATE (CONSISTENT)	SERVICEABLE	406.00	-
3	FASTENER ,TAILGATE (CONSISTENT)	NECESSARY	15.90	15.90
3	FASTENER ,TAILGATE (CONSISTENT)	NECESSARY	11.10	11.10
1	RECESS ,TAILGATE (CONSISTENT)	SERVICEABLE	22.30	-
1	LOCK ,TAILGATE (CONSISTENT)	SERVICEABLE	252.00	-
1	STRIKER ,LOCK (CONSISTENT)	SERVICEABLE	27.20	-
1	ORNAMENT ,SKYACTIVE (CONSISTENT)	NECESSARY	111.50	111.50
4	FASTENER ,REAR WINDSCREEN (CONSISTENT)	NECESSARY	10.40	10.40
5	SPACER ,REAR WINDSCREEN (CONSISTENT)	NECESSARY	60.50	60.50
2	FASTENER ,REAR WINDSCREEN (CONSISTENT)	NECESSARY	15.60	15.60
1	PIN STUD ,REAR WINDSCREEN (CONSISTENT)	NECESSARY	10.50	10.50

Report Ref No. CC4/ASM18022351/R1ga3q2



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 (\$)
	LESS 10% DISCOUNT		-564.08	-329.32
			5,076.72	2,963.88
	<u>SPECIAL NETT ITEMS</u>			
1	SUNDRIES (SN) (CONSISTENT)	NECESSARY	100.00	20.00
			100.00	20.00
	<u>LABOUR</u>			
	TO REPLACE REAR BUMPER ,REAR END PANEL AND TAILGATE .TO REPAIR REAR FLOOR PANEL AND ALL AREAS AFFECTED BY THE ACCIDENT.INCLUSIVE OF THE REPAIR OF REAR END PANEL .		4,620.00	1,650.00
	TO RESPRAY REAR BUMPER ,REAR FLOOR PANEL,REAR END PANEL AND TAILGATE.		2,520.00	1,890.00
	TO REMOVE & REFIT THE WINDSCREEN GLASS AND CONDUCT WATER LEAK TEST.		560.00	560.00
	TO SUPPLY SEALER ON THE WINDSCREEN GLASS.		120.00	120.00
	TO TRANSFER TAILGATE MECHANISM.		330.00	330.00
	TO TRANSFER REVERSE SENSORS.		660.00	330.00
	TO TRANSFER REVERSE CAMERA.		660.00	330.00
	TO SUPPLY NUMBER PLATE.	NOT NECESSARY	70.00	-
	TO REMOVE & REFIT CARPET & TRIMS ON THE REAR SECTION TO GIVE WAY TO THE REPAIR ON THE REAR SECTION .	NOT NECESSARY	990.00	-
	TO SUPPLY SPRAY TEROSTAT SEALANT ON THE CUTTING.	NOT NECESSARY	350.00	-
	TO CARRY -OUT BODY CAVITY PRESERVATION.		250.00	150.00
	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.		250.00	150.00
	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.		350.00	180.00
			-	-
			-	-
			-	-
			11,730.00	5,690.00
	GRAND TOTAL		16,906.72	8,673.88
RECOMMENDED COST OF REPAIRS				8,673.88

Report Ref No. CC4/ASM18022351/R1ga3q2



Report Ref No. CC4/ASM18022351/R1ga3q2

MOHAMMED RASUL BIN MOHD YUNUS

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.

Service Request Details

Claim	SBNQ1633
Reference	CC4/ASM18022351/R1g3c2
Loss Date	9 December 2018
Report Date	11 Dec 2018 12:00:00 AM
Request Date	12 December 2018
Due Date	
Vendor Name	LKK AUTO CONSULTANTS PTE LTD (TP)
Type of Loss	Third Party Vehicle Damage
Services	Pending verification - Direct Settlement

Actions

Next Step Wait for Approve Invoice

Add Invoice

Vehicle Information	
Incident Vehicle Registration #	SFC3712J
Make	TPVD MAZDA
Model	BIANTE 5-DOOR
Service Address	

...

Primary Contact/Insured	CALEB TAN ZHENH LONG BLK 63 HUME AVENUE HILL, #01-06 VIEW GREEN, 598742, Singapore 96848370 CALEBTAN.ZL@GMAIL.COM
-------------------------	--

Claim Handler	ANG Richard richard.ang@axa.com.sg
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Additional Instructions

Messages Invoices History Documents Assessment Metrics Notes

Document Type Document SubType

Upload Documents

NAME	TYPE	SUB TYPE	AUTHOR	DATE UPLOADED
LKKInvoice1 (9).pdf	Invoice	Surveyor/ Assessor expense	LKK AUTO CONSULTANTS PTE LTD (TP)	13 September 2019

NAME LKK Inspection Q1.pdf	Forms / Claim Documents	SUB-TYPE Others	LINK AUTO CONSULTANTS PTE LTD (TP)	DATE UNLOCKED 13 September 2019
LKKAdjustment3a 14).pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	13 September 2019
PAYMENT BREAKDOWN_EXPRESS SETTLEMENT FORM.pdf	Forms / Claim Documents	Satisfaction / Discharge Voucher	LKK AUTO CONSULTANTS PTE LTD (TP)	13 September 2019
AUTHORISATION TO ACT FORM.pdf	Forms / Claim Documents	POA / Authority Letter	LKK AUTO CONSULTANTS PTE LTD (TP)	13 September 2019
WORKSHOP INVOICE.pdf	Invoice	Repairer	LKK AUTO CONSULTANTS PTE LTD (TP)	13 September 2019
LETTER TO OI.pdf	Letters and Correspondence	Policy Holders / Insured	LKK AUTO CONSULTANTS PTE LTD (TP)	13 September 2019
LOD AND OTHER DOCUMENTS.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	5 July 2019
LKK RESURVEY PHOTO.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	5 July 2019
LKK SURVEY PHOTO.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	5 July 2019
MANDATE IA DO 050719.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	5 July 2019
PAIRF_COE REBATE.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	5 July 2019
TP EST LIST_MARKED.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	5 July 2019
EMAIL FROM WORKSHOP INCLUDING SFC5712J ESTIMATE & TP GIA.mng	Letters and Correspondence	Workshop	NIKAM Santosh Pandurang	12 December 2018
GIA SLP97308 INSD.PDF	Reports & Statement	GIA Report	DESHPANDE Praud	11 December 2018

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UNLOADED
 GIA SFC5713J TP.PDF	Reports & Statement	GIA Report	DIESHPANDE Prasad	11 December 2018