

INS. CASE OWNER:

Wang Petau

CC 4 / Asm 180

22728, Uha39

LEX:

IDAC

88498

Surveyor:

CK

DOI:

ASSIGNMENT

19/12/18

Date / Time:

19/12/2018

Registered in Merimen:

Pre-assign / CCU / FTE

SKP 8330U



Insured Vehicle No.:

UEN YONG SINH

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

88m0166y

Policy No.:

Make / Model:

H. Glantra

Place of Accident:

Bukit Pandan Rd

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

Insured Liability: % Final ? Yes / No

8827766 S



INSRS:

WSP:

Tel:

Liability:

RMKS:

Tan Lim



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

19/12/18

8827766 S - X; SKP8330U - X

can do 09

FINISHED

26/12/18

FILE REJECTED. OI REAR-BLIND TP. 4000 LATER TO OI TO NOTIFY TO CLAIM W NCD 100000.

FINAL LIABILITY CLARTE

ORIGINAL TP LOG IN

04/01/19
05/02/19

UPLOADED W/STAMP 14 IN 90. ASA REJECTED W/STAMP.

SEND 1ST OFFER TO TP.

TP ACCEPTING OFFER.

05/04/19

RECEIVED DV. ALL GOOD IN OFFER. TO CLOSE.

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI: 26/12/18

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:

Confirm by:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: L6

\$5 1,150.00 (2 days) Reduction: 64 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Final Liability:

% 100 (Agreed / Assessed) BOLA S/N No.:

If NO or B 28, Ass. Lia:

Repair Cost: (w/acc)

\$5 1,230.30

01 REAR-BLIND TP

Loss of Rental (LOR): (w/acc)

\$5 160.30 (1.5 days) X 6100

Loss of Use (LOU):

\$5 - (3 x days)

Loss of Income (LOI):

\$5 - (3 x days)

LOR only ☒ LOU only ☐

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

GIA/LTA Search

\$5 7.49

Medical:

\$5 -

Disbursement:

\$5 -

(e.g. Tow/ Independent)

Legal Cost

\$5 -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$350.00

Total:

\$5 1,398.49

Global Sum \$5: -

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

\$5 1,398.49

Name 1:

TAN LIM MOTOR PTE LTD

Payee 2: (Strike if N.A.)

\$5 -

Name 2:

Payee 3: (Strike if N.A.)

\$5 -

Name 3:

(08/11/13) wef

REF:

AXA/

ASS. REC. BY: Marcus

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No:

SABZ 77665

at Workshop m/s

Tan Lim

of

Insured:

SKR 83304

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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

N/S	O/S

Bal. or Market Value:

75

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

2

days

Res.: Yes or No

Lum Sum:

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

LIA 40679

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

SABZ 77665

Yr Regn:

10.17

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

Truck / Trailer or

CAI

Make:

OPEL Astra

c.c 999

Colour:

Silver

A/C: Insured / Std / NI / NA

Sp. Reading

36356

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

WOLBESEATH 8065704

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

R:

225/45-17

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

TOYO / YOKO or

Front

6

R/Bal.

mm

Rear

6

R/Bal.

mm

L/Bal.

6

mm

L/Bal.

6

mm

D.O.A.

12/12/18

D.O.I.

19/12/18

Survey held at

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

Rear

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

Date/Time

Action / Instruction

19/12/18 contact L/S & LSO with MR Tan.

(cost: \$2,098.59/64%)

Date/Time, File Pass to?

☐

: Preli. Report

☐

: Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

Add Fee:

☐

: Site Insp (\$

) \$ + RS \$

☐

: Interview (\$

) Photos

☐

: Tech. Invs (\$

) Others

☐

: Weekend (\$

)

Report Format :

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

TOTAL

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Singapore NRIC
Owner ID: 7766D

Vehicle Details

Vehicle No.: SBZ7766S
Vehicle to be Exported: No
Intended Deregistration Date: 14 Dec 2018
Vehicle Make: OPEL
Vehicle Model: ASTRA ST 1.0 AT
Primary Colour: Silver
Manufacturing Year: 2017
Engine No.: B1170487HRXX0964
Chassis No.: W0LBE8EAXH8065704
Maximum Power Output: 77.0 kW (103 bhp)
Open Market Value: \$19,889.00
Original Registration Date: 30 Oct 2017
First Registration Date: 30 Oct 2017
Transfer Count: 0
Actual ARF Paid: \$5,000.00 500

Intended PARF Rebate Details

PARF Eligibility: Yes
PARF Eligibility Expiry Date: 29 Oct 2027
PARF Rebate Amount: \$3,750.00

Intended COE Rebate Details

COE Expiry Date: 29 Oct 2027
COE Category: A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years): 10
QP Paid: \$41,617.00
COE Rebate Amount: \$36,929.00
Total Rebate Amount: \$40,679.00

The information contained herein is correct as at 14 Dec 2018

OK



陳林摩哆私人有限公司
TAN LIM MOTOR PTE LTD

Address: 51 Defu Lane 10 Singapore 539216

Tel: 6858 5151 Fax: 6858 0877

Our Ref TP017122018

Date 24/01/19

Your Ref SKR 8330U

WITHOUT PREJUDICE

Claims Department - Executive in charge _____

AXA Insurance (S) Pte Ltd

Dear Sir/Madam,

ACCIDENT INVOLVING SBZ776GS / SKR 8330U on 12.12.18

Refer to the above accident and please acknowledge receipt of this letter within 14 days.

It appears that the accident was caused by your insured. Enclosed documents to substantiate our client's property damaged claim as our client had authorized us to quantify, to act and to reach settlement within 6 weeks on their behalf: -

- ☐ Original survey report / _____ copies of photographs _____
- ☒ Original Tax-invoice number TP0119/005 ☒ Original rental invoice number INV-18190379
- ☐ SAS / AS & IS / police report ☐ police result
- ☐ Certificate Of Insurance _____ ☒ Vehicle search result
- ☒ Authorization to act ☐ _____

*Survey under insurance instruction / Independent surveyor / No survey.

LKK

a)	Cost of repair (inclusive GST)	\$ <u>1,230.50</u>
b)	Survey fees / Photographs as per request	\$ <u>-</u>
c)	Vehicle Search fees / GIA fees / Police Report fees / Reporting fees	\$ <u>7.49</u>
d)	Loss of hire / use / rental / earnings / rental fees	\$ <u>208.65</u>
e)	Scene photographs	\$ <u>-</u>
f)	Administrative charges to negotiate settlement (Waive if 100% offer made within acknowledge timeframe)	\$ <u>-</u>
g)	_____	\$ _____
	Total	\$ <u>1446.64</u>

* Driver's injury and other losses exclude in this claim.

If you are agreeable to the above, please forward discharge voucher for our client's signature and payment issued directly to "Tan Lim Motor Pte Ltd" within 28 days.

Yours faithfully,

Patricia Tan / Sam Low / Johnson Chua

Email: pt@timotor.com.sg / sam@timotor.com.sg / johnson.chua@timotor.com.sg



Auto
Consultants
Pte Ltd

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

26 DECEMBER 2018

LIEW YONG SING
BLOCK 629 SENJA ROAD
#10-188
SINGAPORE 670629

Dear Sir/Madam,

OUR REF : CC4/ASM18022728/Uha3
YOUR REF : SKR 8330U
**ACCIDENT INVOLVING SKR 8330U AND SBZ 7766S ALONG BUKIT PANJANG
ROAD ON 12.12.2018**

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 M/s TAN LIM MOTOR PTE LTD acting on behalf of the owner of SBZ 7766S against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third Party vehicle SBZ 7766S. As such, liability is down against us.

Please be informed that your No Claim Discount (NCD – if applicable) 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 7 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to vicalpeh@lkkauto.com within 7 days from the date of this letter **if not provided at AXA's 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)



Auto
Consultants
Pte Ltd

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

- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AXA's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AXA shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at vicalpeh@lkkauto.com.

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

Yours sincerely,

Vic Alpeh
Case Handler
DID: 6841 2096
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

c.c. AXA Insurance Pte Ltd (AXA)
(Motor Claims Dept)

AUTHORIZATION TO ACT
(AXA Third Party Claim)

I, Koh Hong Beng ("the third party claimant")
of Block 87 Rosewood Drive #05-79 S737791 (address),
owner of SBZ776GS (vehicle no.) hereby authorize
Tan Lim Motor Pte Ltd
("the workshop") to act for me with respect to my claim for
repair costs and/or rental and/or loss of use ("claim") for my
vehicle no. SBZ776GS that was damaged pursuant to the
accident which occurred on 12/12/18 (date) along
Serangoon Central (location)
involving vehicle no/s SKR8330U
("the accident").

I further authorize the workshop to settle my above mentioned
claim in a manner that they deem fit and the workshop is further
authorized to receive payment further to settlement of my claim
with payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach
on my behalf is on a without prejudice and without admission of
liability basis insofar as the driver/owner/insurers of the other
vehicle/s is concerned.

Dated this 13 day of 12 (month) 20 18 (year)

[Signature]
Signed by "the third party claimant"

[Signature]
Signed by "the workshop"
(with chop)

"The contents of this document apply to vehicle
damages only. All personal injuries and
damages arising therefrom are excluded from
the ambit and application of this document"



redefining / insurance

CLAIM REF : S8M016GY
INSURED : LIEW YONG SING

DISCHARGE VOUCHER

We/I, KOH HONG BENG, NRIC NO. 51187766D hereby agree to accept the sum of dollars ONE THOUSAND THREE HUNDRED NINETY EIGHT AND CENTS FORTY NINE ONLY (\$1,398.49) paid to us/me by AXA INSURANCE PTE LTD as full and final settlement of all claims of whatever kind including damages for personal injuries and damages to property that we/I may have against the said AXA INSURANCE PTE LTD or their Insured or the driver of motor vehicle no. SKR 8330U as a result of an accident along BUKIT PANJANG ROAD on 12/12/2018 of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. SBZ 7766S.

We/I hereby declare that the said insurer or owner and/or driver of insured vehicle shall not be liable for any further claim(s) whatsoever and whosoever present or future that we/I may have against the said Insurer, owner and/or driver of vehicle no. SKR 8330U in connection directly or indirectly with the said accident and give our/my full and final discharge.

We/I hereby declare that we/I are/am the person(s) entitled to receive the above settlement and hereby undertake to indemnify AXA INSURANCE PTE LTD against any claim made or to be made in respect of this settlement.

It is understood and agreed that payment herein is made without admission of liability whatsoever on the part of the said insurer, owner and/or driver of vehicle no. SKR 8330U.

Dated this 05 day of April 2019.

Claimant's Signature : [Signature]
NRIC no./ Company Stamp : 51187766D
Occupation/ Business : Grab Driver
Address : Block 87 Rosewood Drive
#05-79 Singapore 737791
Telephone No. : 9831 0181
Witness's Name : Lam Wei Sheng
Witness's Signature : [Signature]
Witness's NRIC No. : G6864052R

The contents of this document apply to vehicle accidents only. All personal injuries and damages therefrom are excluded from ambit and application of this document.



TAX-INVOICE
NUMBER: TP0119/005

(Please quote our reference number TP017122018 for payment)

陳林摩哆私人有限公司
TAN LIM MOTOR PTE LTD

Koh Hong Beng

Date: 07/01/2019

Vehicle No: SBZ7766S
Model: OPEL ASTRA ST 1.0 AT

Description	Amount
To lump sum repair as recommended by surveyor.	\$1,150.00
Reimbursement of LTA search fees.	\$7.00

Sub Total	\$1,157.00
Add 7% GST	\$80.99
Total	\$1,237.99


Tan Lim Motor Pte Ltd

**GLOBAL ADVANCE LEASING**

51 Defu Lane 10, Singapore 539216

T: +65 6100 0425 | enquiry@gal.com.sg | GST Reg No.: 200409785W

Bill To

Koh Hong Beng
C/O: Tan Lim Motor Pte Ltd
Blk 87 Rosewood Drive #05-79
Singapore 737791

TAX INVOICE

Invoice No INV-18190379
Invoice Date 03 Jan 2019
Reference SKC1322T

Description	Amount
-------------	--------

SKC1322T, REF: TP017122018-SBZ7766S (ST7222)	
--	--

Rental from 02/01/2019 to 03/01/2019	195.00
--------------------------------------	--------

1.5 days @ \$130.00 per day

Subtotal	195.00
----------	--------

Total GST	13.65
-----------	-------

Amount Due	208.65
-------------------	---------------

PAID
15 JAN 2019
UOB 188006
BY:.....

No Official Receipts will be issued. This is a computer generated document. No signature required.

PAYMENT METHOD**VISA**[View and pay online now](#)**CREDIT CARD:**

Credit Card Convenience Fees applicable

CHEQUE: All cheques should be crossed and made payable to : **GLOBAL ADVANCE LEASING**. Please indicate invoice number and payer's name on reverse of cheque

BANK TRANSFER: UOB Bank Account Number 208-315-273-9

Payment is due on or before the first day of rental. Kindly make payment promptly to avoid incurring admin charges and late payment interest.

E. & O. E.

**GLOBAL ADVANCE LEASING**

Biz Reg: B52935825E
 GST Reg No: 200409785W
 C/o 51 Delta Lane 10 S1538216
 Tel: 61000GAL

Agreement: 7222

Vehicle No SXC 13227		Make & Model 7/Airic		Date 02.01.2019
Hirer Name Koh Hong Beng Address 87 Rosewood Drive #05-77, S (787791) Contact Person _____ Tel 98310181		Class 2 / 2A / 2B / 3 / 4 / 5 Check Out / Check In Date Out 02.01.2019 Time Out 1030hr KM Out 12121 PETROL E 1/4 1 1/2 3/4 F Date In 03.01.2019 Time In 1355hr KM In 123249 PETROL E 1/4 1 1/2 3/4 F		
1st Driver Name _____ Address _____ (H/P) _____ (H) _____ Passport/NRIC No S1187766D Nationality Singapore Driving Licence No _____ Driving Exp 37 yrs Country of Issue Singapore Expiry Date Unlimited		Mode of Payment Cash / Cheque / Company Billing / Credit Card / Others Cheque / Card Details: _____ Expiry Date: _____		
Additional Driver Name _____ Address _____ (H/P) _____ (O) _____ (H) _____ Passport/NRIC No _____ Nationality _____ Driving Licence No _____ Driving Exp _____ yrs Country of Issue _____ Expiry Date _____		Rental Charges 1.5 Days/ @ \$ 130.00 /day \$ 195.00 Week/s @ \$ _____ /week \$ _____ Month/s @ \$ _____ /month \$ _____ SUBTOTAL \$ _____ CDW @ \$ _____ \$ _____ PAI @ \$ _____ \$ _____ Petrol Top Up \$ _____ Delivery / Collection fee \$ _____ Misc \$ 13.65 Misc \$ _____ Less _____ Pre-Payment / Deposit (\$\$ _____) Misc (\$\$ _____) Total Due \$ 208.65		
Non Waiverable Excess The Hirer acknowledges a \$ 1500/- collision damage excess per accident applies. X _____		Collision Damage Waiver (CDW) The Hirer may limit his liability for any damage arising from collision to \$ _____ by purchasing CDW and paying the specified sum. X _____		
Personal Accident Insurance (PAI) PAI may be purchased at a premium specified herein. The Hirer acknowledges that the insurance is written by an independent insurance company and acknowledges that he has received, read and understood the policy conditions relating to the same. X _____		Charges Subject to Final Audit Refundable Deposit Deposit \$ _____ Date of Refund _____ Refund Acknowledgement X _____		
Special Instructions _____ _____ _____		For Official Use Invoice No 8190379 Date 03.01.2019 Receipt No _____ Date _____		

Important Notes

- Rental Vehicle is strictly for Singapore use only and may not be driven out of Singapore without prior consent of the owner.
- Only persons authorised by Global Advance Leasing may drive the vehicle.
- All parking and traffic violations are the responsibility of the Hirer. An Administrative charge will be levied on any traffic violations redirected.
- The Hirer shall be liable for excess charges for any late return at the rate shown per hour or per day.
- In the event of accident, the Hirer shall report to the rental office immediately.

I/We have read and agreed to the terms and conditions as set out on both sides of the agreement and certify that the information given is true and correct. If I/we opt to pay by credit / charge card, I agree that all amounts payable under this agreement may be billed to the same account and my signature here will be deemed to have been made on the applicable credit card charge slip.

X _____
 (Hirer's signature)

X _____
 (Additional Driver's signature)

X _____
 (Global Advance Leasing)

Enquire Vehicle & Owner Information (Vehicle No. SKR8330U As At 12 Dec 2018 / 11:45:00)**Law Firm Search Details**

Search Reason: Insurance claim in relation to traffic accident
Law Firm Case No.: MISC.CM

Current Owner Details

Owner ID Type: Singapore NRIC
Owner ID: S1592985E
Owner Name: LIEW YONG SING
Registered Address Type: HDB / HUDC
Registered Block/House No.: 629
Registered Street Name: SENJA ROAD
Registered Unit No.: # 10 - 188
Registered Building Name: -
Registered Postal Code: 670629

Current Vehicle Details

Vehicle No.: SKR8330U
Make Description/Model: HYUNDAI / ELANTRA 1.6 AT ABS D/AB 2WD 4DR
Insurance Company Name: AXA INSURANCE PTE LTD

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKR 8330U (Insd veh)	Model:	OPEL ASTRA (A)
	SBZ 7766S (TP veh)		
Date of Accident:	12/12/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	: \$		3,475.98
Final Repair Cost	: \$		1,230.50
Loss of Use	: \$		0.00
			days at \$0.00 per day
Rental (if any)	: \$		160.50
			1.5 days
LTA / GIA Search Fee	: \$		7.49

Others:	: \$	0.00
---------	------	------

	: \$	
Final Settlement Sum	: \$	1,398.49

Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> 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 chain collisions and for cases where BOLA does not apply.	
Remarks _____ _____	

Payment Instruction: Payee's Breakdown		
1)	TAN LIM MOTOR PTE LTD	: \$ 1,398.49

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

16/04/2019
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**

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/ASM18022728/Uha3q2

8 SHENTON WAY #24-01
AXA TOWERS SINGAPORE 068811
ATTN: PETER

Date : 16-04-2019



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKR 8330U	Veh. Inspected	SBZ 7766S
Policy No.	GA353390	Coverage (\$)	0.00
Claim No.	S8M016GY	Excess (\$)	0.00
Assign From		Assign Date	17/12/2018

2. Vehicle Particulars & Condition

Make & Model	OPEL ASTRA (A)	c.c	999
Engine No.	HIDDEN	Year of Reg.	2017
Chassis No.	W0LBE8EAXH8065704	Colour	SILVER
Odometer	36356	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	225/45 R17	BRIDGESTONE	6 mm
L/H Front Tyre	225/45 R17	BRIDGESTONE	6 mm
R/H Rear Tyre	225/45 R17	BRIDGESTONE	6 mm
L/H Rear Tyre	225/45 R17	BRIDGESTONE	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.
--

5. General Information

Accident Date	12/12/2018	Inspection Date	19/12/2018
Survey held at	TAN LIM MOTOR PTE LTD 51 DEFU LANE 10 SINGAPORE 539216		

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:	2 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 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SBZ 7766S

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR BUMPER (CONSISTENT)	DENTED / DEFORMED	1,380.65	1,380.65
1	REAR BUMPER ABSORBER FOAM (CONSISTENT)	NOT NECESSARY	290.00	-
2	REAR BUMPER SIDE RETAINER @\$110.00 (CONSISTENT)	NOT NECESSARY	220.00	-
8	REAR BUMPER CLIPS @\$9.00 (CONSISTENT)	NECESSARY	72.00	72.00
1	REAR BUMPER REINFORCEMENT (CONSISTENT)	TO REPAIR SEE LABOUR	558.00	-
	LESS 10% DISCOUNT		-252.07	-
	LESS 50% DISCOUNT		-	-726.33
			2,268.58	726.32
SPECIAL NETT ITEMS				
1	REVERSE SENSOR (SN) (CONSISTENT)	SERVICEABLE	300.00	-
			300.00	-
LABOUR				
	TO REINSTALL OF REAR BUMPER PARKING SENSOR.		80.00	50.00
	PANEL BEATING ,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION ,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.INCLUSIVE OF THE REPAIR OF REAR BUMPER REINFORCEMENT .		300.00	200.00
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		300.00	200.00
			680.00	450.00
GRAND TOTAL			3,248.58	1,176.32
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				1,150.00

Report Ref No. CC4/ASM18022728/Uha3q2

CHUA KANG SENG

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.

Service Request Details

Claim	SBA016GY
Reference	CCA/ASM18022726/Uhu3u2
Loss Date	12 December 2018
Report Date	17 Dec 2018 12:00:00 AM
Request Date	17 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 #	SBZ7766S
Make	TPVD OPEL
Model	ASTRA ST-999CC
Service Address	

Primary Contact/Insured

LIEW YONG SING
7 MANDAI LINK, #06-06 MANDAI CONNECTION,
728653, Singapore

Claim Handler

WANG Peter
peter.wang@axa.com.sg

Additional Instructions

- Messages Invoices History Documents Assessment Metrics Notes

Document Type

Document SubType

Upload Documents

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
Accident Statement	Reports & Statement		Martineen	

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 MANDATE VA.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	4 March 2019
 TP LOD.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	4 March 2019
 LETTER TO OI.pdf	Letters and Correspondence	Policy Holders / Insured	LKK AUTO CONSULTANTS PTE LTD (TP)	26 December 2018
 LKK INSPECTION PHOTOS.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	26 December 2018
 TP ESTIMATE - MARKED.pdf	Forms / Claim Documents	Estimate / Quotation	LKK AUTO CONSULTANTS PTE LTD (TP)	26 December 2018
 LIST OF SURVEY SENT.png	Letters and Correspondence	Workshop	VISHNU BATHAM Shelkar	17 December 2018
 EMAIL TP PR.png	Letters and Correspondence	Workshop	VISHNU BATHAM Shelkar	17 December 2018
 Service appointment in Vendor Portal claim SBM0160Y for vehicle 5B27N665.html	{!getDocumentType_AutItem.documentType!}			17 December 2018