| DVS2100                                     | h. 1 1                | 1 AGM                                   | 12102 8                                 | DO DE LK  | K:                        |
|---|-----------------------|---|---|---|---------------------------|
|   | Richard               | CC /AXA1802                             | 10 411, F                               | ( V) 7  | AC:                       |
| INS. CASE OWNER:                            |                       | ASSIGNM                                 | ENTL /                                  | (   | nulvau.                   |
|   | esc                   | DOI:                                    | 10/1 · W                                | Date / Time :                                       | ni (ir (u                 |
| Surveyor:                                   | 7                     |   | V R                                     | Registered in Merimer                               | 1:                        |
| Pre-assign / CCU /                          | FTE                   |   |   | 0.00.4.1.0  | Fa Land                   |
|   | SEA 1                 | 250C                                    | Claim No. :                             | 88M 018   | F) aout                   |
| Insured Vehicle No.                         |                       | -rVm a                                  |   | -   |                           |
| Name of Insured                             | FAMILY P              | inthu.                                  | Policy No. :                            | V-1   |                           |
| Insured Tel No.                             | 7:                    | HP:                                     | Make / Model :                          |   |                           |
| Excess Sec II :SS                           |                       | D.O.A: 11 11/18                         | Place of Acciden                        | t:  |                           |
| Is driver the owner?                        | ( YES / NO )          | Nature of Accident :                    | 140000000000000000000000000000000000000 |   |                           |
| Service out to a processor                  |                       |   | OI GIA REPORT                           | T: YES / NO : TP GI                                 | A REPORT: YES / NO        |
| If NO. Driver Nam<br>Driver Tel N           |                       | (V/L: YES / NO )                        | Insured Liability                       | 90  | nal? Yes/No               |
|   | 750 K                 |   |   |   |                           |
| 544 117                                     | <u>ho</u> —           |   | -                                       |   | -                         |
| INSRS:                                      | I INSE                | s:                                      | INSRS:                                  |   | INSRS:                    |
| WSP: M                                      | WSP                   | 70/T                                    | WSP:<br>Tel:                            | 1 7   | WSP:<br>Tel:              |
| Tel:  | Tel:                  | 11. 11                                  | Liability:                              |   | Liability:                |
| RMKS  | RMI RMI               | 1/4 - 1/4                               | RMKS:                                   | (E)   | RMKS:                     |
| Date/ Time                                  |                       |   |   |   |                           |
| Date Time                                   | 56 W17712 -           | · YERINGCE                              | 74                                      | STAGE   | DATE/PIC                  |
| 1 1/4                                       | 701010                | A. Lawrence                             |   | Non-Reporting ltr (1st):                            |                           |
| XIVI  |                       |   |   | Non-Reporting ltr (2nd)<br>Non-Reporting ltr (Final |                           |
| 2 .   1                                     | 11.                   |   |   | Notification ltr (if non-p                          |                           |
| WIT   | * must dain           | ^                                       |   | Call OI:  |                           |
| 04.   | ASIAD ITH             | I OM WI LETTUR                          | -                                       | After call ltr to OI:<br>Documentation Check        | List: Handler Typist      |
| -   | DINE 1800             | 1 0.1 11 001100                         |   | Notification ltr (if non-p                          |                           |
| Dulla                                       | MUDIGIA               |   |   | After call ltr to OL                                |                           |
| 101.11                                      | 140 - 6.1.            |   |   | Authorisation To Act:                               |                           |
| AN19-                                       | OI MR.                |   | 24-116                                  | Release Voucher:                                    |                           |
| 19/2/19 -                                   | sent and I            | cemonely to 01. (PU                     | ear onglig                              | Final Repair Bill:<br>Car Rental Invoice:           |                           |
| 72110                                       | NO OFFIA              |   |   | Towing Invoice                                      |                           |
| 415/19 -                                    | - MO NIME IN          |   |   | LTA/GIA:  |                           |
|   | 8                     |   |   | Medical Bill:                                       |                           |
| 0/2/19-                                     | File JShi             | new to close a                          | (P)                                     | PIR:  |                           |
| 41,1  |                       |   |   | Mandate/Reject Instr                                | uction:                   |
|   |                       |   |   | LOD<br>Payment Breakdown                            | Form:                     |
| PRELIMINARY ADVICE                          | Data/Fincer           | Sent By:                                |   | Post-Repair Photos:                                 | TORIU.                    |
| PRELIMINARY ADVICE                          | Date/Time.            | acii oj.                                |   | Others:   |                           |
| FINALIZATION                                | Date/Time:            | Confirm with:                           |   | Confirm by:   |                           |
| Repair Cost:                                | S\$ (                 | days) Reduction:                        | %                                       |   | mail Call                 |
| FINAL SETTLEMENT                            | Date/Time:            | Confirm with                            |   | Email Cal   |                           |
| Final Liability:                            |                       | d / Assessed) BOLA S/N No. :            |   | If NO or B 28, Ass. I                               | "ta :                     |
| Repair Cost:                                | SS c                  | days)                                   |   |   |                           |
| Loss of Rental (LOR):<br>Loss of Use (LOU): | SS (S                 | x days)                                 | ſſ                                      | DONI DA   | 200                       |
| Loss of Income (LOI):                       | SS (5                 | x days)                                 | U                                       | 10/1  | 9/52                      |
| LOR only LOU only                           | processing processing | LOR + LO [Tick only on                  | e}                                      |   | 1                         |
| GIA/L/TA Search                             | SS                    |   |   | Li Chia   | mal/Reject/Private Settle |
| Medical:                                    | SS                    | 10 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | N.                                      |   | mal/Reject/Private Settle |
| Disbursement:                               | SS<br>SS              | (e.g. Tow/ Independen                   | I.                                      | 3) Survey fee:                                      | B 250·W                   |
| Legal Cost<br>Total:                        | S\$                   | Global Sum S\$:                         |   |   |                           |
| FINAL PAYMENT                               | Date/Time:            | Confirm with:                           |   | Email Cal   |                           |
| Payee 1:                                    | SS                    | Name 1:                                 |   |   |                           |
| Payee 2: (Strike if N.A.)                   | SS                    | Name 2:                                 |   |   |                           |
| Payee 3: (Strike if N.A.)                   | SS                    | Name 3:                                 |   |   |                           |

|  | 1121 : 1701101/41 )     |  |   |
|--|-------------------------|--|---|
| Survigor                               | AS                      | SIGNMENT   |   |
| From:<br>Estimated Cost:               | Date 31.122018          | Veh No. SGY 1133 J   |   |
| OD / (P) WS / TP RES / OD RE           | ES / EVA / INV / MV     | Truck / Trailer or   | . 1491                                      |
| To Inspect Vehicle No:                 | 967 1133 D              | Make: Honda  | City on Tilf                                |
| at Workshop m/s                        | Ah Lim                  | Calour M. 13/94  | Ciz c.c 1497<br>A/C Insured / Std / NI / NA |
| of 176 Sin                             | ming Driv #05-12        | Sp Reading 22028)  | T/Radio: Insured / Std / NI / NA            |
| Insured                                | J                       | Eng/No:  | . 0   |
| Policy No.                             |                         |  | 0865080040038                               |
| Claims No.                             |                         | Gen. Cond: 8000 / Fair / Poor / Bur  |   |
| Sum Insured:                           | Excess:                 | Steering: Inorder / Jammed / Leake   |   |
| (Client's Record)                      |                         | Brake: Inorder / Jammed / Leake  |   |
| Make of Veh:                           |                         | Modi: Nil / S/Rim / STP A/Rim  | or . P = 1                                  |
|  | /1                      | Tyre Size: F:  | 185/55-RIS                                  |
| (Policy Condition)                     |                         | R:   |   |
| Remark: The veh had comme              | nced its N/S O/S        | BS / DUN / EXNOVA / GY / FS / LIZ  |   |
| repair at the time of                  | inspection.             | TOYO / YOKO or   | Falker                                      |
| Bal, or Market Value:                  | 12/6                    | Front  | Rear  |
| IDAC Accident Rport:                   | Consistent?: Yes or No  | R/Bal. 9' mm   | R/Bal. 5 mm                                 |
| GIA / PR Seen:                         | Consistent? : Yes or No | L/Bal. 9 mm  | L/Bal. mm                                   |
| Est. Repairs: 03                       | days Res.: Yes or No    | D.O.A. 21/12/18  | D.O.I. 31/12/18                             |
| Lum Sum 20                             |                         | Survey held at   | IS I NIS I NIC I Poofton or                 |
| CA / REV / REP. / 24                   | HRS Vehicle: IN / C     | Des. of Damages : Frt / Rear / O   | s / N/S / G/C / Routlep of                  |
| Date: Person                           | Contacted:              | The U/C / Chassis frame / B  | ody Structure affected due to collision.    |
| Date / Time Action / Inst 2 / File per | 16 Catherine            |  |   |
| Ч                                      | 5 \$ 550 CROE           | LB 306.21/40%  | ).  |
| 14                                     |                         |  |   |
| Date/Time, File Pass to?               | : Preli. Report         | Days Of Repair:  |   |
| 1)                                     | : Final Report          | Resurvey No. of Trip:  | Survey Fee:                                 |
| Date/Time, File Return to?             | <b>1</b>                | The state of the s | Transportation                              |
| 2)                                     | Add                     | Fee: Site Insp (\$   | )S+RSSI                                     |
|  |                         | Interview (\$  | ) Photos                                    |

Tech Invs (\$

Weekend (\$

) Others

TOTAL

Report Format :

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

#### Ah Lim Motor Company 10 Ang Mo Kio Industrial Park 2A #01-09 AMK Autopoint Singapore 568047

SURVEYOR COPY

Claim Reference:

Assessment Number: AH000998

Version: AHLIM001/1

Date Calculated: 26/12/2018 06:40

Full Report - V1 Registration: SGY1133D

Printed: 26/12/2018 14:41

SGD

TBA

Summary Information

Claim

Location:

Printed by:

Work Provider:

Authorisation Status:

Claim Reference: Policy Number: Other Reference:

Third Party: Insured Amount: Under Warranty: Warranty Expired: Singapore (SG) Ahlim ahlim

Interim

HONDA

ZX CVT

H40 13 SGY1133D

2005

2005

November

Not Known

City

AXA Insurance S'pore Pte Repairs Authorised:

Ltd

Estimated Repair Time:

Currency:

Date of Incident:

Able to Authorise Repairs: TBA

Ouote Due Date: Actual Repair Days: Parts Ordered Date: Hire Car Start: Hire Car End: Vehicle Collected:

Vehicle Details

Vehicle Manufacturer:

Model: Sub Model:

Model Sheet Number:

Registration: Registration Month:

Registration Year:

VIN Number: Manufacture Year:

Odometer: Colour:

Engine Number:

Fuel Level:

9/6

**Model Specs** 

TWO COAT METALLIC

PREPARE OFF VEHICLE

LKK Auto Consultants hence notify

MRHGD86506P040D38 Repairer of the following:

To resurvey before/after spray painting

 To display damaged part(s) during resurvey Parts prices are subject to confirmation

Not Norheria . 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

Vehicle Condition

Vehicle Status Pre-Accident Condition:

Steering:

Brakes Pedal Travel: Place of Inspection:

Pre-Accident Damage:

Tyres Condition:

Tread Depth LHF: Tread Depth LHR: Damage Areas:

Acknowledged by Repairer

Signature Severity of Impact: Vehicle Status on

Inspection: Date of Inspection:

26/12/2018

Tread Depth RHF: Tread Depth RHR: Direction of Impact:

Claim Reference:

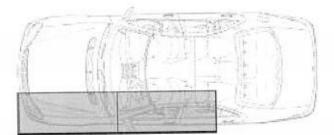
Assessment Number: AH000998

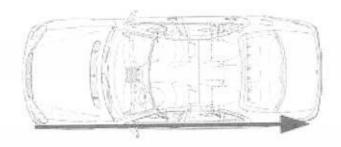
Version: AHLIM001/1

Date Calculated: 26/12/2018 06:40

Full Report - V1 Registration: SGY1133D

Printed: 26/12/2018 14:41





#### Addresses

| Cost : | Summary |
|--------|---------|
|--------|---------|

| \$472.50 |
|----------|
|          |
| \$103.78 |
| \$309.93 |
| \$30.00  |
| TBA      |
| \$916.21 |
| \$64.13  |
| \$980.34 |
|          |

Repair Information

LABOUR

| Time Basis | 10 WU | = | 1 HR. | Price/CL | 1 = | \$45.00/HR |
|------------|-------|---|-------|----------|-----|------------|
|            |       |   |       |          |     | \$45.00/HR |

|            |                                      | 11100/2011 |                 |
|------------|--------------------------------------|------------|-----------------|
| Repair /   | B B. t-il-                           | wu         | Cost Price (\$) |
|            | er Repair Details                    |            | 9.00            |
| 71140-SEL) | R + R L/F BUMPER BRACKET             | 2.0        |                 |
| 71140-SEL) | R + R R/F BUMPER BRACKET             | 2.0        | 9.00            |
| 71101-SEN) | R + R FRONT BUMPER                   | 3.0        | 13.50           |
| 71101-SAA  | RENEW FRONT BUMPER (REMOVED)         | 2.0        | 9.00            |
| 71130-SEL) | R + R FRONT BUMPER BRACKET           | 1.0        | 4.50            |
| 33151-SEL) | R + R LEFT HEADLAMP UNIT             | 3.0        | 13.50           |
| 33131-3EL) | (BUMPER REMOVED)                     |            |                 |
|            | INCLUDES: ADJUST HEADLAMP            |            |                 |
| 22151 651) | R + R R/HEADLAMP                     | 3.0        | 13.50           |
| 33151-SEL) |                                      | 3.0        | (7,74,7,7)      |
|            | (L/HEADLAMP REMOVED)                 |            |                 |
|            | INCLUDES: ADJUST R/HEADLAMP          | 2.0        | 9.00            |
| 74151-SEN  | R + R LEFT FRONT WHEELHOUSE INSERT   | 2.0        |                 |
| NO NUMBER  | R + R L/F WHEELHOUSE PROTECTION      | 1.0        | 4.50            |
| 0741       | REPAIR L/F WING                      | 15 30:0*   | 135.00          |
| LA         | BOUR COST                            |            |                 |
|            | Total Work Units                     | 49.0       |                 |
|            | Corrosion Protection External Labour | 0.0HRS     | 0.00            |
|            | Corrosion Protection Internal Labour | 0.0HRS     | 0.00            |
|            | Sub Total                            | 4.9HRS     | \$220.50        |
|            | Paint Labour                         | 5.6HRS     | \$252.00        |
|            | Total Labour                         | 10.5HRS    | \$472.50        |

PAINT WORK Guide Number Description

283

Time Basis 10 WU = 1 HR. Price = \$45.00/HR
WU Cost Price (\$)

- TWO COAT METALLIC

- PREPARE OFF VEHICLE

FRONT BUMPER NEW PART PAINT K1R



Claim Reference:

Assessment Number: AH000998

Version: AHLIM001/1

Date Calculated: 26/12/2018 06:40

Full Report - V1

Registration: SGY1133D

Printed: 26/12/2018 14:41

| 741 | L/F WING REPAIR PAINTING >50%      | 15.0   |            |
|-----|------------------------------------|--------|------------|
|     | LABOUR COST - PAINT                |        |            |
|     | TIME(PAINT)                        | 26.0   |            |
|     | Preparation Main Work Plastic      | 5.0    |            |
|     | Preparation Main Work Metal        | 25.0   |            |
|     | Preparation Work Multi Layer Paint | 0.0    |            |
|     | Total Work Units (10WU/HR)         | 56.0   |            |
|     | Total Paintwork Labour             | 5.6HRS | \$252.00   |
|     | MATERIAL COST - PAINT              |        | Cost Price |
|     | New Part Painting - Plastic K1R    |        | \$53.14    |
|     | Material-Constant Main Work Metal  |        | \$28.60    |
|     | Repair Painting                    |        | \$13.04    |
|     | Material-Const Main Work Plastic   |        | \$9.00     |
|     | Total Excluding Pearlescent Uplift |        | \$103.78   |
|     | Pearlescent Uplift @ 0.0%          |        | \$0.00     |
|     | Total Paint Material Cost          |        | \$103.78   |

|          |        |                      |                 |             |      |     | /06/2015   |
|----------|--------|----------------------|-----------------|-------------|------|-----|------------|
| Guide I  | No.Qty | Description          | Part Number Sup | pplier      | Bet. | P   | Price (\$) |
| 283      | 1      | FRONT BUMPER         | 71101SEMK00ZZ   |             | 0%   | 13, | 130.00*    |
| 319      | 1      | L/BUMPER CARRIER     | 71190SELT01     |             | 0%   |     | 10.00* YNV |
| 321      | 1      | L/F BUMPER BRACKET   | 71198SELT01     |             | 0%   |     | 7.00*      |
| 350      | 1      | FRT BUMPER CLAMP KIT |                 |             | 0%   | na  | 22.50*     |
| 365      | 2      | MOUNTING CLAMP       | 9390325320      |             | 0%   |     | 0.00F      |
| 366      | 6      | MOUNTING CLAMP       | 90140SELT00     |             | 0%   |     | 0.00F ANN  |
| 367      | 2      | MOUNTING CLAMP       | 9390345480      |             | 0%   |     | 0.00F/     |
| 561      | 1      | L/F HEADLAMP         | 33151SEMK01     |             | 0%   |     | 100.00* 7  |
| f: OEM   | Parte  | L/ TIL/IDE/III       | Saving          |             |      |     | \$17.80    |
| g: Origi |        |                      | Sub Total       |             |      |     | \$269.50   |
|          | ndhand |                      | Mark Up From C  | cost (15 %) |      |     | \$40.43    |
| p: Para  |        |                      | Total Parts     | (20 10)     |      |     | \$309.93   |
| x: Exch  |        |                      | 0.00000         |             |      |     |            |

THIS ASSESSMENT CONTAINS UNPRICED PARTS
NB - COLOUR CODED ITEMS/TRIM - PART NUMBERS MAY DIFFER

| Extras                           |            |                                  |              | 1-2-14-1-1               |
|----------------------------------|------------|----------------------------------|--------------|--------------------------|
| <b>Description</b><br>CHK WIRING | SPECIALIST | Betterment<br>0%<br>Total Extras |              | \$30.00 200<br>\$30.00 4 |
| Final Calculation                |            |                                  |              |                          |
| Total Parts                      |            |                                  |              | \$309.93                 |
| Labour                           |            |                                  | 1+2          |                          |
| Total Panel/Mechanical           |            |                                  | \$220.50 153 |                          |
| Total Paintwork                  |            |                                  | \$252.00     |                          |
| Total Labour                     |            |                                  |              | \$472.50                 |
| Additional Costs                 |            |                                  |              |                          |
| Corr Prot Materials Ext          | ernal      |                                  | \$0.00       |                          |
| Corr Prot Materials Int          | ernal      |                                  | \$0.00       |                          |
| Cost of Specialist               |            |                                  | \$30.00      |                          |
| Total of Additional Costs        |            |                                  |              | \$30.00 ~                |
| Total Paint/Material Costs       |            |                                  |              | \$103.78                 |
| Grand Total Excludes GST         |            | - 1                              |              | \$916.21 <sub>%</sub>    |

Claim Reference:

Assessment Number: AH000998

Version: AHLIM001/1

Date Calculated: 26/12/2018 06:40

Full Report - V1

Registration: SGY1133D

Printed: 26/12/2018 14:41

GST @ 7 %

**Grand Total Includes GST** 

\$64.13 \$980.34

**Assessment Notes** 



#### Ah Lim Motor Company 10 Ang Mo Kio Industrial Park 2A

#01-09 AMK Autopoint Singapore 568047

Claim Reference:

Assessment Number: AH000998

Version: AHLIM001/2

Date Calculated: 24/01/2019 01:54

Full Report - V1

Registration: SGY1133D

Printed: 11/02/2019 09:21

SGD

Summary Information

Claim Location:

Printed by:

Authorisation Status:

Work Provider:

Claim Reference: Policy Number: Other Reference: Third Party:

Under Warranty:

Singapore (SG)

Ahlim ahlim Interim

AXA Insurance S'pore Pte Ltd

Insured Amount: Warranty Expired: Currency:

Date of Incident:

Able to Authorise Repairs: TBA Repairs Authorised: TBA

Estimated Repair Time: Quote Due Date: Actual Repair Days: Parts Ordered Date: Hire Car Start: Hire Car End: Vehicle Collected:

Vehicle Details

Vehicle

Manufacturer: Model:

Sub Model:

Model Sheet Number: Registration:

Registration Month:

Registration Year:

VIN Number:

Manufacture Year: Odometer:

Colour:

Engine Number:

Fuel Level:

Model Specs

TWO COAT METALLIC

PREPARE OFF VEHICLE

2005 MRHGD86506P040038

SGY1133D

November

2005

HONDA

ZX CVT

H40 13

City

Not Known

%

**Vehicle Condition** 

**Vehicle Status** Pre-Accident Condition:

Steering:

Brakes Pedal Travel: Place of Inspection:

Pre-Accident Damage:

Damage Areas:

Severity of Impact:

Vehicle Status on Inspection:

Date of Inspection:

26/12/2018

Tyres Condition:

Tread Depth LHF: Tread Depth LHR:

Tread Depth RHF: Tread Depth RHR: Direction of Impact:

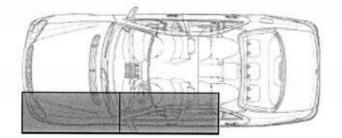
Claim Reference:

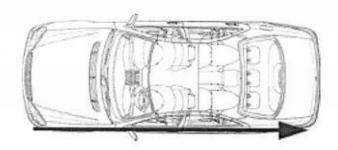
Assessment Number: AH000998

Version: AHLIM001/2

Date Calculated: 24/01/2019 01:54

Full Report - V1 Registration: SGY1133D Printed: 11/02/2019 09:21





#### **Addresses**

**Cost Summary** 

| Total Labour              | \$405.00 |
|---------------------------|----------|
| Total Paint/Material      | \$103.78 |
| Total Parts               | \$175.38 |
| Total of Additional Costs | \$20.00  |
| Excess:                   | TBA      |
| Grand Total Exc GST:      | \$704.16 |
| 7 % GST:                  | \$49.29  |
| Grand Total Inc GST:      | \$753.45 |

**Repair Information** 

| LABOUR     | Time Basis 10 WU = 1 HR. Price/CL 1 = \$45.00/HR |            |                 |  |  |
|------------|--|------------|-----------------|--|--|
|            |  | Price/Dent | = \$45.00/HR    |  |  |
| Repair /   |  |            |                 |  |  |
|            | er Repair Details                                | wu         | Cost Price (\$) |  |  |
|            | R + R L/F BUMPER BRACKET                         | 2.0        | 9.00            |  |  |
| 71140-SEL) | R + R R/F BUMPER BRACKET                         | 2.0        | 9.00            |  |  |
| 71101-SEN) | R + R FRONT BUMPER                               | 3.0        | 13.50           |  |  |
| 71101-SAA  | RENEW FRONT BUMPER (REMOVED)                     | 2.0        | 9.00            |  |  |
| 71130-SEL) | R + R FRONT BUMPER BRACKET                       | 1.0        | 4.50            |  |  |
| 33151-SEL) | R + R LEFT HEADLAMP UNIT                         | 3.0        | 13.50           |  |  |
|            | (BUMPER REMOVED)                                 |            |                 |  |  |
|            | INCLUDES: ADJUST HEADLAMP                        |            |                 |  |  |
| 33151-SEL) | R + R R/HEADLAMP                                 | 3.0        | 13.50           |  |  |
|            | (L/HEADLAMP REMOVED)                             |            |                 |  |  |
|            | INCLUDES: ADJUST R/HEADLAMP                      |            |                 |  |  |
| 74151-SEN  | R + R LEFT FRONT WHEELHOUSE INSERT               | 2.0        | 9.00            |  |  |
| NO NUMBER  | R + R L/F WHEELHOUSE PROTECTION                  | 1.0        | 4.50            |  |  |
| 0741       | REPAIR L/F WING                                  | 15.0*      | 67.50           |  |  |
| LA         | BOUR COST  |            |                 |  |  |
|            | Total Work Units                                 | 34.0       |                 |  |  |
|            | Corrosion Protection External Labour             | 0.0HRS     | 0.00            |  |  |
|            | Corrosion Protection Internal Labour             | 0.0HRS     | 0.00            |  |  |
|            | Sub Total  | 3.4HRS     | \$153.00        |  |  |
|            | Paint Labour                                     | 5.6HRS     | \$252.00        |  |  |
|            | Total Labour                                     | 9.0HRS     | \$405.00        |  |  |

PAINT WORK
Guide Number Description

Time Basis 10 WU = 1 HR. Price = \$45.00/HR
WU Cost Price (\$)

- TWO COAT METALLIC

Claim Reference:

Assessment Number: AH000998

Version: AHLIM001/2

Date Calculated: 24/01/2019 01:54

Full Report - V1

Registration: SGY1133D Printed: 11/02/2019 09:21

| 283   | - PREPARE OFF VEHICLE  |             |                        |
|-------|--|-------------|------------------------|
| 741   | FRONT BUMPER NEW PART PAINT K1R  | 11.0        |                        |
| 741   | L/F WING REPAIR PAINTING >50%  LABOUR COST - PAINT                     | 15.0        |                        |
|       | TIME(PAINT) Preparation Main Work Plastic                              | 26.0<br>5.0 |                        |
|       | Preparation Main Work Metal<br>Preparation Work Multi Layer Paint      | 25.0        |                        |
|       | Total Work Units (10WU/HR)   | 0.0<br>56.0 |                        |
|       | Total Paintwork Labour MATERIAL COST - PAINT                           | 5.6HRS      | \$252.00<br>Cost Price |
|       | New Part Painting - Plastic K1R<br>Material-Constant Main Work Metal   |             | \$53.14                |
|       | Repair Painting  |             | \$28.60<br>\$13.04     |
|       | Material-Const Main Work Plastic<br>Total Excluding Pearlescent Uplift |             | \$9.00                 |
|       | Pearlescent Uplift @ 0.0%<br>Total Paint Material Cost                 |             | \$103.78<br>\$0.00     |
| PARTS | Total Famit Material Cost  |             | \$103.78               |

| Guida              | No Oty | Description                       | H2000 500 00 00 00                 |          | Price Val      | id: 01/06/2015               |
|--------------------|--------|-----------------------------------|------------------------------------|----------|----------------|------------------------------|
| 283<br>350         | 1      | FRONT BUMPER FRT BUMPER CLAMP KIT | Part Number<br>71101SEMK00ZZ       | Supplier | <b>Bet.</b> 0% | Price (\$)<br>130.00*        |
| 367                | 2      | MOUNTING CLAMP                    | 0200245400                         |          | 0%             | 22.50*                       |
| 366                | 6      | MOUNTING CLAMP                    | 9390345480                         |          | 0%             | 0.00F                        |
| 365                | 2      | MOUNTING CLAMP                    | 90140SELT00<br>9390325320          |          | 0%             | 0.00F                        |
| f: OEM<br>g: Orig  |        |                                   | Saving<br>Sub Total                |          | 0%             | 0.00F<br>\$17.80<br>\$152.50 |
| p: Para<br>x: Exch | llel   |                                   | Mark Up From<br><b>Total Parts</b> | Cost     | (15 %)         | \$22.88<br>\$175.38          |

# THIS ASSESSMENT CONTAINS UNPRICED PARTS NB - COLOUR CODED ITEMS/TRIM - PART NUMBERS MAY DIFFER

SPECIALIST

**Betterment** 

0%

| E | τı | ra | s |
|---|----|----|---|
|   |    |    |   |

|   | Total Extras         | \$20.00<br><b>\$20.00</b> |
|---|----------------------|---------------------------|
| Final Calculation                         |                      |                           |
| Total Parts                               |                      | \$175.38                  |
| Labour                                    |                      | \$175.30                  |
| Total Panel/Mechanical<br>Total Paintwork | \$153.00<br>\$252.00 | <i>7</i> 2                |
| Total Labour                              | M=12455              | \$405.00                  |
| Additional Costs                          |                      |                           |
| Corr Prot Materials External              | \$0.00               |                           |
| Corr Prot Materials Internal              | \$0.00               |                           |
| Cost of Specialist                        | \$20.00              |                           |
| Total of Additional Costs                 | 723.00               | \$20.00                   |
| Total Paint/Material Costs                |                      | \$103.78                  |
| Grand Total Excludes GST                  |                      |                           |
| GST @ 7 %                                 | _                    | \$704.16<br>\$49.29       |

Description

CHK WIRING

Price

Claim Reference:

Assessment Number: AH000998

Version: AHLIM001/2

Date Calculated: 24/01/2019 01:54

Full Report - V1 Registration: SGY1133D Printed: 11/02/2019 09:21

**Grand Total Includes GST** 

\$753.45

**Assessment Notes** 

## AH LIM MOTOR COMPANY

No. 10 Ang Mo Kio Ind. Park 2A #01-09 AMK Autopoint Singapore 568047 TEL: 6483 1244 ( 4 lines ) FAX: 6483 6170 Email: ahlimmc@singnet.com.sg GST:M9-0009639-E RCB NO:06470300B . . . . 

M/S:

GOH KWEE CHUAH

APT BLK 79C TOA PAYOH CENTRAL

#11-33

SINGAPORE 313079

Claim No:

MCS1102629

Ref No:

MFS1900006

Date:

24 Jan 2019

Policy No:

MT/00010235/08

Veh Reg No: SGY1133D

Make/Model: HONDA CITY CVT

ATTN: Your Ref No:

SGY1133D

Claim Type:

Third Party

Accident Date:

21/12/2018

#### Repair Cost to Vehicle No (For Finalization):SGY1133D

|     | Description U   | //Price | Quantity          | Cost   | Amoun      |
|-----|---|---------|-------------------|--------|------------|
|     |   |         |                   | SS     | SS         |
|     | SPARE PARTS   |         |                   |        |            |
| 1   | FRONT BUMPER  |         | 1 PC              | 130.00 |            |
| 2   | FRONT BUMPER CLIP   |         | 15 PC             | 22.50  |            |
|     |   |         |                   | 152.50 |            |
|     |   | Add 1   | 5%                | 22.88  | 175.38     |
|     | LABOUR  |         |                   |        |            |
| 3   | TO CHECK WIRING AND REFOCUS HEADLAMP  |         | 1 PC              | 20.00  |            |
| 4   | TO REMOVE & REFIT THE FRONT BUMPER & TO KNOCK & REPAI<br>AFFECTED DAMAGED AREAS | RTHE    | 1 PC              | 153.00 |            |
| 5   | TO SPRAY FRONT BUMPER & FRONT FENDER LH   |         | 1 PC              | 355.78 |            |
|     |   |         |                   |        | 528.78     |
|     |   |         | To                | otal   | S\$ 704.16 |
|     |   |         | Lump Sum Less 2   | 0%     | -140.83    |
|     |   | A       | mount Before Exc  | ess    | S\$ 563.33 |
|     |   |         | Less Round        | ing    | -13.33     |
|     |   | A       | mount Before Exc  | ess    | S\$ 550.00 |
|     |   |         | Less Exc          | ess    | S\$ 0.00   |
|     |   |         | Amount Before G   | ST     | S\$ 550.00 |
|     |   |         | Add GST @         | 7%     | 38.50      |
|     |   | 1       | Total Amount paya | ble    | S\$ 588.50 |
| 200 |   |         |                   |        |            |

TOTAL: SINGAPORE DOLLAR FIVE HUNDRED EIGHTY EIGHT AND CENTS FIFTY ONLY

FOR AHOLIM NOTOR COMPANY (SIN MING BRANC

- ights factor AUTHORISED SIGNATURE

178, Sin Mis 9

Ah Lim Motor Company 10 Ang Mo Kio Industrial Park 2A

#01-09 AMK Autopoint Singapore 568047

Claim Reference:

Assessment Number: AH000998

Version: AHLIM001/1

Date Calculated: 26/12/2018 06:40

SURVEYOR COP Direct

Full Report - V1

Registration: SGY1133D

Printed: 26/12/2018 14:41

SGD

TBA

Marked Estimate

Summary Information

Claim

Location:

Printed by:

Work Provider:

Authorisation Status:

HONDA

H40 13

2005

2005 Not Known

%

SGY1133D

November

MRHGD86506P040038

City ZX CVT

Claim Reference: Policy Number: Other Reference:

Third Party: Insured Amount: Under Warranty:

Warranty Expired:

Vehicle Details

Vehicle

Manufacturer:

Model: Sub Model:

Model Sheet Number: Registration:

Registration Month: Registration Year:

VIN Number:

Manufacture Year:

Odometer: Colour:

Engine Number:

Fuel Level:

Vehicle Condition Vehicle Status

Pre-Accident Condition:

Steering:

Brakes Pedal Travel: Place of Inspection: Pre-Accident Damage:

Tyres Condition:

Tread Depth LHF: Tread Depth LHR:

Damage Areas:

Singapore (SG) Currency: Ahlim ahlim Date of Incident:

Interim Able to Authorise Repairs: TBA

AXA Insurance S'pore Pte Repairs Authorised:

Estimated Repair Time: Ouote Due Date: Actual Repair Days: Parts Ordered Date: Hire Car Start:

Hire Car End: Vehicle Collected:

**Model Specs** 

TWO COAT METALLIC

PREPARE OFF VEHICLE

Not Notherial
Renny Afre Pary

3day

Inspection:

Date of Inspection:

Severity of Impact:

Vehicle Status on

26/12/2018

Tread Depth RHF: Tread Depth RHR:

Direction of Impact:

Claim Reference:

Assessment Number: AH000998

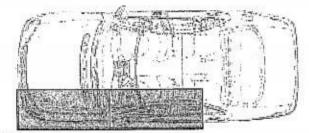
Version: AHLIM001/1

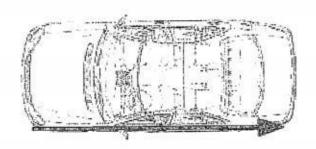
Date Calculated: 26/12/2018 06:40

Full Report - V1

Registration: SGY1133D

Printed: 26/12/2018 14:41





Addresses

Cost Summary

| Total Labour              | \$472.50 |
|---------------------------|----------|
| Total Paint/Material      | \$103.78 |
| Total Parts               | \$309.93 |
| Total of Additional Costs | \$30.00  |
| Excess:                   | TBA      |
| Grand Total Exc GST:      | \$916.21 |
| 7 % GST:                  | \$64.13  |
| Grand Total Inc GST:      | \$980.34 |
|                           |          |

Repair Information

Time Basis 10 WU = 1 HR. Price/CL 1 = \$45.00/HR LABOUR Price/Dent = \$45.00/HR

|                                      |   | 60  |
|--------------------------------------|---|---|
| r Repair Details                     | wu  | Cost Price (\$)   |
|                                      | 2.0   | 9.00  |
|                                      | 2.0   | 9.00  |
|                                      | 3.0   | 13.50   |
|                                      | 2.0   | 9.00  |
|                                      | 1.0   | 4.50  |
|                                      | 3.0   | 13.50   |
|                                      | 0.50 9.50 %   |   |
|                                      |   |   |
|                                      | 3.0   | 13.50   |
|                                      |   |   |
|                                      |   |   |
|                                      | 2.0   | 9.00  |
|                                      | 1.0   | 4.50  |
|                                      | 15 30.0*  | 135.00  |
|                                      |   |   |
| Total Work Units                     | 49.0  |   |
| Corrosion Protection External Labour | 0.0HRS  | 0.00  |
|                                      | 0.0HRS  | 0.00  |
| Sub Total                            | 4.9HRS  | \$220.50  |
|                                      | 5.6HRS  | \$252.00  |
| Total Labour                         | _ 10.5HRS _   | \$472.50  |
|                                      | Corrosion Protection External Labour<br>Corrosion Protection Internal Labour<br>Sub Total<br>Paint Labour | R + R L/F BUMPER BRACKET R + R R/F BUMPER BRACKET R + R RFONT BUMPER RENEW FRONT BUMPER (REMOVED) R + R FRONT BUMPER BRACKET R + R LEFT HEADLAMP UNIT SUMPER REMOVED) INCLUDES: ADJUST HEADLAMP R + R R/HEADLAMP R + R R/HEADLAMP R + R LEFT FRONT WHEELHOUSE INSERT R + R L/F WHEELHOUSE PROTECTION REPAIR L/F WING BOUR COST Total Work Units Corrosion Protection External Labour Corrosion Protection Internal Labour Sub Total Paint Labour  2.0 2.0 3.0 2.0 3.0 4.0 6.0 6.0 6.0 7.0 7.0 7.0 8.0 7.0 8.0 7.0 8.0 8.0 8.0 8.0 8.0 8.0 8.0 8.0 8.0 8 |

PAINT WORK **Gulde Number Description** 

283

Time Basis 10 WU = 1 HR. Price = \$45.00/HR WU Cost Price (\$)

- TWO COAT METALLIC

- PREPARE OFF VEHICLE

FRONT BUMPER NEW PART PAINT K1R

11.0

Audatex System Using Manufacturer Times

PAGE 2 OF 4

Claim Reference:

Assessment Number: AH000998

Version: AHLIM001/1

Date Calculated: 26/12/2018 06:40

Full Report - V1

Registration: SGY1133D

Printed: 26/12/2018 14:41

| 741  |          | L/F WING REPAIR PA                  | AINTING >50%      |                        |                           | 15.0              |                |            |
|--|----------|-------------------------------------|-------------------|------------------------|---------------------------|-------------------|----------------|------------|
|  | LABO     | OUR COST - PAINT                    |                   |                        |                           |                   |                |            |
|  |          | TIME(PAINT)                         |                   |                        |                           | 26.0              |                |            |
|  |          | Preparation Main                    | Work Plastic      |                        |                           | 5.0               |                |            |
|  |          | Preparation Main                    | Work Metal        |                        |                           | 25.0<br>0.0       |                |            |
|  |          | Preparation Work                    |                   |                        |                           | 56.0              |                |            |
|  |          | Total Work Units (                  |                   |                        |                           | 5.6HRS            | \$252.         | 00         |
|  | 0.0 0.75 | ERIAL COST - PAIN                   |                   |                        |                           | 3.01110           | Cost Pri       |            |
|  | MIMI     | New Part Painting                   | - Plastic K1R     |                        |                           |                   | \$53.          | 14         |
|  |          | Material-Constant                   | Main Work Metal   |                        |                           |                   | \$28.          | 60         |
|  |          | Repair Painting                     |                   |                        |                           |                   | \$13.          |            |
|  |          | Material-Const Ma                   | in Work Plastic   |                        |                           |                   | \$9.           |            |
|  |          | Total Excluding Po                  | earlescent Uplift |                        |                           |                   | \$103.         |            |
|  |          | Pearlescent Uplift                  | @ 0.0%            |                        |                           |                   | <b>\$0.</b>    |            |
|  |          | Total Paint Materi                  | ial Cost          |                        |                           |                   | \$103.         | /8         |
| PARTS  |          |                                     |                   |                        |                           | Price V           | alid: 01/06/20 | )15        |
| 6  |          | Description                         | Part Nur          | nhar                   | Supplier                  | Bet               |                |            |
|  | vo.Qty   | Description<br>FRONT BUMPER         | 71101SE           |                        | Supplier                  | 0%                |                | .00*       |
| 283  | 1        | -L/BUMPER-GARRIER                   |                   |                        | enders man despeta - han- |                   |                | 00*-       |
| 321  |          | L/E BUMPER BRACK                    | ET 71198SE        |                        |                           | 0%                |                | 00* 7      |
| 350  | 1        | FRT BUMPER CLAM                     | PKIT              | -/                     |                           | 0%                |                | .50* —     |
| 365  | 2        | MOUNTING-CLAMP                      | 9390325           | 320                    | 4 144                     | 0%                |                |            |
| 366  | 6        | -MOUNTING CLAMP                     | 90140SE           | LT00                   |                           |                   |                | -00F       |
| 367  | 2_       | -MOUNTING-CLAMP                     | 9390345           | 480                    |                           | 0%-               |                | .00F       |
| 561  | 1        | L/F HEADLAMP                        | 33151SE           | MK01                   |                           | 0%                | 100            |            |
| f: OEM   | Parts    |                                     |                   | aving                  |                           |                   | \$17           |            |
| g: Origi   |          |                                     |                   | ub Total               |                           | /+ F 0/ \         | \$269<br>\$40  |            |
|  | ondhanc  |                                     |                   | ark Up Fr<br>otal Part |                           | (15 %)            | \$309          |            |
| p: Para  |          |                                     | 11                | otal Part              | .5                        |                   | 4505           |            |
| x: Exch  | nange    | THIS                                | ASSESSMENT CONT   | ATNS UN                | PRICED PAR                | RTS               |                |            |
|  |          | NB - COLOUE                         | CODED ITEMS/TRIN  | 4 - PART               | NUMBERS I                 | MAY DIFFER        |                |            |
| Extras   |          | TID COLOU.                          |                   |                        |                           |                   |                |            |
| anti-wo  | •        | Description                         |                   | Bett                   | terment                   |                   | Price          | 5 4 4 5 CO |
|  |          | CHK WIRING                          | SPECIALIST        | 0%                     |                           |                   | \$30.00        |            |
|  |          |                                     |                   | Tota                   | al Extras                 |                   | \$30.00        | ,          |
| STATE OF THE PARTY |          | lation                              |                   |                        |                           |                   | \$309.93       | ,          |
| Total l  |          |                                     |                   |                        |                           |                   | \$309.93       | •          |
| Labou  |          | 1 = 104                             |                   |                        |                           | \$220.50          |                |            |
|  |          | al Panel/Mechanical<br>al Paintwork |                   |                        |                           | \$252.00          |                |            |
| Total  | Labour   |                                     |                   |                        |                           | 7252.00           | \$472.50       | 0          |
|  | onal C   |                                     |                   |                        |                           |                   | 10             |            |
| Additi   |          | rr Prot Materials Exte              | rnal              |                        |                           | \$0.00            |                |            |
|  |          | rr Prot Materials Inte              |                   |                        |                           | \$0.00            |                |            |
|  |          | st of Specialist                    | Norman Aleman     |                        |                           | \$30.00           |                |            |
| Total  |          | itional Costs                       |                   |                        |                           |                   | \$30.00        |            |
|  |          | Material Costs                      |                   |                        |                           |                   | \$103.78       |            |
|  |          | Excludes GST                        |                   | e                      |                           | 93 <u>00</u> 0 II | \$916.2        | 1          |
|  |          |                                     |                   |                        |                           |                   |                |            |

31.122018 @ 9.01cm



# Service Request Details

Claim

S8M018FJ

Reference

None &

Loss Date

21 December 2018

Request Date

31 December 2018

Due Date

7 January 2019

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

Actions

Next Step

Agree to perform service

Accept Work

Vehicle Information

Incident Vehicle Registration #

SGY1133D

Make

TPVD HONDA

LKK AUTO CONSULTANTS PTE LTD (TP) +

Menu

Service Address

Primary Contact/Insured

KUNZRU GAUTAM 278 DUNEARN ROAD, 299549, Singapore 63002456 kunzru@live.com

Claim Handler

ANG Richard

richard.angbs@axa.com.sg

Additional Instructions
INSURED NOT REPORTED

Messages

Invoices

History

Documents

Assessment

Metrics

Notes

New Message

#### Catherine Chong (LKK Auto)

From:

meili@almsm.com.sg

Sent:

Friday, 28 December, 2018 4:03 PM

To:

SG AXA Insurance SM AXA SGP - Motor Survey

Subject:

Request to register TP Claim - Our Client's Vehicle SGY 1133D insured under Direct

Asia against your insured vehicle SKA1250C acc on: 21/12/2018

Attachments:

1133-Audatex Estimate.pdf; 1133-Driver's Particulars.pdf; 1133-DIRECT.PDF

Categories:

Mateen

Dear Motor Claims Team,

We refer to the attachment.

Kindly assist to register our client's TP claim against your insured's policy.

FYi – Our client's vehicle is currently not in our workshop, please arrange for survey on Monday, 31/12/2018 morning around 11.00am to Noon.

Regards,

Meili Tan - (Sin Ming) 176 Sin Ming Drive #05-12 Sin Ming Autocare Singapore 575721

Tel: 6456 3637 Fax: 6456 3686 email: meili@almsm.com.sg



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

02 January, 2019

KUNZRU GAUTAM 278 DUNEARN ROAD, Singapore 299549

Dear Sir,

OUR REF

: CC4/ASM18023343/Kpb3

YOUR REF

: SKA 1250C

ACCIDENT INVOLVING SKA 1250C & SGY 1133D ON 21/12/2018 ALONG/AT JALAN TEMPUA - INFRT OF HOUSE NO.15C

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

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

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

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

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

Your full co-operation is required. Kindly submit the following when lodging the report which list is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)

Statement and/or police report from independent witness(es) (if any)

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

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without our prior knowledge and consent. If you receive any correspondence or legal document such as a Writ of Summons in connection with this accident, please forward it to us immediately. You may email it to <a href="mailto:chewht@lkkauto.com">chewht@lkkauto.com</a> or deliver it by hand to <a href="mailto:51 Ubi Avenue 1">51 Ubi Avenue 1</a>, #01-25 Paya Ubi Ind. Park S(408933).

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

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

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

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

Yours sincerely, Claim Department

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

CC : AXA INSURANCE PTE LTD Motor Claim Department

#### Hsiao Tong (LKKAuto)

From:

Hsiao Tong (LKKAuto)

Sent:

Tuesday, 22 January 2019 9:37 AM

To:

'motor.doc@axa.com.sg'

Cc:

Admin A; ANG Richard

Subject:

<Request for Insured GIA Report> S8M018FJ; Insured Veh: SKA 1250C; Third Party

Veh: SGY 1133D; DOA: 21/12/2018 \*LKK REF: CC4/ASM18023343/Kpb3

Dear Sirs/Mdm,

We refer to the above matter.

Kindly advise if there is any OI GIA. If so, kindly assist to forward a copy to us for our necessary action.

Thank you.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: <a href="mailto:chewht@lkkauto.com">chewht@lkkauto.com</a> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

#### Hsiao Tong (LKKAuto)

From:

NIKAM Santosh Pandurang <santosh.nikam@axa.com.sg>

Sent:

Tuesday, 22 January 2019 11:00 AM

To:

Hsiao Tong (LKKAuto)

Cc:

ANG Richard

Subject:

RE: <Request for Insured GIA Report> S8M018FJ; Insured Veh: SKA 1250C; Third

Party Veh: SGY 1133D; DOA: 21/12/2018 \*LKK REF: CC4/ASM18023343/Kpb3

Hi,

As of (22.01.2019), our insured had yet to file an accident report.

Thank you. Santosh

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

Sent: Tuesday, January 22, 2019 9:37 AM

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

Cc: Admin A <admin-a@lkkauto.com>; ANG Richard <richard.angbs@axa.com.sg>

Subject: <Request for Insured GIA Report> S8M018FJ; Insured Veh: SKA 1250C; Third Party Veh: SGY 1133D; DOA:

21/12/2018 \*LKK REF: CC4/ASM18023343/Kpb3

Dear Sirs/Mdm.

We refer to the above matter.

Kindly advise if there is any OI GIA. If so, kindly assist to forward a copy to us for our necessary action.

Thank you.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: <a href="mailto:chewht@lkkauto.com">chewht@lkkauto.com</a> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

#### ----Disclaimer-----

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LKK AUTO CONSULTANTS PTE LTD (TP) \*

Menu



# OI Non-reporting, pls follow-up. TY

Type

**Q** Question

Message

Reply

#### Hsiao Tong (LKKAuto)

From:

Hsiao Tong (LKKAuto)

Sent:

Saturday, 2 March 2019 8:06 AM

To:

'motor.doc@axa.com.sg'

Cc:

ANG Richard; Admin A

Subject:

RE: <Request for Insured GIA Report> S8M018FJ; Insured Veh: SKA 1250C; Third Party Veh: SGY 1133D; DOA: 21/12/2018 \*LKK REF: CC4/ASM18023343/Kpb3

Dear Sirs/Mdm,

We refer to the above matter.

Kindly advise if there is any OI GIA. If so, kindly assist to forward a copy to us for our necessary action.

Thank you.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: <a href="mailto:chewht@lkkauto.com">chewht@lkkauto.com</a> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: NIKAM Santosh Pandurang <santosh.nikam@axa.com.sg>

Sent: Tuesday, 22 January 2019 11:00 AM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Cc: ANG Richard <richard.angbs@axa.com.sg>

Subject: RE: <Request for Insured GIA Report> S8M018FJ; Insured Veh: SKA 1250C; Third Party Veh: SGY 1133D;

DOA: 21/12/2018 \*LKK REF: CC4/ASM18023343/Kpb3

Hi,

As of (22.01.2019), our insured had yet to file an accident report.

Thank you. Santosh

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

Sent: Tuesday, January 22, 2019 9:37 AM

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

Cc: Admin A <admin-a@lkkauto.com>; ANG Richard <ri>richard.angbs@axa.com.sg>

Subject: <Request for Insured GIA Report> S8M018FJ; Insured Veh: SKA 1250C; Third Party Veh: SGY 1133D; DOA:

21/12/2018 \*LKK REF: CC4/ASM18023343/Kpb3

Dear Sirs/Mdm,

We refer to the above matter.

#### Hsiao Tong (LKKAuto)

From:

VISHNU BATHAM Shekhar <shekhar.batham@axa.com.sg>

Sent:

Monday, 4 March 2019 12:10 PM

To:

Hsiao Tong (LKKAuto)

Subject:

RE: <Request for Insured GIA Report> S8M018FJ; Insured Veh: SKA 1250C; Third Party Veh: SGY 1133D; DOA: 21/12/2018 \*LKK REF: CC4/ASM18023343/Kpb3

Hi,

As of (04/03/2019), our insured had yet to file an accident report.

Thank you.

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

Sent: Saturday, March 02, 2019 8:06 AM

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

Cc: ANG Richard <richard.angbs@axa.com.sg>; Admin A <admin-a@lkkauto.com>

Subject: RE: <Request for Insured GIA Report> S8M018FJ; Insured Veh: SKA 1250C; Third Party Veh: SGY 1133D;

DOA: 21/12/2018 \*LKK REF: CC4/ASM18023343/Kpb3

Dear Sirs/Mdm,

We refer to the above matter.

Kindly advise if there is any OI GIA. If so, kindly assist to forward a copy to us for our necessary action.

Thank you.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: <a href="mailto:chewht@lkkauto.com">chewht@lkkauto.com</a> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: NIKAM Santosh Pandurang < santosh.nikam@axa.com.sg>

Sent: Tuesday, 22 January 2019 11:00 AM

To: Hsiao Tong (LKKAuto) < <a href="mailto:chewht@lkkauto.com">chewht@lkkauto.com</a> <a href="mailto:cceakauto.com">cceakauto.com</a> <a href="mailto:chewht@lkkauto.com">cceakauto.com</a> <a href="mailto:chewh

Subject: RE: <Request for Insured GIA Report> S8M018FJ; Insured Veh: SKA 1250C; Third Party Veh: SGY 1133D;

DOA: 21/12/2018 \*LKK REF: CC4/ASM18023343/Kpb3

Hi,

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

Sent: Tuesday, January 22, 2019 9:37 AM

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

Cc: Admin A <admin-a@lkkauto.com>; ANG Richard <<u>richard.angbs@axa.com.sg</u>>

Subject: < Request for Insured GIA Report> S8M018FJ; Insured Veh: SKA 1250C; Third Party Veh: SGY 1133D; DOA:

21/12/2018 \*LKK REF: CC4/ASM18023343/Kpb3

Dear Sirs/Mdm.

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Kindly advise if there is any OI GIA. If so, kindly assist to forward a copy to us for our necessary action.

Thank you.

Best Regards,

 $\textbf{Hsiao Tong, Chew} \mid \texttt{Case Handler}$ 

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: <a href="mailto:chewht@lkkauto.com">chewht@lkkauto.com</a> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

#### -----Disclaimer-----

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To: Traffic Police - Deputy Head, Investigations Department

Fax: 6547 4900

#### ONLY FOR ACCIDENTS IN SINGAPORE

#### NON-INJURY MOTOR ACCIDENT REPORT SCHEME FORM ON NON-REPORTING BY INSUREDS

Please be informed that we have yet to receive a motor accident report from our insured with regard to a non-injury motor accident as follows:-

Date of accident

21/12/2018

Time of accident

10:20HRS

Place of accident in Singapore

Jalan Tempua - In front of House no. 15C

Third Party's name

Goh Kwee Chuah

Third Party's vehicle number

SGY 1133D

Our insured's name

KUNZRU GAUTAM

Our insured's vehicle number

SKA 1250C

Our insured's address

278 DUNEARN ROAD SINGAPORE 299549

A registered letter dated 24/01/2019 & 14/02/2019 were sent to remind our insured to report the non-injury motor accident to us. No report has yet been made.

Please do not hesitate to contact the following for any clarification on the matter (pls cite our reference number CC4/ASM18023343/Kpb3// S8M018FJ).

Name & Address of Insurance Company

AXA Insurance Singapore Pte Ltd

No 8 Shenton Way #27-01 AXA Tower

Singapore 068811

Contact Person

Chew Hsiao Tong

Contact Number

6742 3197 / Fax: 6741 4108

Date

06 MARCH 2019

# **KUNZRU GAUTAM**

Address

278 DUNEARN ROAD, 299549, Singapore

Home Phone

96367675

Work Phone

63002456

Cell Phone

93825631

Email

kunzru@live.com

Close



# Hi Hsiao Tong, please submit final reminder letters, WP and Invoice

Type

**Q** Question

Message

Hi Hsiao Tong, please submit final reminder letters, WP and Invoice. You may close file. TP passed to lawyer

Reply

Menu



# Service Request Details

Claim

S8M018FJ

Reference

CC4/ASM18023343/pb3 8

Loss Date

21 December 2018

Report Date

31 Dec 2018 8:46:08 AM

Request Date

8 July 2019

Due Date

31 December 2019

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

| ctions                    |  |
|---------------------------|--|
| ext Step                  |  |
| ext Step<br>nish the work |  |
|                           |  |

#### Vehicle Information

BODY

LKK AUTO CONSULTANTS PTE LTD (TP) -Menu маке TPVD HONDA Model CITY Service Address Primary Contact/Insured KUNZRU GAUTAM 278 DUNEARN ROAD, 299549, Singapore 63002456 kunzru@live.com Claim Handler TAN Wancong tan.wancong@axa.com.sg Additional Instructions INSURED NOT REPORTED Messages Invoices History Documents Assessment Metrics Notes New Message TYPE 0 SENT 8/7/19 3:53 PM FROM TAN Wancong SUBJECT Hi Hsiao Tong, please submit final reminder letters, WP and Invoice

Hi Hsiao Tong, please submit final reminder letter...

LKK AUTO CONSULTANTS PTE LTD (TP) -

Menu

TYPE

0

SENT

7/2/19 5:03 PM

FROM

ANG Richard

SUBJECT

OI Non-reporting, pls follow-up. TY

BODY





### 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

| H   |  | Affiliated to Federation Intern                    | nationale Des Experts En Autor | nobile   |
|-----|--|--|--------------------------------|--|
| ٩X٨ | A INSURANCE PT                                     | E LTD  | Ref : CC4/ASM1802              | 23343/Kpb3s2   |
| AXA | HENTON WAY #24<br>A TOWERSINGAP<br>'N: RICHARD AND | ORE 068811   | Date: 11-07-2019<br>Code: ASM  |  |
|     |  | 577  | ars :- THIRD PARTY CLA         | IM   |
| 201 | Insured Veh.                                       | SKA 1250C  | Veh. Inspected                 | SGY 1133D  |
|     | Policy No.   |  | Coverage (\$)                  | 0.00   |
|     | Claim No.  | S8M018FJ   | Excess (\$)                    | 0.00   |
| _   | Assign From  | RICHARD ANG  | Assign Date                    | 31/12/2018   |
|     |  | Vehicle P  | articulars & Condition         |  |
|     | Make & Model                                       | HONDA CITY (A)                                     | c.c                            | 1497   |
|     | Engine No.   | HIDDEN   | Year of Reg.                   | 2005   |
| _   | Chassis No.  | MRHGD86506P040038                                  | Colour                         | METALLIC BLACK   |
|     | Odometer   | 220281   | Steering                       | IN ORDER   |
|     | Brakes   | IN ORDER   | Modification                   | STANDARD ALLOY RIM   |
| _   | General  | GOOD   | modification                   | OTANDAND ALEOT KIM   |
|     | NEW BOND   | Con  | ditions of Tyres               | West March 1984 Committee of the Committ |
|     |  | Size   | Make                           | Balance  |
|     | R/H Front Tyre                                     | 185/55R15  | FALKEN                         | 9 mm   |
|     | L/H Front Tyre                                     | 185/55R15  | FALKEN                         | 9 mm   |
|     | R/H Rear Tyre                                      | 185/55R15  | FALKEN                         | 9 mm   |
|     | L/H Rear Tyre                                      | 185/55R15  | FALKEN                         | 9 mm   |
|     | <b>第5世界</b> 李子子                                    | Descri   | ption of Damages               |  |
|     | THE VEHICLE SU                                     | STAINED DAMAGES AT THE I                           | N/S FRONT PORTION.             |  |
|     | DAMAGES SEE D                                      | ETAILS.  |                                |  |
|     |  | Gene   | eral Information               |  |
|     | Accident Date                                      | 21/12/2018   | Inspection Date                | 31/12/2018   |
|     | Survey held at                                     | 176 SIN MING DRIVE #05-12                          | 2                              |  |
|     | Repairer   | AH LIM MOTOR COMPANY                               |                                |  |
| 1.  |  |  | Remarks                        |  |
|     | A)THE INSPECTION B)IN ACCORDANCE                   | ON WAS CONDUCTED ON A"V<br>CE TO YOUR INSTRUCTIONS | VITHOUT PREJUDICE" BASI        | S.<br>ED REPAIRS   |
| o.  |  |  | te Days of Repair              | ED REFAIRS.  |
|     | ESTIMATED NOR                                      | MAL PERIOD FOR REPAIR:                             | 3 Working Day                  | Control of the Contro |



#### 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. SGY 1133D

| Qty      | Description of Parts                    | Condition     | Estimate By<br>Workshop (\$)) | Our Adjusted<br>(\$) |
|----------|---|---------------|-------------------------------|----------------------|
|          | REPLACEMENT OF PARTS                    |               | 1 3.77                        | 1.7                  |
| 1        | FRONT BUMPER (WCP) (CONSISTENT)         | BENT          | 130.00                        | 130.00               |
| 1        | L/BUMPER CARRIER (WCP) (CONSISTENT)     | NOT NECESSARY | 10.00                         |                      |
| 1        | L/F BUMPER BRACKET (WCP) (CONSISTENT)   | NOT NECESSARY | 7.00                          |                      |
| 1        | FRT BUMPER CLAMP KIT (WCP) (CONSISTENT) | NECESSARY     | 22.50                         | 22.50                |
| 2        | MOUNTING CLAMP (NPA) (CONSISTENT)       | NOT NECESSARY |                               |                      |
| 6        | MOUNTING CLAMP (NPA) (CONSISTENT)       | NOT NECESSARY |                               |                      |
|          | MOUNTING CLAMP (NPA) (CONSISTENT)       | NOT NECESSARY |                               | ) 3                  |
| 520      | L/F HEADLAMP (WCP) (CONSISTENT)         | NOT NECESSARY | 100.00                        |                      |
|          | COST PLUS 15%                           |               | 40.43                         | 22.88                |
|          |   |               | 309.93                        | 175.38               |
|          | LABOUR                                  |               |                               | 13.00                |
|          | CHK WIRING.                             |               | 30.00                         | 20.00                |
|          | TOTAL PANEL / MECHANICAL.               |               | 220.50                        | 153.00               |
|          | TOTAL PAINTWORK.                        |               | 252.00                        | 252.00               |
|          | TOTAL PAINT / MATERIAL COST.            |               | 103.78                        | 103.78               |
|          |   |               | 606.28                        | 528.78               |
|          | GRAND TOTAL                             |               | 916.21                        | 704.16               |
| The same | RECOMMENDED COST OF LUMP SUM REPAIRS    |               |                               | 550.00               |

| RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION) | 550.00 |
|--|--------|
|--|--------|

Report Ref No. CC4/ASM18023343/Kpb3s2

KONG SENG CHEONG

Licensed Appraiser

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