	15/5/2010 INS. CASE OWNER		Wany Peter	cc	4, Am 1900	0188 ,	gas	LKK: IDAC:	arga	1	
					ASSIGNM	ENT			1.1	0	
	Surveyor:		DOI: Date/Time:							1 _	
	Pre-assign / CCU / FTE		Crau	007	M		Registered in M	erimen:	111		
	Insured Vehicle No	. :	210	(40 ;	7177	Claim No.	:	· / VC U	18 PM	_	
	Name of Insured		run	M Er	ney lian	Policy No.	:				
	Insured Tel No.			HP:	-	Make / Model					
L'I	Excess Sec II :SS				721011						
				D.O.A : _		Place of Accide	nt:				
	Is driver the owner	?	(YES / NO)	Nature of	Accident :						
	If NO, Driver Name / Age: Driver Tel No.:		(V/L: YES / NO)			OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO Insured Liability: % Final? Yes / No					
	SLB 26127		→ →								
	INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Liabilit RMKS:	y:		INSRS: WSP: Tel: Liability: RMKS:		W Te Li	ISRS: SP: el: ability:		
	Date/ Time										
		SUB	2617 . X:	9			STAGE		DATE	/ PIC	
		Par	903M-mar	1 (0713	160 BC - OKA.		Non-Reporting lt				
		510	() 10 (0 0 0 0 0	1 10 01 /	(-8/10) (40.1)	_	Non-Reporting lt Non-Reporting lt				
	259						Notification ltr (i):		
		21.1	00		A 1.1.	(. W.	Call OI:				
	\$	3/1	raf JINK	- Jon	tons ich	Willer	After call ltr to O Documentation	-	Handley 7	Provided	
							Notification ltr (i		-	Typist	
							After call ltr to O				
							Authorisation To	Act:			
							Release Voucher:				
	10	-					Final Repair Bill:				
	20-06-19		Carle	- 411	O SURVAY	DONE	Car Rental Invoic	e:			
	50 00 17		Chrices	10	0 30145	0000	Towing Invoice LTA / GIA :				
	4						Medical Bill:				
	0						PIR:				
							Mandate/Reject	Instruction:			
			я				LOD				
							Payment Break				
PRELIN	IINARY ADVICE	Date/T	ime:		Sent By:		Post-Repair Pho	tos:			
FINALIZ	ZATION	Date/T	ima		Confirm with:		Others:				
Repair Co		S\$	inic.	dave	Reduction:	%	Confirm by:	Email	Call	_	
	SETTLEMENT	Date/T	ime:	Confirm v	THE RESERVE THE PARTY OF THE PA	70	Email C	THE RESERVE AND DESCRIPTION OF THE PERSON.	Can		
Final Lial		%			BOLA S/N No. :		If NO or B 28, A				
Repair Co		S\$									
	tental (LOR):	S\$	(days)							
	Jse (LOU):	S\$	(\$ x	days)							
LOSS OF IT	ncome (LOI): LOU only	S\$	COR + LOU LO	days)	[TVals and a second						
GIA/LTA		S\$	~ LOU LC	JK T.LUI	[Tick only one]						
Medical:		S\$					1) Claim status:	Normal/Rei	ect/Private Se	ttle	
Disburser	ment;	S\$			(e.g. Tow/ Independent)		2) Report Forma				
Legal Co	st	S\$					3) Survey fee:				
Total:		SS		Global St							
	PAYMENT	Date/T	ime:	Confirm v	with:		Email C	all			
Payee 1:		S\$		Name 1:				¥.			
	(Strike if N.A.)	S\$		Name 2:		1					
Payee 3:	(Strike if N.A.)	S\$		Name 3:							



Cycle & Carriage Industries Pte Limited Authorised Dealer Company No. 196400367W GST Reg No. MR-8500111-X

ESTIMATE FOR SLB2612T

(1997年) 1997年 - 1997年 -

Yeoh Meng Yau

Blk 50 Bukit Batok Street 31 #17-02 Singapore 659442

Vehicle & Document Information WIP No

Reg No/Reg Date

Date In/Mileage

Chassis No

Engine No

Make/Model

Colour/Trim

29710

/ 31/03/2016 **SLB2612T**

WDD1179432N312663

27091030856902

MB/MB CLA 200 SHOOTING BRAKE (X117) "URB 027 787 Mountain Gr/ 041 151-Leather Twi

Account No Terms Date/Time Printed CSE Operator WCV24446 CRDVCH 28/12/2018/ 16:26 K₀ 301 / Kerlyn Ong

Unit Price Disc% Amount Description of Goods / Services Qty Z REQUEST AN BRILABN DISASSEMBLE AND REPLACE ATTACHED DAMAGED PARTS & REFINISH 1200.00 A BPIRES RESPRAY FRONT BUMPER 0.10 380.00 A BPILAB USING XENTRY DIAGNOSTIC TO CHECK ON CONTROL UNIT RESET MEMORY TO IDENTIFICATION STANDARD. NETT 120.00 A BPILAB TO REMOVE, REPLACE HEADLAMP WITH FOCUS . NETT 61.38 1.00 RH/ HEADLAMP CLEANING COVER 61.38 00.00 3.08 00.00 3.08 1.00 RH/ HEADLAMP CLEANING COVER SPRING NUT 4.54 00.00 4.54 RH/ HEADLAMP CLEANING COVER SPRING 1.00 41.96 RH/ FOG LAMP GRILLE 1.00 41.96 00.00 59.73 00.00 59.73 1.00 FRONT BUMPER COMPANY SIGN 1.00 2457.56 00.00 2457.56 RH/ HEADLAMP BPNSUN POLICY NO/ACC DATE : 2100457970-02 27/12/2018 DRIVE IN/EXCESS : 28/12/2018 SFU903M - AXA DATE IN/DATE SURVEY: BY/AUTHRIZED ON 1327.24 00.00 1327.24 1.00 FRONT BUMPER

Kerlyn Ong Kai Li

DID: 6771 4420 HP: 9186 5113 Email: kerlyn.ong@cyclecarriage.com.sg Cycle & Carriage Industries Pte Ltd Customer Service Centre - Pandan Loop

Confirmed & accepted by

Nett

7,575.49

7% GST on

530.28

Total Payable

7575.49

8,105.77

Authorized signatory and company stamp

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required. Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.



WE DRIVE FIRST CLASS

Pandan Loop Service Center 188 Pandan Loop Singapore 128378 Tel: 6777 8388 Fax: 6779 5383 www.mercedes-benz.com.sg



Service Request Details

Claim

S8M018FH

Reference

None 🥒

Loss Date

27 December 2018

Request Date

2 January 2019

Due Date

9 January 2019

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Direct settlement

02012019 @ 529pm Kedyn voh Nufin check liability.

Actions

Next Step

Agree to perform service

Decline Work

Accept Work

Vehicle Information

Incident Vehicle Registration # SLB2612T

Make

TPVD

LKK AUTO CONSULTANTS PTE LTD (TP) 🕶

Menu

Service Address

, , ,

Primary Contact/Insured

WOONG DUEY LIAN
50 BUKIT BATOK STREET 31, #21-03 MADEIRA, THE, 659442, Singapore

cassandrawoong@hotmail.com

Claim Handler

WANG Peter

peter.wang@axa.com.sg

Additional Instructions

Wkshop: C&C @ Pandan

Messages Invoices History Documents Assessment Metrics Notes New Message TYPE 0 SENT 2/1/19 4:45 PM **FROM** WANG Peter **SUBJECT** OI did not report accident BODY

Catherine Chong (LKK Auto)

From:

Kerlyn Ong <kerlyn.ong@cyclecarriage.com.sg>

Sent:

Friday, 28 December, 2018 5:30 PM

To:

SG AXA Insurance SM AXA SGP - Motor Survey

Subject:

Accident involving motor vehicle nos. SLB2612T & SFU903M along 50 BUKIT BATOK

ST 34 THE MADEIRA CARPARK, Accident date: 27/12/2018

Attachments:

img-Z28172404-0001.pdf

Categories:

Shailendra

Dear Officer In-Charge,

This email is with regards to the above accident which has been reported by our customer. We have since been instructed by him/her (motor vehicle number SLB2612T), to submit a claim on his/her behalf as we are the authorised repair workshop for his/her car.

We note that you are the insurer (3rd party) of the (motor vehicle number SFU903M) involved. As such we are proposing for a Direct Settlement with regards to the repair costs and other consequential losses.

We appreciate your assistance in this matter and look forward to your agreement on this direct settlement.

I can be reached at kerlyn.ong@cyclecarriage.com.sg.

Your Sincerely,

Kerlyn Ong
Service Advisor - Body Care & Repair
Mercedes-Benz Body Care & Repair Center
Cycle & Carriage Industries Pte Ltd
188 Pandan Loop Service Center
Mobile: 91865113 | DID: 67714420 | Fax: 68721272

Website: www.mercedes-benz.com.sg

DISCLAIMER:- This email and any attachment to it is confidential and intended only for the use of the individual or entity named above and may contain information that is privileged. If you are not the intended recipient, you are notified that any dissemination, distribution or copying of this email or any attachment is strictly prohibited. If you have received this email in error, please notify us immediately by return email and destroy the original message. Any views expressed are those of the individual sender, and not necessarily the views of Cycle Carriage Industries Pte Ltd and/or any of its related corporations.



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

03 January, 2019

WOONG DUEY LIAN 50 BUKIT BATOK STREET 31 #21-03 THE MADEIRA SINGAPORE 659442

Dear Sir.

OUR REF

: CC4/ASM19000188/ja3 // S8M018FH

YOUR REF

: SJS 8928C

ACCIDENT INVOLVING SFU 903M & SLB 2612T ON 27/12/2018 ALONG/AT 50 BUKIT BATOK STREET 34 THE MADEIRA CARPARK

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 https://www.axa.com.sg/customer-care/personal/motor/owndamageaccidentreporting.

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)

PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVE 2 #01-02 SINGAPORE 486443 TEL:65446671 FAX:62141511 CO. REG:200707743D GST REG:200707743D

Our Ref: SHD1571X/GS

WITHOUT PREJUDICE

18th August 2017

(By Email Only)

Attn: The Motor Claims Department China Taiping Insurance (Singapore) Pte Ltd 3 Anson Road #16-00 Springleaf Tower Singapore 079909

Dear Sir/Madam

ACCIDENT INVOLVING SHD1571X & XD7480X ALONG SLIP ROAD OF TAMPINES AVE 10 INTO TPE / SLE ON 07.06.17

We have been authorized by Premier Taxis Pte Ltd, the owner of Taxi vehicle number: SHD1571X, to claim against the party/parties responsible for the damages arising from the above-mentioned accident.

Our records show that you are the insurers of vehicle number: XD7480X at the material time of the accident with the driver of our client's vehicle, Mr Jozanrioh Bin Johari

As a result of the accident caused by your Insured Driver's negligent driving and/or management of your insured's Vehicle Number: XD7480X, our client's vehicle was damaged and we have been put to loss and damage as follows:

	<u>\$</u>	1684.94	
	0	1/0/04	
(4) GIA Search fee	\$	2.00	
(3) Loss of Income – 3Days @\$100.00per day	\$	300.00	
(2) Loss of Rental - 3Days @\$102.53per day	\$	307.59	
(1) Cost of repair	\$	1075.35	(Incl. GST)

A copy of each of the following supporting documents is enclosed:

- (1) Final Repair Bill, GIA report & sketch plan of SHD1571X
- (2) Driver's I/C and Driving Licence
- (3) Vehicle Registration card, Certificate of Insurance
- (4) Check In/Out Voucher, GIA search