

INS. CASE OWNER:

CC

4, Asm

1900

0693

T, jay

LKK

IDAC

92941

Surveyor:

MMA

DOI:

ASSIGNMENT

16/11/19

Date / Time:

11-119

Registered in Merimen:

Pre-assign / CCU / FTE

SHD 98235



Insured Vehicle No.:

TIC Svc PIC

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :\$5

1,000.00

D.O.A.: 6-1-19

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

SLA 30224



INSRS:

WSP:

Tel:

Liability:

RMKS:

Wearnes



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

14/11/19

SLA 30224 X; SHD 98235 X

TRANSCAD HIT PARKED TP.

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:

204 18-4-19

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:

LOI

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$5

(days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

(Agreed/Assessed)

BOLA S/N No. 22

Repair Cost:

\$5

5,539.57

Loss of Rental (LOR):

\$5

(days)

Loss of Use (LOU):

\$5

180 (360 x 3)

days)

Loss of Income (LOI):

\$5

(5 x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

\$5

Medical:

\$5

Disbursement:

\$5

(e.g. Tow/Independent)

Legal Cost:

\$5

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

\$5

5,719.57

Global Sum \$5:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5

5,719.57

Name 1:

WEARNES AUTOMOTIVE PTE LTD

Payee 2: (Strike if N.A.)

\$5

x

Name 2:

x

Payee 3: (Strike if N.A.)

\$5

x

Name 3:

x

Signature

Taylor

REF:

ASM.

693/110

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: SLA 30224
 at Workshop n/s Weavers Automobile
 of 249 Alexandra Rd.
 Insured: _____
 Policy No: _____
 Claims No: _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____

16/1/2019 Morning
 (Policy Condition)

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

N/S	O/S

Bal. or Market Value: 93K
 IDAC Accident Rpt: Consistent? : Yes or No
 GIA / PR Seen: Consistent? : Yes or No
 Est Repairs: 3 days Res: Yes or No
 Lum Sum: _____ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SLA 30224 Yr Regn: 2018 / March
 Type: MC / MCycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Volvo S60 T2 C.C: 1498
 Colour: Black A/C: Insured / Std / NI / NA
 Sp. Reading: 13232 T/Radio: Insured / Std / NI / NA

Eng/No: _____
 C/No: YV1FS28L0J2462477

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size F: 235/40R19
 R: u

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or

Front	Rear
R/Bal. <u>6</u> mm	R/Bal. <u>6</u> mm
L/Bal. <u>6</u> mm	L/Bal. <u>6</u> mm

D.O.A. _____ D.O.I. 16/1/19 @ 12pm

Survey held at Weavers Automobile

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

Frt o/s

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

Date / Time Action / Instruction

\$ 5,177.17 (1B1)

R C (\$ 7,447.73/599.)

Date/Time, File Pass to?

☐ : Prel. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee

Transportation

1) \$ - P.S. \$

1) Photo

1) Other

Report Format :

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

Add Fee: ☐ Site Insp (\$

☐ Interview (\$

☐ Tech Invs (\$

☐ Weekend (\$

2023

✓
in 160119

SERVICE ESTIMATE

96286 - C00001 SL: SERVICE SALES - PC

Ms Polly Ning Li-Hsiung

32 Chai Chee Avenue

#14-198

Singapore 461032

GST Reg.No:M28920628X

Inv.No. : B&P 0 Page 1

Inv.date. : 11/01/2019

WIP No. : 47159

Veh.In/Out: 11/01/2019

*Tel.No. : Mobile: 94510036

Reg.No. : SLA3022U

Reg.date : 29/03/2018

Mileage : 0

Chassis No: YV1FS28L0J2462477

Closed by : Derek Oh Siong Wee

Svc Consultant :

Remarks : Ms Polly Ning Li-Hsi

Op.No	Description	Hech Qty	Price	Disc%	Pkg	Amount G
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802	TO REPLACE FRT HEADLAMP,FRT	0	3200.00	0		3,200.00 S
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RH GRILL,FRT RH FOG LAMP &

FRT BUMPER,ETC

800	TO PUTTY SPRAY PAINT ON FRT	0	1400.00	0		1,400.00 S
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BUMPER,ETC

280	TO CHECK WIRING INCLUDE	0	450.00	0		450.00 S ✓
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RESETTING OF ALL ELECTRICAL

MODULES

BUMPER COVER FRT SV6	1.0 EA	1519.90 ✓	1,519.90 S	de ✓
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BUMPER AIR COVER FRT	1.0 EA	634.60	634.60 S	Xm
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BUMPER FOAM FRT SV60	1.0 EA	345.20	345.20 S	? W
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BUMPER BRACKET LHF S	1.0 EA	88.70	88.70 S	Xm
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BUMPER BRACKET RH F V	1.0 EA	88.70 ✓	88.70 S	de ✓
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BUMPER BRACKET LHF S	1.0 EA	88.70 ✓	88.70 S	Xm
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BUMPER BRACKET RH F S	1.0 EA	88.70	88.70 S	de ✓
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TOW COVER FRT S60 L4	1.0 EA	73.90	73.90 S	cut ✓
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RADIATOR GRILLE T2 D	1.0 EA	605.00	605.00 S	Xm
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* Frt RH Headlamp - cut ✓

LKK Auto Consultants hence notify
the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer:

Signature:

Date:

Tanfer 97495749

WP 16/1/19 12p

3 days

Resing before paint

sur E/Manto-wm.

SERVICE ESTIMATE

96286 - C00001 SL: SERVICE SALES - PC

Ms Polly Ning Li-Hsiung
32 Chai Chee Avenue
#14-198

Singapore 461032

GST Reg.No:M28920628X

Inv.No. : B&P 0 Page 2

Inv.date : 11/01/2019

WIP No. : 47159

Veh.In/Out: 11/01/2019

*Tel.No. : Mobile: 94510036

Reg.No. : SLA3022U

Reg.date : 29/03/2018

Mileage : 0

Chassis No: YV1FS28L0J2462477

Closed by : Derek Oh Siong Wee

Svc Consultant :

Remarks : Ms Polly Ning Li-Hsi

Op.No	Description	Mech Qty	Price	Disc%	Pkg	Amount	G
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BUMPER COVER LHF BLA	1.0 EA	105.80	105.80	SX ^{an}		105.80	95.27
BUMPER COVER RHF BLA	1.0 EA	105.80	105.80	SX ^{an}		105.80	
BUMPER CASING COVER LH	1.0 EA	80.40	80.40	SX ^{an}		80.40	
BUMPER CASING COVER RH	1.0 EA	76.90	76.90	SX ^{an}		76.90	69.21
BUMPER GRILLE LOWER	1.0 EA	119.50	119.50	SX ^{an}		119.50	
BUMPER UNDERTRAY FRT	1.0 EA	173.80	173.80	SX ^{an}		173.80	
BUMPER TRAY AIR GUID	1.0 EA	173.80	173.80	SX ^{an}		173.80	
BUMPER CLIP 380 07-	10.0 EA	4.80	48.00	SX ^{an}		48.00	42.20
BUMPER AIR GUIDE LHF	1.0 EA	35.70	35.70	SX ^{an}		35.70	
BUMPER AIR GUIDE RHF	1.0 EA	35.70	35.70	SX ^{an}		35.70	
BLIND RIVET 4.0*21 P	10.0 EA	3.00	30.00	SX ^{an}		30.00	27
BUMPER CLIP GREEN S6	10.0 EA	4.80	48.00	SX ^{an}		48.00	43.20
BUMPER RAIL (BEAH) F	1.0 EA	1158.80	1,158.80	SX ^{an}		1,158.80	
FRAME PANEL FRT SV60	1.0 EA	1707.10	1,707.10	SX ^{an}		1,707.10	
EXTERIOR ADHESIVE GL	1.0 EA	142.20	142.20	SX ^{an}		142.20	127.98

Gross Total. 12,624.90

Labour Total	5,050.00
Parts Total	7,574.90
Package Total	0.00

Net.....	12,624.90
GST @ 7.0%	883.74
Total.....	13,508.65
Paid.....	0.00
Please Pay..	13,508.65

GST: S=StdRated; O=OutOfScope; Z=ZeroRated

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	6725G
Vehicle Details	
Vehicle No.:	SLA3022U
Vehicle to be Exported:	No
Intended Deregistration Date:	17 Jan 2019
Vehicle Make:	VOLVO
Vehicle Model:	S60 T2
Primary Colour:	Blue
Manufacturing Year:	2017
Engine No.:	B4154T52402791
Chassis No.:	YV1FS28L0J2462477
Maximum Power Output:	90.0 kW (120 bhp)
Open Market Value:	\$26,098.00
Original Registration Date:	29 Mar 2018
First Registration Date:	29 Mar 2018
Transfer Count:	0
Actual ARF Paid:	\$28,538.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	28 Mar 2028
PARF Rebate Amount:	\$21,403.00
Intended COE Rebate Details	
COE Expiry Date:	28 Mar 2028
COE Category:	E - Open - all except motorcycle
COE Period(Years):	10
QP Paid:	\$38,000.00
COE Rebate Amount:	\$34,945.00
Total Rebate Amount:	\$56,348.00

The information contained herein is correct as at 17 Jan 2019

OK




Service Request Details

Claim

S9M019V1

Reference

None 

Loss Date

6 January 2019

Request Date

11 January 2019

Due Date

18 January 2019

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Incident Only

Services

Pending verification - Direct Settlement

*11-01-2019 @130pm
Decl. veh not in*

Actions

Next Step

Agree to perform service

Decline Work

Accept Work

Vehicle Information

Incident Vehicle Registration #

SLA3022U

Make

TPVD VOLVO

Service Address

...

Primary Contact/Insured

TRANS-CAB SERVICES PTE LTD
No.2 ANG MO KIO STREET 63, 569111, Singapore

Claim Handler

CHAN Kian Chuan
6568804269
kianchuan.chan@axa.com.sg

Additional Instructions

[Messages](#)[Invoices](#)[History](#)[Documents](#)[Assessment](#)[Metrics](#)[Notes](#)[New Message](#)

Catherine Chong (LKK Auto)

From: Derek Oh Siong Wee <derek.oh@wearnes.com>
Sent: Friday, 11 January, 2019 11:11 AM
To: SG AXA Insurance SM AXA SGP - Motor Survey
Cc: Richmond Ho
Subject: DIRECT SETTLEMENT FOR SLA3022U AND SHD9823S
Attachments: 2467_001.pdf

Importance: High

Categories: Santosh

Hi

Please refer to the above attachment and check if possible for direct settlement

Best Regards,

Derek Oh
Service Consultant
Bodyshop & Paint



Wearnes Automotive Pte Ltd
249 Alexandra Road Singapore 159935
D (65) 6430 4895 M (65) 9818 721765) 6473 1488 F (65) 6430 4702 D (65) 1234 5678 I
www.wearnes.com derek.oh@wearnes.com

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Please do not copy it or use it for any purpose, or disclose its contents or any attachment to any other person. Thank you.*



Re:MANDATE IA - FOR SLA3022U

Type

 Question

Message

PLS PROCEED AS PROPOSED

Reply



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Immediate Advice

To : AXA Insurance Pte Ltd

Date: 18/1/2019

Survey Details:

Date of loss	6-Jan-19
Date of appointment	11-Jan-19
Date of survey	16-Jan-19
Location of survey	WEARNES AUTOMOTIVE PTE LTD

Vehicle Details:

Claim Type:	THIRD PARTY CLAIM	
Vehicle number	SLA3022U	
Make and Model	VOLVO S60 T2	
Date of registration	29-Mar-18	
Parf Rebate		
Market Value	\$	93,000.00
Parf Rebate	\$	51,803.00
Nett Loss	\$	41,197.00

Repair details:

Initial Estimate	12,624.90
------------------	-----------

Proposed/Revised repair cost:

Parts	\$	2,827.17
Check items (estimate)		
Labour	\$	2,350.00
Total	\$	5,177.17
Lump Sum(if applicable)	\$	-

Number of days for repair	<u>3 days</u>
---------------------------	---------------



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAVA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Remarks:

INSURED HIT PARKED TP

Mandate:

Liability(TP)		100%	
Proposed repair cost	\$	5,539.57	GST INCLUDED
Loss of use	\$	180.00	\$60 x 3 days
Proposed Total	\$	5,719.57	



Our Reference: SLA3022U/7015296
Your Reference: SHD9823S

By Email / Mail

07 February 2019

AXA INSURANCE PTE LTD C/O LKK AUTO CONSULTANTS
Attn: Third Party Claim Department -

ACCIDENT INVOLVING SLA3022U & SHD9823S ON 06 Jan 2019.

Dear Officer,

We wish to inform you that the repairs to our client vehicle have been completed.

We hereby submit the claims as follows:

Details	Remarks	Amount (SGD)
Cost of Repairs		5,539.57
Loss Of Use	60.00 x 3 days	180.00
Others		
TOTAL		5,719.57

Kindly let us have your offer to Christine.yow@wearnes.com

Your soonest reply is much appreciated. Thank you.



Yours faithfully
Christine Yow
D (65) 6430 4899
Wearnes Automotive Pte Ltd
Bodyshop and Paint Division
249 Alexandra Road
Singapore 159935

This is a computer generated printout, no signature is required.

Joy Irene (LKKAUTO)

From: Joy Irene (LKKAUTO)
Sent: Thursday, 18 April 2019 1:59 PM
To: 'claims@transcab.com.sg'
Cc: 'Disk Yao'; 'Alice Lim'; 'ireneng@ava-ins.com'; Admin A
Subject: ACCIDENT INVOLVING SHD 9823S & SLA 3022U ALONG 32 CHAI CHEE AVE CAR PARK ON 06/01/2019

Transcab Taxi
Singapore

Dear Sir/Madam,

OUR REF : CC4/ASM19000693/T1ja3
YOUR REF : P1680520 (SHD 9823S)

ACCIDENT INVOLVING SHD 9823S & SLA 3022U ALONG 32 CHAI CHEE AVE CAR PARK ON 06/01/2019

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 WEARNES AUTOMOTIVE PTE LTD** acting on behalf of the owner of **SLA 3022U** against your motor insurance policy.

Based on the accident reports, your vehicle had hit parked/stationary Third Party vehicle. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

We also wish to advise that there is an excess of **S\$5,000.00** attached with Third Party Claims. Please be informed that you shall be liable for the excess following any settlement of the third party claim.

AXA shall keep you informed of the third party claim settlement and thereafter kindly let AXA have the excess payment in your cheque payable to "AXA Insurance Pte Ltd". Please indicate your vehicle registration number and the date of accident on the back of the cheque.

Notwithstanding the excess being applied and/or received by AXA for the above subject matter, AXA expressly reserves all their rights under the policy to refund the excess payment in the event that there arises any known policy breach and or exclusion material to coverage.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 10 days from the date of this letter. Your intent must be formally expressed to us and acknowledged by AXA.

Your full co-operation in the handling of the claim is required and kindly submit the following **if not provided at our reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- 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 cst@axa.com.sg / joyirene@lkkauto.com or deliver it by hand to our Customer Care Centre.

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 authorized driver may have committed.

In the event of receiving and handling of any third party injury claim(s), we 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 our Claims Service Team at 1800-880 4888 at our operating hours 9:00am to 5:30pm (press 1 for GI and option 3 for claims) or cst@axa.com.sg / joyirene@lkkauto.com. Please quote our claim reference when you contact us that we can assist you more effectively.

Thank you.

Best Regards,

Joy Irene | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108

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

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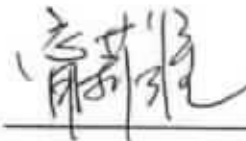
AUTHORIZATION TO ACT

I, Polly Ning Lin Hsiung ("the third party Claimant")
of 32 Chai Lee Ave #14-188 S(461032) (address),
owner of SLA 30224 (vehicle no.)
hereby authorize Wearnes Automotive 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. SLA 30224 that was damaged
pursuant to the accident which occurred on 06.01.18 (date) along
32 Chai Lee Ave car park (location)
involving Vehicle No/s 442 98235 ("The accident").

I further authorize the workshop to sign the discharge voucher on my behalf 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.

Date this 11 day of 01 (month) 20 19 (year)



Signed by "the third party claimant"



Signed by "the workshop"



AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SHD 9823S	(Insd veh)	Model: VOLVO S60 1.5T2 (A)
	SLA 3022U	(TP veh)	
Date of Accident/ Time:	06/01/2019		

Repair Estimate	: \$	14,393.83	
Final Repair Cost GST	: \$	5,539.57	
Loss of Use	: \$	180.00	3 days at \$60.00 per day
Rental (if any)	: \$		days at \$ per day
LTA / GIA Search Fee	: \$		
Others:	: \$		
	: \$		
Final Settlement Sum	: \$	5,719.57	

Payee Name: WEARNES AUTOMOTIVE PTE LTD

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

A)	For Non GIA Registered Workshop:	Agreed Liability _____ (%)
B)	For GIA Registered Workshop:	BOLA Applicable: Yes/ No BOLA Scenario No: <u>22</u>
	BOLA Liability: <u>100</u> (%)	Assessed Liability (*): _____ (%)
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.		
Remarks:		

NOTE:

- PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
- THIS SETTLEMENT IS ON A WITHOUT PREJUDICE BASIS AND SHOULD NOT CONSTRUED AS AN ADMISSION OF LIABILITY ON AXA AND THEIR CLIENT/TORTFEASOR IN ANY MANNER WHATSOEVER.
- AXA RESERVES THEIR RIGHTS UNDER THE POLICY TERMS & CONDITIONS AS WELL AS THEIR RIGHTS IN LAW.

Only applicable to rental claim - All document are to be submitted with this settlement confirmation. In the event, rental agreement / invoices are **not received within 7 days** of this signed confirmation, we will automatically revert to loss of use claim per the NIMA rates.

We/I confirmed that this is a full and final settlement that we and or our client have/had/has against you (AXA and their policyholder/authorised driver/tortfeasor) for any and all losses (past/present/future) arising from this accident.

We confirmed that we have the authority of our client to act for and on their behalf in this accident.

 	 
Signature of workshop representative / Workshop stamp	Signature of Witness / Workshop stamp (if applicable)
Name of Representative: <u>25/6/2019</u>	Name of Witness: <u>25/6/19</u>
Date: <u>25/6/19</u>	Date: <u>25/6/19</u>
Signature of AXA's surveyor/representative:	
Name of AXA's surveyor /Representative:	
Date: <u>25/6/19</u>	



AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SHD 9823S (Insd veh)	Model: VOLVO S60 1.5T2 (A)
	SLA 3022U (TP veh)	
Date of Accident/ Time:	06/01/2019	

Repair Estimate	: \$	14,343.83	
Final Repair Cost GST	: \$	5,539.57	
Loss of Use	: \$	180.00	3 days at \$60.00 per day
Rental (if any)	: \$		days at \$ per day
LTA / GIA Search Fee	: \$		
Others:	: \$		
	: \$		
Final Settlement Sum	: \$	5,719.57	

Payee Name : WEARNES AUTOMOTIVE PTE LTD

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

A)	For Non GIA Registered Workshop:	Agreed Liability _____ (%)
B)	For GIA Registered Workshop:	BOLA Applicable: Yes/ No BOLA Scenario No: <u>22</u>
	BOLA Liability: <u>100</u> (%)	Assessed Liability (*): _____ (%)
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.		
Remarks:		




NOTE:

1. PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
2. THIS SETTLEMENT IS ON A WITHOUT PREJUDICE BASIS AND SHOULD NOT CONSTRUED AS AN ADMISSION OF LIABILITY ON AXA AND THEIR CLIENT/TORTFEASOR IN ANY MANNER WHATSOEVER.
3. AXA RESERVES THEIR RIGHTS UNDER THE POLICY TERMS & CONDITIONS AS WELL AS THEIR RIGHTS IN LAW.

Only applicable to rental claim - All document are to be submitted with this settlement confirmation. In the event, rental agreement / invoices are *not received within 7 days* of this signed confirmation, we will automatically revert to loss of use claim per the NIMA rates.

We/I confirmed that this is a full and final settlement that we and or our client have/had/has against you (AXA and their policyholder/authorised driver/tortfeasor) for any and all losses (past/present/future) arising from this accident.

We confirmed that we have the authority of our client to act for and on their behalf in this accident.

 	 
Signature of workshop representative / Workshop stamp	Signature of Witness / Workshop stamp (if applicable)
Name of Representative: <u>11/7/2019</u>	Name of Witness: <u>11/7/2019</u>
Date: <u>11/7/2019</u>	Date: <u>11/7/2019</u>
Signature of AXA's surveyor/representative:	
Name of AXA's surveyor /Representative:	
Date: <u>11/7/2019</u>	

SERVICE TAX INVOICE

O - A00005 SL: AXA INSURANCE PTE LTD

AXA INSURANCE PTE LTD

8 SHENTON WAY,

#27-01 AXA TOWER,

SINGAPORE 068811

GST Reg.No:M28920628X

Inv.No. : B&P 7015296 Page 1

Inv.date. : 29/01/2019

WIP No. : 47159

Veh.In/Out: 16/01/2019 21/01/2019

*Tel.No. : 6338 7288

Reg.No. : SLA3022U

Reg.date : 29/03/2018

Mileage : 13,273

Chassis No: YV1FS28L0J2462477

Closed by : Derek Oh Siong Wee

Svc Consultant : ACC

Remarks : Ms Polly Ning Li-Hsi

Parts/Op.No	Description	Mech Qty	Price	Disc%	Pkg	Amount	G
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802	TO REPLACE FRT HEADLAMP,FRT RH GRILL,FRT RH FOG LAMP & FRT BUMPER,ETC	0	1200.00	0		1,200.00	S
800	TO PUTTY SPRAY PAINT ON FRT BUMPER,ETC	0	700.00	0		700.00	S
280	TO CHECK WIRING INCLUDE RESETTING OF ALL ELECTRICAL MODULES	0	450.00	0		450.00	S
039820276	BUMPER COVER FRT SV6	1.0 EA	1519.90	10		1,367.91	S
031425464	BUMPER BRACKET RH F V	1.0 EA	88.70	10		79.83	S
031323841	BUMPER BRACKET RH F S	1.0 EA	88.70	10		79.83	S
031425114	BUMPER COVER RH F BLA	1.0 EA	105.80	10		95.22	S
031323847	BUMPER CASING COVER	1.0 EA	76.90	10		69.21	S
030763619	BUMPER CLIP S80 07-	10.0 EA	4.80	10		43.20	S
000979878	BLIND RIVET 4.0*21 P	10.0 EA	3.00	10		27.00	S
031420118	HEADLAMP RH T2 SV60	1.0 EA	919.20	10		827.28	S
031256231	TOW COVER FRT S60 14	1.0 EA	73.90	10		66.51	S

SERVICE TAX INVOICE

0 - A00005	SL: AXA INSURANCE PTE LTD	GST Reg.No:M28920628X
AXA INSURANCE PTE LTD		Inv.No. . : B&P 7015296 Page 2
8 SHENTON WAY,		Inv.date. : 29/01/2019
#27-01 AXA TOWER,		WIP No. . : 47159
SINGAPORE 068811		Yeh.In/Out: 16/01/2019 21/01/2019
		*Tel.No. . : 6338 7288
		Reg.No. . : 3LA3022U
Closed by : Derek Oh Siong Wee		Reg.date. : 29/03/2018
Svc Consultant : ACC		Mileage . : 13,273
Remarks : Ms Polly Ning Li-Hsi		Chassis No: YV1FS28L0J2462477

Parts/Op.No	Description	Mech Qty	Price	Disc%	Pkg	Amount	G
031497549	EXTERIOR ADHESIVE GL	1.0 EA	142.20	10		127.98	S
030753989	BUMPER CLIP GREEN S6	10.0 EA	4.80	10		43.20	S

			Gross Total.	5,177.17
Labour Total	2,350.00	Net.....	5,177.17	
Parts Total	2,827.17	GST @ 7.0%	362.40	
Package Total	0.00	Total.....	5,539.57	
		Paid.....	0.00	
		Please Pay..	5,539.57	/

GST: S=StdRated; O=OutOfScope; Z=ZeroRated
 Enquiries must be lodged within 14 days from the invoice date
 This is a computer generated invoice. No signature is required.

**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/ASM19000693/T1ja3q2	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811 ATTN:KIAN CHUAN		Date : 09-07-2019	
		Code : ASM	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SHD 9823S	Veh. Inspected	SLA 3022U
Policy No.	VPX/P1680520	Coverage (\$)	0.00
Claim No.	S9M019V1	Excess (\$)	0.00
Assign From		Assign Date	11/01/2019
2. Vehicle Particulars & Condition			
Make & Model	VOLVO S60 T2	c.c	1498
Engine No.	HIDDEN	Year of Reg.	2018
Chassis No.	YV1FS28L0J2462477	Colour	BLACK
Odometer	13232	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	235/40 R19	MICHELIN	6 mm
L/H Front Tyre	235/40 R19	MICHELIN	6 mm
R/H Rear Tyre	235/40 R19	MICHELIN	6 mm
L/H Rear Tyre	235/40 R19	MICHELIN	6 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT O/S PORTION. DAMAGES SEE DETAILS			
5. General Information			
Accident Date	06/01/2019	Inspection Date	16/01/2019
Survey held at	WEARNES AUTOMOTIVE PTE LTD 249 ALEXANDRA ROAD SINGAPORE 159935		
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:		3 Working Days	



LKK Auto Consultants Pte Ltd

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Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLA 3022U

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	BUMPER COVER FRT SV6 (SN) (CONSISTENT)	DEFORMED	1,519.90	1,367.91
1	BUMPER AIR COVER FRT (SN) (CONSISTENT)	NOT NECESSARY	634.60	-
1	BUMPER FOAM FRT SV60 (SN) (CONSISTENT)	NOT NECESSARY	345.20	-
1	BUMPER BRACKET LHF S (SN) (CONSISTENT)	NOT NECESSARY	88.70	-
1	BUMPER BRACKET RHF V (SN) (CONSISTENT)	NECESSARY	88.70	79.83
1	BUMPER BRACKET LHF S (SN) (CONSISTENT)	NOT NECESSARY	88.70	-
1	BUMPER BRACKET RHF S (SN) (CONSISTENT)	NECESSARY	88.70	79.83
1	TOW COVER FRT S60 14 (SN) (CONSISTENT)	CUT	73.90	66.51
1	RADIATOR GRILLE T2 D (SN) (CONSISTENT)	NOT NECESSARY	605.00	-
1	FRT RH HEADLAMP (SN) (CONSISTENT)	CUT	827.28	827.28
1	BUMPER COVER LHF BLA (SN) (CONSISTENT)	NOT NECESSARY	105.80	-
1	BUMPER COVER RHF BLA (SN) (CONSISTENT)	CUT	105.80	95.22
1	BUMPER CASING COVER LH (SN) (CONSISTENT)	NOT NECESSARY	80.40	-
1	BUMPER CASING COVER RH (SN) (CONSISTENT)	CUT	76.90	69.21
1	BUMPER GRILLE LOWER (SN) (CONSISTENT)	NOT NECESSARY	119.50	-
1	BUMPER UNDERTRAY FRT (SN) (CONSISTENT)	NOT NECESSARY	173.80	-
1	BUMPER TRAY AIR GUID (SN) (CONSISTENT)	NOT NECESSARY	173.80	-
10	BUMPER CLIP S80 07-(SN) (CONSISTENT)	NECESSARY	48.00	43.20
1	BUMPER AIR GUIDE LHF (SN) (CONSISTENT)	NOT NECESSARY	35.70	-
1	BUMPER AIR GUIDE RHF (SN) (CONSISTENT)	NOT NECESSARY	35.70	-
10	BLIND RIVET 4.0*21 P (SN) (CONSISTENT)	NECESSARY	30.00	27.00
10	BUMPER CLIP GREEN S6 (SN) (CONSISTENT)	NECESSARY	48.00	43.20
1	BUMPER RAIL (BEAM) F (SN) (CONSISTENT)	NOT NECESSARY	1,158.80	-
1	FRAME PANEL FRT SV60 (SN) (CONSISTENT)	NOT NECESSARY	1,707.10	-
1	EXTERIOR ADHESIVE GL (SN) (CONSISTENT)	NECESSARY	142.20	127.98
			8,402.18	2,827.17
LABOUR				
TO REPLACE FRT HEADLAMP ,FRT RH GRILLE ,FRT RH FOG LAMP & FRT BUMPER ,ETC.			3,200.00	1,200.00
TO PUTTY SPRAY PAINT ON FRT BUMPER,ETC.			1,400.00	700.00

Report Ref No. CC4/ASM19000693/T1ja3q2



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Page No.:2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO CHECK WIRING INCLUDE RESETTING OF ALL ELECTRICAL MODULES.		450.00	450.00
			5,050.00	2,350.00
GRAND TOTAL			13,452.18	5,177.17
RECOMMENDED COST OF REPAIRS				5,177.17

Report Ref No. CC4/ASM19000693/T1ja3q2

MOHAMAD TAUFIKH

M.MATAI, AMSAE-A













Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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

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

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 LKKInsuaction (1).pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	10 July 2019
 LKKAdjustment1a (1).pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	10 July 2019
 PAYMENT BREAKDOWN_EXPRESS SETTLEMENT FORM.pdf	Forms / Claim Documents	Satisfaction / Discharge Voucher	LKK AUTO CONSULTANTS PTE LTD (TP)	10 July 2019
 AUTHORISATION TO ACT FORM.pdf	Forms / Claim Documents	POA / Authority Letter	LKK AUTO CONSULTANTS PTE LTD (TP)	10 July 2019
 WORKSHOP INVOICE.pdf	Invoice	Repairer	LKK AUTO CONSULTANTS PTE LTD (TP)	10 July 2019
 SURVEY PHOTOS-.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	18 April 2019
 LETTER TO INSURED.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	18 April 2019
 SURVEY PHOTOS.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	18 April 2019
 MANDATE 1A - WEARHES-1A3022U.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	18 April 2019
 TP ESTIMATE - MARKED.pdf	Reports & Statement	Estimate / Quotation	LKK AUTO CONSULTANTS PTE LTD (TP)	22 January 2019
 EMAIL.mng	Letters and Correspondence	Workshop	VISHNU BATHAM Shekhar	15 January 2019
 SHD06255 INSD GIA PDF	Reports & Statement	GIA Report	NIKAM Santosh Pandurang	11 January 2019
 EMAIL FROM WORKSHOP FOR TP REG.mng	Letters and Correspondence	Others	NIKAM Santosh Pandurang	11 January 2019