

INSURANCE

INS. CASE OWNER:

Stacy

CC 4/19/19

1074

Glass

LIC:
IDAC:

Surveyor:

XGR

DOI:

ASSIGNMENT

Date / Time:

4/1/19

Registered in Meriden:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SGA 185C

Claim No.:

SA001AM01/94120

Name of Insured:

ANNIE DIA SIMON S/O HARRIS

Policy No.:

UNUMMET

Insured Tel No.:

HP:

Make / Model:

MELEDOE

Excess Sec II :SS

D.O.A.:

15/1/19

Place of Accident:

NORTH DAVENPORT

Is driver the owner?

YES / NO

Nature of Accident:

If NO, Driver Name / Age:

SEENA THORPE

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability:

Final ? Yes / No

SFM 1881C



INSRS:
WSP:
Tel:
Liability:
RMKS:

Auto/Int. on



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

SFM 1881C-30

SGA 185C-4

STAGE

DATE / PIC

Non-Reporting 1st (1st):

Non-Reporting 1st (2nd):

Non-Reporting 1st (Final):

Notification 1st (if non-pickup):

Call OI:

After call 1st to OI:

Documentation Check List: Handler Typist

Notification 1st (if non-pickup)

After call 1st to OI:

Authorization To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$5

2505-30

(3 days) Reduction:

\$5

2505-30

57

FINAL SETTLEMENT

Date/Time:

Confirm with:

Confirm by:

Final Liability:

%

100

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

27

Repair Cost:

\$5

2744-76

Loss of Rental (LOR):

\$5

2745-40

(3 days) x \$117-30

Loss of Use (LOU):

\$5

(5 days)

Loss of Income (LOI):

\$5

(5 days)

LOR only

LOU only

LOR + LOI

LOR + LO

(Tick only one)

GIA/LTA Search

\$5

2-00

Medical:

\$5

Disbursement:

\$5

(e.g. Tow/ Independent)

Legal Cost

\$5

Total:

\$5

2745-16

Global Sum \$5:

FINAL PAYMENT

Date/Time:

Confirm with:

Confirm by:

Payee 1:

\$5

2745-16

Name 1:

Autolusion Industrial Ptz Ltd

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

COPY SENT

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$350

✓ GMA



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/ASM19001074/jb3		
8 SHENTON WAY #24-01 AXA TOWERS SINGAPORE 068811		Date : 17-01-2019		
		Code : ASM		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SGQ 185C	Veh. Inspected	SFM 1881C	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	17/01/2019	
2. Vehicle Particulars & Condition				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
4. Description of Damages				
5. General Information				
Accident Date	15/01/2019	Inspection Date		
Survey held at	AUTOLUTION INDUSTRIAL PTE LTD 19 UBI ROAD 4 SINGAPORE 408623			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

100-21/2019
100-21/2019
100-21/2019
100-21/2019

AUTOLOTON INDUSTRIAL PTE. LTD.

ESTIMATE : ACCIDENT/BODY REPAIRS

REFERENCE : TNS/IC/CA/0038/19
DATE : 16-JAN-2019

AXA INSURANCE PTE LTD
8 SHENTON WAY
#02-01 AXA TOWER
S(088811)
TEL : 68804741
FAX : 68804636
ATTN:MOTOR CLAIM MANAGER VALENCIA

OWNER'S NAME : MR JOEL LEON NG THIAN LEE (YONG)
ADDRESS : 530 EAST COAST ROAD
#17-04
S(458970)
TELEPHONE NO : 93801955

TYPE OF CLAIM : DIRECT SETTLEMENT / THIRD PARTY CLAIM
POLICY NO : 2100500076-01
VEHICLE NO : SPN1881C
MODEL CODE : T0BARVWESZEDTY4082
MODEL/YEAR : NISSAN ELGRAND 7 SEATER
ENGINE NO : OR25520352L
CHASSIS NO : JN01BNES220802476
MILEAGE : 24006 KM
DATE IN : 16/01/2019
LIABILITY : 0.00
EXCESS CLAIM : 0.00
ESTIMATE BY : ELMER
ACCIDENT DATE : 16/01/2019

96450084 e1mu@fanchong.com

ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SPH1881C

S/NO	JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1	22/001	LABOR CHARGES TO REPAIR RENEW RR END PANEL & REAR BUMPER	1000.00	250 250
2	22/002	CHARGES TO SPRAY PAINTING SAME	800.00	350
3	22/003	RENEW BOTH RR COMBINATION LAMP TO FACILITATE REAR BUMPER REPLACEMENT	48.00	/
4	22/004	RENEW REVERSE SENSOR 2 POINT	55.00	/
TOTAL LABOUR CHARGES			1903.00	703

/5%: 667.85

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SPH8881C

		DAMAGED PARTS & PRICES		
SAND PARTS DESCRIPTION	PARTS NUMBER	NETT	LIST	S/NETT REMARKS
1 SANDRIES / <i>abc</i>	NP1			50.00 20 ✓
2 RH SIDE SPACER RR BUMPER <i>X</i>	85094-1J80A	6.30		<i>NN</i>
3 LH SIDE SPACER RR BUMPER <i>X</i>	85095-1J80A	6.30		
4 SENSOR REVERSE 2 POINT <i>X</i>	SENSOR			250.00 X
5 LH SIGHT SHIELD REAR BUMPER <i>X</i>	85235-1J80A	134.40		<i>NN</i>
6 RH SIGHT SHIELD RR BUMPER <i>X</i>	85234-1J80A	134.40		
7 LH CORNER SIGHT SHIELD RR BUMPER <i>X</i>	85237-1J80A	42.00		
8 RH CORNER SIGHT SHIELD RR BUMPER <i>X</i>	85236-1J80A	42.00		
9 ENERGY ABSORBER LH RR BUMPER <i>X</i>	85033-1J80A	126.10		
10 REINFORCEMENT RR BUMPER <i>X</i>	85030-1J80A	661.90		<i>NN</i>
11 ENERGY ABSORBER RR BUMPER <i>X</i>	85030-1J80A	126.40		
12 RH SIDE-BRACKET RR BUMPER <i>X</i>	85220-1J80A	33.00		<i>NN</i>
13 LH SIDE-BRACKET RR BUMPER <i>X</i>	85221-1J80A	33.00		
14 CLIP RR BUMPER # 300 & L30 EACH / <i>mc</i>	01553-09321	7.80		/
15 REAR BUMPER / <i>GA</i>	85022-1J81A	2462.40		
SUB TOTAL		3816.00	0.00	380.00
LESS DISCOUNT (NETT-20.00%, LIST-30.00%, S/NETT-.00%)		763.20	0.00	0.00
GRAND TOTAL		3052.80	0.00	380.00
OVERALL TOTAL		3257.80		

LEGEND: REMARKS/ DK = APPROVED, REMARKS/ X = NOT APPROVED

2470.2 20

~~30%: 1728.40~~

-20%: 1976.16

-5%: 1877.35

SUMMARY OF ESTIMATE FOR VEHICLE REGN NO 5YM1881C

TOTAL LABOUR CHARGES	1903.00
TOTAL SPARE PARTS CHARGES	3352.80
GRAND TOTAL	5255.80 *

2565.2

* All charges do2 not include GST.

SURVEYOR'S PARTICULARS

NAME	:
SURVEYED DATE	:
AUTHORIZED DATE	:
EXCESS CLAIM	: 0.00
LIABILITY	: 0.00
REMARKS	:

3 Days

Guo Qiang - 82880282

18/1/19.

before paint photos

Guo Qiang@lkkauto.com

PLS NOTE: This estimate is based on visual inspection of the affected vehicle. Should we require further labour charges & spare parts in the process of repairs, we shall inform you accordingly.

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:

AUTOLUTION INDUSTRIAL PTE. LTD.

FINALIZED : ACCIDENT/BODY REPAIRS

REFERENCE : INS/TC/EA/0038/15

DATE : 16-JAN-2019

AXA INSURANCE PTE LTD

8 SHERTON WAY

#27-01 AXA TOWER

51099811

TEL : 65604741

FAX : 65604938

ATTENTION: CLAIM MANAGER VALENCIA

SURVEYOR GUO QIANG
3 DAYS

OWNER'S NAME : MR JOEL LEON NG (HUANG LIYONG)

ADDRESS : 530 EAST COAST ROAD

#17-04

514589701

TELEPHONE NO : 93801955

TYPE OF CLAIM : DIRECT SETTLEMENT / THIRD PARTY CLAIM

POLICY NO : 2100500076-01

VEHICLE NO : SPH3881C

MODEL CODE : T08ARVMS2ED7Y4082

MODEL/YEAR : NISSAN ELGRAND 7 SEATER

ENGINE NO : QK25526352L

CHASSIS NO : JN1TBAL5220802476

MILEAGE : 24005 KM

DATE IN : 16/01/2019

LIABILITY : 0.00

EXCESS CLAUSE : 0.00

ESTIMATE BY : ELMER

ACCIDENT DATE : 15/01/2019

LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SPY883C

S/N/O JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SUPERVISOR'S RECOMMENDATION
1 ZZ/001	LABOUR CHARGES TO RENEW REAR BUMPER	1000.00	250.00
2 ZZ/002	CHARGES TO SPRAY PAINTING SAME	800.00	350.00
3 ZZ/003	RENEW BOTH RH COMBINATION LAMP TO FACILITATE REAR BUMPER REPLACEMENT	48.00	48.00
4 ZZ/004	RENEW REVERSE SENSOR 2 POINT	55.00	55.00
TOTAL LABOUR CHARGES		1903.00	703.00
ADDITIONAL DISCOUNTS (COS)			36.15
FINAL LABOUR CHARGES			667.85

Link 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
- Two party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

MATERIAL LIST FOR ACCIDENT VEHICLE REAR NO SFM1861C

S/NO PARTS DESCRIPTION	PARTS NUMBER	DAMAGED PARTS & PRICES		
		NETT	LIST	S/NETT REMARKS
1 SANDRIES	BNH			20.00 OK
2 RH SIDE SPACER RR BUMPER	B5094-1JB0A	6.30		X
3 LH SIDE SPACER RR BUMPER	B5095-1JB0A	6.30		X
4 SENSOR-REVERSE 2 POINT	SENSOR			250.00 X
5 LH SIGHT SHIELD REAR BUMPER	B5235-1JB0A	134.40		X
6 RH SIGHT SHIELD RR BUMPER	B5234-1JB0A	134.40		X
7 LH CORNER SIGHT SHIELD RR BUMPER	B5237-1JB0A	42.00		X
8 RH CORNER SIGHT SHIELD RR BUMPER	B5236-1JB0A	42.00		X
9 ENERGY ABSORBER LH RR BUMPER	B5093-1JB0A	126.10		X
10 REINFORCEMENT RR BUMPER	B5030-1JB0A	661.90		X
11 ENERGY ABSORBER RR BUMPER	B5090-1JB0A	126.40		X
12 RH SIDE BRACKET RR BUMPER	B5220-1JB0A	32.00		X
13 LH SIDE BRACKET RR BUMPER	B5221-1JB0A	33.00		X
14 CLIP RR BUMPER @ 560 @ 1.30 EACH	01653-09021	7.80		OK
15 REAR BUMPER	B5022-1JB1A	2462.40		OK
SUB TOTAL		2476.20	0.00	20.00
LESS DISCOUNT (NETT-20.00%, LIST-30.00%, S/NETT-.00%)		494.04	0.00	0.00
GRAND TOTAL		1976.16	0.00	20.00
ADDITIONAL DISCOUNT (NETT-5.00%, LIST-5.00%, S/NETT-.00%)		90.81	0.00	0.00
OVERALL TOTAL		1897.35		

(LEGEND: REMARKS (OK) = APPROVED, REMARKS (X) = NOT APPROVED)

SUMMARY OF OVERALL CHARGES FOR VEHICLE REGN NO SPY1830C

NETT ITEM	2470.20
LESS 30.00%	-494.04
NETT AMOUNT	1976.16
ADDITIONAL DISCOUNT(5.00%)	-90.81
FINAL AMOUNT	1885.35
LIST ITEM	0.00
LESS 30.00%	0.00
LIST AMOUNT	0.00
SPECIAL NETT ITEM	20.00
LESS .00%	0.00
SPECIAL NETT AMOUNT	20.00
TOTAL LABOUR CHARGES	667.85
TOTAL SPARE PARTS CHARGES	1887.35
TOTAL CHARGES	2555.20
ADD 7 % GST	179.56
GRAND TOTAL	2734.76

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:	Singapore NRIC
Owner ID:	1027G

Vehicle Details

Vehicle No.:	SFM1881C
Vehicle to be Exported:	No
Intended Deregistration Date:	21 Jan 2019
Vehicle Make:	NISSAN
Vehicle Model:	ELGRAND HIGHWAY STAR 2.5 MCVT 7AB LED SR
Primary Colour:	Silver
Manufacturing Year:	2016
Engine No.:	QR25526352L
Chassis No.:	JN1TBAE52Z0802476
Maximum Power Output:	125.0 kW (167 bhp)
Open Market Value:	\$34,840.00
Original Registration Date:	08 Feb 2017
First Registration Date:	08 Feb 2017
Transfer Count:	0
Actual ARF Paid:	\$40,776.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	07 Feb 2027
PARF Rebate Amount:	\$30,582.00

Intended COE Rebate Details

COE Expiry Date:	07 Feb 2027
COE Category:	B - Car above 1600cc or 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$52,807.00
COE Rebate Amount:	\$42,497.00
Total Rebate Amount:	\$73,079.00

The information contained herein is correct as at 21 Jan 2019

OK

◀ Service Request Details

Claim

S9M01AMQ

Reference

None 

Loss Date

January 15, 2019

Request Date

January 17, 2019

Due Date

January 24, 2019

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Incident Only

Services

Pending verification - Direct Settlement

17012019 @ 10am
Elmer Vehndt in

Actions

Next Step

Agree to perform service

Decline Work

Accept Work

Vehicle Information

Incident Vehicle Registration #

SFM1881C

Make

TPVD NISSAN

Service Address

...

Primary Contact/Insured

HARBANS SINGH ANANT BIR SINGH S/O
15 SIGLAP HILL, FRANKEL ESTATE, 456070, Singapore
96339442

Claim Handler

NG Stacey
6568804351
stacey.ng@axa.com.sg

Additional Instructions

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

Catherine Chong (LKK Auto)

From: Elmer Alfonso <elmer@tanchong.com>
Sent: Wednesday, 16 January, 2019 5:26 PM
To: SG AXA Insurance SM AXA SGP - Motor Survey
Cc: SG AXA Insurance SM Claims Service Team
Subject: ACCIDENT INVOLVING MY CLIENT VEHICLE SFM1881C AND YOUR INSURED VEHICLE SGQ185C ON 15/01/2019
Attachments: SFM1881C ESTIMATE 15.01.2019.pdf; SFM1881C GIA REPORT 15.01.2019.PDF; SFM1881C LTA SEARCH 15.01.2019.pdf
Categories: Mateen

Hi,

Good Afternoon,

Prior the above, my client wish to make third party claim against your insured, direct settlement with claiming for loss of use/vehicle rental . Can you Arrange survey on 18/01/2019 11:30 am. Here at AUTOLUTIION INDUSTRIAL PTE LTD address 19 UBI ROAD 4 SINGAPORE 408623

Kindly check your insured liability and revert.

Attachment are my client accident report and workshop estimate

Regards,

Elmer Alfonso
Autolution Industrial Pte Ltd
19 Ubi Road 4
S408623
Tel:67038691 EMAIL: elmer@tanchong.com



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: 02/03/2020

Survey Details:

Date of loss	15-Jan-19
Date of appointment	17-Jan-19
Date of survey	18-Jan-19
Location of survey	AUTOLUTION INDUSTRIAL PTE LTD

Vehicle Details:

Claim Type:	Third party
Vehicle number	SFM 1881C
Make and Model	NISSAN ELGRAND HIGHWAY STAR 2.5
Date of registration	8/2/2017
Excess	
Market Value	\$108,000
Parf Rebate	\$73,079
Nett Loss	\$34,921

Repair details:

Initial Estimate	\$ 5,255.80
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Proposed/Revised repair cost:

Parts	\$ 1,897.35
Check items (estimate)	\$ -
Labour	\$ 667.85
Total	\$ 2,565.20
Lump Sum(if applicable)	\$ -

Number of days for repair	3
---------------------------	---



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

Remarks:

--

Mandate:

Liability(TP)	100%	
Proposed repair cost	\$ 2,744.76	W/GST
Loss of use	\$ -	
Loss of rental (W/GST)	\$ 235.40	2days x \$117.70
Loss of income	\$ -	
LTA search fees	\$ 2.00	
Others	\$ -	
Proposed Total	\$ 2,982.16	



<MANDATE IA> - S9M01AMQ {ACCIDENT INVOLVING SGQ 185C (OI) & SFM 1881C (TP) ON 15/01/2019}

Type

🔗 Question

Message

LIABILITY: 100% BOLA S27 - INFORMED OI ABOUT TP CLAIM AND NCD ISSUE. AGREED TO SETTLE AT BEST. WE SEEK YOUR MANDATE AT \$2982.16 (CLAIMING LOR). MANDATE IA HAS BEEN UPLOADED IN SMARTCLAIM. KINDLY LET US HAVE YOUR APPROVAL/INSTRUCTION. THANKS - CCL 02/03/2020

Reply

CUMULATIVE

AUTOLUTION INDUSTRIAL PTE LTD

In Association with Tan Chong Motor Sales Pte Ltd
19 UBI ROAD 4 SINGAPORE 408623 TEL: 64909666/67038680 FAX: 68467483
Business Reg. No.: 199500871W
GST Reg. No.: M2-8920338-9



TAX INVOICE

GST REG: M2-8920338-9

NAME :
ADDRESS : AXA INSURANCE PTE LTD
8 SHENTON WAY
TELEPHONE : #27-01 AXA TOWER S(068811)
MODEL : 68804741
ENGINE NO : TDBARVWE52ED7Y408Z
CHASSIS NO : QR25526352L
VEHICLE NO : JN1TBAE52Z0802476
SPM1881C

INVOICE NO :
INVOICE DATE : W32147633
TERMS : 02-DEC-2019
DATE REC'D : CREDIT
SA/SE : 10-APR-2019
JOB NO : ELMER
MILEAGE : HG801467
YOUR REFERENCE : 027449
INS/IC/EA/0038/19

ITEMS	JOB DESCRIPTION	AMOUNT
	LABOUR	
1	LABOR CHARGES TO RENEW REAR BUMPER	250.00
2	CHARGES TO SPRAY PAINTING SAME	350.00
3	RENEW BOTH RR COMBINATION LAMP TO FACILITATE REAR BUMPER REPLACEMENT	48.00
4	RENEW REVERSE SENSOR 2 POINT	55.00
	SUBTOTAL :	703.00
	PARTS	
1	CLIP RR BUMPER @ SGD \$ 1.30 EACH	6.24
	Qty:6 @ \$1.30 each (Disc:20.00% After Disc:\$6.24each)	
2	REAR BUMPER	1969.92
	Qty:1 @ \$2462.40 each (Disc:20.00% After Disc:\$1969.92each)	
3	SUNDRIES	20.00
	Qty:1 @ \$20.00 each (Special Nett Item)	
	SUBTOTAL :	1996.16
	REMARKS	
1	THIRD PARTY DIRECT SETTLEMENT	
2	INSURED VEHICLE SGQ185C	
	Insurance Co : AXA INSURANCE PTE LTD	

DOLLARS:

Wax 14

WORKSHOP MANAGER

The General Terms and Conditions of Service (the "Conditions") printed overleaf or attached to this Invoice shall apply to all Services set out above. Any claims relating the Services shall be subject to the Conditions. Any objections to the charges in this Invoice must be made within seven (7) days from the date of this Invoice, otherwise it shall be assumed that this Invoice has been accepted as correct and conclusive.

CUSTOMER

TO SECURITY GUARD

PLEASE TEAR ALONG PERFORATED LINE

DATE

TIME

VEHICLE NO :

RELEASE BY



Re:<MANDATE IA> - S9M01AMQ {ACCIDENT
INVOLVING SGQ 185C (OI) & SFM 1881C (TP) ON
15/01/2019}

Type

🔗 Question

Message

PLS PROCEED

Reply



Autolution Industrial Pte Ltd
 The Chinese Motor Sales Pte Ltd's Authorized Dealer
 15 Ubi Road 4
 Singapore 408623
 Tel: 65-64009469 / 67008088
 Fax: 65-64457600
 Business Day: 10:00-17:00

DATE: 29/11/2019
 YOUR REF: _____
 OUR REF: INS/IC/EA/0038/19

The Motor Claims Department
 ATTENTION TO CLAIMS OFFICER: AXA INSURANCE PTE LTD
 Cecilia Chong

Dear Sir/ Madam,

Accident Involving: MY CLIENT VEHICLE SFM1881C AND AGAINST YOUR INSURED VEHICLE SGQ185C
 Accident Date: 15/1/2019 10:50
 Place and time of accident: NORTH BRIDGE ROAD / CAPITOL THEATRE
 RE: Direct Settlement for the Vehicle Number, SFM1881C
 On behalf of the owner of Motor Vehicle No. SFM1881C, which was involved
 in the captioned accident

The Vehicle was surveyed by your appointed surveyor at **AUTOLUTION INDUSTRIAL PTE LTD 15 UBI ROAD 4 SINGAPORE 408623**
 and I based my claims on his recommendation for SGD \$2982.16 being the repair cost and period of repair for
 3 days. (Strictly on a Without Prejudice Basis)

As the accident was caused by the negligent act of your insured SGQ185C I am submitting this claim for your
 consideration

COST REPAIR		SGD \$	2,744.76
COST OF LESS	DAYS (S) SGD\$ /DAY	SGD \$	
(Please refer to authorization letter)			
GIA REPORT FEES (SGD\$ 12.00 FOR SEARCH FEE & SGD\$ 15.00 FOR EACH REPORT FEE)		SGD \$	
LTA SEARCH /SURVEY FEE		SGD \$	2.00
COST OF CAR RENTAL 3 DAY(S) SGD \$		SGD \$	235.40
TOTAL AMOUNT		SGD \$	2,982.16

We enclose herewith the following documents to support my claims,

- | | |
|-------------------------------|--------------------------|
| A. AUTHORIZATION LETTER | E. FINAL REPAIR BILL (S) |
| B. LTA SEARCH | F. GIA REPORT (S) RESULT |
| C. INSURANCE CERTIFICATE ETC. | |
| D. CAR RENTAL INVOICE | |

Kindly look into this matter and let me hear from you on the settlement of the owner's
 claims as soon as possible. Thank you.

Yours Faithfully,
 Elmer Alfonso
 Service Executive
 AUTOLUTION INDUSTRIAL PTE LTD
 15 UBI ROAD 4
 SINGAPORE 408623

TAN CHONG

**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/ASM19001074/Gga3q2	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811 ATTN:STACEY NG			Date : 10-03-2020	
			Code : ASM	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SGQ 185C	Veh. Inspected	SFM 1881C	
Policy No.	GA032347	Coverage (\$)	0.00	
Claim No.	S9M01AMQ	Excess (\$)	0.00	
Assign From		Assign Date	17/01/2019	
2. Vehicle Particulars & Condition				
Make & Model	NISSAN ELGRAND	c.c	2488	
Engine No.	HIDDEN	Year of Reg.	2017	
Chassis No.	JN1TBAE52Z0802476	Colour	SILVER	
Odometer	24087	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	225/55 R18	YOKOHAMA	6 mm	
L/H Front Tyre	225/55 R18	YOKOHAMA	6 mm	
R/H Rear Tyre	225/55 R18	YOKOHAMA	6 mm	
L/H Rear Tyre	225/55 R18	YOKOHAMA	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	15/01/2019	Inspection Date	18/01/2019	
Survey held at	AUTOLUTION INDUSTRIAL PTE LTD 19 UBI ROAD 4 SINGAPORE 408623			
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		



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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SFM 1881C

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	RH SIDE SPACER RR BUMPER (N) (CONSISTENT)	NOT NECESSARY	6.30	-
1	LH SIDE SPACER RR BUMPER (N) (CONSISTENT)	NOT NECESSARY	6.30	-
1	LH SIGHT SHIELD REAR BUMPER (N) (CONSISTENT)	NOT NECESSARY	134.40	-
1	RH SIGHT SHIELD REAR BUMPER (N) (CONSISTENT)	NOT NECESSARY	134.40	-
1	LH CORNER SIGHT SHIELD RR BUMPER (N) (CONSISTENT)	NOT NECESSARY	42.00	-
1	RH CORNER SIGHT SHIELD RR BUMPER (N) (CONSISTENT)	NOT NECESSARY	42.00	-
1	ENERGY ABSORBER LH RR BUMPER (N) (CONSISTENT)	NOT NECESSARY	126.10	-
1	REINFORCEMENT RR BUMPER (N) (CONSISTENT)	NOT NECESSARY	661.90	-
1	ENERGY ABSORBER RR BUMPER (N) (CONSISTENT)	NOT NECESSARY	126.40	-
1	RH SIDE BRACKET RR BUMPER (N) (CONSISTENT)	NOT NECESSARY	33.00	-
1	LH SIDE BRACKET RR BUMPER (N) (CONSISTENT)	NOT NECESSARY	33.00	-
6	CLIP RR BUMPER @\$1.30 (N) (CONSISTENT)	NECESSARY	7.80	7.80
1	REAR BUMPER (N) (CONSISTENT)	CUT	2,462.40	2,462.40
	LESS 20% DISCOUNT		-763.20	-494.04
	ADDITIONAL 5% DISCOUNT		-	-98.81
			3,052.80	1,877.35
SPECIAL NETT ITEMS				
1	SUNDRIES (SN) (CONSISTENT)	NECESSARY	50.00	20.00
2	POINT SESOR -REVERSE (SN) (CONSISTENT)	NOT NECESSARY	250.00	-
			300.00	20.00
LABOUR				
	LABOR CHARGES TO REPAIR RENEW RR END PANEL & REAR BUMPER.		1,000.00	250.00
	CHARGES TO SPRAY PAINTING SAME.		800.00	350.00
	RENEW BOTH RR COMBINATION LAMP TO FACILITATE REAR BUMPER REPLACEMENT .		48.00	48.00
	RENEW REVERSE SENSOR 2 POINT.		55.00	55.00
	ADDITIONAL 5% DISCOUNT		-	-35.15
			1,903.00	667.85

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GRAND TOTAL		5,255.80	2,565.20
RECOMMENDED COST OF REPAIRS			2,565.20

Report Ref No. CC4/ASM19001074/Gga3q2

XING GUO QIANG

M.MATAI, AMSAE-A

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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

Service Request Details

Claim

SYNOLAMQ

Reference

CCUJASM19001074/Cp3a2

Loss Date

15 January 2019

Report Date

17 Jan 2019 9:12:00 AM

Request Date

17 January 2019

Due Date

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TIF)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

Vehicle Information

Incident Vehicle Registration #

SFM1881C

Make

TPWD NISSAN

Model

ELGRAND-2.5 HIGHWAY STAR (A)

Service Address

...

Primary Contact/Insured

HARBANS SINGH ANANT BIR SINGH S/O
15 SIGLAP HILL, FRANKEL ESTATE, 456670,
Singapore
96339442

Claim Handler

NG Stacey
6568804351
stacey.ng@axa.com.sg

Actions

Next Step

Wait for: Approve invoice

Add Invoice

Additional Instructions

Messages

Invoices

History

Documents

Assessment

Metrics

Notes

Document Type

Document SubType

Upload Documents

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
LKKInvoice1 (4).pdf	Invoice	Surveyor/ Assessor expense	LKK AUTO CONSULTANTS PTE LTD (TIF)	12 March 2020

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 RENTAL RECEIPT.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	12 March 2020
 LKK Inspection (1).pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	12 March 2020
 LKKAdjustment1a (1).pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	12 March 2020
 GIA SEARCH.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	12 March 2020
 PAYMENT BREAKDOWN EXPRESS SETTLEMENT FORM.pdf	Forms / Claim Documents	Satisfaction / Discharge Voucher	LKK AUTO CONSULTANTS PTE LTD (TP)	12 March 2020
 AUTHORISATION TO ACT FORM.pdf	Forms / Claim Documents	POA / Authority Letter	LKK AUTO CONSULTANTS PTE LTD (TP)	12 March 2020
 LETTER TO OL.pdf	Letters and Correspondence	Policy Holders / Insured	LKK AUTO CONSULTANTS PTE LTD (TP)	12 March 2020
 MANDATE LA DD 02032020.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	2 March 2020
 PAIRF COE REBATE.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	2 March 2020
 LTA SEARCH INVOICE.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	2 March 2020
 LOD.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	2 March 2020
 RENTAL AGREEMENT AND INVOICE.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	2 March 2020
 TAX INVOICE.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	2 March 2020
 TP EST LIST MARKED.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	2 March 2020

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 LKK RESURVEY PHOTO.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	2 March 2020
 LKK SURVEY PHOTO.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	2 March 2020
 LODA.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	2 March 2020
 TPFD LOD- SFM1881C TP CLAIM 15.01.mig	Letters and Correspondence	Workshop	NG Stacy	21 February 2020
 TP LOD.mig	Letters and Correspondence	Workshop	KUMAR Shalendra	21 January 2020
 GIA REPORT OF SFM1881C (TP).pdf	Reports & Statement	GIA Report	KADRI Matzen	17 January 2019
 EMAIL FROM WORKSHOP (THIRD PARTY PR).mig	Letters and Correspondence	Workshop	KADRI Matzen	17 January 2019
 GIA REPORT OF SQJ185C (INSD).PDF	Reports & Statement	GIA Report	KADRI Matzen	17 January 2019