

INS. CASE OWNER:

KC
FST

CC 4, ASM 1900

1353, Vga3 9

LKK:

IDAC:

44418

ASSIGNMENT

DOI:

21/1/19

Date / Time:

18/01/19

Registered in Meriton:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKE 6527B

Claim No.:

S9m019MT

Name of Insured:

TWH An Lele

Policy No.:

Insured Tel No.:

HP:

21/1/19

Make / Model:

Vcl Rd

Excess Sec II :SS

D.O.A.:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

PB66692C



INSRS:

WSP:

Tel:

Liability:

RMKS:

S9 98



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

12/12

PB66692C-X

SKE 6527B-X

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:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

01/06/19

Inquest 2/5 2750/- with 4 days

29/8

4/9

6/9

TP reject \$2200, counter propose \$2500.
 SILE AXA instruction.
 - AXA instruct to offer \$2350. (Pending acceptance)
 - Settle @ \$2350.00 (Send Cleanup PV).
 - PV in (File pass Admin to close).

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: Wynn

Repair Cost:

45

SS 2750.00 (4 days) Reduction: \$423.50 % 41

Email

Call

FINAL SETTLEMENT

Date/Time:

21/1/19 1.30pm

Confirm with:

Linda

Email

Call

Final Liability:

%

100

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

NIL

Repair Cost:

SS

2750.00

Loss of Rental (LOR):

SS

-

(days)

Loss of Use (LOU):

SS

80

(\$ 20 x 4 days)

Loss of Income (LOI):

SS

-

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

SS

-

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/Independent)

Legal Cost

SS

-

Total:

SS

2870.00

Global Sum SS:

\$2350.00

LMA instruction.

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

2750.00

Name 1:

SG 98 Motor Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

COPY SENT 10/9/19

Form: _____ Date: _____
 Estimated Cost: _____
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No

at Workshop no

of

Insured:

Policy No.

Claims No.

Sum Insured:

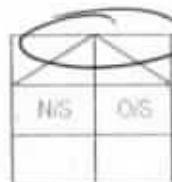
Excess:

(Client's Record)

Make of Veh.

(Policy Condition)

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



Bal. or Market Value:

IDAC Accident Report: Consistent? Yes or No

GIA / PR Seen: Consistent? Yes or No

Est. Repairs: 4 days Res: Yes or No

Lump Sum 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: FBG 6692C Page: Oct 2012

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

Truck / Trailer or

Make: Rieju Marathon CC 124

Colour: Black / Red AC Insured / Std / NI / NA

Sp Reading: N.A. T/Radio: Insured / Std / NI / NA

Eng/No: WR172003898

C/No: VTPMRT20D00A01126

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 100/80 R.7

R: 140/70 R.7

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

TOYO / YOKO or Dunlop

Front

Rear

R/Bal: 3 mm R/Bal: 3 mm

L/Bal: mm L/Bal: mm

D.O.A: 07/01/2019 D.O.I: 21/01/2019

Survey held at: 8G 98 Motor AMK

Des. of Damages: Fnt / Rear / O/S / N/S / UIC / Rooftop or

Front

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time: _____ Action / Instruction: _____

AXA SKE 6527B

MV 7K
 VA 722.00
 HL 6218.00

(Ad- 41923.50 / 41%)

10/06/19 Jinnat L/S 2750/- with 4 days of rev

Date/Time: File Pass to:

☐ : Preli. Report

Days Of Repair:

Date/Time: File Return to:

☐ : Final Report

Resurvey No. of Trip:

Survey Fee:

Date/Time: File Return to:

Transportation:

Date/Time: File Return to:

1. 3. 5. 7. 9.

Report Format:

1. Thru

Lump Sum / LB / IS

1. Thru

1. Thru

1. Thru

Add Fee: ☐ Site Insp. \$☐ Interview \$☐ Tech Insp \$☐ Weekend \$

SG 98 MOTOR PTE LTD

4001, Ang Mo Kio Industrial Park 1 #01-21 SINGAPORE 569622

Tel: 6452 4898 Fax: 6452 4868

Email: sg_motor_enterprise@yahoo.com.sg

Date: 21 January 2019

To : LKK

By Fax: 6256-4315

Attn : Bryan Ang

Tel : 97237799

VEHICLE NO : FBG 6692C

Rieju Marathon PRO125

ACCIDENT DATE: 7 January 2019

<u>Description</u>	<u>Qty</u>	<u>Quotation \$</u>
1 Handle Bar distorter	1	150.00 ✓
2 Hand Guard HW	1 set	180.00 X
3 Clutch Lever broken	1	75.00 ✓
4 Mirror with Holder cut N/S	1 set	60.00 120.00 ✓
5 Balancer cut N/S	1 set	60.00 120.00 ✓
6 Head Lamp broken	1	220.00 ✓
7 Head Lamp Cover broken	1	120.00 ✓
8 Head Lamp Guard cut / broken	1	150.00 ✓
9 Front RH Signal broken	1	75.00 ✓
10 Front LH Signal broken	1	75.00 ✓
11 Front Mudguard cut / 1st	1	250.00 ✓
12 Fork Assy 1st	1 set	480.00 ✓
13 Meter Bracket 1st	1	220.00 ✓
14 Fork Guard RH cut	1	120.00 ✓
15 Front Rim HW	1	320.00 mm X
16 Fork Under Bracket 1st	1	150.00 ✓
17 Handle Bar Bracket 1st	1	90.00 ✓
18 Front LH Side Fairing damaged	1	135.00 ✓
19 Rear LH Signal broken	1	75.00 ✓
20 Flasher Relay broken	1	125.00 ✓
21 Head Lamp Relay Connector broken	1	135.00 ✓
Sub-Total		3,385.00
Less 10%		338.50
Sub-Total		3,046.50

2765.00
2488.50

4673.50

VEHICLE NO : FBG 6692C

Rieju Marathon PRO125

Nett items

1	Rear number plate	15.00 ✓
2	Towing fee	50.00 30/-
3	Remove & replace parts, align & etc	280.00 200/-
4	Remove & replace fork assy, top up fork oil	150.00 80/-
5	Supply body sticker	180.00 80/-
6	Remove & replace front rim & check alignment	80.00 50/-
7	Check harness & reconnect eletrical wiring	60.00 30/-

Sub-Total 815.00

Nett Total 3,861.50

NB: This estimate was made from a visual inspection only, any other damage parts or labour require when repair commences, we will advise you and submit supplementary item to you accordingly.

Kindly revert upon completion
Thank you

SG 98 MOTOR PTE LTD

1G

21/01/2019 e 1100hrs

Nett Amount

2/5mm

4 days

Signature

LKK Auto

2973.50

Supp 462.00

3435.50

4/52750/-

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:

SG 98 MOTOR PTE LTD

4001, Ang Mo Kio Industrial Park 1 #01-21 SINGAPORE 559622

Tel: 6452 4898 Fax: 6452 4868

Email: sg_motor_enterprise@yahoo.com.sg

Date: 25 January 2019

To : LKK

By Fax: 6256-4315

Attn : Bryan Ang

Tel : 97237799

VEHICLE NO : FBG 6692C

Rieju Marathon PRO125

ACCIDENT DATE: 7 January 2019

Supplementary Items

<u>Description</u>	<u>Qty</u>	<u>Quotation \$</u>
1 Ignition Switch <i>Dem</i>	1	180.00 ✓
Sub-Total		180.00
Less 10%		18.00
Sub-Total		162.00

Special Nett items

1 Meter Assy <i>broken mainly</i>		300.00 650.00 ✓
Sub-Total		650.00
Nett Total		812.00 462.00 //

NB: This estimate was made from a visual inspection only, any other damage parts or labour require when repair commences, we will advise you and submit supplementary item to you accordingly.

Kindly revert upon completion
Thank you

SG 98 MOTOR PTE LTD

LG

25/01/2019

[Signature]

LKK Auto

[Signature]

◀ Service Request Details

Claim

S9M019MT

Reference

None 

Loss Date

January 7, 2019

Request Date

January 18, 2019

Due Date

January 25, 2019

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

21/01/2019 @ 1009am
Rose whin.
Bryun

Actions

Next Step

Agree to perform service

Decline Work

Accept Work

Vehicle Information

Incident Vehicle Registration #

FBG6692C

Make

TPVD RIEJU

Service Address

Primary Contact/Insured

TNEH AH LECK @ TEH YOU SIANG
21A PLANTATION AVENUE, 556400, Singapore
96944506

Claim Handler

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

Additional Instructions

Messages

Invoices

History

Documents

Assessment

Metrics

Notes

No messages

Catherine Chong (LKK Auto)

From: Sg Motor <sgmotor2000@yahoo.com.sg>
Sent: Thursday, 17 January, 2019 5:27 PM
To: SG AXA Insurance SM AXA SGP - Motor Survey
Cc: Sg Motor
Subject: Please arrange PRI on bike FBG 6692C
Attachments: FBG 6692C-PRI(AXA).pdf

Categories: Santosh

Dear Sir/Madam

Please arrange PRI on bike FBG 6692C as per attached.

Thank You

Regards
Linda

SG 98 Motor Pte Ltd
Blk 4001 #01-21
Ang Mo Kio Industrial Park 1
Singapore 569622
Tel: 64524898 Fax: 64526898



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

91 URAVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408903 TEL : (065) 62563561 FAX : (065) 62564315

Immediate Advice

To : AXA Insurance Pte Ltd

Date: 24/1/2019

Survey Details:

Date of loss	7-Jan-19
Date of appointment	18-Jan-19
Date of survey	21-Jan-19
Location of survey	SG 98 MOTOR PTE LTD

Vehicle Details:

Claim Type:	THIRD PARTY CLAIM
Vehicle number	FBG6692C
Make and Model	RIEJU MARATHON PRO 125 MANUAL
Date of registration	4-Oct-12
Parf Rebate	
Market Value	\$ 7,000.00
Parf Rebate	\$ 722.00
Nett Loss	\$ 6,278.00

Repair details:

Initial Estimate	\$ 4,835.50
------------------	-------------

Proposed/Revised repair cost:

Parts	\$ 2,965.50
Check items (estimate)	\$ -
Labour	\$ 470.00
Total	\$ 3,435.50
Lump Sum(if applicable)	\$ 2,750.00

Number of days for repair	4 days
---------------------------	--------



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408935 TEL : (665) 6256356 FAX : (665) 62564315

Remarks:

PIR AGAINST INSURED

Mandate:

Liability(TP)		100%	
Proposed repair cost	\$	2,750.00	
Loss of use	\$	100.00	\$25 X 4 DAYS
Proposed Total	\$	2,850.00	



Re:MANDATE IA - FBG 6692C - SG 98

Type

🔗 Question

Message

Pls proceed to settle at \$2k all in.

Reply



Re:RE: Re:OUR OFFER TO TP WAS REJECTED

Type

🔗 Question

Message

Pls allow \$2,200.

Reply



Auto
Consultants
Pte Ltd

Company Registration No. 199607188R

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: 24/1/2019

Survey Details:

Date of loss	7-Jan-19
Date of appointment	18-Jan-19
Date of survey	21-Jan-19
Location of survey	SG 98 MOTOR PTE LTD

Vehicle Details:

Claim Type:	THIRD PARTY CLAIM
Vehicle number	FBG6692C
Make and Model	RIEJU MARATHON PRO 125 MANUAL
Date of registration	4-Oct-12
Parf Rebate	
Market Value	\$ 7,000.00
Parf Rebate	\$ 722.00
Nett Loss	\$ 6,278.00

Repair details:

Initial Estimate	\$ 4,835.50
------------------	-------------

Proposed/Revised repair cost:

Parts	\$ 2,965.50
Check items (estimate)	\$ -
Labour	\$ 470.00
Total	\$ 3,435.50
Lump Sum(if applicable)	\$ 2,750.00

Number of days for repair	4 days
---------------------------	--------



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-28 PAVA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Remarks:

PIR AGAINST INSURED

Mandate:

Liability(TP)		100%	
Proposed repair cost	\$	2,750.00	
Loss of use	\$	100.00	\$25 X 4 DAYS
Proposed Total	\$	2,850.00	



Re:RE: Re:RE: Re:OUR OFFER TO TP WAS REJECTED

Type

 Question

Message

Pls go for \$2,350.

Reply

SG 98 MOTOR PTE LTD

4001, Ang Mo Kio Industrial Park 1 #01-21 SINGAPORE 569622

Tel: 6452 4898 Fax: 6452 4888

Email: sg_motor_enterprise@yahoo.com.sg

DATE: 28 May 2019

Invoice No: SG98-PD-19-054

AXA Insurance S'pore Pte Ltd
8 Shenton Way
#27-01 AXA Towers
SINGAPORE 068811

LETTER OF DEMAND

Your Insured: SKE 6527B

Date of Accident: 7-Jan-19

Location: Yio Chu Kang Road

FINAL REPAIR COSTS

VEHICLE NO. FBG 6692C (Rieju Marathon Pro 125)

Cost of Repair for Vehicle No.:	FBG 6692C (lump sum)	\$2,750.00
Loss of Use:	4 days x \$30	\$120.00
	Total:	\$2,870.00

SINGAPORE DOLLARS: TWO THOUSAND EIGHT HUNDRED SEVENTY ONLY

Notes:

1. All cheque payment should be "Crossed" and made payable to SG 98 MOTOR PTE LTD
2. All cheque should have our "Invoice No" written on the reverse side of the cheque
3. For further enquiries on this invoice, please feel free to contact us


SG 98 Motor Pte Ltd

:LG



Auto
Consultants
Pte Ltd

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

24 MAY 2019

TNEH AH LECK
21 A PLANTATION AVE
SINGAPORE 556400

Dear Sir/Madam,

OUR REF : CC4/ASM19001353/Dja3
YOUR REF : SKE 6527B

ACCIDENT INVOLVING SKE 6527B AND FBG 6692C ALONG YIO CHU KANG RD ON 07.01.2019

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 Singapore Pte Ltd to deal with the third party claim against your policy.

We have received a claim from M/s SG 98 MOTOR PTE LTD, acting on behalf of the owner of FBG 6692C against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle made a right turn whilst Third Party vehicle was moving straight. Liability is down against us.

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

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



Auto
Consultants
Pte Ltd

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

Your full co-operation in the handling of the claim is required and kindly submit the following to joyirene@lkkauto.com within 10 days from the date of this letter **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 AXA's prior knowledge and consent.

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

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

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

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

Yours sincerely,



Joy Irene
Case Handler

DID: 6841 2409

FAX: 6741 4108

Email: joyirene@lkkauto.com

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

AUTHORIZATION TO ACT

I, Muhammad Haikal bin Adnan ("the third party claimant")
of Blk 473D Upper Serangoon Crescent # 02-359 (S2847C) (address),
owner of FBG 6692 C (vehicle no.) hereby authorize
SG 98 Motor Pte Ltd


("the workshop") to act for me with respect to my claim for
repair costs and/or rental and/or loss of use ("claim") for my
vehicle no. FBG 6692 C that was damaged pursuant to the
accident which occurred on 7/1/2019 (date) along Y10
Chu Kang Road (location)
involving vehicle no/s SKE 6527B
("the accident").

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

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

Dated this 17th day of January (month) 20 19 (year)


Signed by "the third party claimant"


Signed by "the workshop"



AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SKE 6527B (Insd veh)	Model: RIEJU MARATHON
	F8Q 8892C (TP veh)	
Date of Accident/ Time:	07/01/2019 / 21:00	

Repair Estimate	: \$	4,673.50	
Final Repair Cost	: \$	2,750.00	
Loss of Use	: \$	80.00	4 days at \$ 20.00 per day
Rental (if any)	: \$		days at \$ per day
LTA / GIA Search Fee	: \$		
Others:	: \$		
	: \$		
Final Settlement Sum	: \$	2,360.00	GLOBAL SUM (ALL-IN)
Payee Name : SG 98 MOTOR PTE LTD			
Is Third Party Workshop GIA Registered? [] YES [x] NO (Kindly indicate below)			
A) For Non GIA Registered Workshop:		Agreed Liability 100 (%)	
B) For GIA Registered Workshop:		BOLA Applicable: Yes /No BOLA Scenario No: ____	
BOLA Liability: ____ (%)		Assessed Liability (*): ____ (%)	
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks:			

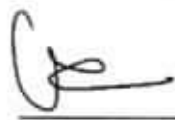
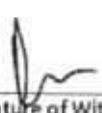



NOTE:

- 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 Name of Representative: <u>Rose Yoon</u> Date: <u>6/9/19</u>	 Signature of Witness / Workshop stamp (if applicable) Name of Witness: <u>Linda Yoo</u> Date: <u>6/9/19</u>
 	
 Signature of AXA's surveyor/representative: Name of AXA's surveyor / Representative: Date: <u>6/9/2019</u>	

Provided always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect or preclude me from making a further claim for general and special damages for my personal injuries sustained in the same accident.

SG 98 MOTOR PTE LTD

4001, Ang Mo Kio Industrial Park 1 #01-21 SINGAPORE 569622

Tel: 6452 4898 Fax: 6452 4868

Email: sg_motor_enterprise@yahoo.com.sg

DATE: 28 May 2019

Invoice No: SG98-PD-19-054

AXA Insurance S'pore Pte Ltd
8 Shenton Way
#27-01 AXA Towers
SINGAPORE 068811

PD - Direct Settlement

Your Insured: SKE 6527B

Date of Accident: 7-Jan-19

Location: Yio Chu Kang Road

FINAL REPAIR COSTS

VEHICLE NO. FBG 6692C (Rieju Marathon Pro 125)

Cost of Repair for Vehicle No.: FBG 6692C (lump sum) \$2,750.00

Total: \$2,750.00

SINGAPORE DOLLARS: TWO THOUSAND SEVEN HUNDRED FIFTY ONLY

Notes:

1. All cheque payment should be "Crossed" and made payable to SG 98 MOTOR PTE LTD
2. All cheque should have our "Invoice No" written on the reverse side of the cheque
3. For further enquiries on this invoice, please feel free to contact us


SG 98 Motor Pte Ltd

JLG



**SINGAPORE
POLICE FORCE**

Traffic Police
10 Ubi Avenue 3
Singapore 408865
Tel +65 6547 0000
Fax +65 6547 4900
www.police.gov.sg

Our Ref : TP/IP/01237/2019
Date : 24 May 2019

Ahmed Yaseen Maricar Bin Kabar Shabib Maricar
Apt Blk 473D Upper Serangoon Crescent
#02-359
Singapore 538473

Dear Sir

**ROAD TRAFFIC ACCIDENT INVOLVING SKE6527B / FBG6692S ALONG YIO CHU KANG
ROAD JUNCTION OF PLANTATION AVENUE ON 7 JANUARY 2019 AT ABOUT 9.00PM.**

I refer to the above Traffic Accident.

2 We have completed investigation into the case. Our investigation shows that the offence of *Inconsiderate Driving under Section 65(b) of the Road Traffic Act*, has been disclosed against *the driver of SKE6527B*. Action has been initiated against the driver for the said offence.

Yours faithfully,

**NUR ADELINA, SSGT
INVESTIGATION OFFICER
for HEAD INVESTIGATION
TRAFFIC POLICE**





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/ASM19001353/Dga3q2

8 SHENTON WAY #24-01
AXA TOWERSINGAPORE 068811
ATTN:KIAN CHUAN

Date : 19-09-2019



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKE 6527B	Veh. Inspected	FBG 6692C
Policy No.	VPA/P1261140	Coverage (\$)	0.00
Claim No.	S9M019MT	Excess (\$)	0.00
Assign From		Assign Date	18/01/2019

2. Vehicle Particulars & Condition

Make & Model	RIEJU MARATHON	c.c	124
Engine No.	HIDDEN	Year of Reg.	2012
Chassis No.	VTPMRT20D00A01126	Colour	BLACK/RED
Odometer	-	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	100/80 R17	DUNLOP	3 mm
L/H Front Tyre			mm
R/H Rear Tyre	140/70 R17	DUNLOP	3 mm
L/H Rear Tyre			mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE FRONT PORTION. DAMAGES SEE DETAILS.

5. General Information

Accident Date	07/01/2019	Inspection Date	21/01/2019
Survey held at	SG 98 MOTOR PTE LTD BLK 4001 ANG MO KIO INDUSTRIAL PARK 1 #01-21 SINGAPORE 569622		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
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5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	4 Working Days
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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. FBG 6692C

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	HANDLE BAR (CONSISTENT)	DISTORTED	✓ 150.00	150.00
1	SET HAND GUARD (CONSISTENT)	NOT NECESSARY	✓ 180.00	-
1	CLUTCH LEVER (CONSISTENT)	BROKEN	✓ 75.00	75.00
1	SET MIRROR WITH HOLDER (CONSISTENT)	N/S CUT	✓ 120.00	60.00
1	SET BALANCER (CONSISTENT)	N/S CUT	✓ 120.00	60.00
1	HEAD LAMP (CONSISTENT)	BROKEN	✓ 220.00	220.00
1	HEAD LAMP COVER (CONSISTENT)	BROKEN	✓ 120.00	120.00
1	HEAD LAMP GUARD (CONSISTENT)	CUT / BROKEN	✓ 150.00	150.00
1	FRONT RH SIGNAL (CONSISTENT)	BROKEN	✓ 75.00	75.00
1	FRONT LH SIGNAL (CONSISTENT)	BROKEN	✓ 75.00	75.00
1	FRONT MUDGUARD (CONSISTENT)	CUT / BENT	✓ 250.00	250.00
1	SET FORK ASSY (CONSISTENT)	BENT	✓ 480.00	480.00
1	METER BRACKET (CONSISTENT)	BENT	✓ 220.00	220.00
1	FORK GUARD RH (CONSISTENT)	CUT	✓ 120.00	120.00
1	FRONT RIM (CONSISTENT)	NOT NECESSARY	✓ 320.00	-
1	FORK UNDER BRACKET (CONSISTENT)	BENT	✓ 150.00	150.00
1	HANDLE BAR BRACKET (CONSISTENT)	BENT	✓ 90.00	90.00
1	FRONT LH SIDE FAIRING (CONSISTENT)	DEFORMED	✓ 135.00	135.00
1	REAR LH SIGNAL (CONSISTENT)	BROKEN	✓ 75.00	75.00
1	FLASHER ASSY (CONSISTENT)	BROKEN	✓ 125.00	125.00
1	HEAD LAMP RELAY CONNECTOR (CONSISTENT)	BROKEN	✓ 135.00	135.00
1	IGNITION SWITCH (CONSISTENT) (ADDITIONAL)	DAMAGED	✓ 180.00	180.00
	LESS 10% DISCOUNT		✓ -356.50	-294.50
			3,208.50	2,650.50
SPECIAL NETT ITEMS				
1	REAR NUMBER PLATE (SN) (CONSISTENT)	BENT	✓ 15.00	15.00
1	METER ASSY (SN) (CONSISTENT) (ADDITIONAL)	MTG BROKEN	✓ 650.00	300.00
			665.00	315.00
LABOUR				
	TOWING FEE.		✓ 50.00	30.00

Report Ref No. CC4/ASM19001353/Dga3q2



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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REMOVE & REPLACE PARTS ,ALIGN & ETC.		280.00	200.00
	REMOVE & REPLACE FORK ASSY ,TOP UP FORK OIL		150.00	80.00
	SUPPLY BODY STICKER .		180.00	80.00
	REMOVE & REPLACE FRONT RIM & CHECK ALIGNMENT.		80.00	50.00
	CHECK HARNESS & RECONNECT ELETRICAL WIRING.		60.00	30.00
			800.00	470.00
GRAND TOTAL			4,673.50	3,435.50
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				2,750.00

Report Ref No. CC4/ASM19001353/Dga3q2

ANG BRYAN TANI

Automotive Assessor / Investigator

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

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

Service Request Details

Claim	S9M019MT
Reference	CC4/ASM19001353/DgaSx2
Loss Date	7 January 2019
Report Date	8 Jan 2019 1:43:00 PM
Request Date	30 May 2019
Due Date	
Vendor Name	L&K AUTO CONSULTANTS PTE LTD (TP)
Type of Loss	Third Party Vehicle Damage
Services	Pending verification - Direct Settlement

Actions

Next Step: Wait for Approve Invoice

Auto Invoice x

Vehicle Information

Incident Vehicle Registration #

FRG6692C

Make

TPVD RIEJU

Model

MARATHON PRO 125
MANUAL/BLACK

Service Address

...

Primary Contact/Insured

TNEH AH LECK @ TEH YOU SIANG
21A PLANTATION AVENUE, 556400, Singapore
96944506

Claim Handler

KHOR Saw Theng
6568804754
sawtheng.khor@axa.com.sg

Additional Instructions

Messages Invoices History Documents Assessment Metrics Notes

Document Type Document SubType

Upload Documents

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
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Accident Statement

Reports & Statement

Morimen

FILE NAME	INVOICE TYPE	SURVEYOR / ASSESSOR	LKK AUTO CONSULTANTS PTE LTD (TP)	20 September 2019 UNLOADED
PIR.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	20 September 2019
LKKInspection (4).pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	20 September 2019
LKKAdjustment 1a (6).pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	20 September 2019
PAYMENT BREAKDOWN_EXPRESS SETTLEMENT FORM.pdf	Forms / Claim Documents	Satisfaction / Discharge Voucher	LKK AUTO CONSULTANTS PTE LTD (TP)	20 September 2019
AUTHORISATION TO ACT FORM.pdf	Forms / Claim Documents	POA / Authority Letter	LKK AUTO CONSULTANTS PTE LTD (TP)	20 September 2019
WORKSHOP INVOICE.pdf	Invoice	Repairer	LKK AUTO CONSULTANTS PTE LTD (TP)	20 September 2019
LETTER TO INSURED.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	11 June 2019
MANDATE 1A - FBC6692C - SG 98.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	11 June 2019
RE-SURVEY PHOTOS.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	11 June 2019
SURVEY PHOTOS.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	11 June 2019
PIR AGAINST INSURED.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	11 June 2019
TP ESTIMATE + SUPP.pdf	Reports & Statement	Estimate / Quotation	LKK AUTO CONSULTANTS PTE LTD (TP)	30 January 2019
FBC6692C TP QIA.PDF	Reports & Statement	GIA Report	NIKAM Santosh Pandurang	18 January 2019

NAME	TYPE	SUB TYPE	AUTHOR	DATE UPLOADED
EMAIL FROM WORKSHOP FOR TP REQ.mig	Letters and Correspondence	Workshop	NIKAM Santosh Pandurang	18 January 2019