

RA

CC 4 / Asm 1900

1612, Tigay

LKK:
IDAC:

45334

ASSIGNMENT

Surgeon:

MTA

DOI:

24/1/19

Date / Time:

24/1/19

Registered in Myanmar

Pre-assign / CCU / FTE

SCZ 1339U

59m01B2A



Insured Vehicle No.:

BUCK SWEE HAN

Claim No.:

Name of Insured:

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A:

Place of Accident:

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

SHC 7852B



INSRS:

WSP:

Tel:

Liability:

RMKS:

my auto



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

24/1

SHC 7852B (HSC 1702) 1339U (1612) 59m01B2A

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:

24/1/19 - call OI no answer. send LOR.
24/1/19 - TP MVP M. Potential rejection
to turning right (a a way straight drive
lane. seek instruction from AXA.
18/1/19 - call instruction to settle. call 91. 100% B15.
24/1/19 - Rec LOR to TP (pending LOR).
- LOD M. To seek mandate.
4/1/19 - offer G1S \$6200 (pending acceptance).
5/1/19 - settle @ G1S \$6200. DV send (pending DV M).
6/1/19 - DV in Cfile pacs Admin to close.

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$54700.00

(5 days)

Reduction:

\$2824.32 % 37

Taufik

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No. : 15

If NO or B 28, Ass. Lia :

Repair Cost:

\$5082.50

Loss of Rental (LOR):

\$767.20

(7 days)

x \$109.60

Loss of Use (LOU):

\$5

x

(5 days)

Loss of Income (LOI):

\$350.00

(50 x 7 days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

\$2.00

Medical:

\$-

Disbursement:

\$-

(e.g. Tow/ Independent)

Legal Cost

\$-

1) Claim status: N/A/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

\$350/-

Total:

\$56201.70

Global Sum \$5:

6200.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$56200.00

Name 1:

Ding Automotive Pte Ltd.

Payee 2: (Strike if N/A)

Name 2:

Payee 3: (Strike if N/A)

Name 3:

COPY SENT 10/2/19

TO :

FAX NO:

ESTIMATE REPORT 1ST Quotation

24/01/2019 10:18

JOB-NO: 50111348

OWNER'S PARTICULARSNAME: CityCab PTE LTD (Fleet)
ADDRESS: 383 SIN MING DRIVE
SINGAPORE 575717 0CONTACT: 65533880
64739522

Page 1 of 2

VEHICLE DETAILS

LICENSE NO: SHC7852B

TRANS: AUTO

CHASSIS: KMHLB41UMELU048707

MAKE / MODEL: HYUNDAI / i40

ENGINE: D4FDDU390993

OWNER'S INSURER: MS First Capital Insurance Limited

JOB-CODE: TP

SA: Ding Auto User 1

CLAIM DETAILS

| DESCRIPTION | QTY | QUOTED COSTS | DISCOUNT | DISC PRICE | IND | SUR.DISP | REV PRICE |
|-------------|-----|--------------|----------|------------|-----|----------|-----------|
|-------------|-----|--------------|----------|------------|-----|----------|-----------|

LABOUR

| | | | | | | | |
|---|------|----------|------|----------|--|---|---------|
| 1 STRAIGHTEN AND PANEL BEAT ACCIDENT AREAS | 1.00 | 600.00 | 0.00 | 600.00 | | Y | 300-600 |
| 2 R&R CONDENSOR AND RADIOATOR AND REFILL AIRCON GAS | 1.00 | 150.00 | 0.00 | 150.00 | | Y | 7.20✓ |
| 3 R&R FRONT RIM & TYRE RH | 1.00 | 150.00 | 0.00 | 150.00 | | Y | 30✓ |
| 4 FRONT WHEEL ALIGNMENT AND BALANCING | 1.00 | 120.00 | 0.00 | 120.00 | | Y | 80 |
| 5 RUSH PROOFING | 1.00 | 100.00 | 0.00 | 100.00 | | Y | 30 |
| 6 CHECK WIRING AND ADJUST HEAD LAMP AIM | 1.00 | 150.00 | 0.00 | 150.00 | | Y | 30 |
| 7 SPRAY PAINTING ON FRONT BUMPER | 1.00 | 250.00 | 0.00 | 250.00 | | Y | 200 |
| 8 SPRAY PAINTING ON FRONT FENDER RH | 1.00 | 250.00 | 0.00 | 250.00 | | Y | 200 |
| 9 SPRAY PAINTING ON BONNET | 1.00 | 250.00 | 0.00 | 250.00 | | Y | X |
| 10 SPRAY PAINTING ON FRONT DOOR RH | 1.00 | 250.00 | 0.00 | 250.00 | | Y | X |
| TOTAL: | | 2,470.00 | 0.00 | 2,470.00 | | | |

MATERIALS

| | | | | | | | |
|--------------------------------------|------|----------|----------|----------|---|---|---------|
| 1 FRONT BUMPER | 1.00 | 599.68 | 119.94 | 479.74 | L | Y | de |
| 2 FRONT BUMPER RETAINER RHS | 1.00 | 42.32 | 8.46 | 33.86 | L | Y | ne |
| 3 HEAD LAMP RH | 1.00 | 1,808.10 | 361.62 | 1,446.48 | L | Y | on |
| 4 FRONT FENDER RH | 1.00 | 659.50 | 131.90 | 527.60 | L | Y | bc |
| 5 FRONT FENDER RH INNER SHIELD | 1.00 | 185.12 | 37.02 | 148.10 | L | Y | de |
| 6 SUPPORT PANEL | 1.00 | 962.67 | 192.53 | 770.14 | L | Y | de |
| 7 FRONT RIM CAP RH | 1.00 | 250.00 | 50.00 | 200.00 | L | Y | de |
| 8 FRONT RIM RH | 1.00 | 325.50 | 65.10 | 260.40 | L | Y | 20 |
| 9 FRONT WHEEL BEARING RH | 1.00 | 151.00 | 30.20 | 120.80 | L | Y | 2X |
| 10 FRONT LOWER ARM RH Dhr | 1.00 | 529.30 | 105.86 | 423.44 | L | Y | 21 |
| 11 FRONT ABSORBER RH Bm | 1.00 | 342.20 | 68.44 | 273.76 | L | Y | 21 |
| 12 FRONT BUMPER CLIP | 1.00 | 35.00 | 0.00 | 35.00 | S | Y | ne |
| 13 FRONT FENDER RH INNER SHIELD CLIP | 1.00 | 35.00 | 0.00 | 35.00 | S | Y | ne |
| 14 FRONT TYRE RH | 1.00 | 350.00 | 0.00 | 350.00 | S | Y | 80% 280 |
| TOTAL: | | 6,275.39 | 1,171.07 | 5,104.32 | | | |

TOTAL PARTS & LABOUR :

8,746.39 1,171.07 7,574.32

EXCESS/LOADING: \$ 0.00

No. Of Day: 4

RE-SURVEY: BEFORE/AFTER PAINTING

CLAIM DETAILS

| DESCRIPTION | QTY | QUOTED COSTS | DISCOUNT | DISC PRICE | IND | SUR.DISP | REV PRICE |
|-------------|-----|--------------|----------|------------|-----|----------|-----------|
|-------------|-----|--------------|----------|------------|-----|----------|-----------|

PART-BY-PART OR LUMP SUM: \$

DATE OF SURVEY:

24 / 1 / 17

SURVEYED BY:

Tanji

CONTACT NO:

99445744

FAX NO:

NOTE: LUMP SUM AMOUNT WOULD BE REVISED IF SUPPLEMENT REPAIR IS REQUIRED

DAuto001

Ding Auto User 1

ESTIMATOR

STA AUTOCENTRE

TEL:

FAX:

Lump Sum

Labour: \$ 1290

S/N: \$ 350

Parts: 9 5378.89 - 20% = \$4303.112

L + S + P = \$5943.112 - 20% Lump Sum
= \$4754.49

TO :

APPROVAL REPORT 1ST Quotation

FAX NO:

04/03/2019 8:52

OWNER'S PARTICULARS

NAME: CityCab PTE LTD (Fleet)

CONTACT: 65533880

JOB-NO: 50111348

ADDRESS: 383 SIN MING DRIVE
SINGAPORE 575717 0

64739522

PAGE: 1 of 1

VEHICLE DETAILS

LICENSE NO: SHC7852B

TRANS: AUTO

CHASSIS: KMHLB41UMEU048707

MAKE / MODEL: HYUNDAI / I40

ENGINE: D4FDDU390993

OWNER'S INSURER: MS First Capital Insurance Limited

JOB-CODE: TP

SA: Ding Auto User 2

CLAIM DETAILS

| DESCRIPTION | QTY | QUOTED COSTS | REV PRICE | APPROVAL |
|--|------|--------------|-----------|----------|
| <u>LABOUR</u> | | | | |
| 1 SPRAY PAINTING ON FRONT BUMPER | 1.00 | 250.00 | 200.00 | Yes |
| 2 FRONT WHEEL ALIGNMENT AND BALANCING | 1.00 | 120.00 | 80.00 | Yes |
| 3 STRAIGHTEN AND PANEL BEAT ACCIDENT AREAS | 1.00 | 800.00 | 600.00 | Yes |
| 4 RUSH PROOFING | 1.00 | 100.00 | 30.00 | Yes |
| 5 R&R CONDENSOR AND RADIOTR .AND REFILL AIRCON GAS | 1.00 | 150.00 | 120.00 | Yes |
| 6 SPRAY PAINTING ON FRONT FENDER RH | 1.00 | 250.00 | 200.00 | Yes |
| 7 CHECK WIRING AND ADJUST HEAD LAMP AIM | 1.00 | 150.00 | 30.00 | Yes |
| 8 R&R FRONT RIM & TYRE RH | 1.00 | 150.00 | 30.00 | Yes |
| 9 SPRAY PAINTING ON BONNET | 1.00 | 250.00 | 0.00 | No |
| 10 SPRAY PAINTING ON FRONT DOOR RH | 1.00 | 250.00 | 0.00 | No |
| TOTAL: | | 2,470.00 | 1,290.00 | |
| <u>MATERIALS</u> | | | | |
| 1 FRONT ABSRBER RH | 1.00 | 273.76 | 273.76 | Yes |
| 2 FRONT TYRE RH | 1.00 | 350.00 | 280.00 | Yes |
| 3 FRONT FENDER RH INNER SHIELD CLIP | 1.00 | 35.00 | 35.00 | Yes |
| 4 FRONT BUMPER CLIP | 1.00 | 35.00 | 35.00 | Yes |
| 5 FRONT LOWER ARM RH | 1.00 | 423.44 | 423.44 | Yes |
| 6 FRONT FENDER RH | 1.00 | 527.60 | 527.60 | Yes |
| 7 SUPPORT PANEL | 1.00 | 770.14 | 770.14 | Yes |
| 8 FRONT BUMPER RETAINER RHS | 1.00 | 33.86 | 33.86 | Yes |
| 9 FRONT BUMPER | 1.00 | 479.74 | 479.74 | Yes |
| 10 FRONT FENDER RH INNER SHIELD | 1.00 | 148.10 | 148.10 | Yes |
| 11 HEAD LAMP RH | 1.00 | 1,446.48 | 1,446.48 | Yes |
| 12 FRONT RIM CAP RH | 1.00 | 200.00 | 200.00 | Yes |
| 13 FRONT RIM RH | 1.00 | 260.40 | 0.00 | No |
| 14 FRONT WHEEL BEARING RH | 1.00 | 120.80 | 0.00 | No |
| TOTAL: | | 5,104.32 | 4,653.12 | |
| TOTAL PARTS & LABOUR : | | 7,574.32 | 5,943.12 | |

TO :

FAX NO:

ESTIMATE REPORT 1ST Quotation

24/01/2019 10:18

JOB-NO: 50111348

OWNER'S PARTICULARS

NAME: CityCab PTE LTD (Fleet)

CONTACT: 65533880

Page 1 of 2

ADDRESS: 383 SIN MING DRIVE
SINGAPORE 575717 0

64739522

VEHICLE DETAILS

LICENSE NO: SHC7852B

TRANS: AUTO

CHASSIS: KMHLB41UMEU048707

MAKE / MODEL: HYUNDAI / i40

ENGINE: D4FDDU390993

OWNER'S INSURER: MS First Capital Insurance Limited

JOB-CODE: TP

SA: Ding Auto User 1

CLAIM DETAILS

| DESCRIPTION | QTY | QUOTED COSTS | DISCOUNT | DISC PRICE | IND | SUR.DISP | REV PRICE |
|--|------|--------------|----------|------------|-----|----------|-----------|
| <u>LABOUR</u> | | | | | | | |
| 1 STRAIGHTEN AND PANEL BEAT ACCIDENT AREAS | 1.00 | 800.00 | 0.00 | 800.00 | | Y | 300 |
| 2 R&R CONDENSOR AND RADIO/OTR .AND REFILL AIRCON GAS | 1.00 | 150.00 | 0.00 | 150.00 | | Y | ? 120 |
| 3 R&R FRONT RIM & TYRE RH | 1.00 | 150.00 | 0.00 | 150.00 | | Y | 30? |
| 4 FRONT WHEEL ALIGNMENT AND BALANCING | 1.00 | 120.00 | 0.00 | 120.00 | | Y | 80 |
| 5 RUSH PROOFING | 1.00 | 100.00 | 0.00 | 100.00 | | Y | 30 |
| 6 CHECK WIRING AND ADJUST HEAD LAMP AIM | 1.00 | 150.00 | 0.00 | 150.00 | | Y | 30 |
| 7 SPRAY PAINTING ON FRONT BUMPER | 1.00 | 250.00 | 0.00 | 250.00 | | Y | 200 |
| 8 SPRAY PAINTING ON FRONT FENDER RH | 1.00 | 250.00 | 0.00 | 250.00 | | Y | 200 |
| 9 SPRAY PAINTING ON BONNET | 1.00 | 250.00 | 0.00 | 250.00 | | Y | x |
| 10 SPRAY PAINTING ON FRONT DOOR RH | 1.00 | 250.00 | 0.00 | 250.00 | | Y | x |
| TOTAL: | | 2,470.00 | 0.00 | 2,470.00 | | | |
| <u>MATERIALS</u> | | | | | | | |
| 1 FRONT BUMPER | 1.00 | 599.68 | 119.94 | 479.74 | L | Y | de |
| 2 FRONT BUMPER RETAINER RHS | 1.00 | 42.32 | 8.46 | 33.86 | L | Y | de |
| 3 HEAD LAMP RH | 1.00 | 1,808.10 | 361.62 | 1,446.48 | L | Y | on |
| 4 FRONT FENDER RH | 1.00 | 659.50 | 131.90 | 527.60 | L | Y | bl |
| 5 FRONT FENDER RH INNER SHIELD | 1.00 | 185.12 | 37.02 | 148.10 | L | Y | de |
| 6 SUPPORT PANEL | 1.00 | 962.67 | 192.53 | 770.14 | L | Y | de? |
| 7 FRONT RIM CAP RH | 1.00 | 250.00 | 50.00 | 200.00 | L | Y | de |
| 8 FRONT RIM RH | 1.00 | 325.50 | 65.10 | 260.40 | L | Y | 200 |
| 9 FRONT WHEEL BEARING RH | 1.00 | 151.00 | 30.20 | 120.80 | L | Y | ? |
| 10 FRONT LOWER ARM RH | 1.00 | 529.30 | 105.86 | 423.44 | L | Y | ? |
| 11 FRONT ABS/BER RH | 1.00 | 342.20 | 68.44 | 273.76 | L | Y | ? |
| 12 FRONT BUMPER CLIP | 1.00 | 35.00 | 0.00 | 35.00 | S | Y | de |
| 13 FRONT FENDER RH INNER SHIELD CLIP | 1.00 | 35.00 | 0.00 | 35.00 | S | Y | 100 |
| 14 FRONT TYRE RH | 1.00 | 350.00 | 0.00 | 350.00 | S | 80% Y | ant |
| TOTAL: | | 6,275.39 | 171.07 | 5,104.32 | | | |
| TOTAL PARTS & LABOUR : | | 8,745.39 | 1,171.07 | 7,574.32 | | | |

EXCESS/LOADING: S\$ 0.00

No. Of Day: 4

RE-SURVEY: BEFORE/AFTER PAINTING

CLAIM DETAILS

| DESCRIPTION | QTY | QUOTED COSTS | DISCOUNT | DISC PRICE | IND | SUR.DISP | REV PRICE |
|-------------|-----|--------------|----------|------------|-----|----------|-----------|
|-------------|-----|--------------|----------|------------|-----|----------|-----------|

PART-BY-PART OR LUMP SUM: \$

DATE OF SURVEY:

24, 1, 19

WP

SURVEYED BY:

Tampin

CONTACT NO:

97495744

FAX NO:

NOTE: LUMP SUM AMOUNT WOULD BE REVISED IF SUPPLEMENT REPAIR IS REQUIRED

DAuto001

Ding Auto User 1

ESTIMATOR

STA AUTOCENTRE

TEL:

FAX:

LKK Auto Consultants hence notify
the Repairer of the following:

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

Acknowledged by Repairer:

Signature:

Date:

Service Request Details

Claim

S9M01BQA

Reference

None 

Loss Date

January 22, 2019

Request Date

January 24, 2019

Due Date

January 31, 2019

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

24/01/2019 @ 9:31am
Giving veh in
Tawfik

Actions

Next Step

Agree to perform service

Vehicle Information

Incident Vehicle Registration

SHC7852B

Make

TPVD HYUNDAI



Service Address

...

Primary Contact/Insured

QUEK SWEE HAN

24 OLIVE ROAD, CALDECOTT HILL ESTATE, 298261, Singapore

1MAXURANCE@GMAIL.COM

Claim Handler

ANG Richard

richard.angbs@axa.com.sg

Additional Instructions

NON-REPORTED

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

Catherine Chong (LKK Auto)

From: taxiscs@stengg.com
Sent: Wednesday, 23 January, 2019 6:20 PM
To: SG AXA Insurance SM AXA SGP - Motor Survey
Cc: ACCOUNTS@DINGAUTO.SG; ADMIN@DINGAUTOMOTIVE.COM.SG;
carlor.chan@dingauto.sg; Dd hashim
Subject: ACCIDENT INVOLVING SHC7852B AND SCZ1339U ON 22/01/2019 ARRANGE
SURVEY
Attachments: Invoice SHC7852B - SCZ1339U.html; SAS2540894.PDF
Categories: Santosh

Dear Officer ,

Please arrange surveyor come onto Survey SHC7852B ASAP

The vehicle SHC7852B already in 31 Corporation Road 649825 .

Thanks

Best Regards

Ding Automotive Pte Ltd
Guang
Hp : 62657130 / 94669828

NOTE !!!

All mailed letter & cheque payment is to be mailed to our main office
address :

BLOCK 10 #01-20
SIN MING INDUSTRIAL EST. SEC C
SINGAPORE 575645

[This e-mail is confidential and may also be privileged. If you are not the intended recipient, please delete it and notify us immediately; you should not copy or use it for any purpose, nor disclose its contents to any other person. Thank you]



Auto
Consultants
Pte Ltd

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

24 January, 2019

QUEK SWEE HAN
24 OLIVE ROAD
CALDECOTT HILL ESTATE
SINGAPORE 298261

Dear Sir,

OUR REF : CC4/ASM19001612/T1ja3 // S9M01BQA
YOUR REF : SCZ 1339U
ACCIDENT INVOLVING SCZ 1339U & SHC 7852B ON 22/01/2019 ALONG/AT
GRANGE ROAD TOWARDS IRWELL BANK ROAD JUNCTION

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)



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: 24/8/2019

Survey Details:

| | |
|---------------------|-------------------|
| Date of loss | 22-Jan-19 |
| Date of appointment | 24-Jan-19 |
| Date of survey | 24-Jan-19 |
| Location of survey | DING AUTO PTE LTD |

Vehicle Details:

| | |
|----------------------|------------------------------|
| Claim Type: | THIRD PARTY CLAIM |
| Vehicle number | SHC7852B |
| Make and Model | HYUNDAI I40 1.7L CRDI AT ABS |
| Date of registration | 12-Mar-14 |
| Parf Rebate | |
| Market Value | \$ - |
| Parf Rebate | \$ - |
| Nett Loss | \$ - |

Repair details:

| | |
|------------------|----------|
| Initial Estimate | 7,574.32 |
|------------------|----------|

Proposed/Revised repair cost:

| | |
|-------------------------|-------------|
| Parts | \$ 4,653.12 |
| Check items (estimate) | \$ - |
| Labour | \$ 1,290.00 |
| Total | \$ 5,943.12 |
| Lump Sum(if applicable) | \$ 4,750.00 |

| | |
|---------------------------|--------|
| Number of days for repair | 5 days |
|---------------------------|--------|



Remarks:

5 RECOMMENDED REPAIR DAYS + 2PRS = 7 DAYS

Mandate:

| Liability(TP) | | 100% | |
|-----------------------|-----------|-----------------|------------------|
| Proposed repair cost | \$ | 5,082.50 | W/GST |
| Loss of use | \$ | - | |
| Loss of rental | \$ | 767.20 | 7days x \$109.60 |
| Loss of income | \$ | 350.00 | 7days x \$50 |
| LTA search fees | \$ | 2.00 | |
| Others | | - | |
| Proposed Total | \$ | 6,201.70 | |



<MANDATE IA> - S9M01BOA {ACCIDENT INVOLVING SCZ 1339U(OI) & SHC 7852B (TP) ON 22/01/2019}

Type

🔗 Question

Message

LIABILITY: 100% BOLA S15: INFORMED OI ABOUT TP CLAIM AND NCD ISSUE. AGREED TO SETTLE AT BEST. WE SEEK YOUR MANDATE AT \$6,201.70 (CLAIMING LOR & LOI). MANDATE IA HAS BEEN UPLOADED IN SMARTCLAIM. KINDLY LET US HAVE YOUR APPROVAL/INSTRUCTION. THANKS - CECILIA

Reply



Re:<MANDATE IA> - S9M01BQA {ACCIDENT INVOLVING SCZ 1339U(OI) & SHC 7852B (TP) ON 22/01/2019}

Type

🔍 Question

Message

Hi, pls proceed as per mandate. TY.

Reply

DING AUTOMOTIVE PTE LTD

OUR REF: 50111348/TP/SHC7852B/AD/22/01/2019/DD HASHIM

YOUR REF: SCZ1339U/--

30 MARCH 2019

MOTOR CLAIMS DEPARTMENT**AXA INSURANCE**

8 SHENTON WAY, #24-01

AXA TOWER, 068811 SINGAPORE

ACCIDENT INVOLVING: SHC7852B AGAINST SCZ1339U ON 22/01/2019

LOCATION ALONG: GRANGE ROAD TOWARDS IRWELL BANK ROAD JUNCTION

We refer to the above matter:

| | Rate per day | Repair/ Claim days | AMOUNT BEFORE GST | GST 7% | AMOUNT AFTER GST |
|--------------------|--------------|--------------------|-------------------|-----------|------------------|
| Cost of Repair | \$ - | 7 | \$ 4,750.00 | \$ 332.50 | \$ 5,082.50 |
| Loss Of Rental | \$ 109.60 | 7 | \$ 767.20 | \$ - | \$ 767.20 |
| Loss Of Income | \$ 80.00 | 7 | \$ 560.00 | \$ - | \$ 560.00 |
| LTA/GIA Search Fee | \$ - | 0 | \$ 1.87 | \$ 0.13 | \$ 2.00 |
| Towing Fee | \$ - | 0 | \$ - | \$ - | \$ - |
| Surveyor Fee | \$ - | 0 | \$ - | \$ - | \$ - |
| Total | \$ 189.60 | 7 | \$ 6,079.07 | \$ 332.63 | \$ 6,411.70 |

The accident was caused solely by the negligence of your insured and as a results, We had incurred the following costs of repair and losses of our insurer:

Enclosed are copies of the following documents for your perusal:

| | | | |
|---|--------------------------------------|---|--|
| ② | Repair Estimate | ② | Discharge Voucher |
| ② | GIA/Accident Police Report | ② | Certificate Of Insurance |
| ② | LTA 3 rd Party Search Fee | ② | Final Bill/Repair Tax Invoice |
| ② | Millage Record | ② | Confirmation Finalize/Liability Email Copy |
| ② | Rental Rates Agreement | ② | Letter Of Demand |
| ② | Letter Of Authority | ② | |

Our insurer has authorized DING AUTOMOTIVE PTE LTD to deal with the claim in this accident case and also to receive and deal/negotiate with all payment as stated above.

Please look into our client's claim and revert soonest as possible.

Your Sincerely,

DD HASHIM

DING AUTOMOTIVE PTE LTD

HP:81160811

OFFICE:64521208

FAX:64520614

2

DING AUTOMOTIVE PTE LTD
BLK 10, #01-20 SIN MING IND EST. SEC C, SINGAPORE 575645
Tel : 6452 1208 Fax : 6452 0614

FINAL BILL

M/S: AXA INSURANCE

ACCIDENT DATE: 22/01/2019

REF:--

OIC:--

OUR REF : SCZ1339U

DATE : 30/3/2019

| ITEM NO. | DESCRIPTION | UNIT PRICE | AMOUNT |
|-----------|---|---------------|-------------|
| 1 | Repair Cost | \$ 4,750.00 | \$ 4,750.00 |
| 2 | LTA/Merimen Search Fee | \$ 1.87 | \$ 1.87 |
| 3 | Loss of Rental (w/o GST) [109.60X07] | \$ 767.20 | \$ 767.20 |
| 4 | Loss of Income (w/o GST) [80X07] | \$ 560.00 | \$ 560.00 |
| 5 | Towing Fee | \$ - | \$ - |
| 6 | Surveyor Fee | \$ - | \$ - |
| REMARKS : | | SUB TOTAL : | \$ 6,079.07 |
| | | 7% GST | \$ 332.63 |
| | | GRAND TOTAL : | \$ 6,411.70 |

Yours faithfully,

Authorise Signature of Ding Automotive Pte Ltd



Auto
Consultants
Pte Ltd

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

24 JULY 2019

QUEK SWEE HAN
24 OLIVE ROAD
SINGAPORE 298261

Dear Sir/ Mdm

OUR REF : CC4/ASM19001612/T1ga3

YOUR REF : SCZ 1339U

**ACCIDENT INVOLVING SCZ 1339U AND SHC 7852B ALONG/AT GRANGE ROAD
TWDS JUNCTION OF PATTERSON RD & IRWELL BANK ROAD ON 22/01/2019**

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 **DING AUTO PTE LTD** acting on behalf of the owner of SHC 7852B against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in our favour. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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.

Your full co-operation in the handling of the claim is required and kindly submit the following to ceciliachong@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)
- Driver's Work Permit
- Employment Letter/ Authorisation letter from your company
- 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 6749 4274 or email us at ceciliachong@lkkauto.com.

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

Yours sincerely



Cecilia Chong
Case Handler
DID: 6749 4274
FAX: 6741 4108
EMAIL: ceciliachong@lkkauto.com

Cc *AXA Insurance Pte Ltd
(Motor Claims Dept)*

LETTER OF AUTHORITY

ACCIDENT

INVOLVING S4C7852B & SCZ13394 ON 22/1/19.

I, Choong Wing On NRIC NO. S2176967-C of

citycab pte ltd owner/ hirer of the Vehicle Registration

No. S4C7852B hereby authorize **Ding Automotive Pte Ltd** to submit, correspond, negotiate and settle my claim for cost of repair and uninsured losses arising from the above accident.

I further authorize that agreed settlement sum for cost of repair, loss of income and rental, survey report fee, third party vehicle insurance particulars enquiry fee etc. Be made in favour of the **Ding Automotive Pte Ltd** and that the said payment be forwarded to them as full and final discharge of my claim.

SIGNED BY:



DATE:

23/01/19



Without Prejudice
to our driver's Injury claim

AXA THIRD PARTY DIRECT SETTLEMENT

| | | | |
|-------------------------|--------------------|------------|--------------------|
| Vehicle No: | 3CZ 1339U | (Insd veh) | Model: HYUNDAI i40 |
| | 8HC 7882B | (TP veh) | |
| Date of Accident/ Time: | 22/01/2019 / 22:15 | | |

| | | | |
|--|---|----------|-----------------------------|
| Repair Estimate | : \$ | 8,104.51 | |
| Final Repair Cost | : \$ | 8,082.50 | (WIGST) |
| Loss of Use / INCOME | : \$ | 360.00 | 7 days at \$ 50.00 per day |
| Rental (if any) | : \$ | 767.20 | 7 days at \$ 109.60 per day |
| LT / GIA Search Fee | : \$ | 2.00 | |
| Others: | : \$ | | |
| Final Settlement Sum | : \$ | 6,200.00 | (global sum) |
| Payee Name : | DING AUTOMOTIVE 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/TORTEASOR 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: Kelly Ding Date: 5/9/19   |  Signature of Witness / Workshop stamp (if applicable) Name of Witness: DP HASSAN Date: 5/9/2019  |
| Signature of AXA's surveyor/representative: Name of AXA's surveyor /Representative: Date: 10/9/19 | |

DING AUTOMOTIVE PTE LTD

Business Reg. No : 201619222G
BLK 10, #01-20 SIN MING IND EST. SEC C, SINGAPORE 575645
Tel: 6452 1208 Fax: 6452 0614

TAX INVOICE**AXA INSURANCE PTE LTD**

8 SHENTON WAY #27-01, AXA TOWER
SINGAPORE 068811

ATTN : MOTOR CLAIMS DEPT
TEL : FAX :

INVOICE : I-000751
DATE : 05/09/2019
GST REG NO : 201619222G
TERMS : C.O.D.
PO NO : SCZ1339U
OUR REF : SHC7852B
PAGE : 1 of 1

| ITEM NO. | DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
|----------|--------------------------|----------|------------|----------|
| 1. | Cost of repair -SHC7852B | 1 | 4,750.00 | 4,750.00 |
| 2. | Gia search fee | 1 | 1.87 | 1.87 |
| 3. | Loss of rental (w/o gst) | 7 | 109.60 | 767.20 |
| 4. | Loss of Income (w/o gst) | 7 | 50.00 | 348.30 |

REMARKS :

Job card:50111348
Your ref:SCZ1339U
Oic:Ms Cecilia (LKK)
Doa:22/01/2019

SUB TOTAL : 5,867.37
GST : 332.63
TOTAL SGD : **6,200.00**
DEPOSIT :
O/S BALANCE :

FOR DING AUTOMOTIVE PTE LTD

Authorised Signature



Customer Signature

I have inspected and hereby confirmed that
the job done and the amount due herein
are entire to my satisfaction

Our Ref: CC19010657



Date: 23 January 2019

TO WHOM IT MAY CONCERN

Dear Sir/Madam

| | |
|-------------|--|
| ACCIDENT ON | 22/01/2019 @ 22:20 hrs |
| ALONG | GRANGE ROAD TOWARDS IRWELL BANK ROAD JUNCTION |
| INVOLVING | SCZ1339U |

We refer to the above-mentioned accident and wish to inform that **CityCab Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHC7852B** (the "Taxi"). The Taxi was hired to **CHOONG WING ONN IC NO S2176967C** a registered hirer-operator of **CityCab Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$117.28** per day (inclusive of GST).

Please be advised that the Taxi was insured with **MS First Capital Insurance Ltd** on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Christine Tay
Assistant Manager, Fleet Safety

This is a computer generated letter. No signature is required.

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-19-013051

Date of Request: 23/01/2019

Your Ref No: Online Purchase

Ding Auto Pte Ltd
Blk 10, #01-20
Sin Ming Industrial Estate Sector C
Singapore 575645

Dear Sir/Madam,

Enquiry Date 23/01/2019
Enquiry By You Jing Feng
TP Vehicle No. SCZ1339U
Accident Date 22/01/2019

Enquiry Result

| TP Vehicle No. | Insurer | Period of Insurance | Insurer Tel. No. |
|----------------|-----------------------|-----------------------|------------------|
| SCZ1339U | AXA Insurance Pte Ltd | 12/12/2018-11/12/2019 | 6338 7288 |

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580

Phone: +65 6224 0010 Fax: +65 6224 0030

Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-19-013051

Date of Request: 23/01/2019

Your Ref No: Online Purchase

Ding Auto Pte Ltd
Blk 10, #01-20
Sin Ming Industrial Estate Sector C
Singapore 575645

Dear Sir/Madam,

Enquiry Date: 23/01/2019
Enquiry By: You Jing Feng
TP Vehicle No.: SCZ1339U
Accident Date: 22/01/2019

| DESCRIPTION | AMOUNT (S\$) |
|----------------------------------|--------------|
| TP Insurer Enquiry | 1.87 |
| GST Amount | 0.13 |
| Total Amount Due (GST Inclusive) | 2.00 |

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

**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/ASM19001612/T1ga3q2

8 SHENTON WAY #24-01
AXA TOWERSINGAPORE 068811
ATTN:RICHARD ANG

Date : 26-09-2019



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

| | | | |
|--------------|--------------|----------------|------------|
| Insured Veh. | SCZ 1339U | Veh. Inspected | SHC 7852B |
| Policy No. | VA1/GA078757 | Coverage (\$) | 0.00 |
| Claim No. | S9M01BQA | Excess (\$) | 0.00 |
| Assign From | | Assign Date | 24/01/2019 |

2. Vehicle Particulars & Condition

| | | | |
|--------------|-------------------|--------------|----------|
| Make & Model | HYUNDAI I40 | c.c | 1685 |
| Engine No. | HIDDEN | Year of Reg. | 2014 |
| Chassis No. | KMHLB41UMEU048707 | Colour | YELLOW |
| Odometer | 722158 | Steering | IN ORDER |
| Brakes | IN ORDER | Modification | NIL |
| General | GOOD | | |

3. Conditions of Tyres

| | Size | Make | Balance |
|----------------|------------|----------|---------|
| R/H Front Tyre | 205/60 R16 | TRIANGLE | 6 mm |
| L/H Front Tyre | 205/60 R16 | TRIANGLE | 6 mm |
| R/H Rear Tyre | 205/60 R16 | TRIANGLE | 6 mm |
| L/H Rear Tyre | 205/60 R16 | TRIANGLE | 6 mm |

4. Description of Damages

| |
|---|
| THE VEHICLE SUSTAINED DAMAGES AT THE FRONT O/S PORTION. DAMAGES SEE DETAILS. |
|---|

5. General Information

| | | | |
|----------------|--|-----------------|------------|
| Accident Date | 22/01/2019 | Inspection Date | 24/01/2019 |
| Survey held at | DING AUTOMOTIVE PTE LTD BLK 10 #01-20 SIN MING IND EST SEC C SINGAPORE 575645 | | |

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: | 5 Working Days |
|-------------------------------------|-----------------------|



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 7852B

| Qty | Description of Parts | Condition | Estimate By Workshop (\$) | Our Adjusted (\$) |
|-----------------------------|--|----------------------|---------------------------|-------------------|
| REPLACEMENT OF PARTS | | | | |
| 1 | FRONT BUMPER (CONSISTENT) | DEFORMED | 599.68 | 599.68 |
| 1 | FRONT BUMPER RETAINER RHS (CONSISTENT) | NECESSARY | 42.32 | 42.32 |
| 1 | HEAD LAMP RH (CONSISTENT) | CRACKED | 1,808.10 | 1,808.10 |
| 1 | FRONT FENDER RH (CONSISTENT) | BENT | 659.50 | 659.50 |
| 1 | FRONT FENDER RH INNER SHIELD (CONSISTENT) | DEFORMED | 185.12 | 185.12 |
| 1 | SUPPORT PANEL (CONSISTENT) | DEFORMED | 962.67 | 962.67 |
| 1 | FRONT RIM CAP RH (CONSISTENT) | DEFORMED | 250.00 | 250.00 |
| 1 | FRONT RIM RH (CONSISTENT) | TO REPAIR SEE LABOUR | 325.50 | - |
| 1 | FRONT WHEEL BEARING RH (CONSISTENT) | NOT NECESSARY | 151.00 | - |
| 1 | FRONT LOWER ARM RH (CONSISTENT) | DAMAGED | 529.30 | 529.30 |
| 1 | FRONT ABSORBER RH (CONSISTENT) | DAMAGED | 342.20 | 342.20 |
| | LESS 20% DISCOUNT | | -1,171.08 | -1,075.78 |
| | | | 4,684.31 | 4,303.11 |
| SPECIAL NETT ITEMS | | | | |
| 1 | FRONT BUMPER CLIP (SN) (CONSISTENT) | NECESSARY | 35.00 | 35.00 |
| 1 | FRONT FENDER RH INNER SHIELD CLIP (SN) (CONSISTENT) | NECESSARY | 35.00 | 35.00 |
| 1 | FRONT TYRE RH (80%) (SN) (CONSISTENT) | CUT | 350.00 | 280.00 |
| | | | 420.00 | 350.00 |
| LABOUR | | | | |
| | STRAIGHTEN AND PANEL BEAT ACCIDENT AREAS.INCLUSIVE OF THE REPAIR OF FRONT RIM RH . | | 800.00 | 600.00 |
| | R&R CONDENSOR AND RADIATOR AND REFILL AIRCON GAS. | | 150.00 | 120.00 |
| | R&R FRONT RIM & TYRE RH . | | 150.00 | 30.00 |
| | FRONT WHEEL ALIGNMENT AND BALANCING. | | 120.00 | 80.00 |
| | RUSH PROOFING. | | 100.00 | 30.00 |
| | CHECK WIRING AND ADJUST HEAD LAMP AIM. | | 150.00 | 30.00 |
| | SPRAY PAINTING ON FRONT BUMPER . | | 250.00 | 200.00 |
| | SPRAY PAINTING ON FRONT FENDER RH . | | 250.00 | 200.00 |

Report Ref No. CC4/ASM19001612/T1ga3q2



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 (\$) |
|---|-----------------------------------|---------------|---------------------------|-------------------|
| | SPRAY PAINTING ON BONNET. | NOT NECESSARY | 250.00 | - |
| | SPRAY PAINTING ON FRONT DOOR RH . | NOT NECESSARY | 250.00 | - |
| | | | 2,470.00 | 1,290.00 |
| GRAND TOTAL | | | 7,574.31 | 5,943.11 |
| RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION) | | | | 4,750.00 |

Report Ref No. CC4/ASM19001612/T1ga3q2

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.

Service Request Details

Claim

SYH01BQA

Reference

CCA/ASM19001612/T1ga3q2

Loss Date

22 January 2019

Report Date

24 Jan 2019 8:45:57 AM

Request Date

17 June 2019

Due Date

Vendor Name

LKX AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

Vehicle Information

Incident Vehicle Registration #

SHC7852B

Make

TPVO HYUNDAI

Model

i40

Service Address

...

Primary Contact/Insured

QUEK SWEE HAN

24 OLIVE ROAD, CALDECOTT HILL ESTATE, 298261, Singapore

1MAXURANCE@GMAIL.COM

Claim Handler

ANG Richard

richard.ang@axa.com.sg

Actions

Next Step

Wait for Approve Invoice

Add Invoice

Additional Instructions

NON-REPORTED

Document Type

Document SubType

+ Upload Documents

NAME

TYPE

SUB-TYPE

AUTHOR

DATE UPLOADED

Accident Statement

Reports & Statement

Meritum

| | | | | |
|---|-----------------|---------------------------------|--------------------------------------|----------------------------------|
|  LKXInvoice1 (4).pdf | Invoice TYPE | Surveyor / Assessor EMPLOYEE | LKX AUTO CONSULTANTS PTE LTD (TP) | 30 September 2019 UNLOADED |
|---|-----------------|---------------------------------|--------------------------------------|----------------------------------|

 RENTAL RECEIPT.pdf

Forms / Claim Documents

Others

30 September 2019

 RENTAL MILEAGE.pdf

Forms / Claim Documents

Others

30 September 2019

 LKXInspection (3).pdf

Forms / Claim Documents

Others

30 September 2019

 LKXAdjustment1a (4).pdf

Forms / Claim Documents

Others

30 September 2019

 CUA SEARCH.pdf

Forms / Claim Documents

Others

30 September 2019

 PAYMENT BREAKDOWN, EXPRESS SETTLEMENT FORM.pdf

Forms / Claim Documents

Satisfaction / Discharge Voucher

30 September 2019

 RENTAL MILEAGE.pdf

Forms / Claim Documents

Satisfaction / Discharge Voucher

30 September 2019

 AUTHORIZATION TO ACT FORM.pdf

Forms / Claim Documents

POA / Authority Letter

30 September 2019

 LETTER TO OL.pdf

Letters and Correspondence

Policy Holders / Insured

30 September 2019

 PARF COE REBATE.pdf

Reports & Statement

Others

24 August 2019

 TP EST LIST MARKED.pdf

Reports & Statement

Others

24 August 2019

 MANDATE IA DO 24082019.pdf

Reports & Statement

Others

24 August 2019

 LKX SURVEY PHOTO.pdf

Reports & Statement

Others

24 August 2019

| NAME | TYPE | SUB TYPE | AUTHOR | DATE UPLOADED |
|--|-------------------------------|--------------------------|--------------------------------------|--------------------|
|  LOD AND OTHER DOCUMENTS.pdf | Reports & Statement | Others | LKK AUTO CONSULTANTS PTE LTD (TP) | 24 August 2019 |
|  LKK RESURVEY PHOTO.pdf | Reports & Statement | Others | LKK AUTO CONSULTANTS PTE LTD (TP) | 24 August 2019 |
|  WhatsApp Video 2019-07-24 at 17.21.mp4 | Evidence | Videos | LKK AUTO CONSULTANTS PTE LTD (TP) | 25 July 2019 |
|  TP VIDEO.mp4 | Evidence | Videos | LKK AUTO CONSULTANTS PTE LTD (TP) | 10 July 2019 |
|  TP ESTIMATE - MARKED.pdf | Reports & Statement | Estimate / Quotation | LKK AUTO CONSULTANTS PTE LTD (TP) | 29 January 2019 |
|  EMAIL FROM WORKSHOP FOR TP REG.mng | Letters and Correspondence | Workshop | NIKAM Santosa Pandurang | 24 January 2019 |
|  Ltr to Insured - non reporting.pdf | Letters and Correspondence | Policy Holders / Insured | LKK AUTO CONSULTANTS PTE LTD (TP) | 24 January 2019 |