Marine CASE OF THE ST	rvymotiv	cc 4, Asm, 9007	1065,	RI TORY DAG	96616
Sinveyor	Pasa	DOI: ASSIGNME	ENT	paken 3	nlilia
Pre-assign / CCU	. Slt	4133E	Claim No.	Registered in Merimen:	coth
Insured Tel No.  Excess Sec II :SS  Is driver the owner.		HP: D.O.A: 30 07 19 Names of Accident:	Policy No.  Make / Model  Place of Accid	ent: Novena Av	0.0
If NO, Driver Nam Driver Tel 1	No. :	(AVT AB LACT)	OI GIA REPO	RT: YES / NO ; TP GIA RE: ty : % Final?	PORT: YES NO Yes / No
RMKS:	Weeks Brisks  Formale Tel: Liebelia  RMKS	v:	INSRS: WSP: Tel: Liability: RMKS:	TA TA	USPS: SP: sl: ability: MKS:
Date Time	CHCMOH X	OLE VILLE V		STAGE	DATE/PIC
CNC	1.10 4.00 1	11141 K		Non-Reporting Itr (1st) Non-Reporting Itr (2nd): Non-Reporting Itr (First)	
114/11/19	Jan 12 200) Impla	ned TP Claim and HCD	tssu.	Notification its (if non-pickup) Call OI:	
	be affected. Sond	e to settle and aware 1	un all	After call fir to Ol:  Documentation Check List:  Notification its (if non-pickup)	
				After call litrite Ol: Authorisation To Acc. Release Voucher:	V
				Final Repair B[II: Car Remal Invoice:	V
	-			Towing Invoice  LTA / GIA :  Medical Bill:  FIR:	
	After polit photo			Mandate/Reject Instruction:	V
PRELIMINARY ADVICE	Date/Time: 1/5/2/0	Sent By: (Pk		Payment Breakdown Form: Post-Repair Photos: Others:	
FINALIZATION Repair Cost: FINAL SETTLEMENT	Date/Time: 215/2019	Confirm with:  days) Reduction: 91.81  Confirm with Louis	%	Confirm by:  Email Call	Oil
Final Lishlity:  Repair Cost: ( ( ( ( ) ) )  Loss of Rental ( LOR):  Loss of Use ( LOU):	% (00 (Amend) S\$ 34.00 S\$ - ( S\$ 140.60 (\$ 60.00 x	daya)  daya)		HNO or B 28, Ass. Lin:	
Loss of Income (LOI):  LOR only LOU only  GIA/LTA Search  Medical:	S\$ - (5 x LOR+LOU 1)	days) OR + LOI Tick only one		6	(M19)
Dishursement: Legal Cost Total:	SS	(e.g. Tow/Independent)  Global Sum SS: 444.00		Claim status: Normal/Rei     Report Format: 7     Survey fee: \$350	
FINAL PAYMENT Paves 1:	SS 440.00	Confirm with:		Email Call	
Payer I: (Strike if N.A.) Payer I: (Strike if N.A.)	8\$ 5\$	Name 2: Auto Wheels M. Name 2: Name 3:	otorworks	Pte 14d	

## **AUTO WHEELS**

#### MOTORWORKS PTE LTD

WCEGA PLAZA NO 1 BUKIT BATOK CRESCENT

#02-40 SINGAPORE 658064

ATTN: AXA INSURANCE

DATE:

30/1/2019

VEHICLE NO:

SLK5260H

MODEL:

MAZDA 3

YEAR:

2017

ACCIDENT DATE:

30/1/2019

TYPE OF CLAIM:

TP CLAIM

CLAIM ADVISOR:

LOUIS ONG (91928963)

EMAIL: louisongautowheels@yahoo.com

## **ESTIMATION**

DESCRIPTION	QTY	LIS	T PRICE
PARTS			
REAR BUMPER PEPON	1	\$	879.40
REAR BUMPER CLIPS	10	\$	30.00
LH REAR BUMPER RETAINER 🗶 🛴	1	\$	66.50
LH REAR BUMPER REFLECTOR 🗡	1	\$	188.60
REAR BUMPER DIFFUSER 🖈	1	\$ \$	435.10
REAR REINFORCEMENT X	1	\$	356.70
END PANEL	1		REPAIR
	тотл	AL: \$	1,956.30
	DISCOUNT 20	1%: \$	391.26
		\$	1,565.04
S/NET		PRICE	
REVERSE SENSOR ×	1	\$	220.00
		\$	220.00
LABOUR		PRICE	
LABOUR FOR FACILITATE REPAIR - REAR		\$	800.00 100
TO RESPRAY AFFECTED AREAS - REAR BUMPER		\$	300.00 200
TO RESPRAY AFFECTED AREAS - END PANEL		\$	250.00 🗡
RUST PROOFING		\$	80.00
SUNDARIES MN		\$	50.00 🗶

## **AUTO WHEELS**

### MOTORWORKS PTE LTD

WCEGA PLAZA NO 1 BUKIT BATOK CRESCENT

#02-40 SINGAPORE 658064

ATTN: AXA INSURANCE

DATE:

30/1/2019

VEHICLE NO:

SLK5260H

MODEL:

MAZDA 3

YEAR:

2017

ACCIDENT DATE:

30/1/2019

TYPE OF CLAIM:

TP CLAIM

CLAIM ADVISOR:

LOUIS ONG (91928963)

EMAIL: louisongautowheels@yahoo.com

ESTIMATION

TO REMOVE AND REFIT REAR TRIM FOR FACILITATE REPAIR

TO REMOVE AND REFIT REVERSE SENSOR

TO CHECK AND RECONNECT ALL NECESSARY WIRING

250.00 Ś 100.00 60 Š 50.00× Š 1,880.00 TOTAL: \$

TOTAL: \$

3,665.04

256.55

7% GST: \$ 3,921.59

LKK Auto Consultants hence notify the Repairer of the following:

• To resurvey before the spray pointing

- To display damaged part(s) during resurvey
- Parts prices are subject to performation
- . Third party survey is on a "Without Prejudice" been
- tip illegal modification(s) is allowed.
- . Supplementary bends) must be resurreged and is subject to final approval from frameros Company

Admoslatical by Repairer

Pasue 49 90010068

2 days
01/03/19 @0945

Resun after report

### Poh Kin (LKKAuto)

From:

Louis Ong <louisongautowheels@yahoo.com>

Sent:

Tuesday, 30 April 2019 8:00 PM

To:

Poh Kin (LKKAuto)

Ce

Admin A

Subject:

Re: Accident involved with vehicle SLK5260H and SLE4133E(TP) on 30/01/2019

along Irrawaddy Road \*\*\* LKK REF: CC4/ASM19002065/fa3

Attachments:

LOA.pdf; LOD.pdf; LTA SEARCH.pdf; TAX INVOICE.PDF

Hi Poh Kin,

The above attachment are our LOD, tax invoice, LOA and LTA search fee.

#### Breakdown:

1.	Cost of Repair (\$300 + 7% GST)	S\$	321.00
2.	Loss of Use (\$120 x 2 COR days)	5\$	240.00
3.	Third Party Insurer Enquiry Fee (\$7.00 + 7% GST)	s\$	7.45

Total

S\$ 568.45

Please check and revert.

Thanks

Auto Wheels Motorworks PTE LTD Louis Ona 91928963

On Tuesday, 30 April 2019, 11:55:42 am GMT+8, Poh Kin (LKKAuto) <pohkin@lkkauto.com> wrote:

#### WITHOUT PREJUDICE SAVE AS TO COSTS

Our Ref: CC4/ASM19002065/R1fa3

Your Ref: SLK 5260H

Dear Louis.

We refer to above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident.

### Poh Kin (LKKAuto)

From:

Louis Ong <louisongautowheels@yahoo.com>

Sent:

Thursday, 2 May 2019 1:47 PM

To:

Poh Kin (LKKAuto)

Cc:

Admin A

Subject:

RE: Accident involved with vehicle SLK5260H and SLE4133E(TP)

Categories:

clear

Hi Poh Kim,

We accept the offer.

Please forwards us the DV.

Thanks

Auto Wheels Motorworks PTE LTD Louis Ong 91928963

On Thu, 2 May 2019 at 13:45, Poh Kin (LKKAuto) <pohkin@lkkauto.com> wrote:

## WITHOUT PREJUDICE SAVE AS TO COSTS

Our Ref: CC4/ASM19002065/R1fa3

Your Ref: SLK 5260H

Dear Louis,

We refer to above matter and your letter of demand.

Towards an amicable settlement and without admission of liability to our Insured's part, we offer settlement at global sum of \$440.00(all in) on this matter.

kindly confirm acceptance.

Your prompt reply will be very much appreciated.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

<sup>&</sup>quot;Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

### Poh Kin (LKKAuto)

From:

Poh Kin (LKKAuto)

Sent:

Thursday, 2 May 2019 1:45 PM

To:

Louis Ong

Cc:

Admin A

Subject:

RE: Accident involved with vehicle SLK5260H and SLE4133E(TP) on 30/01/2019

along Irrawaddy Road \*\*\* LKK REF: CC4/ASM19002065/fa3

Importance:

High

## WITHOUT PREJUDICE SAVE AS TO COSTS

Our Ref: CC4/ASM19002065/R1fa3

Your Ref: SLK 5260H

Dear Louis,

We refer to above matter and your letter of demand.

Towards an amicable settlement and without admission of liability to our Insured's part, we offer settlement at global sum of \$440.00(all in) on this matter.

kindly confirm acceptance.

Your prompt reply will be very much appreciated.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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

LKK Save the Earth Print only when necessary

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

English (default) -

LKK AUTO CONSULTANTS PTE LTD (TP) .

n

SERVICE REQUESTS

MESSAGES

CLAIMS



## Please proceed DS with quantum as proposed

Type

**Q** Question

Message

Basery

English (default) -

LKK AUTO CONSULTANTS PTE LTD (TP) .



SERVICE REQUESTS

MESSAGES

CLAIMS



## <S9M01CHW> IA Mandate uploaded

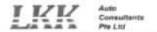
Type

Question

Message

Dear Peter, Liability: Insured driver collided into the rear of third party vehicle. Liability is down against our insured. We did clarify with OID (Mr Philip) nature of the accident and he is agree to settle, aware that NCD (if any) is affected. Immediate Advice (with mandate) have been uploaded in SMART CLAIM. We hereby seek your approval to offer Third Party repairer M/s "Auto Wheels Motorworks Pte Ltd" is as follows: 1)COR(w/gst): \$321.00 + 2) Loss of Use (2daysx\$60.00): \$120.00 +3) LTA: 7.45 = Total: \$448.45. \*\*02days recommendation for repair. \*\*All the relevant documents had been uploaded in SMART CLAIM. For your approval please. PohKin - 01/05/2019





51 UIII AVE 1, #02-25 PAYA UIII INDUSTRIAL PARK, SINGAPORE 400933 TEL.: (065) 62563561 FAX: (065) 62564315

## **Immediate Advice**

To: AXA Insurance Pte Ltd

Date: 1/5/2019

## Survey Details:

Date of loss	30-Jan-19
Date of appointment	31-Jan-19
Date of survey	1-Mar-19
Location of survey	AUTO WHEELS MOTORWORKS PTE LTD

## Vehicle Details:

Claim Type:	THIRD PARTY CLAIM	
Vehicle number	SLK5260H	
Make and Model	MAZDA3 4-DOOR SEDAN 1.5L 6EAT	
Date of registration	19-Jan-17	
Parf Rebate		
Market Value	\$	62,000.00
Parf Rebate	\$	48,655.00
Nett Loss	\$ 13,345.00	

#### Repair details:

Initial Estimate	3,665.04
------------------	----------

## Proposed/Revised repair cost:

Parts	\$ 
Check items (estimate)	\$
Labour	\$ 360.00
Total (I/B/I)	\$ 300.00
Lump Sum(if applicable)	\$ -

Number of days for repair	2 days
---------------------------	--------



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

Remarks:			

## Mandate:

Liability(TP)		100%	BOLA 27
Proposed repair cost	\$	321.00	(\$300.00 +7%gst)
Loss of use	S	120.00	(\$60.00 x 2 days)
Loss of rental	\$		
Loss of income	\$		
LTA search fees	\$	7.45	
Others	\$	1	
Proposed Total	\$	448.45	

# **AUTO WHEELS**

## MOTORWORKS PTE LTD

30TH APRIL 2019

#### **AXA INSURANCE**

Subject: Accident between SLK5260H and SLE4133E(TP) on 30/01/2019 Along Irrawaddy Road.

We refer to the above case.

We are instructed by our client to file claim for the damages against your insured.

Our client has suffered loss and damage as a result of your Insured's negligence in the driving of vehicle No. SLK5260H.

We quantify our client's claim as follows:

	Total	S\$	568.45
3.	Third Party Insurer Enquiry Fee (\$7.00 + 7% GST)	SŞ	7.45
-	Third Deet, Income Females For	00	7 45
2.	Loss of Use (\$120 x 2 COR days)	S\$	240.00
1.	Cost of Repair (\$300 + 7% GST)	S\$	321.00

We hereby append the following relevant documents for your perusal:

- Repair Bill Tax Invoice
- II. Third Party Insurer Enquiry Tax Invoice

Please let us know within the next 7 days from the receipt of this letter, whether you are prepared to accept all the above amount.

Best regards,

Louis Ong Motor Claims Officer

Auto Wheels Motorworks PTE LTD

Tel : 9192 8963

Email : louisongautowheels@yahoo.com



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

08 APRIL 2019

RAZINAH BEGUM BINTI O K MOHAMED HANIFFA 118 KENG LEE ROAD #07-01 SINGAPORE 308404

Dear Sir/Madam,

OUR REF : CC4/ASM19002065/R1fa3

YOUR REF : SLE 4133E

ACCIDENT INVOLVING SLE 4133E AND SLK 5260H ALONG / AT NOVENA AREA ON 30/01/2019

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 AUTO WHEELS MOTORWORKS PTE LTD, acting on behalf of the owner of SLK 5260H against your motor insurance policy.

Based on the accident report, accident scenario, it was reported that your vehicle had rear-ended the Third Party vehicle SLK 5260H. As such, 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 7 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to <a href="mailto:pohkin@lkkauto.com">pohkin@lkkauto.com</a> within 7 days from the date of this letter if not provided at AXA's 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)



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (063) 62564315

 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 pohkin@lkkauto.com

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

Yours sincerely,

Poh Kin, Chong Case Handler DID: 6841 2132

DID: 6841 2132 FAX: 6741 4108

Email: pohkin@lkkauto.com

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



# **AUTO WHEELS**

## MOTORWORKS PTE LTD

NO 1 BUKIT BATOK CRESCENT #02-40 WCEGA PLAZA SINGAPORE 658064

#### LETTER OF AUTHORITY

I/We	, WONG YUT SUN		, owner of	SLK5260H	(vehicle no.)
	by authorize AUTO WHE ect to my/our claim for rep SLK5260H that	pair cost	ts and/or rental an	d/or loss of use f	or my vehicle no.
on_	30/01/2019 at	/along_	IRRAWADDY R	ROAD	
invol	ving with the vehicle no.	SLI	E4133E		
Settl	further authorize AUTO to the my/our above mentione ther or receive any payment cheque/s being made	ed claim ent on m	in a manner that t ny/our behalf further	they deem fit and er to the settleme	to sign any discharge ent of my/our claim with
l∕We	further acknowledge that	t any se	ttlement that AUT	O WHEELS MO	TORWORKS PTE LTD
may	reach on my/our behalf is	s on a w	vithout prejudice a	nd without admis	sion of liability basis
inso	far as the driver / owner /	insurers	s of all vehicle/s is	concerned.	
Date	9:	30/0	1/2019		
Nam	ne:	WON	IG YUT SUN		
Com	npany stamp / NRIC No:	S1823	856Z		
Sign	nature of claimant:	W.	Long		



#### AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No		SLE 4133E	(Insd yeh)	1		
		BLK 5280H	(TP web)	Model: Maste 3		
Date of Ac	cident/ Time:	35/01/2019				
Repair Esti	mate	\$		3,931,59		
Final Repai	ir Cost	.5		321.00	(\$300.00 +7%gst)	
Loss of Use		5		120,00	2 days at 5 ec.co	per day
Resta (if a	ery)	5		NI	days at 5	per day
LTA / GIA S	Search Fee	-5		7.46		
Others:		5		NE		
		5		NI NI		
Final Settl	ement Sum (Global Sum)	:5		440.00		
Payee Nar	me : Auto Wheels Moronvorks Pie	Lid				
Is Third Pa	uty Workshop GIA Registered	? [ ] YES [J	1 NO	(Kindly indicate below)		
A)	For Non GIA Registered	Workshop:	Agreed	Liability 100 19	10	
Bj	For GIA Registered Wor	kshop:	BOLA A	oplicable: Yes/ No BOL	A Scenario No.	
	BOTA Lieb lity:	(%)	Assesse	d Liability [*]:	(%)	
	* Assessed Liability to be	filled only far chain col	lisions and fo	ir cases where BOLA do	es not apply.	
Remarks:						

#### NOTE

- 1. 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.
- 3. AXA RESERVES THEIR RIGHTS UNDER THE POLICY TERMS & CONDITIONS AS WELL AS THEIR RIGHTS IN LAW.

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

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

We confirmed that we have the authority of the client to accord and on their behalf in this accident. UEN NO:

201226886H (BB)

Signature of workshop representative / Workshop stairs

Name of Representative Lucit Uses

Date 02/05/2019

Signature of AXA's surveyor/representative Name of AXA's surveyor /Representative

Date: 2/5/2019

Signature of Witness / Workshop stamp (if applicable)

Name of Witness: Ton Tell Yi

Date: 02/05/2019

" The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document."

**AUTO WHEELS MOTORWORKS PTE LTD** No 1 BUKIT BATOK CRESCENT #02-40 WCEGA PLAZA SINGAPORE 658064

## TAX INVOICE

0.5

AXA INSURANCE PTE LTD

Invoice Date 29 Apr 2019

Tel & Fax: 6795 4101

Invoice Number INV-038587

Reference MAZDA 3 - SLK 5260 H

UEN / GST Reg. No. 201226886H

Description	Quantity	Unit Price	Tax	Amount SGD
PART BY PART REPAIR FOR SLK 5260 H	1.00	300.00	7%	300.00
			Subtotal	300.00
		TOTAL SALE	S GST 7%	21.00
	-	т	OTAL SGD	321.00

Due Date: 29 Apr 2019

Received In Good Order & Condition Goods Sold Are Not Refundable/Return

- \*\* Any defects or unsatisfied conditions after servicing are to be informed within THREE (3) DAYS from DATE OF INVOICE.
- \*\* Services rendered will be taken as accepted if no feedback is received within THREE (3) DAYS from DATE OF INVOICE.
- \*\* interest rate of 5% per month, calculated on a daily basis, is levied on payment for OVERDUE AMOUNT(s)/ACCOUNT(s) owing to Auto Wheels MotorWorks Pte Ltd after SEVEN (7) DAYS from DATE OF INVOICE.

  \*\* Cheque should be crossed and make payable to "AUTO WHEELS MOTORWORKS PTE LTD".

Customer's Signature/ Co. Stamp Auto Wheels Motorworks Fee Ltd E.& O. E.



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

30 Jan 2019 / 20:04:22

Receipt Date/Time :

30 Jan 2019 / 20:04:13

#### Tax Invoice/Receipt

Receipt No.: ITNET-00000-190130-003424

Previous Receipt No.:

S/N Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SLE4133E As at 30 Jan 2019/10:20:00 Insurance Co: AXA INSURANCE PTE LTD 1 Insurance Enquiry - SLE4133E Enquiry Fee 20190130200324857237		7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
	Paid By			
	xxxxxxxxxxxxxxx429	Credit Can /Master(	21112222	7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			0.00

#### THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

## THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLE 4133E (I	nsd veh)	Model:	MAZDA 3
	SLK 5260H	(TP veh)		
Date of Accident:	30/01/2019			
Global Sum Settlen	nent : [X] Yes	1	] No	
Repair Estimate		: \$	3,921.59	
inal Repair Cost		: \$	321.00	
oss of Use		: \$	120.00	2days at \$60.00 per day
Rental (if any)		: \$		days
TA / GIA Search F	ee	: \$	7.45	
Others:		: \$	0.00	
		: \$		
inal Settlement Su	ım (Global Sum)	: \$	440.00	
s Third Party Wor elow)	kshop GIA Registere	d? [	YES [X	1 NO (Kindly indicate
A) For Non GIA R	egistered Workshop	: 3	Agreed Liability _	(%)
B) For GIA Regis	tered Workshop:		BOLA Applicable:	Yes/ No "BOLA Scenario No:
<b>BOLA Liability:</b>	(%)	9	Assessed Liability	(*):(%)
* Assessed Lia	bility to be filled only fo	r chain co	llisions and for cas	ses where BOLA does not apply
Remarks				
ayment Instruction	on: Payee's Breakdov	vn		
AUTO WHEEL	S MOTORWORKS PT	TE LTD	: \$	440.
(OANNE)	EE KHANG MIN		2050040	
	onsultants Pte Ltd	- 2	3/05/2019 Date	

Please attach all the supporting documents to the form. (Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any)



## 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 Endoration Internationals Des Experts En Automobile

		Affiliated to Federation Inter	nationale Des Experts En Autor	mobile
٩X٨	INSURANCE PTE	ELTD	Ref : CC4/ASM1900	02065/R1fa3q2
AXA	HENTON WAY #24 TOWERSINGAPO N:PETER		Date: 13-05-2019 Code: ASM	
1.	S S S A A IR	Policy Particul	ars :- THIRD PARTY CLA	IM
	Insured Veh.	SLE 4133E	Veh. Inspected	SLK 5260H
	Policy No.	GA243620/1	Coverage (\$)	0.00
	Claim No.	S9M01CHW	Excess (\$)	0.00
	Assign From		Assign Date	31/01/2019
2.		Vehicle P	articulars & Condition	
	Make & Model	MAZDA 3	c.c	1496
	Engine No.	HIDDEN	Year of Reg.	2017
	Chassis No.	JM6BN22A8H0137622	Colour	GREY
	Odometer	85419	Steering	IN ORDER
	Brakes	IN ORDER	Modification	SPORTS RIM
	General	FAIR		
3.		Cor	ditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre	205/60 R16	TOYO	6 mm
	L/H Front Tyre	205/60 R16	TOYO -	6 mm
	R/H Rear Tyre	205/60 R16	TOYO	6 mm
	L/H Rear Tyre	205/60 R16	TOYO	6 mm
l	T. SHIH		iption of Damages	
	DAMAGES SEE D	STAINED DAMAGES AT THE ETAILS.	REAR PORTION.	
5.		Gen	eral Information	1341 7141
	Accident Date	30/01/2019	Inspection Date	01/03/2019
	Survey held at	AUTO WHEELS MOTORWO	ORKS PTE LTD	
		NO 1 BUKIT BATOK CRESO #02-40 WCEGA PLAZA SINGAPORE 658064	CENT	
ā.			Remarks	
		ON WAS CONDUCTED ON A"		
5b.			ate Days of Repair	
	ESTIMATED NOR	MAL PERIOD FOR REPAIR:	2 Working Day	/S



## 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. SLK 5260H

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	REAR BUMPER (CONSISTENT)	TO REPAIR SEE LABOUR	879.40	,
10	REAR BUMPER CLIPS (CONSISTENT)	NOT NECESSARY	30.00	
- 1	LH REAR BUMPER RETAINER (CONSISTENT)	NOT NECESSARY	66.50	
-1	LH REAR BUMPER REFLECTOR (CONSISTENT)	NOT NECESSARY	188.60	
1	REAR BUMPER DIFFUSER (CONSISTENT)	NOT NECESSARY	435.10	,
-1	REAR REINFOROCEMENT (CONSISTENT)	NOT NECESSARY	356.70	
1	END PANEL (NPA) (CONSISTENT)	TO REPAIR SEE LABOUR	9	
	LESS 20% DISCOUNT		-391.26	
			1,565.04	
	SPECIAL NETT ITEMS			
1	REVERSE SENSOR (SN) (CONSISTENT)	NOT NECESSARY	220.00	
1	SUNDRIES (SN) (CONSISTENT)	NOT NECESSARY	50.00	
			270.00	
	LABOUR			
	LABOUR FOR FACILITATE REPAIR-REAR .INCLUSIVE OF THE REPAIR OF END PANEL AND REAR BUMPER.		800.00	100.00
	TO RESPRAY AFFECTED AREAS -REAR BUMPER.		300.00	200.00
	TO RESPRAY AFFECTED AREAS -END PANEL.	NOT NECESSARY	250.00	
	RUST PROOFING.	NOT NECESSARY	80.00	
	TO REMOVE AND REFIT REAR TRIM FOR FACILITATE REPAIR.	NOT NECESSARY	250.00	-
	TO REMOVE AND REFIT REVERSE SENSOR.		100.00	60.00
	TO CHECK AND RECONNECT ALL NECESSARY WIRING.	NOT NECESSARY	50.00	
				-
			1,830.00	360.00
	GRAND TOTAL		3,665.04	360.00

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Page No.:2 of 2

RECOMMENDED COST OF REPAIRS 300.00

Report Ref No. CC4/ASM19002065/R1fa3q2

MKB

MOHAMMED RASUL BIN MOHD YUNUS

Automotive Assessor

Amont

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 contact or tort, is accepted to any third party who may reply on the Report wholly or in part. Any third party acting or replying on this Report, in whole or in part, does so at his or her own risk.

CLAIMS

Vehicle Information	Incident Which SUKSSABH Registration #	Make TPVD MAZDA	Model 3
Actions	Next Seg. Wait for Aggrove invoice	(AN) Paradian	
SPRIDICHW	CC4/ASM19002065/R114342	30 January 2019	30 Jan 2019 10:20:00 AM
Claim	Reference	Lors Date	Report Date

e	şşa	tact/insured	O K MOHAMED HANIFFA RAZINAH BEGUM BINT
Model	Service Address	Primary Contact/Insured	OKMOHAME

UKK AUTO CONSULTANTS PTE. UD (TR)

Vendor Name

Due Date

31 January 2019

Request Date

Third Party Webicke Dumage

Type of Loss

Pending verification - Direct Settlement

Services

O K MCHAMED HANIFFA RAZINAH BEGUM BINTI 138 KENG LEE ROAD #07-01, 308404, Sinjapore	philiphalt17@grnalLcom	Claim Handler	WANNE Please	

peter wang@axa.com.ng

Additional Instructions

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The medical forms and	Forms / Claim Documents	Others	LICK AUTO CONSULTANTS PTE. LTD ITP!	13 May 2019
LTA SEANCH pid	Firms / Claim Documents	Others	LICK ALITO CONSULTANTS PTE LTD (TP)	13 May 2019
LCO pelt	Forms / Claim Documents	Others	LIX AUTO CONSULTANTS PTE LTD (TP)	13 May 2019
L/Odinspection pdf	Forms / Claim Documents	Others	UKK ALLTO CONSULTANTS PTE (TD (TP)	13 May 2019
LKKAdjastmentia putt	Forms / Claim Documents	Others	USK AUTO CONSULTANTS PTE LTD (TP)	13 May 2019
DS FORMardf	Forms / Claim Decuments	Satisfaction / Otocharge Voucher	LID (TP)	13 May 2019
AUTHORISATION TO ACT FORM pill	Forms / Claim Documents	POA / Authority Letter	UNICAUTO CONSULTANTS PTE LTD (TP)	13 May 2019
WORKSHOP INVOICE, 0001 put	Invalies	Repaires	LIOK AUTO CONSULTANTS PTE LTD (TP)	13 May 2019
BLKK RESURVEY PHOTO-AFTER PAINT JOH	Peports & Statement	Others	LICK AUTO COMSULTANTS PTE. LTD (TP)	1 May 2019
Letter to Oupoff	Letters and Correspondence	Pulicy Halders / Insured	USK AUTO CONSULTANTS PTE LTD (TP)	1 May 2019
Ehronestate Advice (with mandate) dated 01.05.pdf	Reports & Statement	Others	LID (TP)	1 May 2019
LIXE SURVEY PHOTO-pet	Payorts & Statement	Others	LMX AUTO CONSULTANTS PTE LTD (TP)	1 May 2019
TP ESTIMATE - MARKED pair	Reports & Statement	Estimate / Quotation	LICK AUTO CONSULTANTS PTE (TO (TP)	15 March 2019
SLKS260H-TP GALPDF	Reports & Statement	GIA Report	RATAN BHOSALE Progati	31 January 2019

31 January 2019

RATAN BHOSALE Pogati.

Werkshop

Letters and Correspondence

PRILEMAL RECEVED FROM WORKSHOPING

31 January 2019

RATAN BHOSALE Prugidi

GIA Report

Reports & Statement

SCE4133E INSD GIA.PDF

DATE

MUTHOR

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NAME

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