

INSURANCE

INS CASE OWNER:

lymphatic

CCP AXA1900

3579, 5pb3%

LKK:
IDAC:

Surveyor:

STAVE

DOI:

ASSIGNMENT

2/2/14

Date / Time:

26/1/14

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No:

SMF 5362L

Name of Insured:

CHET WASSING VU

Insured Tel No:

HP:

Excess Sec II :SS

\$1500

D.O.A:

16/2/14

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: ANG BUN SEMI

Driver Tel No:

(V/L: YES / NO)

Claim No:

SAMOLET / 1000825

Policy No:

CHOMGR

Make / Model:

HONDA

Place of Accident:

DETHLEO RD

Of GIA REPORT: YES / NO : TP GIA REPORT: YES / NO

Insured Liability:

% Final ? Yes / No

54 10520



INSRS:
WSP:
Tel:
Liability:
RMKS:

60 ahead



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

| Date/Time | | STAGE | DATE / PIC |
|-----------|------------|----------------------------------|-------------------------------------|
| | 54 10520-4 | Non-Reporting ltr (1st) | |
| | SMF 5362L | Non-Reporting ltr (2nd) | |
| | | Non-Reporting ltr (Final) | |
| | | Notification ltr (if non-pickup) | |
| | | Call Of: | |
| | | After call ltr to Of: | |
| | | Documentation Check List: | Handler Typist |
| | | Notification ltr (if non-pickup) | <input checked="" type="checkbox"/> |
| | | After call ltr to Of: | <input checked="" type="checkbox"/> |
| | | Authorisation To Act: | <input checked="" type="checkbox"/> |
| | | Release Voucher: | <input checked="" type="checkbox"/> |
| | | Final Repair Bill: | <input checked="" type="checkbox"/> |
| | | Car Rental Invoice: | <input checked="" type="checkbox"/> |
| | | Towing Invoice: | <input checked="" type="checkbox"/> |
| | | LTA / GIA: | <input checked="" type="checkbox"/> |
| | | Medical Bill: | <input checked="" type="checkbox"/> |
| | | PIR: | <input checked="" type="checkbox"/> |
| | | Mandate/Reject Instruction: | <input checked="" type="checkbox"/> |
| | | LOD | <input checked="" type="checkbox"/> |
| | | Payment Breakdown Form: | <input checked="" type="checkbox"/> |
| | | Post-Repair Photos: | <input checked="" type="checkbox"/> |
| | | Others: | <input checked="" type="checkbox"/> |

| | | | | | | | | |
|--|--|-------------|------------------------------------|-----------------|--|--|--|--|
| PRELIMINARY ADVICE | | Date/Time: | Sent By: | | Post-Repair Photos: | | <div></div> <div></div> | |
| | | | | | Others: | | <div></div> <div></div> | |
| FINALIZATION | | Date/Time: | Confirm with: | | Confirm by: | | | |
| Repair Cost: | | \$5 | () days) Reduction: | | % | | Email <input type="checkbox"/> Call <input type="checkbox"/> | |
| FINAL SETTLEMENT | | Date/Time: | Confirm with Paul | | Email <input type="checkbox"/> Call <input type="checkbox"/> | | | |
| Final Liability: | | % 100 | (Agreed / Assessed) BOLA S/N No. : | | 15 If NO or B 28, Ass. Lia : | | | |
| Repair Cost: | | \$5 6747.73 | | | DI cut into plane | | | |
| Loss of Rental (LOR): | | \$5 | () days) | | | | | |
| Loss of Use (LOU): | | \$5 1250.00 | x 5 days) | | | | | |
| Loss of Income (LOI): | | \$5 | 15 x days) | | | | | |
| LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LO <input type="checkbox"/> | | | | (Tick only one) | | | | |
| GIA/LTA Search | | \$5 7.45 | | | | | | |
| Medical: | | \$5 | | | 1) Claim status: Normal/Reject/Private Settle | | | |
| Disbursement: | | \$5 | (e.g. Tow/ Independent) | | 2) Report Format: | | | |
| Legal Cost: | | \$5 | | | 3) Survey fee: | | | |
| Total: | | \$5 8005.18 | Global Sum \$5: | | 8000.00 | | | |
| FINAL PAYMENT | | Date/Time: | Confirm with: | | Email <input type="checkbox"/> Call <input type="checkbox"/> | | | |
| Payee 1: | | \$5 8000.00 | Name 1: | | Soon Bee vehicle & Bodywork Maintenance | | | |
| Payee 2: (Strike if N.A.) | | \$5 | Name 2: | | | | | |
| Payee 3: (Strike if N.A.) | | \$5 | Name 3: | | | | | |

Soon Bee Vehicle & Bodywork Maintenance
 10 Anson Road #33-17 International Plaza Singapore 079903
 GST Registration No: 53076555A Email: paul@soonbee-vehicle.com.sg

Quotation No. : SB-GA-TCC18037

AXA INSURANCE PTE LTD

8 Shenton Way
 #24-01 AXA Tower
 Singapore 068811

Steve (AKK) LHL Repaired 27/2/19 12:15 PM
8322 8813 P/P

Dear Sir/Mdm,

Estimated Cost of Repair Job for: *Accident at A/R Spg* **SG1053D**

Accident on 16/02/2019, along ORCHARD RD 09037 - OPP MANDARIN ORCHARD involving SG1053D and SMF5362L

We are pleased to submit the below estimated quotation for your consideration.

| | | | | |
|---|--|--|--|--|
| 1) | Vehicle No : Model : | SG1053D MERCEDES-BENZ CITARO O530-6.4 L AT TURBO ABS (A) | | |
| 2) | <div>List Item:</div> <div>Off side front glass panel ✓ GR</div> <div>Off side front blinker lamp ✓ GR</div> <div>Off side front corner bumper ✓ GR</div> <div>Off side windscreen cover right ✓ GR</div> <div>Sealant and double side tape ✓ NEC</div> <div>Paint Material (Green/ White/ Grey/ thinner/ lacquer) ✓ NEC</div> | <div>Qty</div> <div>1</div> <div>1</div> <div>1</div> <div>1</div> <div>1</div> <div>1</div> | <div>Nett Unit Price: (\$)</div> <div>\$798.29</div> <div>\$129.30</div> <div>\$1,327.70</div> <div>\$341.00</div> <div>\$380.00</div> <div>\$480.00</div> | <div>Sub Total: (\$)</div> <div>\$798.29 ✓</div> <div>\$129.30 ✓</div> <div>\$1,327.70 ✓</div> <div>\$341.00 ✓</div> <div>\$380.00 ✓</div> <div>\$480.00 ✓</div> |
| | | Parts Total Sum: | \$3,456.29 ✓ | |
| | | Labour: | | |
| <div>Labour charges to remove and replace off side front glass panel</div> <div>Labour charges to remove and and replace windscreen cover right</div> <div>Labour charges to remove and replace off side front corner bumper and repair off side front corner bumper bracket holder</div> <div>Labour charges to remove and replace off side blinker lamp</div> <div>Labour charges to check and rectify wiring</div> <div>Labour charges to re-spray and polishing affected area</div> | | <div>\$2,400.00</div> <div>\$150.00</div> <div>\$1,600.00</div> | <div>1600</div> <div>50</div> <div>1200</div> | |
| | | Labour Total Sum: | \$4,150.00 | |
| | | Parts and Labour Total Cost: | \$7,606.29 | |
| | | GST (7%) : | \$532.44 | |
| | | Total : | \$8,138.73 | |
| | | Repair Duration: 5 | Working Day | |
| | | 4 | | |

Appointed Surveyor confirmation & agreed:

Surveyor Name: *Steve Chin*

Surveyor Contact: *8322 8813*

1st Signature /Date: *27/2/19 12:34 PM*

2nd Signature / Date:

3rd Signature / Date:

Regards,



Paul

Service Request Details

Claim

S9M01E7I

Reference

None

Loss Date

February 16, 2019

Report Date

Feb 26, 2019 10:40:00 AM

Request Date

February 26, 2019

Due Date

March 5, 2019

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

Actions**Next Step**

Agree to perform service

Decline/No Work

Accept/Work

Vehicle Information**Incident Vehicle Registration #**

SG1053D

Make

TPVD MERCEDES BENZ

Model

CITARO O53D 6.4L AT TURBO

4/12 @ 10 AM - 12
@ Calvin
- 2 Wyang May

Primary Contact/Insured

MS CARZ LEASING PTE LTD
255 LAVENDER STREET, 338791, Singapore
98520327
HAN@MSCARZLEASING.COM.SG

Claim Handler

LOH Cynthia
6568804843
cynthia.loh@axa.com.sg

[Additional Instructions](#)

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

Document Type

Document SubType

NAME

 Accident Statement

TYPE

Reports & Statement

SUB-TYPE

AUTHOR

Merimen

DATE UPLOADED

NAME

 EMAIL TP PRI.msg

TYPE

Letters and Correspondence

SUB-TYPE

Workshop

AUTHOR

VISHNU BATHAM Shekhar

DATE UPLOADED

February 26, 2019

NAME

 GIA SG1053D TP.PDF

TYPE

Reports & Statement

DATE UPLOADED

February 26, 2019

Nivitha (LKK Auto)

From: Shu Pei (LKKAuto) <shupeil@lkkauto.com>
Sent: Tuesday, 26 February 2019 11:49 AM
To: assignments
Cc: Admin A
Subject: FW: Motor Claim Dept - Accident Claim against SMF5362L
Attachments: LOA SG1053D (Signed).pdf

****SMARTCLAIM NEW CASE****

SPOKEN WITH PAUL -ARRANGE 27/02/2019 @10AM-12PM ***AT 2 LOYANG WAY

Except Kalvin

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

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

From: Paul <Paul@soonbee-vbm.com.sg>
Sent: Tuesday, 26 February 2019 7:43 AM
To: SG AXA Insurance SM AXA SGP - Motor Survey <motor.survey@axa.com.sg>
Subject: Motor Claim Dept - Accident Claim against SMF5362L

Attention: Motor Claim Control Dept,

We are putting up a claim against your vehicle no: SMF5362L.

We are acting on our client behalf, Go Ahead Singapore Pte Ltd, with respect of the accident claim on the repair costs for their vehicle no. SG1053D that was damaged due to the accident occurred on (Date:) 16/02/2019 at (Time:) 04:45 pm at (location:) ORCHARD RD 09037 - OPP MANDARIN ORCHARD involving your vehicle no. SMF5362L forthwith.

Attached is the letter of authorisation from our client.

We will like to inform that the vehicle is available for the Pre Repair Inspection (PRI) in the premises at Loyang depot (Address: 2 Loyang Way Singapore 508776).

Kindly expedite on the arrangement for the surveyor to proceed on PRI with us.

Do feel free to call us on the number below if you need any further clarification

Thank you.

Best Regards,
Paul Yew
+65 9003 6715

1.56pm @ Paul
vnl
Paul
arrange on 27/2/19

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle**

| | |
|-------------------------------------|-------------------------------|
| Vehicle Owner Particulars | |
| Owner ID Type: | Company |
| Owner ID: | 1900C |
| Vehicle Details | |
| Vehicle No.: | SG1053D |
| Vehicle to be Exported: | No |
| Intended Deregistration Date: | 27 Feb 2019 |
| Vehicle Make: | MERCEDES BENZ |
| Vehicle Model: | CITARO O530 6.4L AT TURBO ABS |
| Primary Colour: | Multi-Colour |
| Manufacturing Year: | 2015 |
| Engine No.: | 902926C1105046 |
| Chassis No.: | WEB62808323130307 |
| Maximum Power Output: | - |
| Open Market Value: | \$287,445.00 |
| Original Registration Date: | 11 Mar 2016 |
| First Registration Date: | 11 Mar 2016 |
| Transfer Count: | 0 |
| Actual ARF Paid: | \$0.00 |
| Intended PARF Rebate Details | |
| PARF Eligibility: | No |
| PARF Eligibility Expiry Date: | - |
| PARF Rebate Amount: | \$0.00 |
| Intended COE Rebate Details | |
| COE Rebate Amount: | \$0.00 |
| Total Rebate Amount: | \$0.00 |

The information contained herein is correct as at 27 Feb 2019

OK

ANNEXURE

Part 1 – Particulars of loss and expense

| | |
|---|--------------------|
| Cost of repair (With GST) | \$6,747.73 |
| Loss of Use @ 04 days (S\$275 per day) | \$1,100.00 |
| Survey Report | \$0.00 |
| GIA Report/LTA search | \$7.45 |
| Loss of Use for PRS (1 days x S\$275 per day) | \$275.00 |
| TOTAL | \$ 8,130.18 |



Re:TP MANDATE IA-S9M01E7I

Type

🔗 Question

Message

APPROVE

Reply



Auto
Consultants
Pte Ltd

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

15 APR 2019

MS CARZ LEASING PTE LTD
255 LAVENDER STREET
SINGAPORE 338791

Dear Sir/ Mdm

OUR REF : CC4/ASM19003579/Egb3

YOUR REF : SMF 5362L

**ACCIDENT INVOLVING SMF 5362L AND SG 1053D ALONG/AT ORCHARD ROAD ON
16/02/2019**

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 SOON BEE VEHICLE & BODYWORK MAINTENANCE acting on behalf of the owner of SG 1053D 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)*

Vivian Lau (LKKAUTO)

From: Vivian Lau (LKKAUTO)
Sent: Wednesday, 26 June, 2019 11:52 AM
To: contact@mscarzleasing.com.sg
Subject: ACCIDENT INVOLVING SMF 5362L & SG 1053D ALONG ORCHARD RD ON 16/02/2019

Dear Sir,

OUR REF : S9M01E7I
YOUR REF : CC4/ASM19003579/Ewb3

ACCIDENT INVOLVING SMF 5362L & SG 1053D ALONG ORCHARD RD ON 16/02/2019

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 third party claim(s) from SOON BEE VEHICLE & BODYWORK MAINTENANCE acting on behalf of the owner of SG 1053D 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 also wish to inform you that Section II of the Motor Insurance Policy is attached, and capped, with an excess of **\$1,500.00** for third party claim settlements.

As Insurers, they 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 intent must be formally expressed to AXA and acknowledged by AXA.

Your full co-operation in the handling of the claim is required and kindly submit the following to Vivianlau@lkkauto.com within 7 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)
- **Copy of the letter of authorization**
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim.

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without our prior knowledge and consent. If you receive any correspondence or legal document such as a Writ of Summons in connection with this accident, please forward it to us immediately. You may email it to cst@axa.com.sg or deliver it by hand to AXA Customer Care Centre.

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

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

If you need any clarification, please do not hesitate to contact us at 6841 8625 or Vivianlau@lkkauto.com. Please quote our claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

Soon Bee Vehicle & Bodywork Maintenance

10 Anson Road #33-17 International Plaza Singapore 079903

Tel: 90036715 Email: Paul@soonbee-vbm.com.sg

Our Ref: SBV-GAS/2019/SG1053D

Your Ref: SMF5362L

Date: 16/07/2019

AXA INSURANCE PTE LTD

8 Shenton Way

#24-01 AXA Tower

Singapore 068811

Attn: Motor Claim Control Dept.
(Vehicle No. SMF 5362 L)

Dear Sir/ Madam

Accident on 16/02/2019, along / at ORCHARD RD 09037 - OPP MANDARIN ORCHARD involving SG1053D and SMF5362L

We are acting on our client behalf, **Go Ahead Logistics Pte Ltd**, the owner of the above said motor vehicle no. **SG 1053 D**.

We are instructed to claim damages against you/your driver/your insured in connection with the above-captioned accident involving our client vehicle registration number **SG 1053 D** and vehicle registration number **SMF 5362 L** driven by you/your driver/your insured at the material time.

We are instructed that the accident was caused by you/your driver's/your insured's negligent driving and/or management of motor-vehicle **SMF 5362 L**. As a result, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as stated in Part 1 of the annexure.

We have on 26 February 2019 notified you of the accident and a pre-repair survey of our client's vehicle was carried out on 27 February 2019. Our client's claim for cost of repairs is based on the amount negotiated and agreed with your surveyor, Steve Chen whom you have appointed/agreed after the pre-repair survey was completed.

We therefore propose the claim as follow Part 1 of the annexure.

Please let us have your reply the soonest.

Thank you.



Best Regards,
Paul
+65 9003 6715



AXA THIRD PARTY DIRECT SETTLEMENT

| | | |
|-------------------------|----------------------|----------------------|
| Vehicle No: | SMF 5362L (Insd veh) | Model: MERCEDES BENZ |
| | SG 1053D (TP veh) | |
| Date of Accident/ Time: | 16/02/2019 | |

| | | | |
|----------------------|------|----------|--------------------|
| Repair Estimate | : \$ | 8,178.75 | |
| Final Repair Cost | : \$ | | |
| Loss of Use | : \$ | | days at \$ per day |
| Rental (if any) | : \$ | | days at \$ per day |
| LTA / GIA Search Fee | : \$ | | |
| Others: | : \$ | | |
| Final Settlement Sum | : \$ | 8,000.00 | |

Payee Name : Soon Bee Vehicle & Bodywork Maintenance

Is Third Party Workshop GIA Registered? ☐ YES ☒ 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: Paul
 Date: 03/08/19

Signature of Witness / Workshop stamp (if applicable)
 Name of Witness: Chong Lee
 Date: 03-08-2019

Signature of AXA's surveyor/representative
 Name of AXA's surveyor /Representative: LKK
 Date:

Soon Bee Vehicle & Bodywork Maintenance

10 Anson Road #33-17 International Plaza Singapore 079903 Company Registration No: 53076555A

Tel: 9003 6715, Email: paul@soonbee-vbm.com.sg

GST Registration No: 53076555A

TAX INVOICE

bizSAFE₃

Tax Invoice No : TCC18037

Tax Invoice Date : 16-Jul-19

AXA INSURANCE PTE LTD

8 Shenton Way

#24-01 AXA Tower

Singapore 068811

| No | Description | Qty | Cost (S\$) | Amount (S\$) |
|-----|--|-----|---------------|-----------------|
| 01. | Completed Accident Repair Of Bus No: SG1053D Accident on 16/02/2019, along ORCHARD RD 09037 - OPP MANDARIN ORCHARD involving SG1053D and SMF5362L To supply spare part and repair for the above mentioned accident | 1 | \$6,306.29 | \$6,306.29 |
| | 7% GST : | | | \$441.44 |
| | All cheques should be crossed and made payable to: Soon Bee Vehicle & Bodywork Maintenance | | | |

GRAND TOTAL : \$6,747.73

AMOUNT DUE : \$6,747.73



Paul

COMPANY STAMP & AUTHORIZED SIGNATURE

Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 25 Feb 2019 / 21:55:00

Receipt Date/Time : 25 Feb 2019 / 21:54:59

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190225-004108

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 - SMF5362L As at 16 Feb 2019/16:45:00 Insurance Co: AXA INSURANCE PTE LTD | | | | |
| 1 | Insurance Enquiry - SMF5362L Enquiry Fee 20190225215400484606 | 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 | | | | |
| | xxxxxxxxxxxx1782 | Credit Card: Visa /MasterCard | | 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.



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/ASM19003579/Ewb3q2

8 SHENTON WAY #24-01
AXA TOWERSINGAPORE 068811
ATTN: CYNTHIA LOH

Date : 14-08-2019



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

| | | | |
|--------------|-----------|----------------|------------|
| Insured Veh. | SMF 5362L | Veh. Inspected | SG 1053D |
| Policy No. | CN022452 | Coverage (\$) | 0.00 |
| Claim No. | S9M01E7I | Excess (\$) | 0.00 |
| Assign From | | Assign Date | 26/02/2019 |

2. Vehicle Particulars & Condition

| | | | |
|--------------|---------------------------|--------------|--------------------|
| Make & Model | MERCEDES BENZ CITARO O530 | c.c | 6400 |
| Engine No. | HIDDEN | Year of Reg. | 2016 |
| Chassis No. | WEB62808323130307 | Colour | GREEN |
| Odometer | 202553 | Steering | IN ORDER |
| Brakes | IN ORDER | Modification | STANDARD ALLOY RIM |
| General | GOOD | | |

3. Conditions of Tyres

| | Size | Make | Balance |
|----------------|--------------|-------------|---------|
| R/H Front Tyre | 275/70 R22.5 | CONTINENTAL | 7 mm |
| L/H Front Tyre | 275/70 R22.5 | CONTINENTAL | 7 mm |
| R/H Rear Tyre | 275/70 R22.5 | CONTINENTAL | 7 mm |
| L/H Rear Tyre | 275/70 R22.5 | CONTINENTAL | 7 mm |

4. Description of Damages

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

5. General Information

| | | | |
|----------------|---|-----------------|------------|
| Accident Date | 16/02/2019 | Inspection Date | 27/02/2019 |
| Survey held at | 2 LOYANG WAY | | |
| Repairer | SOON BEE VEHICLE & BODYWORK MAINTENANCE | | |

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: | 4 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 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SG 1053D

| Qty | Description of Parts | Condition | Estimate By Workshop (\$) | Our Adjusted (\$) |
|-----|--|-----------|---------------------------|-------------------|
| | <u>REPLACEMENT OF PARTS</u> | | | |
| 1 | OFF SIDE FRONT GLASS PANEL (CONSISTENT) | BROKEN | 798.29 | 798.29 |
| 1 | OFF SIDE FRONT BLINKER LAMP (CONSISTENT) | CUT | 129.30 | 129.30 |
| 1 | OFF SIDE FRONT CORNER BUMPER (CONSISTENT) | BROKEN | 1,327.70 | 1,327.70 |
| 1 | OFF SIDE WINDSCREEN COVER RIGHT (CONSISTENT) | BROKEN | 341.00 | 341.00 |
| 1 | SEALANT AND DOUBLE SIDE TAPE (CONSISTENT) | NECESSARY | 380.00 | 380.00 |
| 1 | PAINT MATERIAL (GREEN/WHITE/GREY/THINNER/LACQUER) (CONSISTENT) | NECESSARY | 480.00 | 480.00 |
| | | | 3,456.29 | 3,456.29 |
| | <u>LABOUR</u> | | | |
| | LABOUR CHARGES TO REMOVE AND REPLACE OFF SIDE FRONT GLASS PANEL.LABOUR CHARGES TO REMOVE AND REPLACE WINDSCREEN COVER RIGHT.LABOUR CHARGES TO REMOVE AND REPLACE OFF SIDE FRONT CORNER BUMPER AND REPAIR OFF SIDE FRONT CORNER BUMPER BRACKET HOLDER.LABOUR CHARGES TO REMOVE AND REPLACE OFF SIDE BLINKER LAMP. | | 2,400.00 | 1,600.00 |
| | LABOUR CHARGES TO CHECK AND RECITFY WIRING. | | 150.00 | 50.00 |
| | LABOUR CHARGES TO RE-SPRAY AND POLISHING AFFECTED AREA. | | 1,600.00 | 1,200.00 |
| | | | 4,150.00 | 2,850.00 |
| | GRAND TOTAL | | 7,606.29 | 6,306.29 |
| | RECOMMENDED COST OF REPAIRS | | | 6,306.29 |

Report Ref No. CC4/ASM19003579/Ewb3q2

CHEN TSUE YEE











Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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

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

| NAME | TYPE | SUB-TYPE | AUTHOR | DATE UPLOADED |
|--|-------------------------------|----------------------------------|--------------------------------------|-------------------|
|  LKX Invoice 1 (1).pdf | Invoice | Surveyor/ Assessor response | LKX AUTO CONSULTANTS PTE LTD (TP) | 20 August 2019 |
|  LKX SEARCH.pdf | Forms / Claim Documents | Others | LKX AUTO CONSULTANTS PTE LTD (TP) | 20 August 2019 |
|  LKX Inspection (5).pdf | Forms / Claim Documents | Others | LKX AUTO CONSULTANTS PTE LTD (TP) | 20 August 2019 |
|  LKX Adjustment 1a (5).pdf | Forms / Claim Documents | Others | LKX AUTO CONSULTANTS PTE LTD (TP) | 20 August 2019 |
|  PAYMENT BREAKDOWN EXPRESS SETTLEMENT FORM.pdf | Forms / Claim Documents | Satisfaction / Discharge Voucher | LKX AUTO CONSULTANTS PTE LTD (TP) | 20 August 2019 |
|  AUTHORISATION TO ACT FORM.pdf | Forms / Claim Documents | POA / Authority Letter | LKX AUTO CONSULTANTS PTE LTD (TP) | 20 August 2019 |
|  WORKSHOP INVOICE.pdf | Invoice | Repairs | LKX AUTO CONSULTANTS PTE LTD (TP) | 20 August 2019 |
|  LETTER TO OI.pdf | Letters and Correspondence | Policy Holders / Insured | LKX AUTO CONSULTANTS PTE LTD (TP) | 20 August 2019 |
|  TP MANDATE 1A -SG 10530.pdf | Reports & Statement | Others | LKX AUTO CONSULTANTS PTE LTD (TP) | 23 July 2019 |
|  LKX Inspection Photos.pdf | Reports & Statement | Others | LKX AUTO CONSULTANTS PTE LTD (TP) | 23 July 2019 |
|  LKX Reinspection Photos.pdf | Reports & Statement | Others | LKX AUTO CONSULTANTS PTE LTD (TP) | 23 July 2019 |
|  TP ESTIMATE - MARKED.pdf | Reports & Statement | Others | LKX AUTO CONSULTANTS PTE LTD (TP) | 23 July 2019 |
|  Rental Agreement -SAF 5362L.pdf | Reports & Statement | Others | LKX AUTO CONSULTANTS PTE LTD (TP) | 15 July 2019 |
|  SG 10530.mpeg | Evidence | Videos | LKX AUTO CONSULTANTS PTE LTD (TP) | 26 June 2019 |

| NAME | TYPE | SUB TYPE | AUTHOR | DATE UNLOADED |
|--|----------------------------|--|-----------------------|------------------|
|  P2212279_N6_00001_1.pdf | Forms / Claim Documents | Policy Schedule / Covernote / Certificate of Insurance | LOH Cynthia | 28 February 2019 |
|  P2212279_C3_00001_0001_1.pdf | Forms / Claim Documents | Policy Schedule / Covernote / Certificate of Insurance | LOH Cynthia | 28 February 2019 |
|  EMAIL TP PRL.mng | Letters and Correspondence | Workshop | VISHNU BATHAM Shekhar | 26 February 2019 |
|  GIA SG1053D TP.PDF | Reports & Statement | GIA Report | VISHNU BATHAM Shekhar | 26 February 2019 |