

INS. CASE OWNER:

Wong Peter / CC 4, Asm 1900 4381, Klea34

LKK: IDAC: 103370

Surveyor: Anik

DOI: 12/3/19

ASSIGNMENT

Date / Time: 11/03/2019

Registered in Merimen: -

Pre-assign / CCU / FTE



Insured Vehicle No. : SLC 6339B

Claim No. : 59m016LO

Name of Insured : TAN JUNE MENG

Policy No. :

Insured Tel No. : HP:

Make / Model :

Excess Sec II :SS D.O.A : 9/3/19

Place of Accident :

Is driver the owner? (YES/NO) Nature of Accident :

If NO, Driver Name / Age :

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

Driver Tel No. : (V/L: YES/NO)

Insured Liability : % Final ? Yes / No

SHA 7828 H



INSRS: WSP: COLHE LOUAY. Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:

Date/ Time

20/1 Anik

SHA 7828 H - 02/06/19 015827/KLUBBA 2; OPA: 01/01/2019 SLC6339B - X

STAGE DATE / PIC

Non-Reporting ltr (1st)
Non-Reporting ltr (2nd)
Non-Reporting ltr (Final)
Notification ltr (if non-pickup)
Call Of: Email 10-05-19
After call ltr to OI:

Documentation Check List: Handler Typist

Table with 3 columns: Item, Handler, Typist. Rows include Notification ltr, After call ltr, 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.

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with:

Repair Cost: 1/2 S\$ 990 (2 days) Reduction: 46 % Email Call

FINAL SETTLEMENT Date/Time: 21-05-19 Confirm with: Email Call

Final Liability: % (0) (Agreed / Assessed) BOLA S/N No. : 21 If NO or B 28, Ass. Lia :

Repair Cost: S\$ 1014.90 On ROAD END TP

Loss of Rental (LOR): S\$ 332.01 (3 days) x 110.67

Loss of Use (LOU): S\$ - (\$ x days)

Loss of Income (LOI): S\$ 180.10 (\$ 50 x 3 days)

LOR only LOU only LOR + LOU LOR + LOI [Tick only one]

GIA/LTA Search S\$ 7.49

Medical: S\$ -

Disbursement S\$ - (e.g. Tow/ Independent)

Legal Cost S\$ -

Total: S\$ 1,506.10 Global Sum S\$:

FINAL PAYMENT Date/Time: 21-03-19 Confirm with: Email Call

Payee 1: S\$ 1,506.10 Name 1: CONSTRUCTURUM ENGINEERING PTE LTD

Payee 2: (Strike if N.A.) S\$ / Name 2:

Payee 3: (Strike if N.A.) S\$ Name 3:

Handwritten signature and date 3/11/19

REPAIR ESTIMATE*

VEHICLE NO : SHA 7828H

DATE 11/3/2019 14:56

MAKE :

MODEL : HYUNDAI i40

Like

l/sun
AXA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper <i>Defunct</i>			\$ 553.00
	Rear Bumper Clip 10 pcs <i>see</i>			\$ 22.00
	Rear Bumper Under Cover <i>Xsm</i>			\$ 228.00
	SUB TOTAL			\$ 803.00
	LESS 20% DISCOUNTED TOTAL			\$ 642.40
	Rear Bumper Rubber Mat <i>me</i>			\$ 50.00
	Rear Bumper Advertisement Logo <i>me</i>			\$ 50.00
	Rear Fender Advertisement Logo (LH/RH) <i>me</i>	\$	100.00	\$ 200.00
				\$ 300.00
	Labour Charge			
	Panel Beating			\$ 400.00 ²⁰⁰
	Spray Painting Charge			\$ 300.00 ²⁰⁰
	Wiring Charge			\$ 30.00 ^{X 4}
	Remove/Refix Reverse Sensor			\$ 80.00 ²⁰
	TOTAL LABOUR			\$ 810.00
	ESTIMATE TOTAL			\$ 1,752.40

Nett
Nett
Nett

Kahoi 70000
12/3/19 1020h
2 hrs
l/s
After Repair photo

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer
Signature:
Date:

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

COMFORTDELGRO ENGINEERING

Our Job Ref No 305276292
Date : 14.03.19

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969
Fax: 6546 8156

FINALIZATION FORM

To : LKK Fax : _____
Attn : Mr KALVIN ANG
Vehicle Reg No. SHA7828H CTPL 09.03.19

The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-

1. The repair job shall bill to: AXA -- SLC6339B
2. The finalized amount shall be:
 - (a) Spare Parts after List discount _____
 - (b) Labour Charges _____
 - Total for Part-By-Part Repair Cost** _____
 - (c) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20% \$950.00
Final Lumpsum Repair cost \$950.00

3. Estimated normal period for repairs: 2 working days.

4. We shall treat the above amount as Correct and Confirmed if there is no reply from you within **7 working days**

5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 
Name : LIM KWOK ENG
Tel : 62148316
Fax : 65468156

Signature : 
Name : Kalvin
Date : 18/3/19

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid		NO		
3. Survey Fees				
4. LTA Search Fee	\$7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

Final Amount Subject to Insurance Approval

Team: ARC Repair TP(CLS0)1

JOB CARD

Sales Order:

JC NO: 305276292

REGN NO:	SHA7828H	MILEAGE:	
MAKE:	HYUNDAI	FUEL:	E: 1/2 F
MODEL:	I-40	DATE/TIME IN:	11.03.2019 09:20
YR OF MANU:	05.03.2015	TARGET DATE:	
CHASSIS CODE:	KMHLB41UMFU064767	COMPLETION DATE/TIME:	

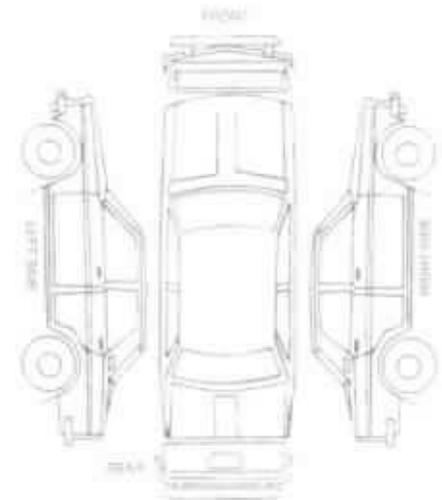
COMFORT TRANSPORTATION PTE LTD
7010045
383 SIN MING DRIVE
Singapore SINGAPORE 575717
65508755

AXA

JOB DESCRIPTION

Accident Date: 09.03.2019
NATURE: 3P 09.03.2019

S/NO	LABOR CODE	DESCRIPTION
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BOOKED & PASSED OUT BY: _____

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Recognition Slip

Exit Pass

Vehicle No.: **SHA7828H** LKE

Vehicle No.: **SHA7828H**

Signature/Date

Signature/Date

Name of Service Advisor

Date

returned to Service Reception upon collection

To be kept by Security Guard



Auto
Consultants
Pte Ltd

Company Registration No. 199607188R

51 UBI AVE, L #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (65) 62563561 FAX : (65) 62564315

Immediate Advice

To : AXA Insurance Pte Ltd

Date: 10/5/2019

Survey Details:

Date of loss	9-Mar-19
Date of appointment	11-Mar-19
Date of survey	12-Mar-19
Location of survey	COMFORTDELGRO ENGINEERING PTE LTD

Vehicle Details:

Claim Type:	THIRD PARTY CLAIM
Vehicle number	SHA7828H
Make and Model	HYUNDAI I40 1.7L CRDI AT ABS AIRBAG 4DR
Date of registration	5-Mar-15
Parf Rebate	
Market Value	\$ -
Parf Rebate	\$ -
Nett Loss	\$ -

Repair details:

Initial Estimate	\$ 1,752.40
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Proposed/Revised repair cost:

Parts	\$ 760.00
Check items (estimate)	\$ -
Labour	\$ 430.00
Total	\$ 1,190.00
Lump Sum(if applicable)	\$ 950.00

Number of days for repair	2 days
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Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-28 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (65) 62563561 FAX : (65) 62564318

Remarks:

Liability: Insured rear ended third party vehicle. Spoken to insured and he aware that his NCD is affected and AXA to settle at best.

Mandate:

Liability(TP)		100%
Proposed repair cost	\$	1,016.50
Loss of use	\$	-
Loss of rental	\$	332.01 3days x \$110.67
Loss of income	\$	150.00 3days x \$50
LTA search fees	\$	7.49
Others		
Proposed Total	\$	1,506.00

◀ MANDATE IA (S9M01GLO / SHA 7828H)

Type

🔔 Question

Message

Liability: Insured rear ended third party vehicle. Spoken to insured and he aware that his NCD is affected and AXA to settle at best. Settlement: Repair Cost : \$1,016.50 (w/GST) Loss of Rental: \$332.01 (3days x \$110.67) Loss of Income: \$150.00 (3days x \$50) LTA Search: \$7.49 Total: \$1,506.00 Immediate Advice with Mandate and revert document uploaded for your easy reference. Please kindly let us have your approval / instruction if any. Thank you - Asher Sng (10/05/2019)

[Reply](#)

◀ Pls proceed DS with quantum as proposed

Type

📍 Question

Message

LOR is subject to rental agreement.

Reply

COMFORTDELGRO ENGINEERING

Our Ref : T 0319/ SHA7828H /WT(st)

Your Ref :

Date : 25-Mar-19

CDGE Tax Claims Dept
59 Loyang Drive 4th Flr
Singapore 508969

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Mainline +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

AXA Insurance Pte Ltd
8 Shenton Way
#24-01, AXA Tower
Singapore 068811

Attn : Motor Claims Department

WITHOUT PREJUDICE

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHA7828H YOUR INSURED SLC6339B
AND OTHER _____ ON 09.03.19**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor vehicle No : SHA7828H which was involved in the captioned accident with your insured vehicle. The vehicle owner and the taxi driver concerned have requested and authorized us to assist them in presenting their claims against the party responsible for all applicable matters arising from the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving : SLC6339B we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair		\$ 1,016.50
2	<u>3</u> days Loss of Rental @	\$ 110.67 per day	\$ 332.01
3	Survey Report Fees	(Surveyed by M/s LKK)	\$ -
4	GIA / LTA Search Fee		\$ 7.49
5	GIA / Police Report Fees		\$ -
6	Towing Fees		\$ -
Sub Total :			\$ 1,356.00

HIRER'S CLAIM

7	<u>3</u> days Loss of Income @	\$ 80.00 per days	\$ 240.00
Total Claims:			\$ 1,596.00

We enclose herewith the following documents to support the claims: -

- a) Original repair bill and photocopies of photographs 6 pcs
- b) LTA search slip/s of : SLC6339B
- c) GIA / Police report/s of : SHA7828H
- d) Letter of authority from owner / hirer / operator
 - (X) Photocopies of Accident Scene Photo/s () Towing receipts
 - () Witness statement/s (x) Rental Rate letter (x) Downtime/Mileage record

Kindly look into the matter and let us hear from you on the settlement of the said claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the taxi driver.

Yours faithfully

William Tan

CDGE Claims Department

Tel: 6214 8737 Fax : 6214 1843 Email : williamtan@cdge.com.sg

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

- Workshops
- Braddell**
205 Braddell Road
Singapore 579701
 - Loyang**
59 Loyang Drive
Singapore 508969
 - Sin Ming**
383 Sin Ming Drive
Singapore 575717
 - Pandan**
45 Pandan Road
Singapore 609286
 - Ubi**
320 Ubi Road 3
Singapore 408649
 - Senoko**
24 Senoko Loop
Singapore 758156
 - Sungei Kadut**
7 Sungei Kadut Way
Singapore 728791
 - Yishun**
Yishun Industrial Park A
Singapore 768732

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Friday, 10 May 2019 10:46 AM
To: JWEEMENG@MELCOHO.COM
Subject: ACCIDENT INVOLVING SLC 6339B AND SHA 7828H ALONG BEACH ROAD ON 09/03/2019

10 MAY 2019

TAN JWEE MENG

Dear Sir/ Mdm

OUR REF : CC4/ASM19004381/K1ea3
YOUR REF : SLC 6339B
ACCIDENT INVOLVING SLC 6339B AND SHA 7828H ALONG BEACH ROAD ON 09/03/2019

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 M/s COMFORTDELGRO ENGINEERING PTE LTD acting on behalf of the owner of SHA 7828H against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had rear-ended the Third Party vehicle SHA 7828H. 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 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 ashersng@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)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AXA's prior knowledge and consent.

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

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

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

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

Yours sincerely,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: ashersng@lkkauto.com

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

LETTER OF AUTHORISATION (NAF / PAF)		
ACCIDENT INVOLVING ALONG	I 40 SHA7828H , SLC6339B BEACH RD TWDS SHAWN CENTRE.	ON 09-Mar-19 20:40
1 / We	YEOH LAI HENG	(Hirer) NRIC No.: S0216807C
and/or	TAN WEE KHENG	(Relief) NRIC No.: S1348201B
Taxi Number	SHA7828H /	
hereby authorise ComfortDelGro Engineering Pte Ltd(CDGE):		
<ol style="list-style-type: none"> 1. To submit my/our claims for damages, costs and expense, including loss of income, loss of rental, medical fee and legal costs. 2. To have absolute discretion to agree to any settlement or compensation amount in respect of my/our claim against third party (except personal injuries and medical claims). 3. To sign Discharge Voucher on my/our behalf. 4. To accept any payment (claim proceeds) in respect of the claim against third party and payment by cheque shall be forward directly to CDGE in accordance with CDGE's instruction and made in favour of "ComfortDelGro Engineering Pte Ltd". 		
Date	11-Mar-2019	
Name of Hirer Hirer NRIC	YEOH LAI HENG S0216807C	Signature : 
Address	64 TEBAN GARDENS ROAD #16-641 600064	
Contact No.	83331208	
Name of Relief Relief NRIC	TAN WEE KHENG S1348201B	Signature : 
Address	33 TEBAN GARDENS ROAD 07-269 60033	
Contact No.	84386487	



Asher

AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SLC 6339B	(Insd veh)	Model: HYUNDAI I40
	SHA 7828H	(TP veh)	
Date of Accident/ Time:	09/03/2019 / 20:40		

Repair Estimate	: \$	1,875.07 ✓	
Final Repair Cost	: \$	1,016.50	
Loss of use / Income	: \$	150.00	3 days at 550.00 per day
Rental (if any)	: \$	332.01	3 days at 110.67 per day
LTA / GIA Search Fee	: \$	7.49	
Others:	: \$	-	
	: \$		
Final Settlement Sum	: \$	1,506.00	

Payee Name : COMFORTDELGRO ENGINEERING PTE LTD

Is Third Party Workshop GIA Registered? [x] YES [] NO (Kindly indicate below)

A)	For Non GIA Registered Workshop:	Agreed Liability _____ (%)
B)	For GIA Registered Workshop:	BOLA Applicable: Yes/ Yes BOLA Scenario No: 27
	BOLA Liability: 100 (%)	Assessed Liability (*): _____ (%)

* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks:

NOTE:

- PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
- THIS SETTLEMENT IS ON A WITHOUT PREJUDICE BASIS AND SHOULD NOT CONSTRUED AS AN ADMISSION OF LIABILITY ON AXA AND THEIR CLIENT/TORTFEASOR IN ANY MANNER WHATSOEVER.
- AXA RESERVES THEIR RIGHTS UNDER THE POLICY TERMS & CONDITIONS AS WELL AS THEIR RIGHTS IN LAW.

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

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

We confirmed that we have the authority of our client to act for and on their behalf in this accident.

<p>Signature of workshop representative / Workshop stamp Name of Representative:  Date: </p>	<p>Signature of Witness / Workshop stamp (if applicable) Name of Witness:  Date: 30/5/19</p>
<p>Signature of AXA's surveyor/representative: Name of AXA's surveyor /Representative:  Date: 31/5/19</p>	<p>Please forward your cheque made payable to: COMFORTDELGRO ENGINEERING PTE LTD</p>

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

TAX INVOICE

8010010
 AXA INSURANCE PTE LTD
 8 SHENTON WAY AXA TOWER #24-01
 SINGAPORE 068811
 CONTACT NO: 63387288

VEHICLE NO
 SHA7828H
 NO/DATE
 91432847 19.03.2019
 MAKE
 HYUNDAI
 JOB NO.
 305276292
 MODEL
 I-40
 ODOMETER READING
 DATE OF REG
 05.03.2015
 CHASSIS CODE
 KMHLB41UMFU064767
 JOB TYPE

Description : 3P 09.03.2019

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt		950.00
Add GST @ 7.000 %		66.50
Total Invoice amount		1,016.50

Issued by : CHEWBEELING 19.03.2019 11:26:41
 Repair Type : CLSO/57/57
 Payment Type/Term : /Credit 30 days

1) WHILEY WORKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTS INVOLVING THE COMPANY ACCEPTS RESPONSIBILITY FOR DAMAGE OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED ON ROAD.
 2) CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL NOTIFY US WITHIN 7 DAYS FROM SUCH DELIVERY OF ANY DAMAGE TO THE COMPANY OR ANY COMPLAINTS OTHERWISE, THE VEHICLE WILL BE HELD TO HAVE BEEN DAMAGED BY USER HEREIN.
 3) WARRANTY OR 1% PER MONTH WILL BE CHARGED ON HIRE TO DAY BASIS IN EVENT OF ANY DAMAGE OR DAMAGE TO IT INCURRED BY THE CUSTOMER AND NOT END ON THE DATE OF PAYMENT A.C. AFTER 30 DAYS FROM THE INVOICE FOR THE PURPOSE OF DEFALIT.
 4) PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCY WITHIN 14 DAYS OF RECEIPT IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd
 A member of COMFORTDELGRO

Head Office:
 205 Braddell Road
 Singapore 579701

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHO No.

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

Our Ref: CT19030249

Date: 19 March 2019



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 09/03/2019 @ 20:40 hrs
ALONG BEACH RD TWDS SHAWN CENTRE
INVOLVING SLC6339B

We refer to the above-mentioned accident and wish to inform that **Comfort Transportation Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHA7828H** (the "Taxi"). The Taxi was hired to **YEOH LAI HENG IC NO S0216807C** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$110.67** 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.

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
5LC6339B	09 Mar 2019 / 20:40:00	Successful	A12	AXA INSURANCE PTE LTD

Previous OK

SIA7828H



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/ASM19004381/K1ea3q2

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

Date : 07-06-2019



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLC 6339B	Veh. Inspected	SHA 7828H
Policy No.	GA134787	Coverage (\$)	0.00
Claim No.	S9M01GL0	Excess (\$)	0.00
Assign From		Assign Date	11/03/2019

2. Vehicle Particulars & Condition

Make & Model	HYUNDAI I40	c.c	1685
Engine No.	HIDDEN	Year of Reg.	2015
Chassis No.	KMHLB41UMFU064767	Colour	BLUE
Odometer	522198	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	205/60 R16	CAMPEON	6 mm
L/H Front Tyre	205/60 R16	CAMPEON	6 mm
R/H Rear Tyre	205/60 R16	CAMPEON	6 mm
L/H Rear Tyre	205/60 R16	CAMPEON	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.
--

5. General Information

Accident Date	09/03/2019	Inspection Date	12/03/2019
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969		

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:	2 Working Days
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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. SHA 7828H

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR BUMPER (CONSISTENT)	DEFORMED	553.00	553.00
10	REAR BUMPER CLIP (CONSISTENT)	NECESSARY	22.00	22.00
1	REAR BUMPER UNDER COVER (CONSISTENT)	SERVICEABLE	228.00	-
	LESS 20% DISCOUNT		-160.60	-115.00
			642.40	460.00
SPECIAL NETT ITEMS				
1	REAR BUMPER RUBBER MAT (SN) (CONSISTENT)	NECESSARY	50.00	50.00
1	REAR BUMPER ADVERTISEMENT LOGO (SN) (CONSISTENT)	NECESSARY	50.00	50.00
1	REAR FENDER ADVERTISEMENT LOGO (LH/RH) @\$100.00 (SN) (CONSISTENT)	NECESSARY	200.00	200.00
			300.00	300.00
LABOUR				
	PANEL BEATING.		400.00	200.00
	SPRAY PAINTING CHARGE.		300.00	200.00
	WIRING CHARGE.	NOT NECESSARY	30.00	-
	REMOVE/REFIX REVERSE SENSOR .		80.00	30.00
			810.00	430.00
GRAND TOTAL			1,752.40	1,190.00
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				950.00

Report Ref No. CC4/ASM19004381/K1ea3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

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	SPND1GLD
Reference	CC4/ASM19064381/K1aa3p2
Loss Date	9 March 2019
Report Date	11 Mar 2019 3:48:00 PM
Request Date	11 March 2019
Due Date	
Vendor Name	LK AUTO CONSULTANTS PTE LTD (TP)
Type of Loss	Third Party Vehicle Damage
Services	Pending verification - Direct Settlement

Actions

Next Step: Wait for Approve Invoice

Next Invoice

Vehicle Information

Incident Vehicle Registration #	SHA762BH
Make	TPVO HYUNDAI
Model	I40
Service Address	

Primary Contact/Insured

TAN JWEE MENG
56 ELITE TERRACE, 458808, Singapore
96216339
JWEE MENG@MELCOHO.COM

Claim Handler

WANG Peter
peter.wang@axa.com.sg

Additional Instructions

Messages Invoices History Documents Assessment Metrics Notes

Document Type

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
<input checked="" type="checkbox"/> LKInvoice1.pdf	Invoice	Surveyor/ Assessor expense	LK AUTO CONSULTANTS PTE LTD (TP)	7 June 2019

NAME	TYPE	SUB TYPE	AUTHOR	DATE UPLOADED
 TP ESTIMATE - MARKED.pdf	Reports & Statement	Estimate / Quotation	LINK AUTO CONSULTANTS PTE LTD (TP)	17 March 2019
 EMAIL FROM WORKSHOP (THIRD PARTY PRD).msg	Letters and Correspondence	Workshop	KADIB Majeen	11 March 2019
 GIA REPORT OF SLC33J9 (INSID).PDF	Reports & Statement	GIA Report	KADIB Majeen	11 March 2019
 GIA REPORT OF SHA782BH (TP).PDF	Reports & Statement	GIA Report	KADIB Majeen	11 March 2019