INS CASE OWNE	r Kl	cc 4/Am 1900	4947,	KI Das gin	TALMAN CALCULATION
St.veyor.	revul	DOI: ASSIGN	MENT 9	Late / Time	19/3/2019
Pre-assign / CCU	/PTP			Registered in Marin	~
	0.71	15806		(9	mollen
Insured Vehicle N		and Orchorage	Claim No.		A HO
Name of Insured	: NAT DA	Ma isperate	Policy No.		
Insured Tel No.	3	HP:	Make / Model	:	
Excess Sec II :SS		D.O.A: 76/7/19	Place of Acciden	nt c	
Is driver the owner	(YES /NO)	Nature of Accident			
If NO, Driver Na Driver Tel		(V/L: YES/NO)	Of GIA REPOR Insured Liability	T: YES / NO ; TP GIA	REPORT: VES/NO
2762819	C S	H 580 61	SOB 800	bt	
INSRS: WSP; Tel: Liability: RMKS:	INSE WSP Tel: Liabi RMR	lity:	INSRS: WSP: WSP: Tel: Liability: RMKS:	TP B	INSRS: WSP: Tel: Liability: RMKS:
Date Time		A STATE OF THE STA		tion to the last	
7914	50 \$5000 \$ - 7	- 517 546 C. X		STAGE Non-Reporting ltr (1st):	DATE / PIC
1XN				Non-Reporting ltr (2nd):	
				Non-Reporting hr (Final): Notification hr (if non-pic	kun'r
2.1.170	2 /4 - 04			Call Ol: Lu	11241111
4517 -	- 3 ver cc. Oll	and coor		After call itr to OI:	a sabili
- 4(1).				Documentation Check L	
20/6/17 -	DI for sin			Notification ltr (if non-pic After call ltr to OI:	Kup)
22/6/10	r			Authorisation To Act	
23/6/10/	M -> W	ctrolun		Release Voucher:	
				Final Repair Bill: Car Rental Invoice:	
				Towing Invoice	
				LTA / GIA :	
				Medical Bill:	
				PIR	
				Mandate/Reject Instructi	ion:
				Payment Breakdown For	mi:
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:	
FINALIZATION	Date/Time:	0.0.0		Others:	
Repair Cost:	SS . (Confirm with: days) Reduction:	561	Confirm by:	
FINAL SETTLEMENT	Date/Time: \ 1914 1	Confirm with		Email Cull	ii Culi
Fittal Liability:	% W Agreed	/ Agested) BOLA S/N No.: 28			(Ma
Repair Cost: WG71 Loss of Rental (LOR) WG1	188 3 443 5				-0
Loss of Use (LOU):	SS 278.20 ((130-00		(2001)	
Loss of Income (LOI):	SS - (S)	2 2 2 2 2 2		5	2/19
LOR only LOU only	LOR+LOU	LOR + LOI [Tick only one]		1	1/4
GIA/LTA Search	55 7.49				
Medical: Disbursement	55 -	for Tourist America) Claim status: Norse	Reject/Private Settle
Legal Cost	SS -	(e.g. Tow/ Independent) Report Format:	3510
Total:	ss 3079.56	Global Sum SS: 3UAU-U)		
FINAL PAYMENT	Date/Time:	Confirm with:		mail Call	
Payee 1:	ss 30AU-W	Name 1: Move Add	mothe pee	ACL	
Payee 2: (Strike if N.A.) Pryce 1: (Strike if N.A.)	SS SS	Nover 2:			
- Character in the State of the		11-4-1			

Nivitha (LKK Auto)

From:

Mei Kwan (LKKAuto) < Meikwan@lkkauto.com>

Sent:

Tuesday, 19 March 2019 11:41 AM

To:

assignments

Subject:

FW: TP CLAIMS - SDB8006Z AGAINST SJH580G DOA 26/02/2019 AT UPPER

CHANGI ROAD EAST

Attachments:

RPT.pdf; EST.pdf

2.12pm @ 19/3/19

Hi team

vehicle not In.

Kindly assist . TP smart.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Nitha <nitha@mova.com.sg> Sent: Monday, 18 March, 2019 6:52 PM

To: SG AXA Insurance SM AXA SGP - Motor Survey <motor.survey@axa.com.sg>

Cc: 'Keong' <keong@mova.com.sg>; suann@mova.com.sg

Subject: TP CLAIMS - SDB8006Z AGAINST SJH580G DOA 26/02/2019 AT UPPER CHANGI ROAD EAST

Dear All,

Kindly assist to assign surveyor and revert liability for the above mention case.

Thank you.

Best Regards, Nitha

Claims Officer

Mova Automotive Pte Ltd Tel: 6272 3892 Fax: 6270 8314



Claim Reference:

Assessment number: ck133496

Version: 1810

Date calculated: 03/18/2019 05:47 PM

Full Report

Registration: SDB8006Z

Printed: 18/03/2019 5:47 PM

Summary Information

Claim

Location: Printed by:

Claim Reference: Estimated Repair Time: Actual Repair Days:

Singapore (SG) GOH CHAI HOCK Work Provider: Currency:

Date of Incident: Hire Car Start: Hire Car End:

AXA Insurance Pte Ltd

SGD

2019-02-26

Vehicle Details

Vehicle

Manufacturer:

Model:

BMW

Sub Model:

5 SERIES F10 528 I

Model Sheet Number:

01 4A 02 SDB8006Z

Registration: VIN number:

WBA5A52040G390313

Odometer: Model Specs

FROM 11/2015

COMFORT ACCESS SYST HI-FI SPEAKER SYSTEM INTER LIGHT AMBIENCE HEADLAMP WASHERS MULTIFUNCT DISPLAY M LEATHER STRG WHEEL 8-GEAR AUTOMATIC INT MOULDING BLACK

EDITION SPORT DIP REAR VIEW MIRROR LED HEADLAMP ELEC/SEAT ADJ MEMORY DIP REAR VIEW MIRROR FRT/RR PARK DIST CON TWO COAT METALLIC

THROUGH LOAD SYSTEM AIR CON AUTO 2-ZONES WHEEL 8.5/9J X19 ALU LED FOG LAMPS DAKOTA LEATHER TRIM AUTO TAILGATE CONTR REARVIEW CAMERA 245/40-/275/35 YR 19 TYRE W/FLAT RUNNING

NAVIG SYSTEM PROFESS HIGH BEAM ASSISTANT FRT SPORT SEATS HEAD-UP DISPLAY 2.0 LTR 180KW WINDOW FRAME BLACK

Claim Reference:

Assessment number: ck133496

Version: 1810

Date calculated: 03/18/2019 05:47 PM

Full Report Registration: SDB8006Z Printed: 18/03/2019 5:47 PM

Vehicle Condition

Vehicle Status

Pre-Accident Damage: Date of Inspection:

Damage Areas

All Underbody



Labour

	Time Base 12 WU/h	Price = 4	5.00 SGD/h
Code	Description	W	J Price SGD
NO NUMBER	ADD/TIME FOR MAIN WORK	1.	0 3.75
51 12 656	R + R REAR BUMPER	6.	0 22.50
51 12 657	RENEW REAR BUMPER TRIM (BUMPER REMOVED)	3.	0 11.25
NO NUMBER	R + R REAR LOWER BUMPER GUIDE	3.	0 11.25
66 20 602	ADD/WORK PARK DISTANCE CONTROL	2.	7.50
2931	BOOTLID/TAILGATE REPAIR	10.0	* 37,50
2611	L/R REFLECTOR CHECK		
2643	REAR BUMPER CARRIER CHECK	10.0	* 37.50
2644	RR BUMPER CTR GUIDE CHECK		
	Labour Cost	Hrs W	J.
	Panel / Mechanical Labour	2,90 35,	0 131.25
	Total of Labour		131,25

Claim Reference:

Assessment number: ck133496

Version: 1810

Date calculated: 03/18/2019 05:47 PM

Full Report

Registration: SDB8006Z

Printed: 18/03/2019 5:47 PM

Paint

SYSTEM AZT	Time Basis	10WU/h
Description - TWO COAT METALLIC	wu	Price SGD
REAR BUMPER COVER NEW PART PAINT K1R	14.0	
BOOTLID/TAILGATE REPAIR PAINTING <50%	19.0	
L/OUT U-SONIC SENDER SURFACE PAINT PLAST.	3.0	
R/OUT U-SONIC SENDER SURFACE PAINT PLAST.	3.0	
R/INN U-SONIC SENDER SURFACE PAINT PLAST.	3.0	
L/R SIDE PANEL SURFACE PAINT	7.0	
	7.0	
	Pescription - TWO COAT METALLIC REAR BUMPER COVER NEW PART PAINT K1R BOOTLID/TAILGATE REPAIR PAINTING <50% L/OUT U-SONIC SENDER SURFACE PAINT PLAST. R/OUT U-SONIC SENDER SURFACE PAINT PLAST.	PESCRIPTION - TWO COAT METALLIC REAR BUMPER COVER NEW PART PAINT K1R BOOTLID/TAILGATE REPAIR PAINTING < 50% L/OUT U-SONIC SENDER SURFACE PAINT PLAST. R/OUT U-SONIC SENDER SURFACE PAINT PLAST. R/INN U-SONIC SENDER SURFACE PAINT PLAST. L/R SIDE PANEL SURFACE PAINT 7.0

Paint Material Per Part

Code	Description	Price SGD
2583	REAR BUMPER COVER NEW PART PAINT K1R	73.31
2931	BOOTLID/TAILGATE REPAIR PAINTING <50%	35.21
2671	L/OUT U-SONIC SENDER SURFACE PAINT PLAST.	0.37
2672	R/OUT U-SONIC SENDER SURFACE PAINT PLAST.	0.37
2674	R/INN U-SONIC SENDER SURFACE PAINT PLAST.	0.37
3481	L/R SIDE PANEL SURFACE PAINT	18.18
3482	R/R SIDE PANEL SURFACE PAINT	18.18

Labour Cost - Paint		Hrs	wu	Price SGD
Factor	45.00 SGD/h			
Time Paint			56.0	
Preparation Main Work Metal		2.10	21.0	94.50
Preparation Comp. Work Plastic		0.50	5.0	22,50
Total	10 WU/h	8.20	82.0	369.00
Total	12 WU/h	8.20	98.4	369.00

Material Cost - Paint	Price SGD
New Part Painting - Plastic K1R	73.31
Repair Painting	35.21
Surface-/Blend Paint	36.36
Surface Painting Plastic	1.11
Material-constant Metal	18.10
Material-constant Plastic	9.00
Total	173.09

Claim Reference:

Assessment number: ck133496

Version: 1810

Date calculated: 03/18/2019 05:47 PM

Full Report

Registration: SDB8006Z

Printed: 18/03/2019 5:47 PM

Spare Parts				prices as at 201	8-09-10/02
Code	Description	Part Number	Supplier	Process me annual	Price SGD
2583	REAR BUMPER COVER	51 12 7 332 764	CRA/		1,400.00
2624	CTR LWR BUMPER GUIDE	51 12 7 184 765			75.00
2650	REAR BUMPER MNTG KI	T51 12 2 452 063	e Mr		25.00
2673	L/INN U-SONIC SENDER				185.00
f: OEM Parts	Savings				0.00
n: Non-OEM Parts	Subtotal				1,685.00
u: Used parts	Addition(+15.00%))			252.75
	Total				1,937.75
Final Calculat	ion				
				SGD	SGD
Parts				1,685.00	
Addition(+15.0	00%)			252.75	
Total Parts	20117				1,937.75
Labour Time B					
	J X 45.00 SGD/h			131.25	
Total of Labour					131.25
Paint Work Tin	ne Base 10 WU/h				
Labour Cost 82	.0 WU X 45.00 SGD/h			369.00	
Material Cost				173.09	
Total Paint Incl	uding Material				542.09
Repair Cost Exc	A CONTRACTOR OF THE CONTRACTOR				2,611.09
GST (+7.00%)	1				182.78

Repair Cost Included GST

2,793.87

Claim Reference:

Assessment number: ck133496

Version: 1810

Date calculated: 03/18/2019 05:47 PM

Full Report

Registration: SDB8006Z Printed: 18/03/2019 5:47 PM

Comments

 USER SUPPLIED DATA NN - NO MANUFACTURERS CODE EXISTS) - WU PARTIAL INCL IN OTHER POSITIONS

> 10500 pampeubs: чения Ад рабрамилизу

in subject to final approval from insurance Company pull paleunser of time (study Argueup tide) .

- · No dingal modification(a) is allowed
- Third party navies in one "Without Prejudice" beam
 - · Participios de bajore en mora anex -
 - Assuran Gump (x) and pedicump Anthop by
 - Buqued Akida papayangan Asamasa ng ...
 - tigniwound and to tenundary and

LISS Auto Committed in bence notify

пе Раршиск польши

- . To recovery behavior
- To diagnay characteristics
 Parts pilose are support to an extraction.
- Third party survey is one of the control of th

 Supplementary tracks and telephone is subject to final appropriations from the control of

Admonistiged by Repairer

Signature:

Date:

74ml
49 90010068

p/p or lupsun?
15/04/19 @ 1220

Ray after or 64 pant?
2 days

Claim Reference:

Assessment number: ck133496

Version: 1810

Date calculated: 03/18/2019 05:47 PM

Full Report Registration: SDB8006Z Printed: 18/03/2019 5:47 PM

Summary Information

Claim

Location:

Printed by: Claim Reference:

Estimated Repair Time: Actual Repair Days: Singapore (SG) GOH CHAI HOCK

Work Provider: Currency:

Date of Incident:

Hire Car Start: Hire Car End: AXA Insurance Pte Ltd

SGD

2019-02-26

Vehicle Details

Vehicle

Manufacturer:

Model:

BMW 5 SERIES F10

Sub Model: Model Sheet Number:

528 I 01 4A 02

Registration: VIN number:

SDB8006Z WBA5A52040G390313

Odometer: Model Specs

FROM 11/2015 COMFORT ACCESS SYST HI-FI SPEAKER SYSTEM INTER LIGHT AMBIENCE MULTIFUNCT DISPLAY DIP REAR VIEW MIRROR

MULTIFUNCT DISPLAY DIP REAR VIEW MIRROR M LEATHER STRG WHEEL INT MOULDING BLACK EDITION SPORT

DIP REAR VIEW MIRROR LED HEADLAMP HEADLAMP WASHERS ELEC/SEAT ADJ MEMORY FRT/RR PARK DIST CON 8-GEAR AUTOMATIC

TWO COAT METALLIC

THROUGH LOAD SYSTEM WHEEL 8.5/9J X19 ALU LED FOG LAMPS DAKOTA LEATHER TRIM AUTO TAILGATE CONTR REARVIEW CAMERA 245/40-/275/35 YR 19 TYRE W/FLAT RUNNING

AIR CON AUTO 2-ZONES NAVIG SYSTEM PROFESS HIGH BEAM ASSISTANT FRT SPORT SEATS HEAD-UP DISPLAY 2.0 LTR 180KW WINDOW FRAME BLACK

Claim Reference:

Assessment number: ck133496

Version: 1810

Date calculated: 03/18/2019 05:47 PM

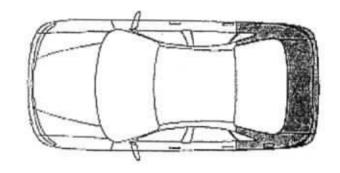
Full Report Registration: SDB8006Z Printed: 18/03/2019 5:47 PM

Vehicle Condition

Vehicle Status Pre-Accident Damage: Date of Inspection:

Damage Areas

All Underbody



Labour

를 ₁₀	Time Base 1	2 WU/h	Price = 45.	00 SGD/h
Code	Description		wu	Price SGD
NO NUMBER	ADD/TIME FOR MAIN WORK	a make any a balance	1.0	3.75
51 12 656	R + R REAR BUMPER	The second secon	6.0	22.50
51 12 657	RENEW REAR BUMPER TRIM (BUMPER REMOVED)		3.0	11,25
NO NUMBER	R + R REAR LOWER BUMPER GUIDE		3.0	11.25
56 20 602	ADD/WORK PARK DISTANCE CONTROL		2.0	7.50
2931	BOOTLID/TAILGATE REPAIR		10.0*	37,50
2611	L/R REFLECTOR CHECK			
2643 2644	REAR BUMPER CARRIER CHECK RR BUMPER CTR GUIDE CHECK		10.0*	37.50
	The second course of the secon			
	Labour Cost	Hr	s wu	
	Panel / Mechanical Labour	2.9		131.25
	Total of Labour			131,25

Claim Reference:

Assessment number: ck133496

Version: 1810

Date calculated: 03/18/2019 05:47 PM

Full Report Registration: SDB8006Z Printed: 18/03/2019 5:47 PM

Paint					
Paint Work	SYSTE	M AZT	Tin	ne Basi	s 10WU/h
Code	Description - TWO COAT METALLIC			wu	Price SGD
	REAR BUMPER COVER NEW PART PAIN BOOTLID/TAILGATE REPAIR PAINTING L/OUT U-SONIC SENDER SURFACE PA	<50% INT PLAST.		14.0 19.0 3.0	
	R/OUT U-SONIC SENDER SURFACE PA	INT PLAST.		3.0	
	R/INN U-SONIC SENDER SURFACE PAI	NT PLAST.		3.0	
	L/R SIDE PANEL SURFACE PAINT			7.0	
reconsts.	R/R SIDE PANEL SURFACE PAINT			7.0	
Paint Materi	al Per Part				
Code 2583	Description				Price SGD
2583 2931	REAR BUMPER COVER NEW PART PAIN	T K1R			73.31
2671	BOOTLID/TAILGATE REPAIR PAINTING	<50%			35.21
2672	L/OUT U-SONIC SENDER SURFACE PA R/OUT U-SONIC SENDER SURFACE PA	NI PLAST.			0.37
2674	R/INN U-SONIC SENDER SURFACE PAI	INT PLAST.			0,37
3481	L/R SIDE PANEL SURFACE PAINT	NI PLASI.			0,37
3482	R/R SIDE PANEL SURFACE PAINT				18.18
THE BERRY	WILLIAM THE SON AGE PAINT				18.18
	Labour Cost - Paint		Hrs	WU	Price SGD
	Factor	45.00 SGD/h	1113	****	Price 30D
	Time Paint	,		56.0	
	Preparation Main Work Metal		2.10	21.0	94,50
	Preparation Comp. Work Plastic		0.50	5.0	22.50
	Total	10 WU/h	8.20	82.0	369.00
	Total	12 WU/h	8,20	98.4	369.00
	Material Cost - Paint				D. J
	New Part Painting - Plastic K1R				Price SGD
	Repair Painting - Plastic KIR				73.31
	Surface-/Blend Paint				35.21
	Surface Painting Plastic				36.36
	Material-constant Metal				1.11 18.10
	Material-constant Plastic				9.00
	Total				173.09
					1/3,09

Claim Reference:

Assessment number: ck133496

Version: 1810

Date calculated: 03/18/2019 05:47 PM

Full Report Registration: SDB8006Z Printed: 18/03/2019 5:47 PM

process and the second second	National Conference of the Con	2255 0255	prices as at 201	The state of the s
Description	Part Number	Supplier	.1	Price SGD
CTR LWR BUMPER	51 12 7 332 764 51 12 7 184 765	104/		1,400.00 75.00
REAR BUMPER MNTG KI	T51-12-2-452-063 R 66-20-9-233-044	2 Au	Maria Val	25,00 185.00
Savings Subtotal Addition(+15.00%)		*8		0.00 1,685.00 252.75
Total				1,937.7
ion			E	
		7	SGD	SGI
0%)	. `	Copric	1,685.00 252.75	
		16/04/8		1,937.7
			Q 131.25	
17	•	H 2611.0	7	131.2
	COR	ф.	369.00 173.09	
ding Material	4	*.	1/3.09	542.0
udes GST	: 4			2,611.0
				182,7
	CTR LWR BUMPER GUIDE REAR BUMPER MNTG KI L/INN U-SONIC SENDER Savings Subtotal Addition(+15.00%)	REAR BUMPER COVER 51 12 7 332 764 CTR LWR BUMPER 51 12 7 184 765 GUIDE REAR BUMPER MNTG KIT 51 12 2 452 063 L/INN U-SONIC SENDER 66 20 9 233 044 Savings Subtotal Addition(+15.00%) Total Total ON D%) ISE 12 WU/h X 45.00 SGD/h Re Base 10 WU/h D WU X 45.00 SGD/h Iding Material	REAR BUMPER COVER 51 12 7 332 764 CQA CTR LWR BUMPER 51 12 7 184 765 7 014 GUIDE REAR BUMPER MNTG KIT51 12 2 452 063 7 000 L/INN U-SONIC SENDER 66 20 9 233 044 1 000 L/INN U-SONIC SENDER 66 20 9 2	REAR BUMPER COVER 51 12 7 332 764 CQA

Repair Cost Included GST

2,793.87

Claim Reference:

Assessment number: ck133496

Version: 1810

Date calculated: 03/18/2019 05:47 PM

Full Report Registration: SDB8006Z Printed: 18/03/2019 5:47 PM

Comments

 USER SUPPLIED DATA NN - NO MANUFACTURERS CODE EXISTS) - WU PARTIAL INCL IN OTHER POSITIONS

:aunurufig

Acknowledged by Repairer

is subject to tinal approval from Insurance Company · Supplementary item(s) must be resurveyed and

- . No illegal modification(s) is sillowed
- Third party survey is on a "Without Prejudice" basis
 - notinemitroe of ideldus are secting strad .
 - Kawinsai Bujunp (s) jued padewep Kejdsip oj
 - To resurvey before/after spray painting
 - the Repairer of the following:

LKK Auto Consultants hence notify

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:

PRINT DATE 18/03/2019

Audatex System Using Manufacturer Times

Page 5 of 5

明战化率分人在路公司 MIN GHEE AUTO PTE LTD

Main Tel: 6298 3888 Fax: 6291 2172, 6294 1450 Accounts Tel: 6291 6118 Accounts Fax: 6297 0863 Email: Info@minghee.com (Main), account@minghee.com (Accounts) 8, Jalan Lembah Kallang, #01-01 Min Ghee Building Singapore 339554 Website: http://www.minghee.com

CO REG.NO.: 198905613E GST REG.NO.: M2-0090482-6

ACCOUNT NUMBER: MOVAAUT3 TIME:14:22 MOVA AUTOMOTIVE PTE, LTD

BLK 1008, BUKIT MERAH SINGAPORE 159722 LANE 3,#01-08,

Telephone No: 62723892 159722

TAX INVOICE

8143999 Alan Tan 58922 SALESMAN OUR REF. INVOICE NO. PAGE 30 Days Net 15/04/2019 SDB80062 CUSTOMER REF.

TERM DATE

DELIVER TO:

BRBMI ROUTE

MOVA AUTOMOTIVE PTE. LTD BLK 1008, BUKIT MERAH SINGAPORE 159722 LANE 3,#01-51



PART NO.	PARTICULARS	100	QUANTITY	UNIT PRICE	AMOUNT
1 BW51 12 7 332 764 2 BW66 20 9 270 495 3 BW51 12 7 184 765 4 BW51 16 1 881 149	REAR BUMPER PDC PDC SENSOR GUIDE RR BUMPER BOTTOM RIVET	6H-2C 1C-04G 6D-1B 1D-04F	1 PC 1 PC 1 PC 10 PCS	1,400.00 185.00 75.00 2.50	1,400.00 185.00 75.00 25.00
		M			

GOODS RECEIVED IN GOOD DRDER AND CONDITION.

SIGN & COMPANY'S STAMP

*OVERDUE ACCOUNTS SHALL BEAR INTEREST AT UOB'S *CASH INVOICE MUST BE PAID WITHIN 7 DAYS FROM DATE OF INVOICE. *GOODS SOLD ARE NOT RETURNABLE. PREVAILING LENDING RATE

Stockists

Eranch Code: 046
Account No.: 503-309-511-3
*Please send a streen shot of your payment/
Itansfer confirmation to MOIOWA & BMW & BOND TOYOU BOND













Burning

S S



For MIN GHEE AUTO PTE. LTD.

1,685.00 117,95 1,802,95

1/2 SIN

ADD GST TOTAL

Name of Bank: United Overseas Bank Account Name: Min Ghee Auto Pte Ltd Payment via telegraphic transfer to

Exclusive Distributor

Z S

AMOUNT DUE

ALL CHEQUES MUST BE MADE PAYABLE TO MIN GHEE AUTO PTE, LTD.

Hsiao Tong (LKKAuto)

From:

Hsiao Tong (LKKAuto)

Sent: Sunday, 24 March 2019 11:33 AM

To: AVRIL HO

Cc: suann@mova.com.sg; Admin A; assignments

Subject: Re: ACCIDENT INVOLVING SDB8006Z & SJH580G *LKK REF:

CC4/ASM19004947/pa3

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear 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.

And the days of LOU/LOR will be based on the number of days of repair as recommended by our surveyor.

Please note that all finalisation subject insurer's approval.

**Kindly arrange for survey.

"Please note that our proposal and correspondence with you is strictly on a without prejudice basis and should not be construed as an admission of liability on our part and/or that of our policyholder and/or the authorised driver. The terms of our without prejudice engagement should not be disclosed in any other related matter(s) in respect of this accident nor should it be binding in any other related claims."

Best Regards, Hsiao Tong, Chew | Case Handler LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: AVRIL HO <avril@mova.com.sg> Sent: Friday, 22 March 2019 6:25 PM

To: Hsiao Tong (LKKAuto) Cc: suann@mova.com.sg

Subject: RE: ACCIDENT INVOLVING SDB8006Z & SJH580G

Dear Hsiao Tong,

Is your insured reported for this case? Any update?

Our client is chasing for the liability. Please kindly revert the liability to us.

Thank you!

Best Regards.

AVRIL HO

Claims Asst.

Movn Automotive Pte Ltd Email: avril@mova.com.sg Address: Blk 1008 Bt Merah Lane 3

#01-04/06/08

Singapore 159722

Telephone: 6272 3892 Fax: 6270 8314



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From: AVRIL HO [mailto:avril@mova.com.sg] Sent: Thursday, 21 March 2019 8:49 AM

To: 'Hsiao Tong (LKKAuto)' Cc: 'suann@mova.com.sg'

Subject: RE: ACCIDENT INVOLVING SDB8006Z & SJH580G

Dear Hsiao Tong,

Any update for this case? Our client is chasing.

Thank you!

Best Regards,

AVRIL HO

Claims Asst.

Mova Automotive Pte Ltd Email: avril@mova.com.sg Address: Blk 1008 Bt Merah Lane 3

> #01-04/06/08 Singapore 159722

Telephone: 6272 3892 Fax: 6270 8314



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From: AVRIL HO [mailto:avril@mova.com.sg]
Sent: Tuesday, 19 March 2019 12:18 PM

To: 'Hsiao Tong (LKKAuto)' Cc: 'suann@mova.com.sg'

Subject: ACCIDENT INVOLVING SDB8006Z & SJH580G

Dear Hsiao Tong,

Refer to the attachment, please kindly revert the liability to us.

Thank you!

Best Regards,

AVRIL HO

Claims Asst.

Mova Automotive Pte Ltd Email: avril@mova.com.ag

Address: Blk 1008 Bt Merah Lane 3

#01-04/06/08 Singapore 159722

Telephone: 6272 3892 Fax: 6270 8314



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Hsiao Tong (LKKAuto)

From:

Kuru & Co <kurulegal@yahoo.com.sg>

Sent:

Monday, 8 April 2019 9:38 AM

To:

Hsiao Tong (LKKAuto)

Cc:

Aaron

Subject:

Mutual Client | Our ref: L.19.0254.pl (PD) & L.19.0387.jt (Injury) | Your ref: CC4/ASM19004947/pa3 - SJH 580G, SJP 5816C & SDB 8006Z on 26.02.2019

Dear Hsiao Tong,

We refer to the above matter where we act for Loh Peilin Pearlyn and Foo Siang Siong, owner and driver respectively of SJH 580G in their property damage and personal injury claim and refer to your letter dated 28 March 2019 addressed to our mutual client.

Our client's video footage is not available.

Please refer to the following link for:-

1) Coloured accident scene photographs;

- Copy of driver's Identity Card and Driving Licence (submitted in SAS);
- 3) Front & rear video footage of SDB 8006Z.

https://www.dropbox.com/sh/797du88vj7pg1q0/AABPH3lqseT4ws52kzMg1Jeaa?dl=0

As we are instructed to proceed further for our client's claim, as such, please do not prejudice our client's rights and interest pertaining to the above matter.

We shall keep you informed of any material developments and trust you to do the same.

Regards,

Judy Tan Kuru & Co Advocates & Solicitors Tel: (65) 6532 2009 Fax: (65) 6532 2007

Menu



<MANDATE IA> - S9M01HEW [ACCIDENT INVOLVING SKH 580G(OI)/ SDB 8006Z(TP) / OTHERS ON 26/02/2019]

Type

Question

Message

Liability: 100%. 3 vehicles chain collision whereby insured was the 2nd car. Inform OI about third party claim. Agreed to settle at best and aware NCD issue. We seek your mandate at \$3,146.30(if claim LOU) - \$ 3,327.80(if claim LOR). Mandate IA had been uploaded in Smartclaims. Kindly let us have your approval/instruction. Hsiao Tong - 25 May 2019

Reply



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: 25/5/2019

Survey Details:

Date of loss	26-Feb-19
Date of appointment	19-Mar-19
Date of survey	15-Apr-19
Location of survey	MOVA AUTOMOTIVE PTE LTD

Vehicle Details:

Claim Type:	THIRD PAR	TY CLAIM		
Vehicle number	SDB8006Z			
Make and Model	B.M.W. 528I AT D/AB LED NAV H			
Date of registration	31-Oct-16			
Parf Rebate				
Market Value	\$	138,000.00		
Parf Rebate	\$	86,157.00		
Nett Loss	\$	51,843.00		

Repair details:

Initial Estimate	\$ 2,611.09

Proposed/Revised repair cost:

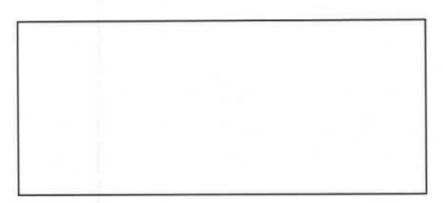
Parts	\$ 1,937.75	
Check items (estimate)		
Labour	\$ 673.34	
Total	\$ 2,611.09	
Lump Sum(if applicable)	\$ •	

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



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

Remarks:



Mandate:

Liability(TP)	100%	
Proposed repair cost(w/GST)	\$ 2,793.87	\$ 2,793.87
Loss of use (3days x 100.00)	\$ 300.00	NIL
Loss of rental (3days x \$150.00)(w/GST)	NIL	\$ 481.50
Loss of income	NIL	NIL
LTA search fees	\$ 7.49	\$ 7.49
Others (Audatex Fee)	\$ 44.94	\$ 44.94
Proposed Total	\$ 3,146.30	\$ 3,327.80

Menu



Re:<MANDATE IA> - S9M01HEW [ACCIDENT INVOLVING SKH 580G(OI)/ SDB 8006Z(TP) / OTHERS ON 26/02/2019]

Type

Q Question

Message

PLS PROCEED AS PROPOSED

Reply

Hsiao Tong (LKKAuto)

From:

Suann <suann@mova.com.sg>

Sent:

Tuesday, 28 May 2019 2:23 PM

To:

Hsiao Tong (LKKAuto); Admin A SDB8006Z & SJH580G on 26/2/19

Subject: Attachments:

28052019141931.pdf

Dear sir / mdm

Attached is our letter of demand. Please look into it & let us have your offer.

Thank you

Best Regards
Suanne Chiu
Claims Asst.Manager
MOVA Automotive Pte Ltd

Tel: +65 6272 3892 Fax: +65 6270 8314



Connect with us on fin

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Hsiao Tong (LKKAuto)

From:

Suann <suann@mova.com.sg>

Sent:

Thursday, 6 June 2019 9:34 AM

To:

Hsiao Tong (LKKAuto)

Cc:

Admin A

Subject:

RE: SDB8006Z & SJH580G on 26/2/19 *LKK REF: CC4/ASM19004947/R1pa3

Dear Hsiao Tong

We accept your offer.

Thank you

Best Regards Suanne Chiu Claims Asst.Manager MOVA Automotive Pte Ltd

Tel: +65 6272 3892 Fax: +65 6270 8314





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From: Hsiao Tong (LKKAuto) [mailto:chewht@lkkauto.com]

Sent: Wednesday, 5 June 2019 8:31

To: Suann Cc: Admin A

Subject: RE: SDB8006Z & SJH580G on 26/2/19 *LKK REF: CC4/ASM19004947/R1pa3

Without Prejudice

Dear Sirs/Mdm.

We refer to your below email.

We propose settlement at a global sum of \$3,070.00(all-in).

Please confirm acceptance.

"Please note that our proposal and correspondence with you is strictly on a without prejudice basis and should not be construed as an admission of liability on our part and/or that of our policyholder and/or the authorised driver. The terms of our without prejudice engagement should not be disclosed in any other related matter(s) in respect of this accident nor should it be binding in any other related claims."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933) From: Suann <suann@mova.com.sg> Sent: Tuesday, 28 May 2019 2:23 PM

To: Hsiao Tong (LKKAuto) < chewht@lkkauto.com; Admin A admin-a@lkkauto.com>

Subject: SDB8006Z & SJH580G on 26/2/19

Dear sir / mdm

Attached is our letter of demand.

Please look into it & let us have your offer.

Thank you

Best Regards
Suanne Chiu
Claims Asst.Manager
MOVA Automotive Pte Ltd

Tel: +65 6272 3892 Fax: +65 6270 8314





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MSTES TOT

Workshop Address: Blk 1008, Bukit Merah Lane 3 #01-04/06/08

Singapore 159722



"WITHOUT PREJUDICE"

Your Ref

: SJH580G

Our Ref

: SDB8006Z / T150519

Date

: 21 June 2019

LKK AUTO CONSULTANT PTE LTD 51, Ubi Avenue 1 #01-25 Paya Ubi Industrial Park Singapore 408933.

ATTN: MOTOR CLAIMS DEPT

Dear Sir / Madam,

ACCIDENT INVOLVING SDB8006Z & SJH580G ON 26/02/2019 ALONG UPPER CHANGI ROAD EAST

We refer to the above.

Enclosed herewith are documents for your attention and actions.

Please issue payment in favor of **MOVA AUTOMOTIVE PTE LTD**.

If you have any enquiries, please contact us at 6272 3892 or alternatively:

- Ms Vivian, <u>vivianwkl@mova.com.sg</u> for feedback, workshop & claims matters, Lawyer Cases and all Own Damages & Windscreen matters.
- Ms Suanne Chiu, <u>suann@mova.com.sq</u> for all Third Party matters.

Thank you.

Note: Enclosed tax invoice & discharge voucher.

Yours faithfully For Claims Manager Claims Department

Tel: 62723892 Fax: 627083149

^{*}This is a computer generated letter and does not require a signature.



Main Office: Move Building No. 22, Jalen Kilang, Singapore 159419 Tel: (65) 6476 3333

Fax: (65) 6271 5891 www.mova.com.sg

Workshop Dept:
Block 1008,
VIA EMAY: Merah Lane 3,
WITHOUT PREJUDICE ngapore 159722

Tel: (65) 6272 3892 Fax: (65) 5270 8314

Co. Reg. 198904033G GST Reg. M2-0088864-2

Our Ref Your Ref

: SDB8006Z / T150519

: SJH580G

Date

: 28 May 2019

AXA INSURANCE PTE LTD 8 Shenton Way #27-01 Singapore 068811.

Attn: Motor Claims Department

Dear Sir/Mdm

ACCIDENT INVOLVING: SDB8006Z & SJH580G DATE OF ACCIDENT: 26 FEBRUARY 2019

ALONG: UPPER CHANGI ROAD EAST

We refer to the above mentioned accident. We are claiming as per below:

Cost of Repairs	\$ 2,793.87
Loss of Use (\$_xdays)	\$
Loss of Rental (\$ 180.00 x 02 days) + 7% GST	\$ 385.20
Loss of Income (\$_x _days)	s
Taxi Fees / E-License / Others	\$
LTA /GIA Search	\$ 7.49
Medical Fees	\$
Towing Fees	\$
Grand Total	\$ 3,186.56

Car date in: 15/04/2019 Car date out: 16/04/2019

Authorized Repair Days: 02 (TP/OD/WS/Recovery of Incidental Costs)

Please pay the amount of S\$ 3,186.56 in favor of MOVA AUTOMOTIVE PTE LTD. If you have any enquiries, please call Ms Suann @ 62723892 or email suann@mova.com.sg

Yours faithfully, MOVA AUTOMOTIVE PTE LTD For Claims Manager

NOTE: # Please note that the Loss of Use will be paid based on negotiation and on the NIMA Protocol (Court Guideline).

This is a computer generated letter and does not need a signature.



Automotive Pte Ltd

Main Office: Mova Building No. 22, Jutan Kilang, Singapore 159419 Tel: (65) 6476 3333 Fax: (65) 6271 5891

Workshop Dept: Block 1008, Buildt Merah Lane 3, #01-04/05/08/94 Singapore 159722

Tel: (65) 6272 3892 Fax: (65) 6270 8314

Co. Reg. 198904033G GST Reg. M2-0088864-2

Performa Invoice

21/05/2019

AXA INSURANCE PTE LTD B SHENTON WAY AXA TOWER #27-01 SINGAPORE 068811

Page # :- 1

Veh#

:- SDB8006Z

Veh Model :- BMW 528I

Performa# :- CK508247

Claim # :- T150519

ACC. Date :- 00/00/00

:- C.O.D Days

Remarks :-

Attention :- XA009

No.

Description

Qty

U.Price Amounts S\$

SPECIAL NET ITEMS: COST OF REPAIR

SPECIAL NET TOTAL SS

2,611.09

2,611.09

E. & O.E.

NON-TAX AMOUNT S

AMOUNT S\$

2,611.09

GST @ 7 %

182.78

AMOUNT DUE S\$

2,793.87

Customer's Signature/Co. Stamp MOVA AUTOMOTIVE PTE LTD



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

28 MARCH 2019

LOH PEILIN PEARLYN

APT BLK 678A PUNGGOL DRIVE #15-806 SINGAPORE 821678

Dear Sir/ Mdm

OUR REF

: CC4/ASM19004947/pa3

YOUR REF

: SJH 580G

ACCIDENT INVOLVING SJH 580G / SDB 8006Z/ OTHERS ALONG/AT UPP CHANGI ROAD EAST TWDS BEDOK ON 26/02/2019

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 MOVA AUTOMOTIVE PTE LTD acting on behalf of the owner of SDB 8006Z against your motor insurance policy.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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 chewht@lkkauto.com within 10 days from the date of this letter if not provided at our reporting centre. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you
 are to keep us informed of your legal representative(s) and the status of the claim

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

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

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

If you need any clarification, please do not hesitate to contact us at 6742 3197 or email us at chewht@lkkauto.com.

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

Yours sincerely

Chew Hsiao Tong Case Handler

DID: 6742 3197 FAX: 6741 4108

EMAIL: chewht@lkkauto.com

Cc AXA Insurance Pte Ltd (Motor Claims Dept)

AUTHORIZATION TO ACT

I, Poh Yee Trong.	(2028305)	(address),
owner of QDB POD6 Z	vehicle no.) here	aby authorize
MOVA AUTOMOT	IVE PTE LTD	
"the workshop") to act for m	e with respect to	my claim for
epair costs and/or rental and/or	loss of use ("c	laim") for my
vehicle no. SOB 8006Z	har was damaged p	ursuant to the
accident which occurred on 16/0	02/19	
Coldent which occurred on	(date) alo	ng
Opper charge poet		(location)
involving vehicle no/s87#S	309	
("the accident").		
("the accident").		
I further authorize the workshop	to settle my abov	re mentioned
claim in a menner that they deem	fit and the works	shop is further
authorized to receive payment fu with payment cheque/s being made		
I further acknowledge that any s on my behalf is on a without pre		
on my behalf is on a without pre liability basis insofar as the d		
vehicle/s is concerned.		
	×	
Dated thisday of	April	20 19 111111
Dated this day of	(monen)	// tyear
. 800		V.
. 4/		
Signed by "the third party claimant"	" Signed by	"the workshop"



AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:			SJH 580G (nsd veh)			
			SDB 8006Z (TP veh) 26/02/2019		Model: BMW 5	28I (1997cc)	
Date of Accident/ Time:							
Repair Estim	ate	1.5	2,193.81				
Final Repair	Cost	- 5					
Loss of Use		-1.5				days at 5	per day
Bental (if an	V)	1.5				days at 5	per day
LTA/GIASE	arch Fee	- 5					
Others		:5					
		:5					
Final Settlen	nent Sum (Global Sum)	:5	3,070.00				
Payee Name	: Mova Automotive Pte Li	d					
Is Third Part	y Workshop GIA Registere	d? [X] - YES []	NO	Kindly indicate b	elow)	
A)	For Non GIA Registered	Works	hop:	Agreed	Liability	(%)	
8)	For GIA Registered Wo	rkshop		BOLA A	pplicable: Yes/ No	BOLA Scenario No: 3	8
	BOLA LIABILITY 100	(%)			d trability (*)	O (96)	
	*Assessed Liability to b	e filled	only for chain collis	ions and fi	or cases where BO	LA does not apply,	
Remarks:							

NOTE:

- 1. PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
- 2. 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 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 acc

Signature of workshop representative / Workshop stamp

Name of Representative: Auril Ha

Date: 21/6/14

Signature of AXA' epresentative Name of AXA's s resentative.

Date:

Signature of Witness / Workshop stamp (if applicable)

Name of Witness Date: 24 6 12019

MOVA A TOMOTIVE PTE LTD

B/k 1008 ERAH LANE 3

#01-04 (S) 158722 Tel: 62723892 Fax 62708314

GST Reg No : M2-0088864-2



Main Office:

Move Building No. 22, Jalan Klang, Singapore 159419 Tot : (65) 6476 3333

Fax: (65) 6271 5891 www.mova.com.sg

Workshop Dept: Block 1008, Buikit Merah Lane 3,

#01-04/06/08/94 Singapore 159722 Tel: (65) 6272 3892

Fax: (65) 6270 8314

Co. Reg. 198904033G GST Reg. M2-0088864-2

Tax Invoice

21/06/2019

8 SHENTON WAY AXA TOWER #27-01

AXA INSURANCE PTE LTD

SINGAPORE 068811

Attention - XA009

Page #

Veh#

- SDB8006Z

Veh Model :-

BMW 528I

Tax#

CK630558

Claim #

T150519

ACC. Date :- 00/00/00

:- C.O.D Days

Remarks

No. Description Qty

U.Price Amounts S\$

SPECIAL NET ITEMS :

COST OF REPAIR

SPECIAL NET TOTAL S\$

2,611.09

2,611.09

E. & O.E

NON-TAX AMOUNT S

AMOUNT S\$

2,611.09

GST @ 7 %

182.78

AMOUNT DUE S\$

2,793.87

Customer's Signature/Co. Stamp MOVA AUTOMOTIVE PTE LTD



AUTOMOTIVE PTE LTD

Website: www.mova.com.sg Co. Reg. No.: 198904033G

Automotive Pte Ltd Main Office: No. 22 Jaian Kilang, Singapore 159419

Bukit Merah Branch: Buikt Merah Branch: Blik 122 Buikt Merah Lane 1 #01-50, Singapore 150122 Fan Yoong Branch: No. 15 Fan Yoong Road, Singapore 629792 Tel: (85) 6476 3333 Fax: (65) 6270 8314 24 Hours Breakdown Service: (65) 9799 8688 Bedok Branch: 219 Bedok Central #01-138, Singapore 460219 Tel: (85) 6604 7877

RENTAL AGREEMENT

RANO.: I 12262

144217

5/4/191 E 1/8 1/4 3/8 1/ 5/4/191 E 1/8 1/4 3/8 1/ Date:	Vehicle No: \$1\$ 8576K //: 20- 2 5/8 3/4 7/8 F @ 21,20 hrs. 2 5/8 3/4/7/8 F	S\$ 3500 Per Accident	Melaysia S\$ Per Accident Burges Per Month	Signature	
E 1/8 1/4 3/8 1/ E 1/8 1/4 3/8 1/ Date:	2 5/8 3/4 7/8 F Q 2 2 5/8 3/4 7/8 F	Per Accident Ch	Per Accident aurges		
5 4 169 E 1/8 1/4 3/8 1/ Date:	@ 2120 hrs.	Ch	arges	1	
E 1/8 1/4 3/6 1/ Date:	2 5/8 3/4/7/8 F			_/_	
Date:		Months @\$	Dec Month	- 60	
-50,000000	(Firefula)	Weeks (0)\$	Per Week		
5616.	Initiat:	10 mars 10 mar	80; ON Per Day	360.00	
KM in:	uma,	Hours @\$	Per Hour	200.00	
HIRER DETAILS		Sui	b-Total		
miner beine		Less Discount	%		
Dal Van 7	16= 110.061	T. V. C.			
Poh Jee	-10 -101 xx - N	CDW @\$ PAI @\$ Petrol Top-Up Misc Charges	per day / 'week / month per day / 'week / month	75.70	
(2/7)			fotal	385.20	
-/	11/11:4			507 -0	
	1:15				
Country of Issue: (HP) (O) Nationality:			Downpayment and Deposit Amount Refunded/ Due Signature of Refund		
		Remarks:			
		Invoice No.	2 mm	Ref. No:	
		Checked Out By:	Checked In By:	Checked By:	
		-1112	2:		
		Sales	In Charge:		
P)	(0)		7		
N.	187	1			
		1			
	20 T		CDW @\$ PAI @\$ Petrol Top-Up Misc Charges GST 74/fo VISA/MASTER CARD/AMEX Pre-F Downpaymen Amount Refur Signature of F Remarks: Invoice No: Checked Out By: Past 3 years accide	COW @\$ per day / week / month PAI @\$ per day / week / month Petrol Top-Up Misc Charges GST Total VISA/MASTER CARD/AMEX CASH/COMPANY SELING/OTHERS Pre-Payment Downpayment and Deposit Amount Refunded/ Due Signature of Refund Remarks: Invoice No: Checked Out By: Checked In By: Past 3 years accidents YES \(\) NO \(\)	

IMPORTANT

In Only authorized divers with valid driving license of minimum 2 years may drive the rental vehicle.

2. All rental vehicles are strictly for Singapore use only, and may not be driven outside Singapore without prior approval of MOVA Automobile

3. In any accident, the Hiner must report to MOVA Automobile immediately. The Hirer shall endeavor to assist in all manners possible.

4. The Hirer shall be liable for all excess charges (if any) for late return at the hourly rate shown, inclusive of CDW and PAI. Late return of more than 4 hours will be considered.

as a day rental.

5. All traffic infringements and summons (If any) are the responsibility of the Hirer.



Chiu Nyet Fah has successfully logged out.

Your last login date and time was 27 Feb 2019, 11:30:07.

To return to ONE.MOTORING, please click here

For security reasons, please CLEAR YOUR CACHE after each session.

Session Transaction History

Asset Own			Asset Ov	vner ID	Transaction An	nount(S\$)
5/No	I≟ Asset Type	Asset ID		Transaction Type		Log Date/Time
1	Vehicle	SJH580G		18.32 Insurance Enquiry	7.49	27 Feb 2019 /
				(GIRO Payment)		11:30:56

Enquire Vehicle Insurer

Vehicle No. Incident Date/Time

Search Status

Insurance Company Code

Insurance Company Name

SJH580G

26 Feb 2019 / 17:30:20

Successful

A12

AXA INSURANCE PTE LTD

Previous

OK



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 Intern	nationale Des Experts En Auton	nobile
4XA	INSURANCE PTE	ELTD	Ref : CC4/ASM1900	04947/R1pa3q2
4XA	HENTON WAY #24 TOWERSINGAPO N:KIAN CHUAN		Date: 16-07-2019 Code: ASM	
i.	A LIVER OF THE	Policy Particul	ars :- THIRD PARTY CLA	IM
	Insured Veh.	SJH 580G	Veh. Inspected	SDB 8006Z
	Policy No.	CN895015	Coverage (\$)	0.00
	Claim No.	S9M01HEW	Excess (\$)	0.00
	Assign From		Assign Date	19/03/2019
2.		Vehicle P	articulars & Condition	
	Make & Model	B.M.W. 528I A	c.c	1997
	Engine No.	HIDDEN	Year of Reg.	2016
	Chassis No.	WBA5A52040G390313	Colour	GREY
	Odometer	43872	Steering	IN ORDER
	Brakes	IN ORDER	Modification	SPORTS RIM
	General	FAIR		
3,		Con	ditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre	245/40 R17	GOODYEAR	6 mm
	L/H Front Tyre	245/40 R17	GOODYEAR	6 mm
	R/H Rear Tyre	245/40 R17	GOODYEAR	6 mm 🧪
	L/H Rear Tyre	245/40 R17	GOODYEAR	6 mm
١,		Descr	iption of Damages	
	THE VEHICLE SU	STAINED DAMAGES AT THE	REAR N/S PORTION.	
	DAMAGES SEE D	ETAILS.	×1	
5.		Gen	eral Information	THE STREET
	Accident Date	26/02/2019	Inspection Date	15/04/2019
	Survey held at	MOVA AUTOMOTIVE PTE L	.TD	
		BLK 1008 BUKIT MERAH LA SINGAPORE 159722	ANE 3 #01-04/06/08	
5a.			Remarks	
		ON WAS CONDUCTED ON A" CE TO YOUR INSTRUCTIONS		
5b.		Estima	ate Days of Repair	ALTES SELECT
	ESTIMATED NOR	MAL PERIOD FOR REPAIR:	2 Working Day	/s



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Page No.:1 of 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SDB 8006Z

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	REAR BUMPER COVER (CONSISTENT) (WCP)	CRACKED	1,400.00	1,400.00
1	CTR LWR BUMPER GUIDE (CONSISTENT) (WCP)	CRACKED	75.00	75.00
1	REAR BUMPER MNTG KIT (CONSISTENT) (WCP)	NECESSARY	25.00	25.00
1	L/INN U-SONIC SENDER (CONSISTENT) (WCP)	NECESSARY	185.00	185.00
	COST PLUS 15%		252.75	252.75
			1,937.75	1,937.75
	LABOUR			
	35.0 WU X45.00 SGD/H.		131.25	131.25
	LABOUR COST 82.0 WU X45.00 SGD/H.		369.00	369.00
	MATERIAL COAT.		173.09	173.09
			673.34	673.34
	GRAND TOTAL		2,611.09	2,611.09

RECOMMENDED COST OF REPAIRS	2,611.09
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Report Ref No. CC4/ASM19004947/R1pa3q2

MOHAMMED RASUL BIN MOHD YUNUS

Automotive Assessor

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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.

Ne 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.

18 July 2019

SERVICE REQUESTS

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Claim

Primary Contact/Insured

LICK AUTO CONSULTANTS PTE

Vendor Name

CTD (TP)

Third Party Vehicle Damage

Type of Loss

Pending verification - Direct Settlement

Services

BLK 678A PUNGGOI, DRIVE, #15-896, 821678, LOH PEILIN PEARLYN Singapore

pearlyn.15@gmall.com

Claim Handler

klandvan changasa.com.sg CHAN Klan Chush 6568804269

Additional Instructions

DATE LKK ALITO CONSULTANTS PTE LTD [TP] AUTHOR Surveyor! Assessor expense SUB-TYPE Notes Metrics Assessment 138 Documents Document SubType History **Webices** + Other Chamers Document Type Messages MAAAA

Protection

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NAME	TVPK	SART PRE	ACHTHOR	DATE
RENTAL RECEIPT put	Form / Claim Documents	Others	LID (TP)	18 Auly 2019
LTA SEARCH and	Frems / Claim Documents	Others	LIKK AUTO CONSULTANTS PTE. LTD (TP)	18 Avy 2019
Lichtimpection (All pell	Forms / Claim Documents	Others	LIKK AUTO CONSULTANTS PTE LTD (TP)	18 Auy 2019
LKKAdjustment ta illi pott	Forms / Claim Documents	Others	LICK AUTO CONSULTANTS PTE LTD (TP)	18 Ary 2019
NYMENT BREAKDOWN, EXPRESS SETTLEMENT FOILM pdf	Form / Clain Documents	Satisfaction / Discharge Vaucher	LEX AUTO CONSULTANTS FTE. LTD (FP)	18 July 2019
AUTHORISATION TO ACT FORMard?	Farms / Claim Documents	POA / Authority Letter	LIKK AUTO CONSULTANTS PTE LTD (TP)	18 Ary 2019
WORKSHOP INVOICE Jult	livesice	Repains	LIEK AUTO CONSULTANTS PTE LED (TP)	18 Arly 2019
LETTER TO OLDER	Letters and Correspondence	Pulicy Hubbers / Instanted	LIKK AUTO CONSULTANTS PTE. LTD (FP)	18 Aut 2019
Mandate IA dd 290519 per	Forms / Claim Documents	Assessment	LKK AUTO CONSULTANTS PTE LTD (TP)	25 May 2019
Audatex Report_SD88006Z put	Reports & Statement	Estimate / Quotation	LICK AUTO CONSULTANTS PTE LTD (TP)	25 May 2019
LKK Resurvey Photos poli	Reports & Statement	Others	LIKK AUTO CONGULTANTS PTE. UTD (FP)	25 May 2019
LKK Survey Photos.put	Reports & Statement	Others	LKK AUTO COMSULTANTS PTE LTD (TP)	25 May 2019
SDB-8006Z vs SJH 580G -TP VIDEO_REARINM	Evidence	Videos	LECK AUTO CONSULTANTS PTE LTD (TP)	1 May 2019
SDB 80062 vs San S80G -7# VIDED, FROME mp4	Evidence	Videos	LICK AUTO CONSULTANTS PTE LTD (TP)	1 May 2019

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NAME:	THE	SAM TWPE	AUTHOR	UPLOADED
TP ESTIMATE - MARKED put	Reports & Statement	Estimate / Quotation	LIKK AUTIG CONSULTANTS PTE LTD (TP)	57 April 2059
LA.pdf	Forms / Clam Documents	Assessment	LKK AUTD COMSULIANTS PTE. LTD [TP]	17 April 2019
SINSAGG INSD GIA REPORT PDF	Reports & Statement	GAA Report	DHAKAL E	19 March 2019
ETP PRI FROM WORKSHOP WITH GATAND ESTEMATE_MILE.	Letters and Correspondence	Wartshop	DHAKAL Ragher 2019 Aure	19 March 2019
AUPSSTAC GIA REPORT POF	Reports & Statement	GM Report	DHAKAL Roghey	19 March 2019