1	INS. CASE OWNE	R: Knj	CC 41 ASM.	1900	1 19039	EDAC: 05518
4.	2	IND	ASS	SIGNMENT	1/1	
	Surveyor.	0.4	DOI:	2014/19	- Date / Time :	21/3/2019
	ALVER N. ARREST				Registered in Merin	nen:
	Pre-assign / CCU	/FTE CTIA	can T			100 100
	Insured Vehicle No	o. : SJM	88207	Claim No.	Sam	of HPP
10 0	Name of Insured	Jan Vet	tions		-	WX.
8-9			100	Policy No.		
	Insured Tel No.		HP:	Make / Model		
	Excess Sec II :SS	7	D.O.A: 74[3]19	Place of Acci	dent:	
	Is driver the owner		Nature of Accident			
	If NO, Driver Nar			OI GIA REPO	ORT: YES NO : TP O	HA REPORT/YES / NO
	Driver Tel	No. :	(V/L: (PES / NO)	Insured Liabil	ity: 76 1	Final ? Yes / No
	SKE 792	ŧ	1			The same of the sa
	A CASSOCIA					*
	INSRS:	INSRS. WSP:		INSRS:		INSRS:
A A	WSP: Charles	Tel:	15—7	Tel:	# #	WSP; Tel:
	Liability:	Liabilit	11.6	Liability:	8_9	Liability
	RMKS:	RMKS.		RMKS:		RMKS:
	Date/Time					
	24	(40x 30,06, X	; CIH 8CX1	T - X	STAGE	DATE / PIC
T	17.7	30.5 14.14.5	(4) () (40-4)	U. S	Non-Reporting ltr (1st Non-Reporting ltr (2nd	
	70)				Non-Reporting ltr (Fin	
		HEAD -TO	-REAR		Notification ltr (if non- Call Of:	pickup):
					After call ltr to OI:	/ MATIS.
ale	19. HAHAM	- Offer TD ENS	AJIOD, OUS INVIN	used lay AXA.	Documentation Chec	
	Nu. a	Chinding allep			Notification ltr (if non-	
- 1	13/3/119		seek instruction		After call lir to OI:	
	1/11/1	Chaina all	all in- au mitru	of by than .	Authorisation To Act: Release Voucher:	
	-		100 - , Dr send (Pending DV).	Final Repair Bill	
		DV IN CPIE PAR	to Admin) -	,	Car Rental Invoice:	X
					Towing Invoice	
					LTA / GIA : Medical Bill:	
					PIR:	
					Mandate/Reject Instr	ruction:
					LOD	
PRELIM	INARY ADVICE	Date/Time:	Sent By:		Payment Breakdown	Form:
	A STATE AND THE PARTY OF THE PA	Date Fills.	Selli Dy		Post-Repair Photos: Others:	
FINALIZ	TOTAL PROPERTY OF	Date/Time:	Confirm with:			rain.
Repair Co		0) 00-0018 22	days) Reduction: 🕼			imail Call
	ETTLEMENT	Date/Time: Dalla 19:55			Email Call	
Final Liab Repair Co			Assessed) BOLA S/N No.	2+	If NO or B 28, Ass. 1	ia: 100
	ental (LOR):	\$\$ 7,597	days)			7 00 1
Loss of Us		x 08 2) 00 00 08U22	o days)		(a)(a)(a)	V 7577
	processing transfer	SS (S x	days)		1 N	Mia
LOR only			OR + LOI [Tick on	ly one]		017161
GIA/LTA Medical:	Jenus	\$\$ 7.45			1) Claim staron M	al/Dalast/Dalast Cont
Dishursen	nent	SS	(e.g. Tow/ Indep	oendent')	2) Report Format	hal/Reject/Private Settle
Legal Cost		55			3) Survey fee:	¥350-00
Total:	AYMENT	SS 8084.49 5		09 - 00		
Payce 1:	A TATEST	ss \$400.00	Confirm with:	Mobal Mile 15d	Email Call	
	Sinke if (I.A.)	55	Name 1: CMW Y Name 2:	notor Ite Ltd	14	
	Strike is N.A.,		Name 3:			
	A.Y.					

Others

TOTAL

Preli Report

Final Report



CHEW MOTOR PTE. LTD.

1 Kaki Bukit Avenue 6, Blk A #01-11 Autobay@Kaki Bukit Singapore 417883

Tel: 6509 5545

Fax: 6509 5567

Website: www.chewmotor.com

Registration No.: 201718369R

22/03/2019

01-43 Singapore 417883

TPAYA

ZSU600065 708

Accident date: 10/06/2018

Estimated repair cost for vehicle no: SKZ792E TOYOTA HARRIER 2.0 A '16

CHASSIS: ZSU600065708

		CHASSIS: ZSU600065708		
S/n	Qty	Items	U/price	Amount
1	1	Rear Boot Lid Dewled.		\$1,718.45
2	2	Rear Boot Lid Hinge 3 M	\$182.10	\$364.20
3	2	Rear Boot Lid Shock Absorber	\$374.45	\$748.90
4	1	Rear Boot Lid Harrier Logo New		\$79.80~
5	1	Rear Boot Lid Inner Lock Assy 2 M		\$963.10
6	1	Rear Boot Lid Inner Rubber		\$390.90
7	1	Rear Boot Lid Inner Trim Board exacted		\$673.60
8	1	Rear Boot Lid Windscreen Seal 2 New		\$227.00
9	2	Rear Boot Lid Windscreen Moulding	\$182.00	\$364.00
10	1	Rear Bumper Detand		\$1,381.50
11	8	Rear Bumper Clip	\$6.50	\$52.00
12	1	Rear Bumper Lower Jehand		\$461.60
13	2	Rear Bumper Side Retainer Alt Dane	\$131.35	\$262.70
14	2	Rear Bumper Side Reflector Hel New	\$141.40	\$282.80
15	1	Rear Bumper Inner Sponge cruclus		\$182.10
16	1	Rear Bumper Reverse Sensor (Special Nett) 🕭	nd	\$380.00
17	1	Rear End Panel Devotes	ų.	\$781.90
18	1	Rear End Panel Top Garnish Deland		\$374.45
19	1	Rear End Panel Lock Sensor Nother		\$184.60
20	1	Rear Floor Panel Repric		\$972.45
21	1	Rear Floor Panel Top Cover Detroid		8655.90
22	1	Rear Floor Panel Spanner Box Delouce		5711-90
23	1	Rear Floor Panel & End Panel Sealant Nother		\$450.00
24	2	Rear Fender Inner Trim Board He New	\$886.30	\$1,772.60
25	1	Rear Exhaust		\$1,433.50
26	4	Rear Exhaust Mounting	\$92.20	\$368.80
27	1	Rear Center Exhaust		\$2,636.90
28	t	Taillamp LH Cut	585	\$18,875.65
29,	0	Rees Bootlid Lamp LH. Cot	Subtotal :-	
O	1	Rees End Parel Saulant Na 1	00 0	ZE8.82 2'

Labour charges

To remove & refit cushion		\$280,0080
To remove & refit reverse sensor		\$100.00 50
To remove & refit rear & center exhaust		\$380.00 🗶
To remove & refit rear windscreen		\$120.00 🗸
Gum		\$50.00
Tuff kote		\$150.00 60
To check wiring	1190	\$100.00 30
Panel beating		\$2,000.00 900
Spray painting		\$1,800.00 900
	Subtotal :-	\$4,980.00

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" base 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:

45. 7.1K 060mp

\$23,855.65

Total:-

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:

Singapore NRIC

Owner ID:

Vehicle Details

Vehicle No.:

SKZ792E

9355E

Vehicle to be Exported:

No

Intended Deregistration Date:

21 Mar 2019

Vehicle Make:

TOYOTA

Vehicle Model:

HARRIER PREMIUM 2.0 A

Primary Colour:

White

Manufacturing Year:

2015

Engine No.: Chassis No.: 3ZRB685245 Z5U600065708

Maximum Power Output:

111.0 kW (148 bhp)

Open Market Value: Original Registration Date: \$30,600.00 08 Jan 2016

First Registration Date:

08 Jan 2016

Transfer Count:

Ö.

Actual ARF Paid:

\$29,840,00

Intended PARF Rebate Details

PARF Eligibility:

Yes

PARF Eligibility Expiry Date:

07 Jan 2026

PARF Rebate Amount:

\$22,380.00

Intended COE Rebate Details

COE Expiry Date:

07 Jan 2026

COE Category:

B - Car above 1600cc or 97kW

(130bhp)

COE Period (Years):

10

QP Paid:

\$57,501.00

COE Rebate Amount:

\$39,075.00

Total Rebate Amount:

\$61,455.00

The information contained herein is correct as at 21 Mar 2019

OK

New Cars **Used Cars**

Sell My Car

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MCF HANGOUT UNDISCOVER TASMANIA WITH JETABOUT HOLIDAYS

SATURDAY, 6 APRIL 2010

ENJOY ONE-DAY EXCLUSIVE PACKAGE DEALS + LUCKY DRAW!





BMW X2 M-Sport X,July 2018 Offer Only \$155,800 M-Sport Package, PHL 3Yn/ 200,000km Warranty, Great Savings, I-Drive GPS, High ARF





Assignment

To: Chew Motor Pte Ltd (Worksho	To:	Chew Motor Pte Ltd	(Workshop)
---------------------------------	-----	--------------------	------------

In consideration for your agreement to repair my motor vehicle registration no. SCC-92E and to defer demanding for payment of the cost of repair, I/we the undersigned do hereby irrevocably assign absolutely to you all the proceeds of my/our claim(s) including damages, interest, costs and expenses (including legal costs / disbursements payable on a party and party basis which are to be paid to the parties so entitled including solicitors, vehicle appraisers and other experts / consultants).

I/We further confirm that payment to you only or to any person authorised by you to receive payment shall constitute a good and effectual discharge of the obligations by any party of the aforesaid proceeds of my/our claim(s).

I/We authorise you expressly to give notice of this assignment to the party concerned.

I/We confirm that by this assignment, I/we shall not be entitled in law to receive any payment. If a cheque is sent to me/us, I/we shall return same to the sender as I/we am/are precluded from accepting any payment.

Dated this _	25	day of	03	20 19	Ya
Signature	12	1020			
Name		NEO KIOW	Cena		
ID No.	į	51559	355E		
Address	1				
		1.			
Witness Signature	;	CHEW MOTO	R PTE. LTD).	
Witness Name	14	1 Kaki Bukit Avenus	e 6 Blk C #01-4	1	
Witness ID	3	Autobay@Kaki Bukit Tel: 6509 5545	Fax: 6509 5567	903	
Witness Address	19	Email: claims@ch			

Date: 25/05/2019



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

Immediate Advice

To: AXA Insurance Pte Ltd

Survey Details:

Date of loss	20-Mar-19
Date of appointment	21-Mar-19
Date of survey	25-Mar-19
Location of survey	CHEW MOTOR PTE LTD

Vehicle Details:

Claim Type:	Third party
Vehicle number	SKZ 792E
Make and Model	TOYOTA HARRIER 1986CC
Date of registration	8/1/2016
Excess	
Market Value	\$90,000
Parf Rebate	\$61,500
Nett Loss	\$28,500

Repair details:

Initial Estimate	S	23.855.65

Proposed/Revised repair cost:

Parts	\$	6,708.99
Check items (estimate)		
Labour	\$	2,190.00
Total	\$	8,898.99
Lump Sum(if applicable)	5	7,100.00

Number of days for repair	6



51 UBI AVE 1, 902-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 400933 TEL: (065) 62563561 FAX: (065) 62564315

Remarks:

We have not authoriz	ed repairs. HEAL	O TO REAR	

Mandate:

Liability(TP)	100%	
Proposed repair cost	\$ 7,597.00	
Loss of use	\$ 700.00	\$100 x 7 days
LTA search fee	\$ 7.45	
Proposed Total	\$ 8,304.45	

LKK AUTO CONSULTANTS PTE LTD (TP) -

Menu



Re:MANDATE IA - SKZ792E

Type

Q Question

Message

Pls engage OI on TP's claim and also check with surveyor if able to discount 50% for the spare parts. TY.

Reply



Re:RE: Re:RE: Re:MANDATE IA - SKZ792E

Type

Question

Message

HI, yes. \$7,100/- global sum. TY.

Reply

Мели



Re:RE: Re:RE: Re:MANDATE IA - SKZ792E

Туре

Question

Message

Pls offer \$8k all-in. TY

Reply

Our Reference

CM1904-0077 / SKZ792E

Your Reference

SJH8856J

23 April 2019

AXA Insurance Singapore Pte Ltd

8 Shenton Way,

#B1-01,

Singapore 068811



CHEW MOTOR PTE. LTD

WITHOUT PREJUDICE

Dear Sir/Madam

ACCIDENT INVOLVING SKZ792E & SJH8856J ON 20.03.2019 ALONG BUKIT BATOK WEST AVE 2 AT 15:17HRS

We are instructed by **NEO KIOW SENG** to claim damages and losses against you in connection with the above-captioned road traffic accident which our client's vehicle **SKZ792E** damaged by vehicle **SJH8856J** driven by your insured at the material time.

We are informed that the said accident was caused by your insured's negligence. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expenses, particulars of which are as follows: -

>	Repair Costs (7% GST)	\$ 7,597.00
>	Loss of Use for 07 days (6 + 1 Weekend)	\$ 700.00
>	LTA Search Fees	\$ 7.45
>	Total	\$ 8,304.45

A copy of each supporting documents are enclosed for your perusal.

- ➢ GIA Report
- > Invoice
- > LTA Search Receipt

Please let us have your cheque for the sum of \$8,304.45 made payable to us, CHEW MOTOR PTE. LTD. within the next 14 days.

Yours Sincerely,

CHEW MOTOR PTE. LTD.

Cecilia Chong (LKK Auto)

From:

Cecilia Chong (LKK Auto)

Sent:

Friday, 12 July 2019 11:07 AM

To:

ivanlim66@yahoo.com.sg

Subject:

<Standard Notification Letter> OUR REF: CC4/ASM19005161/Aga3 *** ACCIDENT

INVOLVING SJH 8856J & SKZ 792E ON 20/03/2019 ***

12 JULY 2019

LIM KOK HENG

Dear Sir/ Mdm

OUR REF

: CC4/ASM19005161/Aga3

YOUR REF

: SJH 8856J

ACCIDENT INVOLVING SJH 8856J AND SKZ 792E ALONG/AT BUKIT BATOK WEST AVE 2 ON 20/03/2019

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 CHEW MOTOR PTE LTD acting on behalf of the owner of SKZ 792E 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.

"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,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

LKK Save the Earth Print only when necessary

LETTER OF AUTHORISATION

Chew Motor Pte Ltd

Kaki Bukit Avenue 6 Blk 1 #01-11 Singapore 417883 Dear Sir. Accident on Involving Vehicles Along I/We, the registered owner/driver of vehicle registration no: have involved in the above accident. I/We hereby authorize Chew Motor Pte Ltd to commence repairs of the said vehicle forthwith. I/We agree to assign the whole proceeds of my/our comprehensive/third party claim to you and our , to act on my/our behalf in respect of the above matter. And if applicable, my/our solicitors shall accept this as my/our irrevocable authority to pay the amount as deemed compensated direct to you after deduction of their costs on a Solicitor and client basis. I/We undertake to co-operate fully with you and our solicitors to ensure that claim is successful. I/We also authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in relation with the above claim in my/our absence. Your kind co-operation in this matter will be much appreciated. Yours truly. Owner's Signature (Company's stamp if applicable)

NEO KION SENG

Name:

Date:

NRIC No.:



Vehicle No-

WITHOUT PREJUDICE IN

found in this Discharge Your PM

AXA THIRD PARTY DIRECT SETTLEMENT

(Insd yeh)

5JH 6856J

		SKZ TRZE	(TP veh)	Model: TOYOTA HARRIER
Date of 4	Accident/ Time:	39/03/2019 / 15 10		- 0.000011
Repair Es	stimate	15 24,75%	65	
Final Reg	rail Cost. (WGST)	5 7.597.00		
Loss of U	156	\$ 480.00		# days at 5 #0.00 per day
Rental (if	fany)	. \$		days at 5 per day
LTA/SIA	A Search Fee	15 7.45		
Others:		:5		
		· Ş		
Final Set	tlement Sum	:5 6,000,00		(plobal eum)
Payee No	ame: Chew moto	Pto Hd	/	
	Party Workshop GIA R		X 1 NO	(Xindly indicate below)
A)	For Non GIA R	egistered Workshop:	Agreed	Liability 100 [16]
5)	For GIA Registe	ered Warkshop:	BOLA A	pplicable: Yes/No BOLA Scenario No:
	BOLA Liability:	[%]	Assesse	d Dability (*)

NOTE:

Remarks

- 11 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.

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

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.

ave the authority of our client to act for and go the HEW

Signature of workship representative / Workshop stamp

Name of Representative: Sului Date: 22-7-19

Signature of Witness / Wookshop stamp (if applicable) Name of Witness Chill Chew

Date 12.7.19

Signature of AXA's Name of AXA's si

arveyor representative: resentative:

Date:

AXA Customer Centre #01-21/22 Telephone: +65 6880 4888 - axa.com.sg



CHEW MOTOR PTE. LTD.

1 Kaki Bukit Avenue 6, Blk A #01-11 Autobay@Kaki Bukit Singapore 417883

Tel: 6509 5545

Fax: 6509 5567

Website: www.chewmotor.com

Registration No.: 201718369R GST Reg No.: 201718369R

TAX INVOICE

AXA Insurance Pte Ltd

Invoice No : CPI1904-0077

8 Shenton Way,

Date : 23-Apr-19

#B1-01,

Singapore 068811

Date of Accident : 20-Mar-19

Client:

NEO KIOW SENG

Vehicle No. : SKZ792E

Model Type : Toyota Harrier

Descriptions			Amount
Lump Sum Repair Cost			7,100.00
	GST 7%	:	497.00
	Total		7,597.00

(SGD) Dollars:

SEVEN THOUSAND FIVE HUNDRED AND NINETY SEVEN ONLY





Reena . <reena@nhtmotor.com>

Notification of Successful Vehicle Insurance Search for Receipt No.: ITNET-00000-190321-001401

LTA <LTA-VTL@lta.gov.sg>
To: reena@nhtmotor.com

Thu, Mar 21, 2019 at 12:07 PM



Notification of Successful Vehicle Insurance Search for Receipt No.: ITNET-00000-190321-001401

Dear Sir/Madam

3.

We wish to inform you that your transaction on "Enquire Vehicle Insurance Particulars" performed on 21 Mar 2019 was successful and the Receipt No. is ITNET-00000-190321-001401.

2. The details of the search results are as follow:

Vehicle No.	Search Date	Search Time	Search Result
SJH8856J	20 Mar 2019	15:17:00	AXA INSURANCE PTE LTD
	ct our customer : urther assistance		tel: 1800-CALL LTA (1800-2255 582) should

- Visit www.onemotoring.com.sg for more information, or go to www.lta.gov.sg/feedback if you have any feedback. This email is auto-generated, please do not reply to this email.
- 5. Thank you.

If you are not the intended recipient of this communication, please delete it.

As it may contain confidential or official information, do not retain it or disclose the contents to any person as it may be an offence under the Official Secrets Act.



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

			rnationale Des Experts En Autom	
AXA	INSURANCE PTE	LTD	Ref : CC4/ASM1900	5161/Aga3q2
AXA	HENTON WAY #24 TOWERSINGAPO N:RICHARD ANG		Date: 06-08-2019 Code: ASM	
1.	N. NICHARD ANG	Policy Particu	lars :- THIRD PARTY CLAI	M
	Insured Veh.	SJH 8856J	Veh. Inspected	SKZ 792E
	Policy No.	GA194703/1	Coverage (\$)	0.00
	Claim No.	S9M01HPP	Excess (\$)	0.00
	Assign From	0.332/4/4/2010/1	Assign Date	21/03/2019
2.	Carrie Control	Vehicle	Particulars & Condition	
	Make & Model	TOYOTA HARRIER	c.c	1986
	Engine No.	HIDDEN	Year of Reg.	2016
	Chassis No.	ZSU600065708	Colour	WHITE
	Odometer	43348	Steering	IN ORDER
	Brakes	IN ORDER	Modification	SPORTS RIM
	General	GOOD		
3.		Co	enditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre	235/55 R18	MICHELIN	6 mm
	L/H Front Tyre	235/55 R18	MICHELIN	6 mm
	R/H Rear Tyre	235/55 R18	MICHELIN	6 mm
	L/H Rear Tyre	235/55 R18	MICHELIN	6 mm
4.		Desc	cription of Damages	
	THE VEHICLE SU	STAINED DAMAGES AT TH	E REAR PORTION.	
	DAMAGES SEE D	ETAILS.	<u> </u>	
5.		Ge	neral Information	
	Accident Date	20/03/2019	Inspection Date	25/03/2019
	Survey held at	CHEW MOTOR PTE LTD		
		BLK 1 KAKI BUKIT AVE 6 #01-41 AUTOBAY @ KAKI SINGAPORE 417883	BUKIT	
5a.			Remarks	THE RESERVE
	A)THE INSPECTION	ON WAS CONDUCTED ON A	A"WITHOUT PREJUDICE" BAS NS, WE HAVE NOT AUTHORIS	IS.
5b.	IDJIN ACCORDANG	11.00.00	nate Days of Repair	ED REPAIRS.
100	I	MAL PERIOD FOR REPAIR	The state of the s	



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SKZ 792E

ty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	REAR BOOT LID (CONSISTENT)	DENTED	1,718.45	1,718.45
2	REAR BOOT LID HINGE @\$182.10 (CONSISTENT)	NOT NECESSARY	-364.20	
2	REAR BOOT LID SHOCK ABSORBER @\$374.45 (CONSISTENT)	NOT NECESSARY	₋ 748.90	
1	REAR BOOT LID HARRIER LOGO (CONSISTENT)	NECESSARY	79.80	79.8
1	REAR BOOT LID INNER LOCK ASSY (CONSISTENT)	NOT NECESSARY	963.10	9
1	REAR BOOT LID INNER RUBBER (CONSISTENT)	NOT NECESSARY	390.90	5
1	REAR BOOT LID INNER TRIM BOARD (CONSISTENT)	CRACKED	673.60	673.60
1	REAR BOOT LID WINDSCREEN SEAL (CONSISTENT)	NECESSARY	227.00	227.00
2	REAR BOOT LID WINDSCREEN MOULDING @\$182.00 (CONSISTENT)	NECESSARY	364.00	364.00
1	REAR BUMPER (CONSISTENT)	DEFORMED	1,381.50	1,381.50
8	REAR BUMPER CLIP @\$6.50 (CONSISTENT)	NECESSARY	52.00	30.0
1	REAR BUMPER LOWER (CONSISTENT)	DEFORMED	461.60	461.6
2	REAR BUMPER SIDE RETAINER @\$131.35 (CONSISTENT)	N/S DAMAGED	-262.70	131.3
2	REAR BUMPER SIDE REFLECTOR @\$141.40 (CONSISTENT)	NOT NECESSARY	282.80	Ę
1	REAR BUMPER INNER SPONGE (CONSISTENT)	CRACKED	- 182.10	182.1
1	REAR END PANEL (CONSISTENT)	DENTED	781.90	781.9
1	REAR END PANEL TOP GARNISH (CONSISTENT)	DEFORMED	374.45	374.4
1	REAR END PANEL LOCK SENSOR (CONSISTENT)	NOT NECESSARY	-184.60	
1	REAR FLOOR PANEL (CONSISTENT)	TO REPAIR SEE LABOUR	972.45	1
1	REAR FLOOR PANEL TOP COVER (CONSISTENT)	DEFORMED	655.90	561.90
1	REAR FLOOR PANEL SPANNER BOX (CONSISTENT)	DEFORMED	711.90	581.00
1	REAR FLOOR PANEL & END PANEL SEALANT (CONSISTENT)	NOT NECESSARY	450.00	3
2	REAR FENDER INNER TRIM BOARD @\$886.30 (CONSISTENT)	NOT NECESSARY	1,772.60	
1	REAR EXHAUST (CONSISTENT)	NOT NECESSARY	1,433.50	,
4	REAR EXHAUST MOUNTING @\$92.20 (CONSISTENT)	NOT NECESSARY	> 368.80	3
1	REAR CENTER EXHAUST (CONSISTENT)	NOT NECESSARY	2,636.90	

Report Ref No. CC4/ASM19005161/Aga3q2



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Page No.:2 of 2

(SN) (CONSISTENT) CONSISTENT)	CUT CUT DAMAGED NECESSARY	585.00 465.00 19,545.65 380.00 100.00 480.00	-2,149.66 6,448.99 200.00 60.00
(SN) (CONSISTENT)	DAMAGED	19,545.65 380.00 100.00	6,448.99 200.00 60.00
	H.J. W. C.	- 380.00 100.00	200.00
	H.J. W. C.	- 380.00 100.00	60.00
	H.J. W. C.	100.00	60.00
	H.J. W. C.	100.00	
CONSISTENT)	NECESSARY		60.00 260.00
		480.00	260.00
	1		
		280.00	80:00
NSOR.		100.00	50.00
ER EXHAUST.	NOT NECESSARY	380.00	
CREEN.		120.00	120.00
		50.00	50.00
		150.00	60.00
		100.00	30.00
E REPAIR OF REAR		2,000.00	900.00
		1,800.00	900.00
		4,980.00	2,190.00
		25.005.65	8,898.99
	E REPAIR OF REAR	E REPAIR OF REAR	1,800.00

RECOMMENDED COST OF LUMP SUM REPAIRS	7,100.00
(TO ITS PRE-ACCIDENT CONDITION)	

Report Ref No. CC4/ASM19005161/Aga3q2



ADRIAN LING WAI PING

B.Eng, AMSOE, AMIRTE, AMSAE-A, M. MATAI

Licensed Appraiser

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

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

SERVICE REQUESTS

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Claim

		MW	
tion	SKZ7926	TPVD UNROWN	
Vehicle Informat	Incident Vehicle Registration #	Make	Model
	Walt for: Approve invite	Seed Press, C	
Actions	News Steps		
SPMOSHPP	CC4/ASM19005161/AB/3/12	20 March 2019	21 Mar 2019 12:57:24 PM

Loss Date

21 March 2019

Request Date

Report Date

LUM KOK HENG BLK 304 #06-67, BUKIT BATOK STREET 31, Primary Contact/Insured

DOCAUTO CONSUCTANTS PTE

Vendor Name

Due Date

CTOCTIN

Pending verification - Direct Settlement

Services

Third Party Webide Damage

Type of Loss

Service Address

ivaniim66@yahoo.com.sg. 650304, Singapore

Claim Handler ANG Richard

richard.anghi@axa.com.ig

Additional Instructions

DATE AUTHOR SUB-TYPE Notes Metrica Assessment TARE Mittary Documents Document Sulfype Bryolces # Opposit Department Document Type Messages HOPPE

Merimen

Reports & Statement

Accident Statement

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