INS. CASE OWN	GER: Starey	CC 4/ ASM 190	0 55.401	- pa=91=	DAC: 196833
	ronned	ASSIGN	MENT	1/	28/3/2019
Surveyor	- Chalina	001.	M 24 M	Date / Time : /	_
Pre-assign / Co	CU/FTE	· Francisco		Registered in Merime	
Insured Vehicle	No. SH	6050	CT	samo	IIIW
1 7	-11	ha M.	Claim No.		5-60
Name of Insure		245 110	Policy No.	:	
Insured Tel No.		HP:	Make / Model		
Excess Sec II :	5,000 40	D.O.A: 12[3]	Place of Accider	it:	
Is driver the ow	ner? (YES / NO )	Nature of Accident			
If NO, Driver?	Name / Age :		OI GIA REPOR	YES / NO ; TP GI	A REPORT: YES / NO
Driver T	el No. :	(V/L: YES / NO)	Insured Liability		nal ? Yes / No
UBF 41	040				
INSRS: WSP: Tel: Linbility: RMKS:	Meth I	ISRS: SP: d: ability: MKS:	INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability: RMKS:
Date/Time	4				
7/14	(28) 4124 C	X :		STAGE	DATE / PIC
	CONSTRUCTO CO	JULI TOWN GO LOOK		Non-Reporting ltr (1st): Non-Reporting ltr (2nd):	
CAT	Dill ave his en	Viscour Level a California	L. LADIT-FATELITY	Non-Reporting ltr (Final	):
				Notification ltr (if non-p	th aloly
5/1	19- FILE PASS TO HANK	10 CLOXE		After call ltr to OI	(Chilenter).
		ALCOUR STATES		Documentation Check	
				Notification ltr (if non-p	ckup)
	(2)			After call ltr to OI: Authorisation To Act:	
	& My from for	moter. X too.		Release Voucher:	
	, ,			Final Repair Bill:	
			(	Car Rental Invoice:	
				lowing Invoice	
				TA / GIA : Medical Bill:	
				VIR.	
				Mandate/Reject Instruc	tion:
				.OD	
PRELIMINARY ADVIC	TF Data/Times	e		ayment Breakdown F	orm:
RELEMENTAL ADVIC	E Discrime,	Sent By:		ost-Repair Photos:	
FINALIZATION	Date/Time:	Confirm with:		Others: Confirm by:	
Repair Cost:	55 (	- days) Reduction;	96"	Em	ail Call
FINAL SETTLEMENT	Date/Time: 35/4/19	Confirm with Testin Line		mail Call	
Final Liability: Repair Cost:	% 100 (Agr	red / A Good) BOLA S/N No.: 5	(6)	f NO or B 28, Ass. Li	
Loss of Rental (LOR):	\$8 3751.42 \$8 = (	Anna			
Loss of Use (LOU):	S\$ 500.06 (\$ 100	days)		(=)(a)(u)	Y 150151
Loss of Income (LOI):	S\$ - (\$	x days)		0	119
LOR only LOU on		LOR + LOI Tick only one	:]	( ) [ 8 ]	11.1
GIA/LTA Search Medical:	SS 7.45				
Disbursement:	S\$ -	(e.g. Tow/ Independer		) Claim status; Norma ) Report Format:	
Legal Cost	SS -	Tell Town thousand		A CONTRACTOR OF THE PROPERTY OF	330
l'otal:	SS 376681	Global Sum SS:			
FINAL PAYMENT	Date/Time:	Confirm with:	E	mail Call	
Payee 1:	SS 3766 87	Name I: Kay Motor			
Payee 2: (Strike if N.A.)	S\$ S\$	Name 2: Name 3:	71	11	

ASS. REC. BY:	22 for 1609 1
Kerneth	ASSIGNMENT
From: Date:	
* Estimated Cost:	Veh No: GBF- 4104 CYr Regn: 10, 16
OD VTP WS / TP RES / OD RES / EVA / INV / MV	Type: M.Car / M.Cycle / Bus (Nan) Lorry / Taxl / Prime Mover / Truck / Trailer or
To Inspect Vehicle No:	7
at Workshop m/s Kay Mota	
of They Prote	72-0
Insured:	Sp.Reading 73387 T/Radio: Insured / Std / N1 / NA
Policy No.	Eng/No:
Claims No.	CNO: 57F14762P600205863
Sum Insured: Excess:	Odil. Cond. 1800d / Fair / Poor / Burnt
(Client's Record)	Steering: Inorder's Jammed / Leaked / Burnt or
Make of Veh:	Brake: Ingreer / Jammed / Leaked / Burnt or
	Modi: NII ) S/Rim / STD A/Rim or
(Policy Condition)	Tyre Size: F: 185 R 15 X8
Remark: The veh had commenced its	R:
repair at the time of inspection.	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
	TOYO/YOKO or
Bal. or Market Value: 854/6	Eroni Rear
IDAC Accident Rport: Consistent? : Yes or No	R/Bal, 9 mm R/Bal, 5
GIA / PR Seen: Consistent? : Yes or No	L/Bak. S mm L/Bak 2
Est Repairs: 09 days Res.: Yes or No	D.O.A. 25/3/18 D.O.I. 4/4/18
Lum Sum: % 3 Val.: Yes or No	Survey held at
CA / REV / REP. / 24 HRS	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
Vehicle: IN LOU	T Proofs of
r drawn Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time   Action / Instruction   File part To	anacted due to collision.
The first to	
P/P-\$3259 42 (Red \$574.06/15)	
P/P-\$3259 42 (Red \$574.06/15)	
Onto/Time, File Pass to?	
: Prell. Report	Days Of Repair:
11 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	Resurvey No. of Trip: Survey Fee:
SANGER CONTRACT	Transportation:
Add Fee:	: Site Insp (\$ )_s-Rs_si
	Intendeur /s
Report Format :	Toch law (\$
ump Sum / I.B.I: (S	Weekend (\$
	1014

Kp 8.

Not Nothark Resing B4 pains KAY MOTOR **BLOCK 9 SIN MING INDUSTRIAL ESTATE** #01-46 SINGAPORE 575644 Fax: 6459 8863 Tel: 6458 2283 Email:kayautosg@yahoo.com \$ 3178.91 Color Play Enterprise Pte Ltd 04 April 2019 Estimate To Repair Toyota Hiace - GBF 4104C CM \$ 418.50 front bumper 1pc By 374.45 Z 1pc front bumper reinforcement Di 178.85 -1pc front bumper o/s bracket n 181.10 front bumper o/s cover 1pc CM 561.60 -454.73 front grille 1pc CM 781.70 o/s head lamp 1pc air filter housing 649.70 CM 975.10 7 1pc 3471.30 \$145.70 less 25% 867.83 235143 2603.35 580.00 500r To putty & spray painting To repair & panelbeat o/s door pillar, front inner panel, 650.00 Fors remove & fit the above parts

(Dollars Three Thousand Three Hundred Thirty Three & Cents Forty Eight Only)



Total: \$ 3833.48

#### KAY MOTOR

#### **BLOCK 9 SIN MING INDUSTRIAL ESTATE**

#01-46

SINGAPORE 575644

Tel: 6458 2283

Fax: 6459 8863

Email:kayautosg@yahoo.com

Not Mithaile
Resumy Bapaing
Yelan

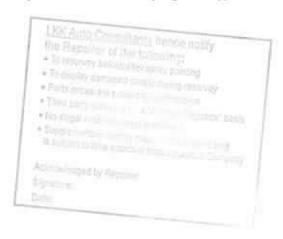
Color Play Enterprise Pte Ltd

04 April 2019

#### Estimate To Repair Toyota Hiace - GBF 4104C

1pc	front bumper	CM 5 418.50
1pc	front bumper reinforcement	374.45 7
1pc	front bumper o/s bracket	Dry 178.85 -
1pc	front bumper o/s cover	De 181.10 -
1pc	front grille	Cm 561.60 -
1pc	o/s head lamp	CM 781.70 -
1pc	air filter housing	975.10 7
		***************************************
		3471.30
	less 25%	867.83
		***************************************
		2603.35
To putty	& spray painting	580.00 500
To repair	& panelbeat o/s door pillar,	
fron	nt inner panel,	82
rem	ove & fit the above parts	650.00 Fod
		Total: \$ 3833.48

(Dollars Three Thousand Three Hundred Thirty Three & Cents Forty Eight Only)



#### Nivitha (LKK Auto)

From:

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

Sent:

Thursday, 28 March 2019 11:18 AM

To:

assignments

Subject:

FW: ACCIDENT INVOLVING GBF 4104C & SHF 605D ALONG ORCHARD TURN ON

25-03-2019

Hi team

Tp smart. Kindly assist.

11.37amer 28/3/19 perronco Tereson vehide not In

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: kayautosg@yahoo.com <kayautosg@yahoo.com>

Sent: Tuesday, 26 March, 2019 7:14 PM

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

Subject: ACCIDENT INVOLVING GBF 4104C & SHF 605D ALONG ORCHARD TURN ON 25-03-2019

WITHOUT PREJUDICE

Your Ref: SHF 605D

Attention: Motor Claims Division

Dear Sir/Madam

We refer to the above accident.

As the accident was caused by your insured driver (SHF 605D) negligence, thereby causing damages to our client vehicle (GBF 4104C) on the front right portion.

Kindly arrange for your assessor to survey our clients' vehicle -GBF 4104C at Kay Motor Block 9 #01-46 Singapore 575644 soonest possible.

Attached the Accident & Police Report, LTA search for your attention.

Thanks & Regards Teresa Lim' Kay Motor Tel:6458 2283 Fax:6459 8863

#### Nivitha (LKK Auto)

From:

Shu Pei (LKKAuto) <shupei@lkkauto.com>

Sent:

Thursday, 28 March 2019 10:41 AM

To: Cc: assignments

CC.

Admin A FW: SKK 261 A / SFT 8550 A ON 22/03/2019 1023HRS

Subject: Attachments:

SKK 261 A - GIA.pdf

\*\*\*SMARTCLAIM NEW CASE\*\*\*

SPOKEN WITH SHARIN -THEY WANT CHECK LIABILITY 1ST

Bear Hogan

Shu Peri Ac

Phone E36 4015 Supelit Shupelit Ikkauto.com | fax: 6741-4108 Blk 51 Pays Supelit St al Park, Ubi Avenue 1, #02-25 | S(408933)

From: CHUAN HO AUTO SERVICE <chuanhoautoservice@gmail.com>

Sent: Wednesday, 27 March 2019 11:41 AM

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

Subject: 5KR 261 A / SFT 8550 A ON 22/03/2019 1023HRS

To : Officer in Charge,

Please refer to attached for new claim.

We would like to check liability before proceeding.

Thank you

Regards,

Sharm

CHUAN HO AUTO SERVICE

160 SIN MING DRIVE, #07-09 SIN MING DRIVE (S) 575722

Hp: 9069 1985

LKK AUTO CONSULTANTS PTE LTD (TP) .

Menu



## Re:<MANDATE IA> - S9M01I1W [ACCIDENT INVOLVING SHF 605D(OI) & GBF 4104C(TP) ON 25/03/2019]

Type

Question

Message

PLS PROCEED

Reply

Menu



# <MANDATE IA> - S9M01I1W [ACCIDENT INVOLVING SHF 605D(OI) & GBF 4104C(TP) ON 25/03/2019]

Type

Question

#### Message

Liability: 100%. Insured making a right turn at junction and resulted accident. Inform OI about third party claim. Agreed to settle at best and aware NCD issue. We seek your mandate at \$4110.93(if claim LOU) - \$4152.93(if claim LOR). Mandate IA had been uploaded in Smartclaims, Kindly let us have your approval/instruction. Jia Le-10 April 2019

Reply



51 UIII AVE 1, 802-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (063) 62563561 FAX: (065) 62564315

## **Immediate Advice**

To: AXA Insurance Pte Ltd

Date:

8/4/2019

## Survey Details:

Date of loss	25-Mar-19	
Date of appointment	28-Mar-19	
Date of survey	4-Apr-19	
Location of survey	KAY MOTOR	

## Vehicle Details:

Claim Type:	THIRD PARTY CLAIM	
Vehicle number	GBF4104C	
Make and Model	TOYOTA HIACE VAN TURBO 5 DR MANUAL	
Date of registration	13-Oct-16	
Parf Rebate		
Market Value	\$	54,000.00
Parf Rebate	\$	36,182.00
Nett Loss	\$	17,818.00

#### Repair details:

Initial Estimate	\$ 3,833.48

## Proposed/Revised repair cost:

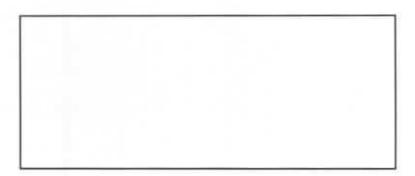
Parts	\$ 2,603.48
Check items (estimate)	
Labour	\$ 900.00
Total	\$ 3,503.48
Lump Sum(if applicable)	\$

Number of days for repair	4
Marie Control of the	



STUHLAVE 1, 802-25 PAYA URLINDUSTRIAL PARK, SINGAPORE 408933 TEL.: (065) 62563561 FAX: (065) 62564315

## Remarks:



## Mandate:

Liability(TP)	100%	
Proposed repair cost	\$ 3,503.48	\$ 3,503.48
Loss of use (6days x \$100)	\$ 600.00	NIL
Loss of rental (6days x \$100)(w/GST)	NIL	\$ 642.00
Loss of income	NIL	NIL
LTA search fees	\$ 7.45	\$ 7.45
Others	NIL	NIL
Proposed Total	\$ 4,110.93	\$ 4,152.93

### Hsiao Tong (LKKAuto)

From:

Hsiao Tong (LKKAuto)

Sent:

Thursday, 20 June 2019 2:12 PM

To:

kayautosg@yahoo.com

Cc:

Jia Le (LKK Auto)

Subject:

RE: ACCIDENT INVOLVING GBF 4104C & SHC 605D ON 25-03-2019 \*LKK REF:

CC4/ASM19005570/Kpa3

Without Prejudice

Hi Teresa.

Re-send.

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)

Hi Jia le.
TP accepted our
Offer, pis send
Us form fulp.

Mole: Picsend by fax as TP

email got publem. Cost vectored var. email. 1/2

From: Jia Le (LKK Auto)

Sent: Thursday, 16 May 2019 12:15 PM

To: kayautosg@yahoo.com

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

Subject: RE: ACCIDENT INVOLVING GBF 4104C & SHC 605D ON 25-03-2019 \*LKK REF:

CC4/ASM19005570/Kpa3

Without Prejudice

Dear Sirs/Madam,

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair	\$ 3,259.42
2. Loss of Use (5days x \$100.00)	\$ 500.00
3, LTA Search Fee	\$ 7.45
TOTAL	\$ 3,766.87

Kindly confirm acceptance.

<sup>&</sup>quot;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,

Carlor Chan | Case Handler

#### LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: <u>Jiale@lkkauto.com</u> | fax: 6741-4108 Blk 51, Pava Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Hsiao Tong (LKKAuto)

Sent: Thursday, 16 May 2019 11:24 AM

To: kayautosg@yahoo.com; Jia Le (LKK Auto)

Ce: Admin A

Subject: FW: ACCIDENT INVOLVING GBF 4104C & SHC 605D ON 25-03-2019 \*LKK REF:

CC4/ASM19005570/Kpa3

Without Prejudice

Dear Teresa.

Thank you for your email.

We will look into the matter and get back to you.

Hi Jia Le.

FYNA.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: <a href="mailto:chewht@lkkauto.com">chewht@lkkauto.com</a> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: kayautosg@yahoo.com <kayautosg@yahoo.com>

Sent: Thursday, 16 May 2019 11:17 AM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: RE: ACCIDENT INVOLVING GBF 4104C & SHC 605D ON 25-03-2019

Dear Hsiao Tong.

Refer to the above accident.

Attached the LOD of GBF 4104C, Final Repair bill, Authorization letter & LTA search receipt for your attention.

Kindly let us hear from you soon.

Thanks & Regards Teresa Lim Kay Motor Tel: 6458 2283 Fax: 6459 8863 #U1-46

## SINGAPORE 575644

TEL: 6458 2283

FAX: 6459 8863

Email: kayautosg@yahoo.com

AXA Insurance Pte Ltd

8 Shenton Way #2701

AXA Tower

Singapore 068811

15 May, 2019

Your Ref: GBG 512D

WITHOUT PREJUDICE

Attention: Motor Claims Dept

Dear Sirs/Madam

## ACCIDENT INVOLVING GBF 4104C & SHC 605D AT ORCHARD TURN ON 25-03-2019

We refer to the above accident.

As the above accident was solely caused by your insured's driver (SHC 605D) negligence, we would purpose for a direct settlement of the claim of GBF 4104C

The particular of the claim are as follows:

Repair cost

\$ 3,259.42

Loss of Use(5 days) @\$120/-per day

600.00

LTA search fee

7.45

Total :

\$ 3,866.87

- ✓ Final Repair Invoice
- ✓ LOD
  - ✓ Authorization letter
  - ✓ LTA search receipt

Kindly let us have your prompt reply.

(PLEASE NOTE THAT THE DRIVER OF GBF 4104C WILL BE SUBMITTING FOR HIS BODY INJURIES CLAIM IN DUE COARSE)

ours faithfully

Color Play Enterprise Pte Ltd

INVOICE

No. 16172

Date: 8 April 19

	Description	Amoun
RE: To	oyota Hiace – GBF 4104C	
Ipc	front bumper	\$ 418.50
1pc	front bumper reinforcement	374.45
1pc	front bumper o/s bracket	178.85
1pc	front bumper o/s cover	181.10
1pc	front grille	561.60
lpc	o/s head lamp	781.70
1pc	air cleaner	649.70
72		
		3145.90
	less 25%	786.48
		2250.42
		2359.42
To mother	Property and in time	500.00
	& spray painting and panelbeat o/s door pillar, front lower panel,	500.00
	ve & fit the above parts.	400.00
remo	ve & It the above parts.	
	Total:	\$ 3259.42
1		
/	The second residence and a second	
(Dollars	Three Thousand Two Hundred Fifty Nine & Cents Forty two Only)	
KAY	10.0.	
11		

#### Hsiao Tong (LKKAuto)

From:

Hsiao Tong (LKKAuto)

Sent:

Tuesday, 9 April 2019 2:09 PM

To:

claims@transcab.com.sq

Cc:

diskyao@ava-ins.com; alicelim@ava-ins.com; IreneNg@ava-ins.com

Subject:

ACCIDENT INVOLVING SHF 605D(AXA) AND GBF 4104C ALONG/AT ORCHARD

TURN ON 25/03/2019

09 April 2019

Transcab Taxi Singapore

Dear Sir.

OUR REF

: CC4/ASM19005570/Kpa3

YOUR REF : P1680520 (SHF 605D)

ACCIDENT INVOLVING SHF 605D(AXA) AND GBF 4104C ALONG/AT ORCHARD TURN ON 25/03/2019

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 KAY MOTOR acting on behalf of the owner of GBF 4104C against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your driver favour as he was making a right turn and collided with third party who was driving straight. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

We also wish to advise that there is an excess of \$\$5,000/- is attached with Third Party Claims. Please be informed that you shall be liable for the excess following any settlement of the third party claim. The applicability of the excess is as follows:

- 1) Any settlement equal to or above the excess, you shall be liable to make the payment of \$5000/-; or
- Any settlement below the excess, you shall be liable for the amount settled.

We shall keep you informed of the third party claim settlement and thereafter kindly let us have the excess payment in your cheque payable to "AXA Insurance Pte Ltd". Please indicate your vehicle registration number and the date of accident on the back of the cheque.

Notwithstanding the excess being applied and/or received by us for the above subject matter, we expressly reserve all our rights under the policy to refund the excess payment in the event that there arises any known policy breach and or exclusion material to coverage.

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

Your full co-operation in the handling of the claim is required and kindly submit the following 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 our prior knowledge and consent. If you receive any correspondence or legal document such as a Writ of Summons in connection with this accident, please forward it to AXA immediately. You may email it to <a href="mailto:cst@axa.com.sg">cst@axa.com.sg</a> / <a href="mailto:cst@axa.com.sg">chewht@lkkauto.com</a> or deliver it by hand to our Customer Care Centre.

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

In the event of receiving and handling of any third party injury claim(s). 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.

Best Regards,

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

Phone: 6742-3197 | email: <a href="mailto:chewht@lkkauto.com">chewht@lkkauto.com</a> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

#### To: WHOM IT MAY CONCERN

## LETTER OF AUTHORITY

		ENTERPRISE				* * 1
Registration authorise rep the owner ar the above me	No. GBG presentative and /or driver entioned ac	to write and set of Motor Vehicl cident. I/We wish my/our satisfact	do l tle claim o e Registra n to inform	nereby authorize on my/our beha tion No on that my/our v	M/S Kay Moto	or as my/our nim against _ in respect of
	ve, M/S Kay	ize that the agree Motor and that or claim.				
	80	APRI	_	2019		



#### AXA THIRD PARTY DIRECT SETTLEMENT

Date of Acride		SHF 605D BF 4104C	(TP veh)	Model TOYOTA	HIACE
	March Street Co.	25/03/2019			
Manage Reference	at lane	20.00-20.1			
		3.23	1.47		
Final Report Co.		3259	All your has been		
Loss of DW	*	500			5 days at \$400,000 per 1
Sental III ana)		5 .			days of the pomp
ATA FRA Seat	ch her	7.4	5		
Others		.5 .			
		1			-
Final Settleme	ent Sum	1 3766	.87		
	KAY MOTOR			Total Comment	
to Third Party	Workshop GIA Register	ed!   vts	X NO	plantly installed with	
A).	For Non GIA Registers	d Workshop	Agreed	athlity 100	164
W)	For GiA Registered W	orkshop	SOLA AL	spicatile res/No. 90	A Tomoro No
	TOTAL CARRY	194		Esabelty (*)	(fig)
	" morning cominty to	um filled only he cho	negatives and A	n coses where 30% Act	ners mort disposition
Name (A.)	101001				
Only applicable igreement / invier the NIMA ra Ne/I confirmed ocicumo der/au	oices are not received w ries.	curners are to be within 7 days of this final settlement th or) for any and all to	submitted with th signed confirmation lat we and or our lates (past/present	is settlement confirm in, we will automatical client nave/had/has offuture) aroung from to	ation. In the event, senta ly revent to loss of use claim egainst you (AXA and thin
U	(()) crishop representative	/ Workshop stamp	Signature of	Withess / Workshop s	amp (if applicable)
Name of Sano	osertative from a	KSC	Date 26	ores .	

KAY MOTOR
Block 9, Sin Ming Ind. Estate, Sector C, #01-46, Singapore 575644
Tel: 6458 2283 Fax: 6459 8863
Email : kayautosg@yahoo.com

INVOICE

M/S

Color Play Enterprise Pte Ltd

No. 16172

Date 8 April 19

RE: Toyota Hince – GBF 4104C  Ipc front bumper of bracket 178.85 Ipc front bumper of bracket 178.85 Ipc front bumper of cover 181.10 Ipc front grille 561.60 Ipc of head lamp 781.70 Ipc air cleaner 649.70  Iess 25%  To putty & spray painting To repair and panelbest of s door pillar, front lower panel, remove & fit the above parts.  Total: \$3259.42	Description	Amount
Ipc front bumper o's bracket  Ipc front bumper o's bracket  Ipc front bumper o's cover  Ipc front grille  Ipc o's head lamp  Ipc air cleaner  Iess 25%  To putty & spray painting  To repair and panelbeat o's door pillar, front lower panel, remove & fit the above parts.  (Dollars Three Thousand Two Hundred Fifty Nine & Cents Forty two Only)	RE: Toyota Hince – GBF 4104C	
To putty & spray painting To repair and panelbest o's door pillar, front lower panel, remove & fit the above parts.  Total: 5 3259.42  (Dollars Three Thousand Two Hundred Fifty Nine & Cents Forty two Only)	lpc front bumper reinforcement lpc front humper o's bracket lpc front bumper o's cover lpc front grille lpc o's head lamp	374.45 178.85 181.10 561.60 781.70
To putty & spray painting To repair and panetheat of a door pillar, front lower panet, sernove & fit the above parts.  Total:  500.00 400.00  Total:  5 3259.42	less 25%	786.48
(Dollars Three Thousand Two Hundred Fifty Nine & Cents Forty two Only)	To repair and panelbest o's door pillar, front lower panel,	500.00
New years and an emission of the second seco	Total:	\$ 3259.42
	And the state of t	
	Ben No. 234934/00W	

#### > Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

26 Mar 2019 / 13:50:38

Receipt Date/Time: 26 Mar 2019 / 13:50:38

#### Tax Invoice/Receipt

Receipt No.: ITNET-00000-190326-002186

Previous Receipt No. :

Previous Receipt No. :				
S/N Item Description/		Amount	GST	Amount
Business Transaction Reference		Before	Amount	After GST
No.		GST (5\$)	(5\$)	(\$\$)
Result of Insurance Enquiry - SHF605D				
As at 25 Mar 2019/13:40:00				
Insurance Co: AXA INSURANCE PTE LTD				
1 Insurance Enquiry - SHF605D			W100	7.00
Enquiry Fee		7.00	0.49	7.49
20190326134852726459	F 1 T	7.00	0.49	7.49
	Sub-Total			11000
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
	Paid By			
	xxxxxxxxxxx6361	Credit Card: Visa/MasterCard		7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			0.00

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

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

Print Receipt

OK

Save as PDF



## 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 Automo	obile
AXA	INSURANCE PTE	LTD	Ref : CC4/ASM19005	570/Kpa3q2
AXA	ENTON WAY #24 TOWERSINGAPO		Date: 15-07-2019 Code: ASM	
1.		Policy Particula	ars :- THIRD PARTY CLAIM	Л
	Insured Veh.	SHF 605D	Veh. Inspected	GBF 4104C
	Policy No.	VPX/P1680520	Coverage (\$)	0.00
	Claim No.	S9M01I1W	Excess (\$)	0.00
	Assign From		Assign Date	28/03/2019
2.		Vehicle Pa	articulars & Condition	
	Make & Model	TOYOTA HIACE	c.c	2982
	Engine No.	HIDDEN	Year of Reg.	2016
	Chassis No.	JTFHT02P600205463	Colour	WHITE
	Odometer	73387	Steering	IN ORDER
	Brakes	IN ORDER	Modification	NIL
	General	GOOD		
3.		Con	ditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre	195 R15X8	BRIDGESTONE	9 mm
	L/H Front Tyre	195 R15X8	BRIDGESTONE	9 mm
	R/H Rear Tyre	195 R15X8	BRIDGESTONE	9 mm
	L/H Rear Tyre	195 R15X8	BRIDGESTONE	9 mm
4.			ption of Damages	and the state of
	DAMAGES SEE D	STAINED DAMAGES AT THE ETAILS.	FRONT O/S PORTION.	
5.		Gen	eral Information	
	Accident Date	25/03/2019	Inspection Date	04/04/2019
	Survey held at	KAY MOTOR		
		BLK 9 SIN MING INDUSTRIA #01-46 SINGAPORE 575644		
5a.	near-life		Remarks	STATE OF LAND
			WITHOUT PREJUDICE" BASIS S, WE HAVE NOT AUTHORISE	
5b.			ate Days of Repair	
	ESTIMATED NOR	MAL PERIOD FOR REPAIR:	4 Working Days	



## LKK Auto Consultants Pte Ltd

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

Page No.:1 of 1

## ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. GBF 4104C

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	FRONT BUMPER (CONSISTENT)	CRACKED	418.50	418.50
1	FRONT BUMPER REINFORCEMENT (CONSISTENT)	BENT	374.45	374.45
1	FRONT BUMPER O/S BRACKET (CONSISTENT)	DISTORTED	178.85	178.85
1	FRONT BUMPER O/S COVER (CONSISTENT)	DENTED	181.10	181.10
-1	FRONT GRILLE (CONSISTENT)	CRACKED	561.60	561.60
1	O/S HEAD LAMP (CONSISTENT)	CRACKED	781.70	781.70
1	AIR FILTER HOUSING (CONSISTENT)	CRACKED	975.10	649.70
	LESS 25% DISCOUNT		-867.83	-786.48
			2,603.47	2,359.42
	LABOUR			
	TO PUTTY & SPRAY PAINTING.		580.00	500.00
	TO REPAIR & PANELBEAT O/S DOOR PILLAR, FRONT INNER PANEL, REMOVE & FIT THE ABOVE PARTS.		650.00	400.00
			1,230.00	900.00
	GRAND TOTAL		3,833.47	3,259.42
110	RECOMMENDED COST OF REPAIRS			3,259.42

Report Ref No. CC4/ASM19005570/Kpa3q2

KONG SENG CHEONG

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, does so at his or her own risk.

SERVICE REQUESTS

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MESSAGES

CLAIMS

Service Request Details

Ohio	SHABILIW	Artions	Vehicle Information	ion
Reference	CC4/ASM19005570/Kpa3ij2	Most Steps Walt for Approve invoice	Incident Webcie Registration #	GREATOAC
Look Date	25 March 2019	AMM Program	Make	TIVE TOYOTA
Report Cate	28 Mar 2019 9:34:00 AM		Model	HIACE
Request Date	26 March 2019		Service Address	
Dise Date			9	
Windor Name	LKK AUTO CONSULTANTS FTE. (TD (TP)		Primary Contact/Insured	Junsul
Type of Loss	Third Party Vehicle Damage		TRANS-CAB SERVICES PTE LTD No.2 ANG MO KIO STREET 63, 5	TRANS-CAB SERVICES PTE LTD No.2 ANG MO KIO STREET 63, 569111, Singapore
Services	Pending weithcation - Direct Settlement			
			Claim Handler	
			NG Statesy 6568804351 statesyng@asa.com.sg	Bru
Additional Immuctions	SHOSIS			

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