

INS. CASE OWNER:

HA | CC 4, Asm 1900 5582, K Mascl

IDAC: 101054

Surveyor:

RASUC

DOI:

ASSIGNMENT

2/12/2019

Date / Time:

28/3/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SKX 8315H

Claim No. : 59m 01700

Name of Insured : YMC Justice

Policy No. :

Insured Tel No. : HP:

Make / Model :

Excess Sec II :SS D.O.A: 2/3/19 (Wed)

Place of Accident :

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

If NO, Driver Name / Age:

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

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

Insured Liability: % Final ? Yes / No

SMJ02462



INSRS: WSP: 81 XT. Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:

Date/Time

STAGE

DATE / PIC

1/4/19
W/L

SMJ02462 - X; SKX 8315H - X
- SMALL LIABILITY CLEAR

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

11/4/19
@ 2.50pm
- Khanchana

- spoke to OI. He confirmed the MVA OI rear ended the TP. Informed OI on TP claim, agreed to settle and ensure NCD will be affected.
- TP LOD IN BY MAIL

Documentation Check List:	Handler	Typist
Notification ltr (if non-pickup)		
After call ltr to OI:	✓	
Authorization To Act:	✓	
Release Voucher:	✓	
Final Repair Bill:	✓	
Car Rental Invoice:	✓	
Towing Invoice		
LTA / GIA :		
Medical Bill:	✓	
PIR:		
Maintain/Reject Instruction:	✓	
LOD	✓	
Payment Breakdown Form:		
Post-Repair Photos:		
Others:		

3/4/19

file -> SULTI to send DS to

5/9/19 -

File pass to MK to close.

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(days) Reduction:

%

Email Call

FINAL SETTLEMENT

Date/Time: 2/4/19

Confirm with Mr Tony

Email Call

Final Liability:

%

100 (Agreed / Assessed) BOLA S/N No.:

27

If NO or B 28, Ass. Lia :

Repair Cost w/bsr

SS

11746.37

LOI (KATE - ENDED TP)

Loss of Rental (LOR):

SS

960.00 (12 days) x \$80.00

Loss of Use (LOU):

SS

(380 x 12 days)

Loss of Income (LOI):

SS

(\$ - x - days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

COPY SENT 6/4/19

GIA/LTA Search

SS

Medical:

SS

205.10

1) Claim status: Normal/Reject/Private Settle

Dishurement:

SS

(e.g. Tow/Independent)

2) Report Format: OP

Legal Cost

SS

3) Survey fee: \$250.00

Total:

SS

12911.47

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email Call

Payee 1:

SS

12911.47

Name 1:

STRT Automotive Pte Ltd.

Khanchana

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

Surveyor *F. J. ...*

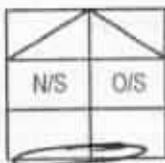
REF:

4677u

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To inspect Vehicle No: **SMJ 8246Z**
 at Workshop m/s **ST AUTOMOTIVE**
 of **48, TOTT LUNAN RD BASSI #05-139**
 Insured: _____
 Policy No. _____
 Claims No. _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____

Touch 98779879
after 11am



Remark: The veh had commenced its repair at the time of inspection.

Bal. or Market Value: _____
 IDAC Accident Rpt: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: *9* days *9* Res.: Yes or No
 Lum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS _____
 Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: **SMJ 8246Z** Yr Regn: **2019 / MAC**
 Type: M.G. / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or
 Make: **HONDA SHUTTLE 1.5** C.C. **1498**
 Colour: **Grey** A/C: Insured / Std / NI / NA
 Sp. Reading: **380** T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: **6P72004070**
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: In order / Jammed / Leaked / Burnt or
 Brake: In order / Jammed / Leaked / Burnt or
 Modi: Nil / S/Rim / STD A/Rim or
 Tyre Size: F: **185/60R15**
 R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or
 Front Rear
 R/Bal. **6** mm R/Bal. **6** mm
 L/Bal. **6** mm L/Bal. **6** mm
 D.O.A. **27/03/19** D.O.I. **29/03/19**
 Survey held at **ST & T**
 Des. of Damages: Frit Rear / O/S / N/S / U/C / Rooftop or
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	PIP \$ 10977.92 credit to 1254.50

Date/Time, File Pass to? : Prel. Report : Final Report

1) _____

Date/Time, File Return to? _____

2) _____

Report Format : _____

Lump Sum / I.B.I. (\$) _____

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: Site Insp (\$) Interview (\$) Tech. Invs (\$) Weekend (\$)

Survey Fee: _____

Transportation: _____

Photos _____

Others _____

TOTAL _____

Vic

ST&T AUTOMOTIVE PTE LTD

48 Toh Guan Road East Enterprise Hub
 #05-139 Singapore 608598
 Tel: (65) 96778879 Fax: (65) 63565541

Customer Vehicle detail

Car Number : SMJ8246Z Car Model : Honda Shutter 1.5A
 Chassis Number : GP72004070 Registration Year : 21-Mar-2019
 Engine Number : LEB7105287
 Insurance Company : NTUC Income Insurance Co-Operative Ltd

Third Party Vehicle detail

Car Number : SKX8315H Car Model : Subaru
 Insurance Company :

Estimation of repair cost

Item	Part Description	Qty	Unit Price	Price	
1	Rear bumper <i>DE</i>	1	\$ 986.50	\$ 986.50 ✓	
2	Rear bumper side bracket LH <i>NE</i>	1	\$ 39.60	\$ 39.60 ✓	
4	Rear bumper side bracket RH <i>NE</i>	1	\$ 39.60	\$ 39.60 ✓	
5	Rear bumper reflector garnish LH <i>? X 300</i>	1	\$ 35.60	\$ 35.60	
6	Rear bumper reflector garnish RH <i>? X 300</i>	1	\$ 35.60	\$ 35.60	
7	Rear bumper towing cover <i>X 300</i>	1	\$ 25.10	\$ 25.10	
8	Clip, bumper <i>NE</i>	6	\$ 4.50	\$ 27.00 ✓	
9	Rear end panel <i>NE</i>	1	\$ 769.10	\$ 769.10 ✓	
10	Rear end panel top garnish <i>DE</i>	1	\$ 181.20	\$ 181.20 ✓	
11	Tailgate assy <i>BT</i>	1	\$ 1,062.80	\$ 1,062.80 ✓	
12	Tailgate weathstrip <i>NE</i>	1	\$ 189.10	\$ 189.10 ✓	
13	Tailgate lock <i>BT</i>	1	\$ 285.90	\$ 285.90 ✓	
14	Emblem "Shuttle" <i>NE</i>	1	\$ 42.78 <i>PS 10</i>	\$ 42.78 ✓	
15	Emblem "Hybrid" <i>NE</i>	1	\$ 47.90 <i>79.90</i>	\$ 47.90 ✓	
16	Tailgate windscreen <i>X NA</i>	1	\$ 1,050.00	\$ 1,050.00	
17	Tailgate windscreen molding <i>NE</i>	1	\$ 175.60	\$ 175.60 ✓	
18	Tail lamp inner LH <i>RA</i>	1	\$ 545.10	\$ 545.10 ✓	
19	Tail lamp inner RH <i>SC</i>	1	\$ 545.10	\$ 545.10 ✓	
20	Tail lamp outer LH <i>SC</i>	1	\$ 586.00	\$ 586.00 ✓	
21	Tail lamp outer RH <i>CA</i>	1	\$ 586.00	\$ 586.00 ✓	
				Sub Total	\$ 7,254.90 <i>6183.60</i>
				Less 20%	\$ 1,450.98 <i>1236.72</i>
				Total	\$ 5,803.92 <i>4946.88</i>
Special Nett					
1	Supply 1 set of reverse sensor <i>NE</i>	1	\$ 250.00	\$ 250.00 <i>220</i>	
2	Supply windscreen sealant kit <i>NE</i>	1	\$ 45.00	\$ 45.00 ✓	
3	Supply joint/seam rubberised seal <i>NE</i>	1	\$ 60.00	\$ 60.00 ✓	
				Total	\$ 355.00 <i>305.00</i>
Labour					
1	Remove, dismantling and replace damaged parts. Pull, cut and weld on rear end panel. Repair and strenghten rear floor panel and towing hook panel, strenghten and repair side extension member, LH & RH rear fender. align body panel gap & fittings			\$ 1,500.00	
<i>Replace tail lamp panel LH & RH (15 day) \$350.00 200 x 1000 700</i>					

2	Supply paint and consumable material, carry out sanding, masking and cleaning on affected area.	\$ 1,500.00
	Conduct spray painting on tailgate (inner & outer), rear bumper, rear end panel, floor panel LH and RH rear fender. (2K metallic silver) <i>Tail lamp panel - \$150.00 - 200 + 1250 800</i>	
3	Set up and tightening vehicle on pulling work bench.	<i>(photo) 1005?</i> 150.00
4	Remove & reinstall rear upholstery to facilitate repair.	\$60 120.00
5	Remove and replace rear windscreen and conduct water leaking test.	\$ 180.00 <i>120</i>
6	Remove & transfer tailgate attachment parts and wiring onto new tailgate panel.	\$60 100.00
7	Remove and replace reverse sensor	\$ 50.00
8	Apply rust coating on underside accident affected area	\$ 60.00
9	Check lightings, wiring and light socket connection	\$ 40.00
	Total	\$ 3,700.00 3340.00
	Grand Total	\$ 10,954.90

Spare tyre board cover ✓
Quarter panel garnish LH/RH - BE ✓ x2
Tailgate handle - DE ✓

Resul
Hp 90010068
7 days
P/P
29/03/19 @ 12:00hrs
Resurvey before paint

LEK Auto Consultants hence notify the Repairer of the following:

- To resurvey *car* water 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:

ST&T AUTOMOTIVE PTE LTD

48 Ton Guan Road East Enterprise Hub
 #05-139, Singapore 608586
 Tel: (65) 98779879 Fax: (65) 63585541

Customer Vehicle detail

Car Number : SMJ8246Z Car Model : Honda Shutter 1.5A
 Chassis Number : GP72004070 Registration Year : 21-Mar-2019
 Engine Number : LEB7105267
 Insurance Company : NTUC Income Insurance Co-Operative Ltd

Third Party Vehicle detail

Car Number : SKX8315H Car Model : Subaru
 Insurance Company :

Supplementary repair list

Item	Part Description	Qty	Unit Price	Price
1	Spare tire board cover <i>DC</i>	1		\$ 257.90 ✓
2	Tailgate chrome garnish <i>CAA</i>	1	\$ 373.70	\$ 373.70 ✓
4	Rear fender trim panel, LH <i>DC</i>	1	\$ 426.40	\$ 426.40 ✓
5	Rear fender trim panel, RH <i>DC</i>	1	\$ 426.40	\$ 426.40 ✓
6	Tailgate inner handle <i>DC</i>	1	\$ 67.30	\$ 67.30 ✓
7	Rear end side panel, LH <i>M</i>	1	\$ 245.30	\$ 245.30 ✓
8	Rear end side panel, RH <i>M</i>	1	\$ 245.30	\$ 245.30 ✓
	<i>Rear license plate dent - \$45.00 (special net)</i>			
	<i>Spare tire top cover - \$296.50</i>			
	Labour			
1	Carry out OBD scan, engine performance check, hybrid system test and functionality		\$ 350.00	\$ 350.00 ✓
			Total	\$ 350.00

Sub Total \$ 1,784.40
 Less 20% \$ 356.88
 Total \$ 1,427.52
 2351.04

Grand Total \$ 1,777.52

Parts : 9122.40
 Less 20% : 1824.48
7297.92
 Special Net: ~~350.00~~ 340
 Labour : ~~3540.00~~ 3340
10,977.92 \$11187.92 (part by part)
 9 working days (7+2)
 Replace tail lamp panel

12732.42

ST&T AUTOMOTIVE PTE LTD

48 Toh Guan Road East Enterprise Hub
 #05-139, Singapore 608586
 Tel: (65) 98779879 Fax: (65) 63565541

Customer Vehicle detail

Car Number : SMJ8246Z Car Model : Honda Shutter 1.5A
 Chassis Number : GP72004070 Registration Year : 21-Mar-2019
 EngineNumber : LEB7105267
 Insurance Company : NTUC Income Insurance Co-Operative Ltd

Third Party Vehicle detail

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 Insurance Company :

Estimation of repair cost

Item	Part Description	Qty	Unit Price	Price	
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2	Rear bumper side bracket LH <i>NE-</i>	1	\$ 39.60	\$ 39.60	
4	Rear bumper side bracket RH <i>NE-</i>	1	\$ 39.60	\$ 39.60	
5	Rear bumper reflector garnish LH <i>?</i>	1	\$ 35.60	\$ 35.60	
6	Rear bumper reflector garnish RH <i>?</i>	1	\$ 35.60	\$ 35.60	
7	Rear bumper towing cover <i>X</i>	1	\$ 25.10	\$ 25.10	
8	Clip, bumper <i>NE-</i>	6	\$ 4.50	\$ 27.00	
9	Rear end panel <i>HA-</i>	1	\$ 769.10	\$ 769.10	
10	Rear end panel top garnish <i>DE-</i>	1	\$ 181.20	\$ 181.20	
11	Tailgate assy <i>HA-</i>	1	\$ 1,062.80	\$ 1,062.80	
12	Tailgate weathstrip <i>NE-</i>	1	\$ 189.10	\$ 189.10	
13	Tailgate lock <i>HA-</i>	1	\$ 285.90	\$ 285.90	
14	Emblem "Shuttle" <i>NE-</i>	1	\$ 42.70	\$ 42.70	
15	Emblem "Hybrid" <i>NE-</i>	1	\$ 47.30	\$ 47.30	
16	Tailgate windscreen <i>X</i>	1	\$ 1,050.00	\$ 1,050.00	
17	Tailgate windscreen molding <i>NE-</i>	1	\$ 175.60	\$ 175.60	
18	Tail lamp inner LH <i>HA-</i>	1	\$ 545.10	\$ 545.10	
19	Tail lamp inner RH <i>HA-</i>	1	\$ 545.10	\$ 545.10	
20	Tail lamp outer LH <i>HA-</i>	1	\$ 586.00	\$ 586.00	
21	Tail lamp outer RH <i>HA-</i>	1	\$ 586.00	\$ 586.00	
				Sub Total	\$ 7,254.90
				Less 20%	\$ 1,450.98
				Total	\$ 5,803.92

Special Nett

1	Supply 1 set of reverse sensor <i>NE-</i>	1	\$ 250.00	\$ 250.00 ²²⁰	
2	Supply windscreen sealant kit <i>NE-</i>	1	\$ 45.00	\$ 45.00	
3	Supply joint/seam rubberised seal <i>NE-</i>	1	\$ 60.00	\$ 60.00 ⁴⁰	
				Total	\$ 355.00

Labour

1	Remove, dismantling and replace damage parts. Pull, cut and weld on rear end panel. Repair and strenghten rear floor panel and towing hook panel, strenghten and repair side extension member, LH & RH rear fender, align body panel gap & fittings.		\$ 1,500.00	\$ 1500.00 ¹⁰⁰⁰
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2	Supply paint and consumable material, carry out sanding, masking and cleaning on affected area.	\$ 1,500.00
	Conduct spray painting on tailgate (inner & outer), rear bumper, rear end panel, floor panel	1250 800
	LH and RH rear fender. (2K metallic silver)	
3	Set up and tightening vehicle on pulling work bench.	(photo) 100 \$ - 150.00
4	Remove & reinstall rear upholstery to facilitate repair.	\$60 120.00
5	Remove and replace rear windscreen and conduct water leaking test.	\$ 180.00
6	Remove & transfer tailgate attachment parts and wiring onto new tailgate panel.	120 \$60 100.00
7	Remove and replace reverse sensor	\$ 50.00
8	Apply rust coating on underside accident affected area	\$ 60.00
9	Check lightings, wiring and light socket connection	\$ 40.00
	Total	\$ 3,700.00

Grand Total \$ 10,954.90

Spare tyre board cover ✓
 Quarter panel garnish LH/RH - DE ✓ x2
 Tailgate handle - DE ✓

Resur
 Hp 90010068
 7 days
 P/P
 29/03/19 @ 1200hrs
 Resurvey before paint

Libb Auto Consultants hence notify the Repairer of the following:

- To resurvey car 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: _____



From: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>
Sent: Thursday, 28 March 2019 4:40 PM
To: assignments
Subject: FW: PRI survey for SMJ8246Z, Accident date: 27 March 2019, Your insured: SKX8315H
Attachments: Notification letter.pdf

10:10am @ 29/3/19

Mr. Tong
Vehicle in after 11am.

Hi team

Tp smart. Kindly assist.

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: Hock Hing Tong <hh.tong@sttautomotive.com>
Sent: Thursday, 28 March, 2019 2:31 PM
To: SG AXA Insurance SM AXA SGP - Motor Survey <motor.survey@axa.com.sg>
Subject: PRI survey for SMJ8246Z, Accident date: 27 March 2019, Your insured: SKX8315H

Hi,

We would like to arrange PRI for SMJ8246Z, vehicle already in workshop, thank you.

Warmest regards,

Tong Hock Hing
Operations Manager
ST&T Automotive Pte Ltd
48 Toh Guan Road East
Enterprise Hub #05-139
Singapore 608586
Tel (Hp): 98779879 Fax: 63565541



Immediate Advice

To : AXA Insurance Pte Ltd

Date: 15/7/2019

Survey Details:

Date of loss	27-Mar-19
Date of appointment	28-Mar-19
Date of survey	29-Mar-19
Location of survey	ST&T AUTOMOTIVE PTE LTD

Vehicle Details:

Claim Type:	THIRD PARTY CLAIM
Vehicle number	SMJ8246Z
Make and Model	HONDA SHUTTLE HYBRID 1.5 AUTO
Date of registration	21-Mar-19
Part Rebate	
Market Value	\$ 88,000.00
Part Rebate	\$ 38,837.00
Nett Loss	\$ 49,163.00

Repair details:

Initial Estimate	10,954.90
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Proposed/Revised repair cost:

Parts	\$ 7,637.92	list price -20%
Check items (estimate)	\$ -	
Labour	\$ 3,340.00	
Total	\$ 10,977.92	
Lump Sum(if applicable)	\$ -	

Number of days for repair	9
---------------------------	---



Remarks:

Liability: Insured collided into the rear of third party vehicle, Liability is down against our insured. We did clarify with OI(Mr Yak) the nature of the accident, They are agree to settle, aware that NCD (if any) is affected.

Mandate:

Liability(TP)		100%
Proposed repair cost	\$	11,746.37
Loss of use	\$	-
Loss of rental	\$	1,040.00 (13 days x \$80.00)
Loss of income	\$	-
LTA search fees	\$	-
Others(medical fees)	\$	205.10 (driver + 2 passenger)
Proposed Total	\$	12,991.47

Hsiao Tong (LKKAuto)

From: Mei Kwan (LKKAuto)
Sent: Monday, 26 August 2019 10:42 AM
To: Hsiao Tong (LKKAuto)
Subject: FW: New message for service request 107059, vehicle number SMJ8246Z

25/8/19 9:39 AM *** Message HI, pls proceed as per mandate. TY. - ANG Richard

-----Original Message-----

From: richard.angbs@axa.com.sg <richard.angbs@axa.com.sg>
Sent: Sunday, 25 August, 2019 9:40 AM
To: admin-d@lkkauto.com
Subject: New message for service request 107059, vehicle number SMJ8246Z

AXA Insurance has sent you a message for claim number S9M01IC0.

Please click here <https://vp.smartclaims.axa.com.sg/claim-portal/> to view the message in Vendor Portal.

This message is confidential; its contents do not constitute a commitment by AXA except where provided for in a written agreement between you and AXA. Any unauthorized disclosure, use or dissemination, either whole or partial, is prohibited. If you are not the intended recipient of the message, please notify the sender immediately.

Total \$ 12,911.47

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)

ST&T AUTOMOTIVE PTE LTD

LETTER OF DEMAND

Date : 4-Jun-2019

WITHOUT PREJUDICE

To :

AXA Insurance Pte Ltd

8 Shenton Way

#24-01, AXA Tower

Singapore 068811



Claimant : ST&T Car Rentals

Dear Sir/ Madam,

**RE : ACCIDENT ON 27 MARCH 2019 BETWEEN VEHICLE NO SMJ8246Z
AND SKX8315H ALONG PIE AT ABOUT 1500HRS**

We are instructed by the abovenamed Claimant, who is our client, to claim damages against you with a road traffic accident on 27 March 2019 at about 1500hrs at along PIE, involving our client SMJ8246Z and SKX8315H driven by you (your insured) at the material time.

We are instructed that the accident was caused by your negligence and as a result of the accident, our client vehicle has suffered damaged. Therefore our client is putting up claim against you. The claim detail as below:

Repair amount	...	S\$11,746.37
Loss of Use	S\$ 1,280.00
Medical fee	S\$ 168.10 205.10
Total	<u>S\$13,194.47</u> 13231.47

Please kindly release payments due directly to M/s ST&T Automotive Pte. Ltd.
48 Toh Guan Road East, Enterprise Hub, #05-139, Singapore 506586.

Thank you.

Your faithfully,



Tong Hock Hing
Operations manager
ST&T Automotive Pte Ltd
48 Toh Guan Road East
Enterprise Hub, #05-139
Singapore 506586

ST&T AUTOMOTIVE PTE LTD

To

ST & T Automotive Pte Ltd

48 Toh Guan Road East

Enterprise Hub #05-139

Singapore 608586

Satisfaction Form

I/ We ST&T Car Rentals NRIC No. / Company Reg No.

53104677W residing at 350 Balestier Road #14-02 Twin Heights

Singapore 329779 HEREBY DECLARE that the repairs to my/ our

vehicle no. : SMJ8246Z have been completed to my/ our satisfaction and the

vehicle was handled to me/ us in good condition on 13 April 2019

at 4pm



(Signature of Owner/ Company Stamp)

Name ST&T Car Rentals



29 APRIL 2019

**YAK JUN JIE
110 MARSHALL ROAD
SINGAPORE 424905**

Dear Sir/Madam,

**OUR REF : CC4/ASM19005582/R1ha
YOUR REF : SKX8315H
ACCIDENT INVOLVING SKX8315H AND SMJ8246Z ALONG PIE TOWARDS CHANGI
ON 27/03/2019**

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 Singapore Pte Ltd to deal with the third party claim against your policy.

We have received a claim from M/s ST&T AUTOMOTIVE PTE LTD, acting on behalf of the owner of SMJ8246Z against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third Party vehicle SMJ8246Z. As such, liability is down against us.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 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 khanchna@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)
- Authorization Letter for the Driver to drive the vehicle
- 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)



Auto
Consultants
Pte Ltd

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

- 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 6841 2360 or email us at khanchna@lkkauto.com.

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

Yours sincerely,

KHANCHNA
Case Handler
DID: 6841 2360
FAX: 6741 4108
Email: khanchna@lkkauto.com

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

ST&T AUTOMOTIVE PTE LTD

LETTER OF AUTHORISATION

Date : 28 March 2019

To :

ST & T Automotive Pte. Ltd.

48 Toh Guan Road East

Enterprise Hub, #05-139

Singapore 506685

From :

ST&T Car Rentals

350 Balestier Road #14-02 Twin Heights

Singapore 329779

Dear Sir/ Madam,

**RE : ACCIDENT ON 27 MARCH 2019 BETWEEN VEHICLE NO SMJ8246Z
AND SKX8315H ALONG PIE AT ABOUT 1500HRS**

I/ We ST&T Car Rentals (Company Reg. No. 53104677W) of 350 Balestier Road #14-02 Twin Heights Singapore 329779, the owner of vehicle SMJ8246Z hereby authorise ST&T Automotive Pte. Ltd. to commence repair to the above accident (the "Accident") damaged vehicle (the "Vehicle"); and act as sole and principal agent to claim (the "Claim") on my behalf for the damage to the vehicle as a result of the accident (collectively hereinafter as the " Damage") from the Third Party and/ or Third party Insurer in question (collectively known as the " Third Party ") until the claim is wholly completed, settled and/ or resolved. **(Claim against Third party)**

I/We hereby authorise ST&T Automotive Pte. Ltd. to demand, claim, settle and receive whatever amount settle/ payable by the insurance company and or/ third party to commence legal proceedings, if necessary, in my name, for the cost of repair, loss of use and etc to act for me in respect of the said accident/claim and all and any amount claimed, received and or/ settled shall belong absolutely to ST&T Automotive Pte. Ltd.

I/We further confirm and accept that I will indemnify ST&T Automotive Pte Ltd in connection with or arising from the Claim; and that notwithstanding this Agreement or otherwise; under no circumstances will I (jointly or severally) in any manner hold ST&T Automotive Pte Ltd liable for losses/ damages of whatever nature arising from or in connection with the Claim.

ST&T AUTOMOTIVE PTE LTD

In the event that an unrelated/unreported third party property or injury claim arises or there is a breach of policy terms and conditions mentioned by insurance company, I irrevocably undertake to pay any sums to ST&T Automotive Pte Ltd.

In the event the payment of the settlement sum is made in my favour, I/we shall attend your workshop and give ST&T Automotive Pte. Ltd a replacement cheque/ cash within 7 days of being notified by ST&T Automotive Pte. Ltd. If I/We fail to do the above, I/We shall be liable to ST&T Automotive Pte. Ltd for the sum of repair, legal costs and other costs/ expenses incurred by ST&T Automotive Pte. Ltd. I/We undertake to ensure that my/our cheque shall be honoured upon presentation by you. In the event that my/our cheque is dishonoured, for whatever reason, ST&T Automotive Pte. Ltd. may proceed to lodge a police complaint against me for this criminal act and may proceed to sue me/us for this breach.

I/We undertake to inform ST&T Automotive in the event the third party's insurance company communicate with me/us directly orally or in writing and I/We further undertake not to accept any monies or offer settlement from third party insurance without first communicating with ST&T Automotive Pte. Ltd. and obtaining your consent.

In the event of any of the aforesaid breach, I/We shall have totally no defence to your action against me/us and I/We will have to bear your legal costs incurred on an indemnity basis for any legal action may arise against me/us including your damages, expenses and other incidental charges.

Date this 28 day of March 2019


Owner/ Policy Holder Signature

Company stamp (if any)

Name : ST&T Car Rentals
Reg No : 53104677W
Address : 350 Balestier Road #14-02 Twin Heights
Singapore 329779


Witness signature

Company stamp (if any)

Name : Tong Hock Hing
NRIC No :
Address :



AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SKX 8315H <input checked="" type="checkbox"/> (Insd veh)	Model: HONDA SHUTTER
	SMJ 8246Z <input checked="" type="checkbox"/> (TP veh)	
Date of Accident/ Time:	27/03/2019	

Repair Estimate	S 14,173.51	
Final Repair Cost (WITH GST)	S 11,746.37	
Loss of Use	S —	days at 5 per day
Rental (if any)	S 960.00	12 days at 5 80.00 per day
LTA / GIA Search Fee	S —	
Others: (MEDICAL FEE)	S 205.10	
Final Settlement Sum	S 12,911.47	

Payee Name : ST&T AUTOMOTIVE PTE LTD

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

A)	For Non GIA Registered Workshop:	Agreed Liability <u>100</u> (%)
B)	For GIA Registered Workshop:	BOLA Applicable, Yes/ No ¹ BOLA Scenario No: _____
	BOLA Liability: _____ (%)	Assessed Liability (*) _____ (%)

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

Remarks:

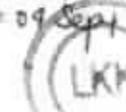
NOTE:

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 accident.

  Signature of workshop representative / Workshop stamp Name of Representative: <u>Tong Hock Hing</u> Date: <u>09 Sept 2019</u>  Signature of Witness / Workshop stamp (if applicable) Name of Witness: <u>LIM SWEE TIAN</u> Date: <u>4/9/2019</u>	 Signature of AXA's surveyor/representative: Name of AXA's surveyor /Representative: Date: <u>6-9-19</u>
--	--

ST&T Automotive Pte Ltd
 350 Balestier Road
 #14-02 Twin Heights
 Singapore 329779

TAX INVOICE
7841

Tel: 96262283 Fax: 63565541

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

Vehicle Details:-
 Vehicle No: SMJ8246Z
 Model: Honda Shuttle
 Third Party Claims against
 Vehicle No: SKX8315H

Date: 09/05/2019		Number: 7841		Account Number: A011	
Payment Terms: Due On Receipt					
Reference:					
Rate/Qty	Job / Product Description	Unit Price	T	Extended Price	
1.00	Rear bumper	986.50	T	986.50	
1.00	Rear bumper side bracket LH	39.60	T	39.60	
1.00	Rear bumper side bracket RH	39.60	T	39.60	
6.00	Clip, bumper	4.50	T	27.00	
1.00	Rear end panel	769.10	T	769.10	
1.00	Rear end panel top garnish	181.20	T	181.20	
1.00	Tailgate assy	1,062.80	T	1,062.80	
1.00	Tailgate weatherstrip	189.10	T	189.10	
1.00	Tailgate lock	285.90	T	285.90	
1.00	Emblem "Shuttle"	85.10	T	85.10	
1.00	Emblem "Hybrid"	79.90	T	79.90	
1.00	Tailgate windscreen molding	175.60	T	175.60	
1.00	Tail lamp inner LH	545.10	T	545.10	
1.00	Tail lamp inner RH	545.10	T	545.10	
1.00	Tail lamp outer LH	586.00	T	586.00	
1.00	Tail lamp outer RH	586.00	T	586.00	
1.00	Spare tire board cover	857.90	T	857.90	
1.00	Tailgate chrome garnish	373.70	T	373.70	
1.00	Rear fender trim panel LH	426.40	T	426.40	
1.00	Rear fender trim panel RH	426.40	T	426.40	
1.00	Tailgate inner handle	67.30	T	67.30	
1.00	Rear end side panel LH	245.30	T	245.30	
1.00	Rear end side panel RH	245.30	T	245.30	
1.00	Spare tire top cover	296.50	T	296.50	
1.00	20% Discount on \$9,122.40	-1,824.48	T	-1,824.48	
	-----Special Nett Items-----		T		
1.00	Rear licence plate	35.00	T	35.00	
1.00	Supply 1 set of reverse sensor	220.00	T	220.00	
1.00	Supply windscreen sealant kit	45.00	T	45.00	
1.00	Supply joint/seam rubberised seal	40.00	T	40.00	
	-----Labour-----		T		
1.00	Remove, dismantling and replace damage parts. Pull, cut and weld on rear end panel. Repair and strengthen and repair side extension member, LH&RH rear fender, align body panel gap&fittings. Replace tail lamp panel LH&RH	1,200.00	T	1,200.00	
1.00	Supply paint and consumable material, carry out sending, masking and cleaning on affected area. Conduct spray painting on tailgate(inner&outer), rear bumper, rear end panel, floor panel LH and RH rear fender (2K metallic silver) Tail lamp panel	1,450.00	T	1,450.00	

Continued on page number 2 ...

ST&T Automotive Pte Ltd
 350 Balestier Road
 #14-02 Twin Heights
 Singapore 329779

TAX INVOICE

page number 2

Tel: 96262283 Fax: 63565541

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

Vehicle Details:-
 Vehicle No: SMJ8246Z
 Model: Honda Shuttle
 Third Party Claims against
 Vehicle No: SKX8315H

Date: 09/05/2019 Number: 7841 Account Number: A011
 Payment Terms: Due On Receipt
 Reference:

Rate/Qty	Job / Product Description	Unit Price	T	Extended Price
1.00	Set up and tightening vehicle on pulling work bench	100.00	T	100.00
1.00	Remove & reinstall rear upholstery to facilitate repair	60.00	T	60.00
1.00	Remove and replace rear windscreen and conduct water leaking test	120.00	T	120.00
1.00	Remove & transfer tailgate attachment parts and wiring onto new tailgate panel	60.00	T	60.00
1.00	Remove and replace reverse sensor	50.00	T	50.00
1.00	Apply rust coating on underside accident affected area	60.00	T	60.00
1.00	Check lightings, wiring and light socket connection	40.00	T	40.00
1.00	Carry out OBD scan, engine performance check, hybrid system test and functionality	200.00	T	200.00

Total Rate/Qty: 43		Total:	\$10,977.92
Paid Amount: \$0.00		GST@7%	\$768.45
		Grand Total:	\$11,746.37
		Balance Due:	\$11,746.37

GST Registration No.: 200601152R

ST&T CAR RENTALS

48 Toh Guan Road East
#05-139 Enterprise Hub
Singapore 608586
Tel : 96262283 Fax : 63565541
Email : stalone@ymail.com
Company Reg. No. : 53104677W

Invoice No. 8004

Invoice

Bill To

Hui Vui Hyen
199C Punggol Field
#07-433
Singapore 823199

Ship To

Date	2019-04-13	Order No.		Sales Rep.	Tong HH
Shipping Date	2019-03-28	Shipping Term	Collect and return at Enterprise Hub office	Payment Term	D/A

ID	Description	Unit	Unit Price	Qty	Taxable	Total
SMF3023D	Rental charges from 28th March 2019 to 13th April 2019	1	80.00	16		1,280.00
Total						1,280.00

Notes

Third party claim against vehicle no: SKX8315H

For And On Behalf Of



Authorized Signature(s)



ProHealth Medical Group @ Punggol Spectra Pte Ltd

Blk 622D Punggol Central #01-02 Singapore 824822

Tel : 6444 7701 Fax : 6444 7702

GST Reg No. 201304762Z

RCB No. 201304762Z



TAX INVOICE

LIM I-PENG RINA

Nric : S7412845I

Invoice No : PS/90398F

Date 27/03/2019

Attended By : DR DANNY LOH

Items			Amount
CONSULTATION + SURCHARGES (WHEN APPLICABLE)	1	con	\$32.00
ARCOXIA 120MG (ETORICOXIB-120)	6	tabs	\$16.80
ADJUSTMENT	1		-\$0.01

Neck sprain

Paid By : \$18.50 CHAS-BLI
 \$33.70 Nets
PROHEALTH MEDICAL GROUP
@PUNGGOL SPECTRA PTE LTD
 Blk 622D Punggol Central
 #01-02 Singapore 824822
 Tel: 6444 7701 Fax: 6444 7702

Sub Total	\$46.79
GST Amount	\$3.41
Grand Total	\$52.20
Amount paid	\$52.20
Amount outstanding	\$0.00

ProHealth Medical Group @ Punggol Spectra Pte Ltd

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**ProHealth Medical Group @ Punggol Spectra Pte Ltd**

Blk 822D Punggol Central #01-02 Singapore 824622

Tel: 6444 7701 Fax: 6444 7702

GST Reg No. 2013047622

RCB No. 2013047622

**TAX INVOICE**HUI VUI HYEN
Nric : S7663547AInvoice No : PS/90399F
Date : 27/03/2019

Attended By : DR DANNY LOH

Items	Amount
CONSULTATION + SURCHARGES (WHEN APPLICABLE)	\$32.00
ADJUSTMENT	-\$0.04

Giddiness

Paid By : \$34.20 Nets

Sub Total \$31.96

GST Amount \$2.24

Grand Total \$34.20

Amount paid \$34.20

Amount outstanding \$0.00

PROHEALTH MEDICAL GROUP
PUNGGOL SPECTRA PTE LTD
 Blk 822D Punggol Central
 #01-02 Singapore 824622
 Tel: 6444 7701 Fax: 6444 7702

ProHealth Medical Group @ Punggol Spectra Pte Ltd

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ProHealth Medical Group @ Punggol Spectra Pte Ltd

Bik 622D Punggol Central #01-02 Singapore 824622

Tel : 6444 7701 Fax : 6444 7702

GST Reg No. 2013047622

RCB No. 2013047622



TAX INVOICE

DERRIUS HUI
Nric : T1013702G

Invoice No : PS/90397P
Date : 27/03/2019

Attended By : DR DANNY LOH

Items		Amount
CONSULTATION + SURCHARGES (WHEN APPLICABLE)	1 con	\$32.00
ADJUSTMENT	1	-\$0.04
PFD ARTHRO-GEL	1 tube	\$10.00



Right ankle pain

Paid By : \$18.50 CHAS-BLL

Sub Total \$41.96

\$26.40 Nets

GST Amount \$2.94

PROHEALTH MEDICAL GROUP
@PUNGGOL SPECTRA PTE LTD

Grand Total \$44.90

Bik 622D Punggol Central
#01-02 Singapore 824622

Amount paid \$44.90

Tel : 6444 7701 Fax : 6444 7702

Amount outstanding \$0.00

ProHealth Medical Group @ Punggol Spectra Pte Ltd

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ProHealth Medical Group @ Punggol Spectra Pte Ltd

Bik 622D Punggol Central #01-02 Singapore 824622

Tel : 6444 7701 Fax : 6444 7702

GST Reg No. 201304782Z

RCB No. 201304782Z



TAX INVOICE

HUI VUI HYEN
Nric : S7663547A

Invoice No : PS/90748F
Date : 03/04/2019

Attended By : DR DANNY LOH

Items			Amount
CONSULTATION (\$28) + SURCHARGES (WHEN APPLICABLE)	1	con	\$28.00
ADJUSTMENT	1		-\$0.03
NASONEX-60D NASAL SPRAY (MOMETASONE)	1	bot	\$25.00
ZYRTEC-D	10	tabs	\$9.00
PACOFEN (PARA / CAFF / CODEINE)	20	tabs	\$7.00

Paid By : \$73.80 Nets

Sub Total : \$68.97

GST Amount : \$4.83

Grand Total : \$73.80

Amount paid : \$73.80

Amount outstanding : \$0.00

PROHEALTH MEDICAL GROUP
 @PUNGGOL SPECTRA Pte Ltd
 Bik 622D Punggol Central
 Singapore 824622

ProHealth Medical Group @ Punggol Spectra Pte Ltd

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LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile

AXA INSURANCE PTE LTD

Ref : CC4/ASM19005582/R1pa3q2

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

Date : 18-09-2019



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKX 8315H	Veh. Inspected	SMJ 8246Z
Policy No.	GA300774	Coverage (\$)	0.00
Claim No.	S9M01IC0	Excess (\$)	0.00
Assign From		Assign Date	28/03/2019

2. Vehicle Particulars & Condition

Make & Model	HONDA SHUTTLE 1.5	c.c	1496
Engine No.	HIDDEN	Year of Reg.	2019
Chassis No.	GP72004070	Colour	GREY
Odometer	380	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	185/60 R15	YOKOHAMA	6 mm
L/H Front Tyre	185/60 R15	YOKOHAMA	6 mm
R/H Rear Tyre	185/60 R15	YOKOHAMA	6 mm
L/H Rear Tyre	185/60 R15	YOKOHAMA	6 mm

4. Description of Damages

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

5. General Information

Accident Date	27/03/2019	Inspection Date	29/03/2019
Survey held at	48 Toh Guan Road East Enterprise Hub #05-139		
Repairer	ST&T AUTOMOTIVE PTE LTD		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS.
B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR: **9 Working Days**



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Page No.:1 of 3

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SMJ 8246Z

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR BUMPER (CONSISTENT)	DEFORMED	✓ 986.50	986.50
1	REAR BUMPER SIDE BRACKET LH (CONSISTENT)	NECESSARY	✓ 39.60	39.60
1	REAR BUMPER SIDE BRACKET RH (CONSISTENT)	NECESSARY	✓ 39.60	39.60
1	REAR BUMPER REFLECTOR GARNISH LH (CONSISTENT)	SERVICEABLE	✓ 35.60	-
1	REAR BUMPER REFLECTOR GARNISH RH (CONSISTENT)	SERVICEABLE	✓ 35.60	-
1	REAR BUMPER TOWING COVER (CONSISTENT)	SERVICEABLE	✓ 25.10	-
6	CLIP,BUMPER @\$4.50 (CONSISTENT)	NECESSARY	✓ 27.00	27.00
1	REAR END PANEL (CONSISTENT)	BENT	✓ 769.10	769.10
1	REAR END PANEL TOP GARNISH (CONSISTENT)	DEFORMED	✓ 181.20	181.20
1	TAILGATE ASSY (CONSISTENT)	BENT	✓ 1,062.80	1,062.80
1	TAILGATE WEATHERSTRIP (CONSISTENT)	NECESSARY	189.10	189.10
1	TAILGATE LOCK (CONSISTENT)	BENT	✓ 285.90	285.90
1	EMBLEM 'SHUTTLE' (CONSISTENT)	NECESSARY	✓ 85.10	85.10
1	EMBLEM 'HYBRID' (CONSISTENT)	NECESSARY	✓ 79.90	79.90
1	TAILGATE WINDSCREEN (CONSISTENT)	NOT NECESSARY	✓ 1,050.00	-
1	TAILGATE WINDSCREEN MOLDING (CONSISTENT)	NECESSARY	✓ 175.60	175.60
1	TAIL LAMP INNER LH (CONSISTENT)	CRACKED	✓ 545.10	545.10
1	TAIL LAMP INNER RH (CONSISTENT)	SCRATCHED	✓ 545.10	545.10
1	TAIL LAMP OUTER LH (CONSISTENT)	SCRATCHED	✓ 586.00	586.00
1	TAIL LAMP OUTER RH (CONSISTENT)	CRACKED	✓ 586.00	586.00
1	SPARE TIRE BOARD COVER (CONSISTENT) (ADDITIONAL)	DEFORMED	✓ 857.90	857.90
1	TAILGATE CHROME GARNISH (CONSISTENT) (ADDITIONAL)	CRACKED	✓ 373.70	373.70
1	REAR FENDER TRIM PANEL ,LH (CONSISTENT) (ADDITIONAL)	DEFORMED	✓ 426.40	426.40
1	REAR FENDER TRIM PANEL ,RH (CONSISTENT) (ADDITIONAL)	DEFORMED	✓ 426.40	426.40
1	TAILGATE INNER HANDLE (CONSISTENT)(ADDITIONAL)	DEFORMED	✓ 67.30	67.30
1	REAR END SIDE PANEL ,LH (CONSISTENT)(ADDITIONAL)	BENT	✓ 245.30	245.30
1	REAR END SIDE PANEL ,RH (CONSISTENT)(ADDITIONAL)	BENT	✓ 245.30	245.30

Report Ref No. CC4/ASM19005582/R1pa3q2



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 3

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	SPARE TIRE TOP COVER (CONSISTENT)(ADDITIONAL) LESS 20% DISCOUNT	NECESSARY	296.50 -2,053.74	296.50 -1,824.48
			8,214.96	7,297.92
	SPECIAL NETT ITEMS			
1	SET OF REVERSE SENSOR (SN) (CONSISTENT)	NOT WORKING	250.00	220.00
1	WINDSCREEN SEALANT KIT (SN) (CONSISTENT)	NECESSARY	45.00	45.00
1	JOINT /SEAM RUBBERISED SEAL (SN) (CONSISTENT)	NECESSARY	60.00	40.00
1	REAR LICENCE PLATE (SN) (CONSISTENT)(ADDITIONAL)	DENTED	45.00	35.00
			400.00	340.00
	LABOUR			
	REMOVE,DISMANTING AND REPLACE DAMAGE PARTS .PULL ,CUT AND WELD ON REAR END PANEL.REPAIR AND STRENGHTEN REAR FLOOR PANEL AND TOWING HOOK PANEL,STRAIGHTEN AND REPAIR SIDE EXTENSION MEMBER ,LH & RH REAR FENDER ,ALIGN BODY PANEL GAP & FITTINGS.		1,500.00	1,000.00
	REPLACE TAILLAMP PANEL LH & RH .		350.00	200.00
	SUPPLY PAINT AND CONSUMABLE MATERIAL ,CARRY OUT SANDING ,MASKING AND CLEANING ON AFFECTED AREA.CONDUCT SPRAY PAINTING ON TAILGATE (INNER & OUTER) ,REAR BUMPER ,REAR END PANEL,FLOOR PANEL LH AND RH REAR FENDER (2K METALLIC SILVER) .		1,500.00	1,250.00
	TAILLAMP PANEL .		250.00	200.00
	SET UP AND TIGHTENING VEHICLE ON PULLING WORK BENCH.		150.00	100.00
	REMOVE & REINSTALL REAR UPHOLSTERY TO FACILITATE REPAIR.		120.00	60.00
	REMOVE AND REPLACE REAR WINDSCREEN AND CONDUCT WATER LEAKING TEST.		180.00	120.00
	REMOVE & TRANSFER TAILGATE ATTACHMENT PARTS AND WIRING ONTO NEW TAILGATE PANEL.		100.00	60.00
	REMOVE AND REPLACE REVERSE SENSOR .		50.00	50.00
	APPLY RUST COATING ON UNDERSIDE ACCIDENT AFFECTED AREA.		60.00	60.00
	CHECK LIGHTINGS ,WIRING AND LIGHT SOCKET CONNECTION .		40.00	40.00

Report Ref No. CC4/ASM19005582/R1pa3q2



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.:3 of 3

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	CARRY OUT OBD SCAN ,ENGINE PERFORMANCE CHECK ,HYBRID SYSTEM TEST AND FUNCTIONALITY. (ADDITIONAL)		350.00	200.00
			4,650.00	3,340.00
GRAND TOTAL			13,264.96	10,977.92
RECOMMENDED COST OF REPAIRS				10,977.92

Report Ref No. CC4/ASM19005582/R1pa3q2

MOHAMMED RASUL BIN MOHD YUNUS

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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

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

Service Request Details

Claim: S9M031CO
 Reference: CCA/ASM19005582/RT1aa3a2
 Loss Date: 27 March 2019
 Report Date: 28 Mar 2019 9:54:00 AM
 Request Date: 28 March 2019
 Due Date:

Vendor Name: LKK AUTO CONSULTANTS PTE LTD (TP)
 Type of Loss: Third Party Vehicle Damage
 Services: Pending verification - Direct Settlement

Actions

Next Step: [Walk for Approval Invoice](#)

[ALL Invoices](#)

Vehicle Information

Incident Vehicle Registration #: SMJ8246Z
 Make: TPVD HONDA
 Model: SHUTTER
 Service Address: ...

Primary Contact/Insured

YAK JUN JIE
 306 JOO CHIAT ROAD, 427557, Singapore
 98154735
 YAKJ@YAHOO.COM.SG

Claim Handler

ANG Richard
 richard.ang@axa.com.sg

Additional Instructions

Messages Invoices History Documents Assessment Metrics Notes

Document Type:

[Upload Documents](#)

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
LKKInvoice1 (1).pdf	Invoice	Surveyor/ Assessor expense	LKK AUTO CONSULTANTS PTE LTD (TP)	20 September 2019

Document Name	Forms / Claim Documents	Other SUB-TYPE	LKK AUTO CONSULTANTS PTE MEMBER	20 September 2019 DATE UNPAID
ORIGINAL RECEIPT.pdf	Forms / Claim Documents		LKK AUTO CONSULTANTS PTE MEMBER	20 September 2019
MEDICAL_FEE.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	20 September 2019
LKkInspection (1).pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	20 September 2019
LKkAdjustment3a (1).pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	20 September 2019
PAYMENT BREAKDOWN EXPRESS SETTLEMENT FORM.pdf	Forms / Claim Documents	Subtraction / Discharge Voucher	LKK AUTO CONSULTANTS PTE LTD (TP)	20 September 2019
AUTHORIZATION TO ACT FORM4.pdf	Forms / Claim Documents	POA / Authority Letter	LKK AUTO CONSULTANTS PTE LTD (TP)	20 September 2019
WORKSHOP INVOICE.pdf	Invoice	Repairer	LKK AUTO CONSULTANTS PTE LTD (TP)	20 September 2019
Medical tax invoice.pdf	Forms / Claim Documents	Claim Form	LKK AUTO CONSULTANTS PTE LTD (TP)	15 July 2019
Immediate Advice (with mandate) dated 15.07.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	15 July 2019
LETTER TO OI.pdf	Letters and Correspondence	Policy Holders / Insured	LKK AUTO CONSULTANTS PTE LTD (TP)	15 July 2019
Rental tax invoice.pdf	Forms / Claim Documents	Claim Form	LKK AUTO CONSULTANTS PTE LTD (TP)	15 July 2019
TP estimate- Marked revise + supplementary.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	15 July 2019
LKK RESERVE PHOTO.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	15 July 2019
LKK SURVEY PHOTO.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	15 July 2019

Claim Portal

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
TP ESTIMATE - MARKED.pdf	Reports & Statement	Estimate / Quotation	LKK AUTO CONSULTANTS PTE LTD (TP)	5 April 2019
SX083154 INSD GIA.PDF	Reports & Statement	GIA Report	RATAN BHOSALE Pragati	28 March 2019
PR1 EMAIL RECEIVED FROM WORKSHOP.png	Letters and Correspondence	Workshop	RATAN BHOSALE Pragati	28 March 2019
SMJBJ246Z TP GIA.PDF	Reports & Statement	GIA Report	RATAN BHOSALE Pragati	28 March 2019