

15/3/2010

INS. CASE OWNER:

CC

AXA1900

5900

K L 6652

LKK:
IDAC:

Surveyor:

Kalvin

DOI:

2/4/10

Date / Time:

21/4/10

Registered in Menmen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

WC 63207

Name of Insured:

MEM ENGINEERING PH

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

1/4/10

Is driver the owner? (YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

SEWAM RAZMANIKARAN

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Same 1170108430

Policy No.:

V5X (1194) 925

Make / Model:

1500i

Place of Accident:

MNL WHITNEY RD

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

Insured Liability: %

Final ? Yes / No

SHE 66654



INSRS:

WSP:

Tel:

Liability:

RMKS:

Premier



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SHE 66654 - X

WC 63207 - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation to Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(days) Reduction:

%

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with: Foong.

Email ☐ Call ☐

Final Liability:

%

100

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

15

If NO or B 28, Ass. Lia:

Repair Cost:

SS

3424.00

Loss of Rental (LOR):

SS

594.60

(6 days) x 99.10

Loss of Use (LOU):

SS

-

(S x days)

Loss of Income (LOI):

SS

-

(S x days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOU ☐

[Tick only one]

GIA/LTA Search

SS

2.00

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/ Independent)

Legal Cost

SS

-

Total:

SS

4020.60

Global Sum SS: 3200.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

SS

3200.00

Name 1:

Premier Automotive Services Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

COPY SENT

PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVENUE 2 #01-02
SINGAPORE 486443

TEL: 65446676 / 65446689 FAX: 62141511
CO. REG:200707743D GST REG:200707743D

2-Apr-19

ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6365 Y

1 pc	Bonnet grille		\$	385.00
1 pc	Front n/s fender inner shield		\$	120.00
1 pc	Support panel	X n/s	\$	645.00
1 pc	Front bumper		\$	531.00
1 pc	Front bumper emblem		\$	44.00
1 pc	Front bumper centre grille	X s/c	\$	174.00
1 pc	Front bumper lower stiffer	X s/c	\$	134.00
1 pc	Front n/s fender		\$	384.00
1 pc	Front bumper lip	X s/c	\$	52.00
1 pc	Front bumper inner sponge		\$	110.00
1 pc	Front bumper upper reinforcement		\$	40.00
1 pc	Front bumper reinforcement	X s/c	\$	328.00
2 pcs	Front bumper o/s & n/s side retainer @ \$16.00	n/s - crn o/s x s/c	\$	32.00
2 pcs	Front bumper o/s & n/s upper bracket @ \$16.00	n/s - crn o/s x s/c	\$	32.00
2 pcs	Front bumper o/s & n/s support bracket @ \$16.00	n/s - crn o/s x s/c	\$	32.00
2 pcs	o/s & n/s headlamps @ \$1028.00	n/s - crn o/s x s/c	\$	2,056.00
2 pcs	Front bumper o/s & n/s fog lamp covers @ \$66.00	X s/c	\$	132.00
2 pcs	Front bumper o/s & n/s protectors @ \$51.00	X s/c	\$	102.00
1 pc	Wheel cover		\$	116.00
			\$	5,449.00
		Less 10%	\$	544.90
			\$	4,904.10

S/NETT

1 pc	Front bumper clips		\$	48.00
1 pc	Front no. plate with casing	X s/c	\$	50.00
1 pc	Front n/s fender sticker	X n/s	\$	30.00
1 set	Front n/s fender inner shield clips		\$	28.00
	Sundry		\$	50.00
	To check for wiring and to focus head lamps		\$	80.00
	To labour charge for dismantle and renew the accident damaged parts. Including knock-out, straighten, repair, reshape and adjust of the same, etc		\$	950.00
	To putty and spray painting on front bumper, bonnet grille, fender & bonnet		\$	1,000.00
	To apply rustproofing on the repaired and replaced panels.		\$	80.00
			\$	7,220.10

(ALL THE REPAIR COSTS ARE SUBJECT TO GST)

Acknowledged by Repairer
Date:

30/4/19
45 days

PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVENUE 2 #01-02
SINGAPORE 486443

TEL: 65446676 / 65446689 FAX: 62141511

CO. REG:200707743D GST REG:200707743D

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1 pc	Front bumper emblem		\$	44.00
1 pc	Front bumper centre grille	X	\$	174.00
1 pc	Front bumper lower stiffer	X	\$	134.00
1 pc	Front n/s fender		\$	384.00
1 pc	Front bumper lip	X	\$	52.00
1 pc	Front bumper inner sponge		\$	110.00
1 pc	Front bumper upper reinforcement	X	\$	40.00
1 pc	Front bumper reinforcement	X	\$	328.00
2 pcs	Front bumper o/s & n/s side retainer @ \$16.00	n/s - o/s	\$	32.00
2 pcs	Front bumper o/s & n/s upper bracket @ \$16.00	n/s - o/s	\$	32.00
2 pcs	Front bumper o/s & n/s support bracket @ \$16.00	n/s - o/s	\$	32.00
2 pcs	o/s & n/s headlamps @ \$1028.00	n/s - o/s	\$	2,056.00
2 pcs	Front bumper o/s & n/s fog lamp covers @ \$66.00	X	\$	132.00
2 pcs	Front bumper o/s & n/s protectors @ \$51.00	X	\$	102.00
1 pc	Wheel cover		\$	116.00
				\$ 5,449.00
Less 10%				\$ 544.90
				\$ 4,904.10

S/NETT

1 pc	Front bumper clips		\$	48.00
1 pc	Front no. plate with casing	X	\$	50.00
1 pc	Front n/s fender sticker	X	\$	30.00
1 set	Front n/s fender inner shield clips		\$	28.00
	Sundry		\$	50.00 20
	To check for wiring and to focus head lamps		\$	80.00 30
	To labour charge for dismantle and renew the accident damaged parts. Including knock-out, straighten, repair, reshape and adjust of the same, etc		\$	950.00 600
	To putty and spray painting on front bumper, bonnet grille, fender & bonnet		\$	1,000.00 720
	To apply rustproofing on the repaired and replaced panels.		\$	80.00 30
				\$ 7,220.10

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

Date:

THE ABOVE ESTIMATED COST OF REPAIR DO NOT INCLUDE
ANY UNFORESEEN DAMAGES.

Text size + -

Enquire Transaction History**Transaction History Details**

Log Date/Time:	29 Jan 2015 / 08:26:22	Receipt No.:	AACCK001-AX239-150129-000002
Asset Type:	Vehicle	Transaction Amount:	\$66,097.00
Asset ID:	SHC6365Y	Channel:	AA Counterless - CYCLE & CARRIAGE KIA PTE LTD
Transaction Type:	01.02 Register New Vehicle (AA)		
Business Transaction Reference No.:	20150129082622984860		
Vehicle No.:	SHC6365Y		
Vehicle Type:	H10 - Public Transport Taxi (Motor Car)		
Vehicle Attachment 1:	Air-Con (Taxi)		
Vehicle Attachment 2:	-		
Vehicle Attachment 3:	-		
Vehicle Scheme:	Taxi (Company)		
First Registration Date:	29 Jan 2015		
Original Registration Date:	29 Jan 2015		
Vehicle Make:	KIA		
Vehicle Model:	OPTIMA 1.7(A) DIESEL		
Chassis No.:	KNAGM414MF5575449		
Engine No.:	D4FDEH313232		
Motor No.:	-		
Trailer Chassis No.:	-		
Propellant:	Diesel		
Passenger Capacity:	4		
Engine Capacity:	1685		
Power Rating:	-		
Unladen Weight:	1584		
Maximum Laden Weight:	2050		
Primary Color:	Silver		
Secondary Color:	-		
Manufacturing Year:	2014		
Open Market Value:	\$20,693.00		
Minimum PARF Benefit:	\$8,082.00		
PARF Eligibility:	Y		
No. of Transfer:	0		
Effective Ownership Date/Time:	29 Jan 2015 08:26:22		
COE No.:	2015012901001585G		
COE Expiry Date:	28 Jan 2023		
COE Bid Category:	-		
Actual QP/PQP Paid Amount:	\$52,486.00		
Lifespan Expiry Date:	28 Jan 2023		



LKK AUTO CONSULTANTS PTE LTD

premier victor l.

Service Request Details

Claim

S9M01IZC

Reference

None

Loss Date

1 April 2019

Report Date

3 Apr 2019 9:17:43 AM

Request Date

3 April 2019

Due Date

3 April 2020

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

Actions

Next Step

Finish the work

[Complete Work](#)[More >](#)

Vehicle Information

Incident Vehicle Registration #

SHC6365Y

Make

TPVD KIA

Model

OPTIMA 1.7



Primary Contact/Insured

MRM ENGINEERING PTE. LTD.
68 JALAN GEMBIRA, MACPHERSON GARDEN ESTATE, 369158, Singapore
63380083

Claim Handler

TAN Jas
6568804844
jas.tan@axa.com.sg

Additional Instructions

PREMIER AUTO VIRTUAL ACC please do not finalise repair

[Messages](#)[Invoices](#)[History](#)[Documents](#)[Assessment](#)[Metrics](#)[Notes](#)[View Messages](#)

PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVE 2 #01-02
SINGAPORE 486443
TEL: 65446671 FAX: 62141511
CO. REG: 200707743D GST REG: 200707743D

Our Ref: SHC6365Y/SJ

WITHOUT PREJUDICE

7 May 2019

(By Email Only)

Attn: The Motor Claims Department

AXA Insurance Pte Ltd

No.8 Shenton Way

#27-01

Singapore 068811

Dear Sir/Madam

**ACCIDENT INVOLVING SHC6365Y AND WC6320Z ALONG STEVENS ROAD
// DUNEARN ROAD ON 01.04.2019**

We have been authorized by Premier Taxis Pte Ltd, the owner of Taxi vehicle number: **SHC6365Y**, to claim against the party/parties responsible for the damages arising from the above-mentioned accident.

Our records show that you are the insurers of vehicle number: **WC6320Z** at the material time of the accident with the driver of our client's vehicle, **Mr. JASONE QUEK SENG TECK**.

As a result of the accident caused by your Insured Driver's negligent driving and/or management of your insured's Vehicle Number: **WC6320Z**, our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of repair (Incl. GST)	\$ 3,424.00
(2) Loss of Rental – 6 Days @ \$99.10 per day	\$ 594.60
(3) GIA Search Fee	\$ 2.00
	<u>\$ 4,020.60</u>

A copy of each of the following supporting documents is enclosed:

- (1) GIA report, sketch plan and police report of **SHC6365Y**-
- (2) Driver's I/C and Driving License
- (3) Final repair bill
- (4) Vehicle Registration card, Certificate of Insurance, Certification Letter
- (5) GIA Search
- (6) Check In/Out Voucher

PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVE 2 #01-02

SINGAPORE 486443

TEL: 65446671 FAX: 62141511

CO. REG: 200707743D GST REG: 200707743D

Our Ref: **SHC6365Y/SJ**

We would appreciate if you could look into the subject matter and let us have your favorable offer within 14 days. If you are agreeable to the settlement of the above said claims, please forward us your discharge voucher as for our client's signature and payment made to "Premier Automotive Services Pte Ltd".

Please note that if we do not hear from you within the stipulated 14 days, we will have no alternative but to appoint our solicitor to act on our behalf to commence proceedings against you without further notice to you.

Yours faithfully,



Claims Department – Foong Shiuh Jye

Email: shiuhjye.foong@premiertaxi.com

DID: 65446671

NB: We encourage all parties to liaise with us via email to expedite all matters

PS: Please quote our reference no when replying

c.c. Client – Premier Taxis Pte Ltd



Re:RE: Re:TP MANDATE IA-S9M01IZC

Type

🔗 Question

Message

please proceed.

Reply



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/ASM19005900/K1wb3s2

8 SHENTON WAY #24-01
AXA TOWERS SINGAPORE 068811
ATTN: JAS TAN

Date : 05-08-2019



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	WC 6320Z	Veh. Inspected	SHC 6365Y
Policy No.	VSX/P1947925	Coverage (\$)	0.00
Claim No.	S9M01IZC	Excess (\$)	0.00
Assign From	JAS TAN	Assign Date	03/04/2019

2. Vehicle Particulars & Condition

Make & Model	KIA OPTIMA	c.c	1685
Engine No.	HIDDEN	Year of Reg.	2015
Chassis No.	KNAGM414MF5575449	Colour	SILVER
Odometer	408674	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	205/65R16	ACHILLES	6 mm
L/H Front Tyre	205/65R16	ACHILLES	6 mm
R/H Rear Tyre	205/65R16	ACHILLES	6 mm
L/H Rear Tyre	205/65R16	ACHILLES	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE N/S FRONT PORTION. DAMAGES SEE DETAILS.

5. General Information

Accident Date	01/04/2019	Inspection Date	03/04/2019
Survey held at	PREMIER AUTOMOTIVE SERVICES PTE LTD 23 CHANGI SOUTH AVENUE 2 #01-02 SINGAPORE 486443		

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:	4 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 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 6365Y

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	BONNET GRILLE (CONSISTENT)	CRACKED	385.00	385.00
1	FRONT N/S FENDER INNER SHIELD (CONSISTENT)	TORN	120.00	120.00
1	SUPPORT PANEL (CONSISTENT)	TO REPAIR SEE LABOUR	645.00	-
1	FRONT BUMPER (CONSISTENT)	CRACKED	531.00	531.00
1	FRONT BUMPER EMBLEM (CONSISTENT)	NECESSARY	44.00	44.00
1	FRONT BUMPER CENTRE GRILLE (CONSISTENT)	SERVICEABLE	174.00	-
1	FRONT BUMPER LOWER STIFFER (CONSISTENT)	SERVICEABLE	134.00	-
1	FRONT N/S FENDER (CONSISTENT)	BUCKLED	384.00	384.00
1	FRONT BUMPER LIP (CONSISTENT)	SERVICEABLE	52.00	-
1	FRONT BUMPER INNER SPONGE (CONSISTENT)	TORN	110.00	110.00
1	FRONT BUMPER UPPER REINFORCEMENT (CONSISTENT)	CRACKED	40.00	40.00
1	FRONT BUMPER REINFORCEMENT (CONSISTENT)	SERVICEABLE	328.00	-
2	FRONT BUMPER O/S & N/S SIDE RETAINER @ \$16.00 (CONSISTENT)	N/S CRACKED / O/S SERVICEABLE	32.00	16.00
2	FRONT BUMPER O/S & N/S UPPER BRACKET @ \$16.00 (CONSISTENT)	N/S CRACKED / O/S SERVICEABLE	32.00	16.00
2	FRONT BUMPER O/S & N/S SUPPORT BRACKET @ \$16.00 (CONSISTENT)	N/S CRACKED / O/S SERVICEABLE	32.00	16.00
2	O/S & N/S HEADLAMPS @ \$1028.00 (CONSISTENT)	N/S CRACKED / O/S SERVICEABLE	2,056.00	1,028.00
2	FRONT BUMPER O/S & N/S FOG LAMP COVERS @ \$66.00 (CONSISTENT)	SERVICEABLE	132.00	-
2	FRONT BUMPER O/S & N/S PROTECTORS @ \$51.00 (CONSISTENT)	SERVICEABLE	102.00	-
1	WHEEL COVER (CONSISTENT)	GRAZED	116.00	116.00
	LESS 10% DISCOUNT		-544.90	-280.60
			4,904.10	2,525.40
<u>SPECIAL NETT ITEMS</u>				
1	FRONT BUMPER CLIPS (SN) (CONSISTENT)	NECESSARY	48.00	48.00
1	FRONT NO. PLATE CASING (SN) (CONSISTENT)	SERVICEABLE	50.00	-
1	FRONT N/S FENDER STICKER (SN) (CONSISTENT)	NOT NECESSARY	30.00	-

Report Ref No. CC4/ASM19005900/K1wb3s2

**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

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	SET FRONT N/S FENDER INNER SHIELD CLIPS (SN) (CONSISTENT)	NECESSARY	28.00	28.00
1	SUNDRY (SN) (CONSISTENT)	NECESSARY	50.00	20.00
			206.00	96.00
	LABOUR			
	TO CHECK FOR WIRING AND TO FOCUS HEAD LAMPS.		80.00	30.00
	TO LABOUR CHARGES FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS. INCLUDING KNOCK-OUT, STRAIGHTEN, REPAIR, RESHAPE AND ADJUST OF THE SAME, ETC. INCLUSIVE OF THE REPAIR OF SUPPORT PANEL.		950.00	600.00
	TO PUTTY AND SPRAY PAINTING ON FRONT BUMPER, BONNET, GRILLE, FENDER & BONNET.		1,000.00	720.00
	TO APPLY RUSTPROOFING ON THE REPAIRED AND RELACED PANELS.		80.00	30.00
			2,110.00	1,380.00
GRAND TOTAL			7,220.10	4,001.40
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				3,200.00

Report Ref No. CC4/ASM19005900/K1wb3s2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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