

(OPTIONAL)

INS. CASE OWNER:

Jus

CC 4^{NSM} AXA19006277, 2⁴ 06/9LKK:
IDAC:

Surveyor:

Rasm

DOI:

ASSIGNMENT

19/4/19

Date / Time:

9/4/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

YP 6525H

Name of Insured:

FOODKAWOSTIC PLU

Insured Tel No.:

HP:

Excess Sec II :\$:

D.O.A.:

7/4/19

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Chi Erlina Yamb

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

S9MU2NR / 109786

Policy No.:

PIA 67777

Make / Model:

MITSUBISHI

Place of Accident:

UPP SEPANJOH

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

Insured Liability: %

Final ? Yes / No

SEEK 84224

INSRS:
WSP:
Tel:
Liability:
RMKS:

Jc

INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time

SEEK 84224 - X

YP 6525H - W

Gmark Haim - VIKTOR

DIME

7/6/19

10/6/19

Seek mandate via SMART

mandate approve via SMART

STAGE	DATE / PIC
Non-Reporting Itr (1st):	
Non-Reporting Itr (2nd):	
Non-Reporting Itr (Final):	
Notification Itr (if non-pickup):	
Call OI:	
After call Itr to OI:	
Documentation Check List: Handler Typist	
Notification Itr (if non-pickup)	☐
After call Itr to OI:	☐
Authorisation To Act:	☒
Release Voucher:	☒
Final Repair Bill	☒
Car Rental Invoice	☐
Towing Invoice	☐
ITA / GIA:	☒
Medical Bill	☐
PIR	☐
Mandate/Reject Instruction:	☒
LOD	☒
Payment Breakdown Form:	☐
Post-Repair Photos:	☐
Others:	☐

PRELIMINARY ADVICE		Date/Time:	Send By:
FINALIZATION		Date/Time:	Confirm with:
Repair Cost:	\$5	(days) Reduction:	%
FINAL SETTLEMENT		Date/Time:	Confirm with:
Final Liability:	%	(Agreed / Assessed) BOLA S/N No.:	27.
Repair Cost:	\$5	4869.09	
Loss of Rental (LOR):	\$5	(days)	
Loss of Use (LOU):	\$5	180.00 (S 60 x 3 days)	
Loss of Income (LOI):	\$5	(S x days)	
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LO ☐	[Tick only one]		
GIA/LTA Search	\$5	2.00	
Medical:	\$5		
Disbursement:	\$5	(e.g. Tow/Independent)	
Legal Cost	\$5		
Total:	\$5	5051.09	Global Sum \$5:
FINAL PAYMENT		Date/Time:	Confirm with:
Payee 1:	\$5	5051.09	Name 1: Cycle & Carriage Industries Pte Ltd
Payee 2: (Strike if N.A.)	\$5		Name 2:
Payee 3: (Strike if N.A.)	\$5		Name 3:

11/6/19

ENTERED 19 JUN 2019

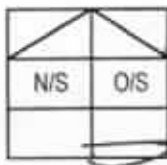
1) Claim status: Normal/Reject/Private Settle
2) Report format:
3) Survey fee:

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To inspect Vehicle No: SKK 84234
 at Workshop m/s Cycle & Carriage
 of 186, Pawanani Loop
 Insured: AGM (Axa)
 Policy No. _____
 Claims No. _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____

(Policy Condition)

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



Bal. or Market Value: 72K
 IDAC Accident Rpt: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 3 days Res.: Yes or No
 Lum Sum: 2-B-2 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SKK 84234 Yr Regn: 2012 / MAR
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or
 Make: MERCEDES BENZ E280 cc 1796
 Colour: Grey A/C: Insured / Std / NI / NA
 Sp. Reading: 90041 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: WDD2120472A578180
 Gen. Cond: Good / Fail / Poor / Burnt
 Steering: Order / Jammed / Leaked / Burnt or
 Brake: Order / Jammed / Leaked / Burnt or
 Modi: Nil / S/Rim / STD A/Rim or
 Tyre Size: F: 765/352R18
 R: 22
 BS / DUN / EXNOVA / GY / FS / LIZA / MID / 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. 07/04/19 D.O.I. 15/04/19
 Survey held at C&C (PL)
 Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or
Rear O/S
 The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

10/6/19 Confirm 2-B-2 \$4550.25 with 3 working days.

CRD - \$1898.19
 29/1

Date/Time, File Pass to?

☐ : Preli. Report
☐ : Final Report

1) _____
 Date/Time, File Return to?

2) _____

Days Of Repair:

Resurvey No. of Trip:

Report Format :

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

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

Survey Fee:

Transportation:

\$ + RS. \$ _____

Photos

Others

TOTAL



Mercedes-Benz

Cycle & Carriage
Industries Pte Limited
Authorized Dealer
Company No. 196400367W
GST Reg No. MB-85001111X

ESTIMATE FOR SKK8423Y

Tan Hwee Leng (chen Huiling)

37A Surin Avenue
Singapore 535628

Mobile: 90610093

Vehicle & Document Information

WIP No 32382
Reg No/Reg Date SKK8423Y / 29/03/2012
Date In/Mileage 0
Chassis No WDD2120472A578180
Engine No 27186030419067
Make/Model MB/E 250 CGI SEDAN (W212)
Colour/Trim 027 755 Tenorite Gr/ 042 Leather Black/C

Account No	Terms	Date/Time Printed	CSE	Operator
CS100001	Cash	08/04/2019 / 16:33		356 / Vincent Seah

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
M BPN5UN POLICY NO/ACC DATE : 290098110MY // 07.04.19 DRIVE IN/EXCESS : 08.04.19 // TR CAR NO YP6526H+AXA/INS DATE IN/DATE SURVEY: 08.04.19 // BY/AUTHORIZED ON :				
A BPILAB "USE XENTRY TO CHECK CONTROL UNITS & RESET MEMORY TO STANDARD SETTINGS.NETT"	0.10			380.00
A BPILAB REMOVE & REPLACE ON REAR BUMPER				960 1200.00
A BPIRES RESPRAY ON REAR BUMPER				600 1200.00
M REAR BUMPER	1.00	1634.76	00.00	1634.76
M LEFT REAR BUMPER CHROME MOULDING	1.00	132.65	00.00	132.65
M RIGHT REAR BUMPER CHROME MOULDING	1.00	132.65	00.00	132.65
M REAR LOWER BUMPER	1.00	531.91	00.00	531.91
M RIGHT REAR TAIL PIPE SUPPORT	1.00	72.83	00.00	72.83
M RIGHT BOTTOM BRACKET	1.00	16.75	00.00	16.75
M TOW CAP	1.00	81.09	00.00	81.09
M RIGHT REAR BUMPER SUPPORT	1.00	70.54	00.00	70.54
M REAR BUMPER CENTRE CHROME MOULDING	1.00	178.58	00.00	178.58
M REAR CROSS MEMBER	1.00	817.08	00.00	817.08

LEK Auto Consultants hence notify
the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Part prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No legal mobilization(s) is allowed
- Supplementary charges shall be resurveyed and
is subject to final approval from Insurance Company

Confirmed & accepted by

Acknowledged by Repairer

Signature:

Date:

Authorized signatory and company stamp

Nett 6,448.84
7% GST on 6448.84 451.42

Total Payable 6,900.26

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required.
Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for removal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.

Pandan Loop Service Center
188 Pandan Loop
Singapore 128379
Tel: 6777 8388
Fax: 6779 5383
www.mercedes-benz.com.sg



Mercedes-Benz

Cycle & Carriage
Industries Pte Limited
Authorized Dealer
Company No. 195400367W
GST Reg No. MR-8500111-X

ESTIMATE FOR SKK8423Y

Tan Hwee Leng (chen Hailing)

37A Surin Avenue
Singapore 535628

Mobile: 90610093

Vehicle & Document information

WIP No 32382
Reg No/Reg Date SKK8423Y / 29/03/2012
Date In/Mileage / 0
Chassis No WDD2120472A578180
Engine No 27186030419067
Make/Model MB/E 250 CGI SEDAN (W212)
Colour/Trim 027 755 Tenorite Gr/ 042 Leather Black/C

Account No	Terms	Date/Time Printed	CSE	Operator
CSI00001	Cash	08/04/2019/ 16:33		356 / Vincent Seah

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
M BPNSUN POLICY NO/ACC DATE : 29009811QMY // 07.04.19 DRIVE IN/EXCESS : 08.04.19 // TP CAR NO YP6526H=AXA INS DATE IN/DATE SURVEY: 08.04.19 // BY/AUTHORIZED ON :				
A BPILAB "USE XENTRY TO CHECK CONTROL UNITS & RESET MEMORY TO STANDARD SETTINGS.NETT"			0.10	380.00
A BPILAB REMOVE & REPLACE ON REAR BUMPER				960 1200.00
A BPIRES RESPRAY ON REAR BUMPER				600 1200.00
M REAR BUMPER	1.00	1634.76	00.00	1634.76
M LEFT REAR BUMPER CHROME MOULDING	1.00	132.65	00.00	132.65
M RIGHT REAR BUMPER CHROME MOULDING	1.00	132.65	00.00	132.65
M REAR LOWER BUMPER	1.00	531.91	00.00	531.91
M RIGHT REAR TAIL PIPE SUPPORT	1.00	72.83	00.00	72.83
M RIGHT BOTTOM BRACKET	1.00	16.75	00.00	16.75
M TOW CAP	1.00	81.09	00.00	81.09
M RIGHT REAR BUMPER SUPPORT	1.00	70.54	00.00	70.54
M REAR BUMPER CENTRE CHROME MOULDING	1.00	178.58	00.00	178.58
M REAR CROSS MEMBER	1.00	817.08	00.00	817.08

LKK Auto Consultants hence notify
The Receiver of the following:
• To survey & estimate body, painting
• To display damaged parts during survey
• Parts prices are subject to confirmation
• Third party survey is on a "Without Prejudice" basis
• No illegal modification is allowed
• Supplementary items may be required and
is subject to final approval from Insurance Company

Confirmed & accepted by

Acknowledged by Repairer
Signature:
Date:

Authorized signatory and company stamp

7% GST on **Nett** 6,448.84
451.42
Total Payable 6,900.26

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required.
Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.

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Mercedes-Benz

Cycle & Carriage
Industries Pte Limited
Authorised Dealer
Company No. 196400367W
GST Reg No. MR-8500111-X

ESTIMATE FOR SKK8423Y

Tan Hwee Leng (chen Huiing)

37A Surin Avenue
Singapore 535628

Vehicle & Document Information
WIP No 32382
Reg No/Reg Date SKK8423Y / 29/03/2012
Date In/Mileage 15/04/2019 / 90041
Chassis No WDD2120472A578180
Engine No 27186030419067
Make/Model MB/E 250 CGI SEDAN (W212)
Colour/Trim 027 755 Tenorite Gr/ 042 Leather Black/C

Account No	Terms	Date/Time Printed	CSE	Operator
CSI00001	Cash	23/04/2019/ 11:39	VS	356 / Vincent Seah

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
M. BPNSUN POLICE NO/ACC DATE : 000008100MY // 08.04.19 DRIVE IN/EXCESS : 08.04.19 // TR CAR NO YP6988H AXA INS DATE IN/DATE SURVEY: 08.04.19 // 15.04.19 15:45PM RASUL-LKK DIRECT SETTLEMENT: ASHER SNG-LKK				
A BPILAB "USE XENTRY TO CHECK CONTROL UNITS & RESET MEMORY TO STANDARD SETTINGS.NETT"			0.10	380.00✓
A BPILAB REMOVE & REPLACE ON REAR BUMPER				960.00✓
A BPIRES RESPRAY ON REAR BUMPER				600.00✓
X REAR BUMPER	1.00	1634.76	00.00	1634.76✓
X LEFT REAR BUMPER CHROME MOULDING	1.00	132.65	00.00	132.65✓
X RIGHT REAR BUMPER CHROME MOULDING	1.00	132.65	00.00	132.65✓
X REAR LOWER BUMPER	1.00	531.91	00.00	531.91✓
X REAR BUMPER CENTRE CHROME MOULDING	1.00	178.58	00.00	178.58✓

Finalization

3 days

Confirmed & accepted by

Authorized signatory and company stamp

Nett 4,550.55
7% GST on 4550.55 318.54
Total Payable 4,869.09

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required.
Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.

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Singapore 128378
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Fax: 6779 5383
www.mercedes-benz.sg

Chc - Virtual

Service Request Details

Claim

S9M01JLR

Reference

None 

Loss Date

7 April 2019

Report Date

9 Apr 2019 9:16:13 AM

Request Date

9 April 2019

Due Date

16 April 2019

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Service

Pending verification - Direct Settlement

Actions

Next Step

Agree to perform service

Vehicle Information

Insured Vehicle Registration #

SKK8423Y

Make

TPVD MERCEDES-BENZ

Model

E250

Primary Contact/Insured

FOODGNOSTIC PTE LTD

171 KAMPONG AMPAT, #05-01/02 KA FOODLINK, 368330, Singapore
63380083

Claim Handler

TAN Jas

6568804844

jas.tan@axa.com.sg

Additional Instructions

INSURED NOT REPORTED

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

Our ref:
Your ref:

YP 6525H CC4//ASM 1800 6277/263
SKK 8423Y

Date:

27 MAY 2019

Direct Settlement

To:

AXA

LXL

Singapore

Attn:

Motor Claims Department

Re: Accident Involving Motor Vehicle Nos. SKK 8423Y & YP 6525H
At/Along Jln Toa Payoh Tuels On 07/04/18 @ 12:15
Ang.

I am the owner of vehicle no. SKK 8423Y that was involved in an accident with your insured vehicle no. YP 6525H of the above accident.

As the accident was caused by your insured negligent/inconsiderate driving, thus I am claiming from you for the following: -

1. Cost of Repairs	\$ <u>4,869.09</u>
2. Loss of Use / Rental (<u>3</u> days @ \$ <u>60</u> per day)	\$ <u>180.00</u>
3. LTA/GIA Search Fee	\$ <u>2.00</u>
4. GIA Report Fee	\$
5. Others	\$
Total: \$ <u>5,051.09</u>	

I hereby give you fourteen (14) days to comply with the above, failing which, I shall instruct my solicitor to commence legal action against you. If you have any queries, please contact the representative of **CYCLE & CARRIAGE INDUSTRIES PTE LTD** at Telephone No: 67714401 (Mr Vincent Seah) / 67714304 (Ms Amanda Ang).

I hereby give full authority to **CYCLE & CARRIAGE INDUSTRIES PTE LTD** and their representative to negotiate/comprise settlement of the above claim on my behalf.

Your co-operation and immediate attention to the above is greatly appreciated. I hereby look forward to hearing from you soon.

Yours faithfully

Name & Signature

Address: C/o. 188 Pandan Loop Singapore 128378
Cc: Mr Vincent Seah/ Ms Amanda Ang
E-mail: vincent.seah@cyclecarrriage.com.sg / amanda.ang@cyclecarrriage.com.sg
Fax No. 67795383



Re:TP-Mandate IA-S9M01JLR

Type

🔗 Question

Message

pls proceed.

Reply

LETTER OF AUTHORIZATION

To: AXA

Singapore _____

Attn.: Motor Claims Department

Dear Sir / Mdm,

MOTOR ACCIDENT INVOLVING SK128423Y (OWNER'S
VEHICLE NO.) AND YP6524H (3RD PARTY'S VEHICLE NO.)
ON 07/04/18 (DATE) AT 12:15 (TIME)
AT/ALONG Jln Tan Ruyat Tuas Changi (ROAD)

I am the registered owner of SK128423Y (Vehicle No.).

I hereby authorise CYCLE & CARRIAGE INDUSTRIES PTE LIMITED and its agents or any person(s) authorised by Cycle & Carriage Industries Pte Limited to do all or any of the following:-

- Submit, resolve and make any claims which I may have against the 3rd party insurers; and/or
- Execute and sign discharge voucher, indemnity forms and all necessary documents in connection with and arising from the above claim.

All payment towards settlement of my claim should be made in favour of CYCLE & CARRIAGE INDUSTRIES PTE LIMITED.



Registered Owner's Signature

(Company stamp & authorized signature if it is a company-registered vehicle)

Name : Lee See Bee
NRIC No. : S2570752D
Date : _____



AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	YP 8525H (Insd veh)	Model: MERCEDES BENZ
	SKK 8423Y (TP veh)	
Date of Accident/ Time:	07042019	

Repair Estimate	: \$	6,900.26	
Final Repair Cost	: \$	4,800.00	
Loss of Use	: \$	180.00	30 days at \$ 60.00 per day
Rental (if any)	: \$		days at \$ per day
LTA / GIA Search Fee	: \$	2.00	
Others:	: \$		
	: \$		
Final Settlement Sum	: \$	5,001.00	
Payee Name : Cycle & Carriage Industries Pte Ltd			
Is Third Party Workshop GIA Registered? ☒ YES ☐ NO (Kindly indicate below)			
A)	For Non GIA Registered Workshop:	Agreed Liability _____ (%)	
B)	For GIA Registered Workshop:	BOLA Applicable: Yes/No BOLA Scenario No: 27	
	BOLA Liability: 100 (%)	Assessed Liability (*): _____ (%)	
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks:			

NOTE:

- 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/TORTEASOR IN ANY MANNER WHATSOEVER.
- 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:
Date:

Signature of Witness / Signature of AMANDA ANG
Name of Witness:
Date:

AMANDA ANG
OFFICER - ADMIN
DID: 6771 4304
FAX: 6779 5383
EMAIL: amanda.ang@cyclicarriage.com.sg

Signature of AXA's surveyor/representative:
Name of AXA's surveyor/representative:
Date:



Mercedes-Benz

Cycle & Carriage
Industries Pte Limited
Authorised Dealer
Company No. 196400367W
GST Reg No. MR-8500111-X

TAX INVOICE

Invoice Name & Address	Owner Name & Vehicle Info
C/O AXA INSURANCE PTE LTD	Cust No/Name /Tan Hwee Leng (Chen Huiling)
MOTOR CLAIM DEPARTMENT	Reg No/Reg Date SKK8423Y / 29/03/2012
8 SHENTON WAY #24-01	Date In/Mileage 15/04/2019/ 90041
SINGAPORE 068811	Chassis No WDD2120472A578180
Contact No	Engine No 27186030419067
	Make/Model MB/E 250 CGI SEDAN (W212)
	Colour/Trim 027 755 Tenorite Gr/ 042 Leather Black/C

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
CSI00001	Cash	16/05/2019/ 16:40	VS	356 / Vincent Seah	32382	28153775

Description of Goods / Services	Qty	Unit Price S\$	Amount S\$
M BPNSUN			F.O.C.
POLICY NO/ACC DATE : 29009811QMY // 07.04.19			
DRIVE IN/EXCESS : 08.04.19 // TP CAR NO YP652H=AXA INS			
DATE IN/DATE SURVEY: 08.04.19 // 15.04.19 15:45PM RASUL-LKK			
DIRECT SETTLEMENT: ASHER SNG-LKK			
A BPILAB		0.10	380.00
"USE XENTRY TO CHECK CONTROL UNITS & RESET MEMORY TO STANDARD SETTINGS.NETT"			
A BPILAB			960.00
REMOVE & REPLACE ON REAR BUMPER			
A BPIRES			600.00
RESPRAY ON REAR BUMPER			
X REAR BUMPER	1.00	1634.76	1634.76
X LEFT REAR BUMPER CHROME MOULDING	1.00	132.65	132.65
X RIGHT REAR BUMPER CHROME MOULDING	1.00	132.65	132.65
X REAR LOWER BUMPER	1.00	531.91	531.91
X REAR BUMPER CENTRE CHROME MOULDING	1.00	178.58	178.58

Cycle & Carriage celebrates 120 years.
Visit www.cyclecarriage.com/120 for more info!

Parts	2,610.55	Nett	4,550.55
Labour	1,940.00	7% GST on	318.54
Standard Menu	0.00		
Specialist Job	0.00	Total Payable	4,869.09
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	0.00	Total Due	4,869.09
Total(w/o GST)	4,550.55		

Payment should be made strictly by cash, NETS or credit cards. Thank you.

Any dispute to the invoice must be made within 3 days. This is a computer generated document, no signature is required.

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RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-19-054482

Date of Request: 08/04/2019

Your Ref No: Online Purchase

Cycle & Carriage Industries Pte Ltd
188 Pandan Loop
Singapore 128378

Dear Sir/Madam,

Enquiry Date 08/04/2019

Enquiry By Lim Xin Yi

TP Vehicle No. YP6525H

Accident Date 07/04/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
YP6525H	AXA Insurance Pte Ltd	13/07/2018-12/07/2019	6338 7288

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

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RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-19-054482
Date of Request: 08/04/2019

Your Ref No: Online Purchase

Cycle & Carriage Industries Pte Ltd
188 Pandan Loop
Singapore 128378

Dear Sir/Madam,

Enquiry Date 08/04/2019
Enquiry By Lim Xin Yi
TP Vehicle No. YP6525H
Accident Date 07/04/2019

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	YP 6525H (Insd veh)	Model:	MERCEDES BENZ E 250
	SKK 8423Y (TP veh)		
Date of Accident:	07/04/2019		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	6,900.26
Final Repair Cost	:	\$	4,869.09
Loss of Use	:	\$	180.00
Rental (if any)	:	\$	
LTA / GIA Search Fee	:	\$	2.00

Others:	:	\$	0.00
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	:	\$	
Final Settlement Sum	:	\$	5,051.09

Is Third Party Workshop GIA Registered? ☒ YES ☐ NO (Kindly indicate below)	
A) For Non GIA Registered Workshop:	Agreed Liability _____ (%)
B) For GIA Registered Workshop:	BOLA Applicable: Yes/ No BOLA Scenario No: _____
BOLA Liability: _____ 100 _____ (%)	Assessed Liability (*): _____ (%)
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.	
Remarks _____ _____	

Payment Instruction: Payee's Breakdown		
1)	CYCLE & CARRIAGE INDUSTRIES PTE LIMITED	\$ 5,051.09

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

19/06/2019
Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

**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/ASM19006277/R1wb3q2

8 SHENTON WAY #24-01

AXA TOWERSINGAPORE 068811

Date : 19-06-2019



ATTN:JAS

Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	YP 6525H	Veh. Inspected	SKK 8423Y
Policy No.	P1967397	Coverage (\$)	0.00
Claim No.	S9M01JLR	Excess (\$)	0.00
Assign From		Assign Date	09/04/2019

2. Vehicle Particulars & Condition

Make & Model	MERCEDES BENZ E 250	c.c	1796
Engine No.	HIDDEN	Year of Reg.	2012
Chassis No.	WDD2120472A578180	Colour	GREY
Odometer	90041	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	265/35Z R18	MICHELIN	6 mm
L/H Front Tyre	265/35Z R18	MICHELIN	6 mm
R/H Rear Tyre	265/35Z R18	MICHELIN	6 mm
L/H Rear Tyre	265/35Z R18	MICHELIN	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR O/S PORTION. DAMAGES SEE DETAILS.
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5. General Information

Accident Date	07/04/2019	Inspection Date	15/04/2019
Survey held at	CYCLE & CARRIAGE INDUSTRIES (1986) PL 188 PANDAN LOOP SINGAPORE 128378 (MERCEDES-BENZ)		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
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5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	3 Working Days
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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

Page No.: 1 of 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SKK 8423Y

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	REAR BUMPER (SN) (CONSISTENT)	DEFORMED	1,634.76	1,634.76
1	LEFT REAR BUMPER CHROME MOULDING (SN) (CONSISTENT)	NECESSARY	132.65	132.65
1	RIGHT REAR BUMPER CHROME MOULDING (SN) (CONSISTENT)	NECESSARY	132.65	132.65
1	REAR LOWER BUMPER (SN) (CONSISTENT)	DEFORMED	531.91	531.91
1	RIGHT REAR TAIL PIPE SUPPORT (SN) (CONSISTENT)	NOT NECESSARY	72.83	-
1	RIGHT BOTTOM BRACKET (SN) (CONSISTENT)	NOT NECESSARY	16.75	-
1	TOW CAP (SN) (CONSISTENT)	NOT NECESSARY	81.09	-
1	RIGHT REAR BUMPER SUPPORT (SN) (CONSISTENT)	NOT NECESSARY	70.54	-
1	REAR BUMPER CENTRE CHROME MOULDING (SN) (CONSISTENT)	NECESSARY	178.58	178.58
1	REAR CROSS MEMBER (SN) (CONSISTENT)	NOT NECESSARY	817.08	-
			3,668.84	2,610.55
<u>LABOUR</u>				
	USE XENTRY TO CHECK CONTROL UNITS & RESET MEMORY TO STANDARD SETTINGS.		380.00	380.00
	REMOVE & REPLACE ON REAR BUMPER.		1,200.00	960.00
	RESPRAY ON REAR BUMPER.		1,200.00	600.00
			2,780.00	1,940.00
GRAND TOTAL			6,448.84	4,550.55
RECOMMENDED COST OF REPAIRS				4,550.55

Report Ref No. CC4/ASM19006277/R1wb3q2

MOHAMMED RASUL BIN MOHD YUNUS

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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