

INS CASE OWNER:

Mas lkn

CC 4 / Asm 1900 1530 / 19003/1

LKK:

IDAC:

113309

Surveyor:

Kalm

DOI:

ASSIGNMENT

30/4/19

Date / Time:

21/4/19

Registered in Marimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKS 5999E

"VIRTUAL"

Claim No.:

59 m01LNJ

Name of Insured:

Pao Bnch. wks pte

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A:

25/4/19

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

H8528 G



INSRS:

WSP:

Tel:

Liability:

RMKS:

CONC 10/1/19



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

H8528 G - 16/1/19 15:30 / 19003/1 : WFA 12/4/19
SKS 5999E, X

21/4 OIR - Reported.

06/05/19

Please obtain VIDEO FOOTAGE.

22/05/19

Email WSP TO REQUEST FOR VIDEO.

Receive CCTV FROM TP.

12/7/19

Sopt mandate via SMART.

15/7/19

Mandate approve via SMART.

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 / CIA:

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:

S\$

(

days) Reduction:

%

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with William.

Email ☐ Call ☐

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No. : 24

If NO or B 28, Ass. Lia :

Repair Cost:

S\$ 1602.00

Loss of Rental (LOR):

S\$ 101.70

(6 days) x 116.95

Loss of Use (LOU):

S\$ 300.00

(\$50 x 6 days)

Loss of Income (LOI):

S\$

(\$ x days)

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

[Tick only one]

GIA/LTA Search

S\$ 7.49.

Medical:

S\$

Disbursement:

S\$

(e.g. Tow / Independent)

Legal Cost

S\$

Total:

S\$ 2614.19

Global Sum S\$: 2600.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

S\$ 2600.00

Name 1:

Comfortdelgro Engineering Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

COPY SENT
16/7/19

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC8528G

DATE: 26. Apr. 2019

MAKE : HYUNDAI

MODEL : i40

DOA: 25. Apr. 2019

AXA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
1	Front Fender - LH — <i>Def</i>			\$556.30
1	Front Door - LH <i>X repl</i>			\$1,403.00
1	Rear Door - LH <i>X repl</i>			\$1,351.10
SUB TOTAL				\$3,310.40
LESS 20%				\$662.08
DISCOUNTED TOTAL				\$2,648.32
1	Front Door Comfort Logo — <i>acc</i>			\$75.00
1	Rear Door APP Sticker — <i>acc</i>			\$80.00
1	Advertisement - LHF Fender — <i>acc</i>			\$100.00
1	Advertisement - LHF Door — <i>acc</i>			\$100.00
1	Advertisement - LHR Door — <i>acc</i>			\$100.00
1	Advertisement - LHR Fender <i>T acc</i>			\$100.00
				\$555.00
Labour Charge				<i>400</i>
1	Panel Beating			\$800.00
1	Spray Painting Charge			\$800.00 <i>600</i>
1	Wiring Charge			\$80.00 <i>X acc</i>
1	Tuff Kote			\$100.00 <i>X 20</i>
2	Transfer of Door		\$150.00	\$300.00 <i>X 4</i>
TOTAL LABOUR				\$2,080.00
ESTIMATE TOTAL				\$5,283.32
<i>Kelvin 16/6/19</i> <i>30/4/19 11:00hrs.</i> <i>3 days</i> <i>4/5</i> <i>Atte Repurphle</i> <i>Larry Ng</i>				
This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.				

COMFORTDELGRO

Date/Time: 26.04.2019 16:12 Page : 1

Team: ARC Repair TP(CLSO)1	JOB CARD	Sales Order:	JO NO. 305290539
STOMER	REGN NO: SHC8528G	MILEAGE	
IMS COMFORT TRANSPORTATION PTE LTD VARS	MAKE: HYUNDAI	FUEL	
STOMER NO. 7010045	MODEL I-40	E. 1/2 F	
DRESS 383 SIN MING DRIVE	YR OF MANU 03.12.2015	DATE/TIME IN 26.04.2019 14:40	
Singapore SINGAPORE 575717	CHASSIS CODE KMHLB41UMGU080724	TARGET DATE	
65508755		COMPLETION DATE/TIME	
COUNT CARD NO.			

JOB DESCRIPTION

Accident Date: 25.04.2019
NATURE: 3P 25.04.2019

S/NO	LABOR CODE	DESCRIPTION
	AXA	Whole Left Side



CHECKED & PASSED OUT BY:

SERVICE ADVISOR	CUSTOMER'S SIGNATURE
Acknowledgement Slip:	Exit Pass
Vehicle No.: SHC8528G	Vehicle No.: SHC8528G
Signature/Date	Name of Service Advisor
	Date
Signature/Date	To be kept by Security Guard

Larry Ng

COMFORTDELGRO ENGINEERING

Our Job Ref No. : 305290539

Date : 3. May. 2019

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969
Fax: 6546 8156

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHC8528G

Date of Accident: 25. Apr. 2019

The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-

1. The repair job shall bill to: AXA SKS5999E

2. The finalized amount shall be:

(a) Spare Parts after List discount

(b) Labour Charges

Total for Part-By-Part Repair Cost

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less:

Final Lumpsum Repair cost

\$1,500.00

3. Estimated normal period for repairs: 3 working days.

4. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days

5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : Larry Ng

Name : Larry Ng

Tel : 6214 8316

Fax : 6546 8156

Signature : K a / L

Name : K a / L

Date : 3/5/19

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid				
3. Survey Fees				
4. LTA Search Fee				
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

Final Amount Subject to Insurance Approval

REPAIR ESTIMATE*

VEHICLE NO : SHC8528G

DATE: 26. Apr. 2019

MAKE : HYUNDAI

MODEL : i40

DOA: 25. Apr. 2019

AXA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
1	Front Fender – LH —			\$556.30
1	Front Door – LH <i>X repl</i>			\$1,403.00
1	Rear Door – LH <i>X repl</i>			\$1,351.10
SUB TOTAL				\$3,310.40
LESS 20%				\$662.08
DISCOUNTED TOTAL				\$2,648.32
1	Front Door Comfort Logo —			\$75.00
1	Rear Door APP Sticker —			\$80.00
1	Advertisement – LHF Fender —			\$100.00
1	Advertisement – LHF Door —			\$100.00
1	Advertisement – LHR Door —			\$100.00
1	Advertisement – LHR Fender <i>X</i>			\$100.00
				\$555.00
Labour Charge				
1	Panel Beating			\$800.00 <i>400</i>
1	Spray Painting Charge			\$800.00 <i>600</i>
1	Wiring Charge			\$80.00 <i>X</i>
1	Tuff Kote			\$100.00 <i>X 20</i>
2	Transfer of Door			\$300.00 <i>X</i>
TOTAL LABOUR				\$150.00
ESTIMATE TOTAL				\$2,080.00
				\$5,283.32

TOTAL LABOUR

ESTIMATE TOTAL

Larry Ng

Keller 16/11/19

30/4/19

3 Rys
4/5

Attn: Repairable

LOK Auto Consultants, hence notify the Repairer of the following:

- To resurvey before and after painting
- To display (damaged parts) during resurvey
- * Prices listed are subject to confirmation
- * No work modification is allowed
- * Any extra work must be resurveyed and approved by final approved insurance company

Acknowledged by Repairer

Signature:

Date:

1106 hrs.

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

Our Ref: T 0419/ SHC8528G /WT(st)

Your Ref :

Date : 14-May-19

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

Attn : Motor Claims Department

CDGE Taxi Claims Dept
59 Loyang Drive 4th Flr
Singapore 508969

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Workshops

Braddell
205 Braddell Road
Singapore 579701

Sin Ming
383 Sin Ming Drive
Singapore 575717

Pandan
45 Pandan Road
Singapore 609295

Senoko
24 Senoko Loop
Singapore 758158

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
Industrial Park A
Singapore 768732

Dear Sir

WITHOUT PREJUDICE

ACCIDENT INVOLVING OUR TAXI SHC8528G YOUR INSURED SKS5999E
AND OTHER ON 25.04.19

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor vehicle No : SHC8528G which was involved in the captioned accident with your insured vehicle. The vehicle owner and the taxi driver concerned have requested and authorized us to assist them in presenting their claims against the party responsible for all applicable matters arising from the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving : **SKS5999E**
we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,605.00
2	<u>7</u> days Loss of Rental @ <u>\$ 116.95</u> per day	\$ 818.65
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	GIA / LTA Search Fee	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing Fees	\$ -
	Sub Total :	\$ 2,431.14

HIRER'S CLAIM

7	<u>7</u>	days Loss of Income @	<u>\$ 80.00</u>	per days	<u>\$ 560.00</u>
Total Claims:					\$ 2,991.14

We enclose herewith the following documents to support the claims: -

- a) Original repair bill and photocopies of photographs 6 pcs
- b) LTA search slip/s of : SKS5999E
- c) GIA / Police report/s of : SHC8528G
- d) Letter of authority from owner / hirer / operator
- (X) Photocopy/s of Accident Scene Photo/s () Towing receipts
- () Witness statement/s (x) Rental Rate letter (x) Downtime/Mileage record

Kindly look into the matter and let us hear from you on the settlement of the said claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the taxi driver.

Yours faithfully

William Tan

CDGE Claims Department

Tel: 6214 8737 Fax: 6214 1843 Email: williamtan@cdqe.com.sg

This is a computer generated letter. No signature is required.



Re:TP MANDATE IA-S9M01LNJ

Type

🔍 Question

Message

please proceed.

Reply

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING | 40 SHC8528G , SKS5999E ON 25-Apr-19 19:55
ALONG BLK 161 WOODLNDs ST 13 OPEN SPACE CAR PARK

I / We YUSOFF BIN TALIB (Hirer) NRIC No.: S00707093

and/or ANG BAH BEE (Relief) NRIC No.: S01741821

Taxi Number SHC8528G

hereby authorise ComfortDelGro Engineering Pte Ltd(CDGE):

1. To submit my/our claims for damages, costs and expense, including loss of income, loss of rental, medical fee and legal costs.
2. To have absolute discretion to agree to any settlement or compensation amount in respect of my/our claim against third party (except personal injuries and medical claims).
3. To sign Discharge Voucher on my/our behalf.
4. To accept any payment (claim proceeds) in respect of the claim against third party and payment by cheque shall be forward directly to CDGE in accordance with CDGE's instruction and made in favour of "ComfortDelGro Engineering Pte Ltd".

Date 26-Apr-2019

Name of Hirer YUSOFF BIN TALIB
Hirer NRIC S00707093

Signature :



Address 458 HOUGANG AVENUE 10 #04-413
530458

Contact No. 91524497

Name of Relief ANG BAH BEE
Relief NRIC S01741821

Signature :



Address 440 HOUGANG AVENUE 8 17-1573
530440

Contact No. 97392971



AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SKS 5999E (Insd veh)	Model: Hyundai 140
	SHC 8528G(TP veh)	
Date of Accident/ Time:	25/04/2019	

Repair Estimate	: \$	5,653.15	
Final Repair Cost	: \$		
Loss of Use	: \$		days at 5 per day
Rental (If any)	: \$		days at 5 per day
LTA / GIA Search Fee	: \$		
Others:	: \$		
Final Settlement Sum (GLOBAL SUM)	: \$	2,600.00	
Payee Name : COMFORTDELGRO ENGINEERING 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: <u>24</u>
	BOLA Liability: <u>100</u> (%)		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 / Workshop stamp (if applicable) Name of Witness: _____ Date: _____
 	 
Signature of AXA's surveyor/representative: Name of AXA's surveyor/Representative: _____ Date: _____	Please forward your cheque made payable to: COMFORTDELGRO ENGINEERING PTE LTD
	

TAX INVOICE

8010010

AXA INSURANCE PTE LTD

8 SHENTON WAY AXA TOWER #24-01
SINGAPORE 068811

CONTACT NO: 63387288

VEHICLE NO
SHC8528G

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
03.12.2015

CHASSIS CODE
KMHLB41UMGU080724

NO/DATE
91442287 06.05.2019

JOB NO.
305290539

ODOMETER READING

JOB TYPE

Description : 3P 25.04.2019

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	1,500.00
Add GST @ 7.000 %	105.00
Total Invoice amount	1,605.00

Issued by : CHEWBEELING 06.05.2019 14:44:39
Repair Type : CLS0/57/57
Payment Type/Term : /Credit 30 days

WE HAVE TAKEN ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE. THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS OR STOLEN PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED BY OWNERS ONLY.

CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SIGN A RECEIPT WITHIN 24 HOURS OF DELIVERY. ANY NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS OTHERWISE THE VEHICLE SHALL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.

EXTENT OF 24 HOURS MONTHLY WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OBLIGED BY THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DAY OF PAYMENT 24 HOURS IN ADVANCE WITH THE PAYMENT FOR THE PRESENT OR FUTURE.

PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND SIGN THE COMPANY OF ALL WORKS DONE AND APPROVED WITHIN 24 HOURS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd

A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.

Our Ref: CT19040734

Date: 06 May 2019



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 25/04/2019 @ 19:55 hrs
ALONG BLK 161 WOODLANDS ST 13 OPEN SPACE CAR PARK
INVOLVING SKS5999E

We refer to the above-mentioned accident and wish to inform that **Comfort Transportation Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHC8528G** (the "Taxi"). The Taxi was hired to **YUSOFF BIN TALIB IC NO S0070709J** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$116.95** per day (inclusive of GST).

Please be advised that the Taxi was insured with **MS First Capital Insurance Ltd** on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Christine Tay
Assistant Manager, Fleet Safety

This is a computer generated letter. No signature is required.

[illegible]

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SK55999E	25 Apr 2019 / 19:55:00	Successful	A12	AXA INSURANCE PTE LTD

[Previous](#)

OK

SAC prrpg



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/ASM19007530/K1wa3q2

8 SHENTON WAY #24-01

AXA TOWERSINGAPORE 068811

Date : 06-08-2019



ATTN: JAS TAN

Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKS 5999E	Veh. Inspected	SHC 8528G
Policy No.	GA335433	Coverage (\$)	0.00
Claim No.	S9M01LNJ	Excess (\$)	0.00
Assign From		Assign Date	29/04/2019

2. Vehicle Particulars & Condition

Make & Model	HYUNDAI I40	c.c	1685
Engine No.	HIDDEN	Year of Reg.	2015
Chassis No.	KMHLB41UMGU080724	Colour	BLUE
Odometer	498372	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	205/60 R16	WEST LAKE	7 mm
L/H Front Tyre	205/60 R16	WEST LAKE	7 mm
R/H Rear Tyre	205/60 R16	WEST LAKE	7 mm
L/H Rear Tyre	205/60 R16	WEST LAKE	7 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE N/S BODY.

DAMAGES SEE DETAILS.

5. General Information

Accident Date	25/04/2019	Inspection Date	30/04/2019
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969		

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:	3 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 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 8528G

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT FENDER -LH (CONSISTENT)	DENTED	556.30	556.30
1	FRONT DOOR -LH (CONSISTENT)	TO REPAIR SEE LABOUR	1,403.00	-
1	REAR DOOR -LH (CONSISTENT)	TO REPAIR SEE LABOUR	1,351.10	-
	LESS 20% DISCOUNT		-662.08	-111.26
			2,648.32	445.04
SPECIAL NETT ITEMS				
1	FRONT DOOR COMFORT LOGO (SN) (CONSISTENT)	NECESSARY	75.00	75.00
1	REAR DOOR APP STICKER (SN) (CONSISTENT)	NECESSARY	80.00	80.00
1	ADVERTISEMENT-LHF FENDER (SN) (CONSISTENT)	NECESSARY	100.00	100.00
1	ADVERTISEMENT-LHF DOOR (SN) (CONSISTENT)	NECESSARY	100.00	100.00
1	ADVERTISEMENT-LHR DOOR (SN) (CONSISTENT)	NECESSARY	100.00	100.00
1	ADVERTISEMENT-LHR FENDER (SN) (CONSISTENT)	NOT NECESSARY	100.00	-
			555.00	455.00
LABOUR				
	PANEL BEATING.INCLUSIVE OF THE REPAIR OF FRONT DOOR -LH AND REAR DOOR-LH.		800.00	400.00
	SPRAY PAINTING CHARGE.		800.00	600.00
	WIRING CHARGE.	NOT NECESSARY	80.00	-
	TUFF KOTE.		100.00	20.00
	TRANSFER OF DOOR.	NOT NECESSARY	300.00	-
			2,080.00	1,020.00
GRAND TOTAL			5,283.32	1,920.04
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				1,500.00

Report Ref.No. CC4/ASM19007530/K1wa3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

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: S9M01LNJ

Reference: CCA/ASM19007530/K1wa342

Loss Date: 25 April 2019

Report Date: 29 Apr 2019 9:29:12 AM

Request Date: 29 April 2019

Due Date:

Vendor Name: LUK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss: Third Party Vehicle Damage

Services: Pending verification - Direct Settlement

Actions

Next Step: Wait for Approve Invoice

Submit Invoice

Vehicle Information

Incident Vehicle Registration #: SHC6528G

Make: TPVD

Model:

Service Address:

Primary Contact/Insured: RICO ENGINEERING WORKS PTE LTD
250 JALAN KAYU, 799475, Singapore
63380063
GRACE@VIRTUALINVEST.BIZ/NICK@FLEXI-ASSURE.COM

Claim Handler: TAN Jia
6568604844
jia.tan@axa.com.sg

Additional Instructions: CDGE VIRTUAL ACC NB- we will send the NB letter, please do not finalise repair.

Messages Invoices History Documents Assessment Metrics Notes

Document Type: Document SubType:

+ Upload Documents

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
Accident Statement	Reports & Statement		Mervin	

NAME	TYPE	Sub TYPE	AUTHOR	DATE UPLOADED
LKKInvoice1 (2).pdf	Invoice	Surveyor/ Assessor expense	LKK AUTO CONSULTANTS PTE LTD (TP)	14 August 2019
RENTAL RECEIPT.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	14 August 2019
RENTAL MILEAGE.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	14 August 2019
LTA SEARCH.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	14 August 2019
LKKInspection (2).pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	14 August 2019
LKKAdjustment1a (1).pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	14 August 2019
PAYMENT BREAKDOWN, EXPRESS SETTLEMENT FORM.pdf	Forms / Claim Documents	Satisfaction / Discharge Voucher	LKK AUTO CONSULTANTS PTE LTD (TP)	14 August 2019
AUTHORIZATION TO ACT FORM.pdf	Forms / Claim Documents	POA / Authority Letter	LKK AUTO CONSULTANTS PTE LTD (TP)	14 August 2019
WORKSHOP INVOICE.pdf	Invoice	Repairer	LKK AUTO CONSULTANTS PTE LTD (TP)	14 August 2019
LKK Inspection Photos.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	12 July 2019
LKK Reinspection Photos.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	12 July 2019
TP ESTIMATE - MARKED.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	12 July 2019
TP MANDATE UA-SHC B52BG.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	12 July 2019
SHC B52BG disc 25-4.mpg	Evidence	Videos	LKK AUTO CONSULTANTS PTE LTD (TP)	12 July 2019

NAME	TYPE	SUB TYPE	AUTHOR	DATE UPLOADED
 TP1 ESTIMATE - MARKED.pdf	Forms / Claim Documents	Estimate / Quotation	LKK AUTO CONSULTANTS PTE LTD (TP)	3 May 2019
 LKK RESURVEY PHOTO.pdf	Forms / Claim Documents	Assessment	LKK AUTO CONSULTANTS PTE LTD (TP)	3 May 2019
 LKK SURVEY PHOTO.pdf	Forms / Claim Documents	Assessment	LKK AUTO CONSULTANTS PTE LTD (TP)	3 May 2019
 LA.pdf	Forms / Claim Documents	Assessment	LKK AUTO CONSULTANTS PTE LTD (TP)	3 May 2019
 GIA REPORT OF SHC8326G (TP).PDF	Reports & Statement	GIA Report	KADRI Maleen	29 April 2019
 ODO CDCE-EMAIL FROM WORKSHOP (THIRD PARTY PR).img	Letters and Correspondence	Workshop	KADRI Maleen	29 April 2019