

INS. CASE OWNER:

Wang Refar

CC 4, ASM 1900 7865, T1 ha32

LKK:
IDAC:

113997

Surveyor:

MTH

DOI:

6/5/19

Date / Time:

3/5/19

Registered in Merimen:

re-assign / CCU / FTE

SHB 9909P



Insured Vehicle No.:

Claim No.:

S9M01LRS

Name of Insured:

TIC SVI PTL

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

5,000.00

D.O.A.:

29/4/19 (MTH)

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(VL: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SLH 4266P



INSRS:

WSP:

Tel:

Liability:

RMKS:

Vermogen



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

SLH 4266P - 03/11/2007 22/12/2007 Krd3: 00A: 29/4/19

SHB 9909P - 03/11/2007 22/12/2007 Krd3: 00A: 29/4/19

- 03/11/2007 22/12/2007 Krd3: 00A: 29/4/19

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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:	09/08/19 - MC
Documentation Check List:	Handler Typist
Notification ltr (if non-pickup)	
After call ltr to OI:	BUMIL
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:	Confirm by:	
FINALIZATION		Date/Time:	Confirm with:	Confirm by:	
Repair Cost:	SS	(days)	Reduction:	%	Email ☐ Call ☐
FINAL SETTLEMENT		Date/Time:	Confirm with:	Email ☐ Call ☐	
Final Liability:	%	100	(Agreed / Assessed) BOLA S/N No.:	2A	If NO or B 28, Ass. Lia:
Repair Cost:	SS	1926.00	COLD REJECTED / UBERED TO PARK - TP VIDEO IN		
Loss of Rental (LOR):	SS	(days)			
Loss of Use (LOU):	SS	420.00 (\$60 x 7 days)			
Loss of Income (LOI):	SS	(\$ x days)			
LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LOI ☐	[Tick only one]				
GIA/LTA Search	SS	-			
Medical:	SS	-			
Disbursement:	SS	-	(e.g. Tow/ Independent)		
Legal Cost	SS	-			
Total:	SS	2346.00	Global Sum SS:		
FINAL PAYMENT		Date/Time:	Confirm with:	Email ☐ Call ☐	
Payee 1:	SS	2346.00	Name 1:	Vermogen Ace Pte Ltd	
Payee 2: (Strike if N.A.)	SS	-	Name 2:		
Payee 3: (Strike if N.A.)	SS	-	Name 3:		

Taylor

REF: **AM(CAR)**

ASSIGNMENT

From: _____ Date: **6/5/19**

Estimated Cost:

OD ☒ TP ☐ WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: **SLH 4266P**

at Workshop n/s **Vermogen**
of **. 6 Benoi Seefor**

Insured:

Policy No.

Claims No.

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: **Car In.**

(Policy Condition)

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

Bal. or Market Value: **\$60K**

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: **5** days Res.: Yes or No

Lum Sum: **2** % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS **up**

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: **SLH 4266P** Yr Regn: **2016 Nov**

Type: ☒ M. Car / ☐ M. Cycle / ☐ Bus / ☐ Van / ☐ Lorry / ☐ Taxi / ☐ Prime Mover /

Truck / Trailer or

Make: **Toyota Axi**

Colour: **Silver**

Sp. Reading

Eng/No:

C/No:

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: _____ R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or **Roadstone**

Front

R/Bal. **6** mm

L/Bal. **6** mm

D.O.A.

Survey held at **Vermogen Benoi**

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

N/S Rear

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

Batay meek

US \$ 18W Red \$ 13536.24/88%

Date/Time, File Pass to?

☐ : Preli. Report

☐ : Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Add Fee: ☐ : Site Insp (\$)

☐ : Interview (\$)

☐ : Tech. Invs (\$)

☐ : Weekend (\$)

Survey Fee:

Transportation:

\$ + RS. \$

Photos

Others

TOTAL

Report Format :

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



VERMOGEN AUTO PTE LTD

1 Bukit Batok Crescent #04-54/55 WCEGA Plaza
Singapore 658064 Tel : 6262 4620 Fax : 6262 4621
Email : vivianvermogen@gmail.com GST Reg No : 201221928G

SALES QUOTATION. SQ658205

LION CITY RENTAL PTE LTD

VEHICLE MODEL : TOYOTA SIENTA

VEHICLE PLATE : SLE296U

REMARK : 280658 KM

DATE: 03/05/2019

A/C NO: LCR

PAGE: 1 of 1

FAX NO:

PART NOS.	DESCRIPTION	QTY	UNIT	U.PRICE	TOTAL
	TOWING	1	TRIP	60.000	60.00
	ENGINE OIL SERVICING	4	L	12.500	50.00
	OIL FILTER	1	PC	8.000	8.00
	RECON STARTER MOTOR	1	PC	280.000	280.00
	LABOUR	1	JOB	40.000	40.00

280658 KM

SUB-TOTAL : S\$ 438.00
ADD 7% GST. S\$ 30.66
GRAND TOTAL : S\$ 468.66

AUTHORISED BY :

> Back to OneMotoring

Enquire Transfer Fee

Vehicle Details

Vehicle No.:	SLH4266P
Vehicle Type:	Z10 - Private Hire (Chauffeur) Motor Car
Vehicle Attachment 1:	No Attachment
Vehicle Scheme:	Normal
Vehicle Make:	TOYOTA
Vehicle Model:	COROLLA AXIO HYBRID 1.5G A
Chassis No.:	NKE1657137254
Propellant:	Petrol-Electric
Engine No.:	1NZR430363
Motor No.:	H16701746
Engine Capacity:	1496 cc
Power Rating:	45.0 kW
Maximum Power Output:	73.0 kW (97 bhp)
Maximum Laden Weight:	1415 kg
Unladen Weight:	1140 kg
Year Of Manufacture:	2016
Original Registration Date:	02 Nov 2016
Lifespan Expiry Date:	-
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
Quota Premium:	\$51,507.00
COE Expiry Date:	01 Nov 2026
Road Tax Expiry Date:	01 Nov 2019
PARF Eligibility Expiry Date:	01 Nov 2026
Inspection Due Date:	01 Nov 2019
Intended Transfer Date:	12 Dec 2019
CO2 Emission:	83.00 (g/km)
CEV/VES Rebate Utilised Amount:	\$24,243.00
CO Emission:	-
HC Emission:	-
NOx Emission:	-
PM Emission:	-

Late renewal fee(s) will be imposed if road tax / lay up has expired. Please use Enquire Road Tax Payable for fee(s) payable.

Road tax, including Over Payment (if any), of a vehicle will follow the vehicle to the new registered owner when its ownership is being transferred.

Amount Payable (From 02 Nov 2019 to 01 May 2020)

	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Transfer Fee:	25.00	-	25.00
Sub Total:			25.00
Nett Road Tax Amount (After Offsetting Over Payment):	341.00	-	341.00
Total Amount Payable:			366.00

Amount Payable (From 02 Nov 2019 to 01 Nov 2020)

	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Transfer Fee:	25.00	-	25.00
Sub Total:			25.00
Nett Road Tax Amount (After Offsetting Over Payment):	682.00	-	682.00
Total Amount Payable:			707.00

You may print this page for reference.

OK

Print



SLH4266P

Vermogen Ace Pte Ltd (Co.Reg. No: 20160623C)
6 Benoi Sector, Singapore (629904)
Tel : 6358 3031 | Fax No : 6694 4929

ACCIDENT REPAIR ESTIMATE

TP INSURER : AXA
OWN INSURER : TMIS
CLAIM TYPE : TP
Date of Accident : 29/4/2019

Vehicle Reg. No. : SLH4266P
Vehicle Reg. Date: 2-Nov-2016
Make / Model : COROLLA AXIO HB 1.5G
Engine No. : 1NZR430363
Chassis No. : NKE1657137254

COST OF CLAIMS

Parts Cost / List Items :	\$	12,781.60
Plus/Less <u>25%</u>	\$	3,195.40
Total Cost / List :	\$	9,586.20
Special Nett Items :	\$	1,350.00
Total Parts Amount :	\$	10,936.20
Total Labour Amount :	\$	4,400.00
Gross Total :	\$	15,336.20
GST % : <u>7%</u>	\$	1,073.53
Nett Amount :	\$	16,409.73

Surveyor Name and Company :

Tanpin 97495749
Date of survey : 6/5/19 4pm
Part by Part / Lump Sum : 4-5 days
Resurvey Before Paint / After Paint
Authorize/Not Authorize/Without Prejudice
Email : sup@hkautopart.com
Fax No : _____
HP No : _____

This claim is handled by : MINOKO

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/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:

Vermogen Ace Pte Ltd (Co.Reg. No: 20160623C)

6 Benoi Sector, Singapore (629904)

Tel : 6358 3031 | Fax No : 6694 4929

Vehicle Reg. No. : **SLH4266P**
 Vehicle Reg. Date: **2/11/2016**
 Make / Model : **COROLLA AXIO HB 1.5G**
 Engine No. : **1NZR430363**
 Chassis No. : **NKE1657137254**

PAGE 1

Estimates on Parts

No	Qty	PARTICULARS	CONDITION	AMOUNT	S/N	ADJUSTED AMOUNT
1	1	Rear bumper	de	\$ 1,486.00		780.00
2	1	Rear bumper reflector LH	x	\$ 185.00	x 84	
3	1	Rear bumper retainer LH	x	\$ 172.00	x 50	
4	1set	Rear bumper clip - set	abc 30	\$ 64.00		30
5	1	Taillamp LH	X	\$ 1,200.00		
6	1	Taillamp panel LH	x	\$ 1,024.00		
7	1set	Taillamp clip - set	x	\$ 30.00		
8	1	Taillamp lower bracket LH	x	\$ 330.00		
9	1	Rear end panel	x	\$ 663.00		
10	1	Rear end panel top garnish	x	\$ 241.00	x nn	
11	1set	Rear end panel top garnish clip	x	\$ 40.00		
12	1	Rear impact bracket LH	x	\$ 348.00		
13	1	Rear fender LH	bt x	\$ 835.00	x R	
14	1	Rear fender side board LH	x	\$ 344.00	x nn	
15	1set	Rear fender side board clip	x	\$ 50.00	x nn	
16	1	Rear fender inner shield LH	?	\$ 90.00	nee	90
17	1set	Rear fender inner shield clips	?	\$ 40.00	nee	40
18	1	Rear fender air duct LH	x	\$ 79.00		
19	1	Rear boot	x	\$ 1,093.00		
20	1	Rear boot emblem - Logo	x	\$ 60.00		
21	1	Rear boot emblem - Corrolla	x	\$ 67.00		
22	1	Rear boot emblem - Axio	x	\$ 69.00		
23	1	Rear boot weatherstrip	x	\$ 212.00		
24	1	Rear boot insulator paste	x	\$ 298.60	x nn	
25	1set	Rear boot insulator clip - set	x	\$ 50.00		
26	2	Rear boot hinge	x	\$ 575.00		
27	1	Rear boot chrome garnish	x	\$ 312.40		
28	1set	Rear boot chrome garnish clip - set	x	\$ 30.00		
29	1	Rear boot weatherstrip	x	\$ 211.60		
30	1	Reverse sensor	x		\$ 300.00	
31	1	Taillamp seal	x		\$ 80.00	
32	1	Rear end panel sealant	x		\$ 80.00	
33	1	Rear fender sealant	all x	40	\$ 80.00	x nn
34	1	Rear windscreen glass sealant	all x	60	\$ 80.00	
35	1	Rear windscreen glass prime & cleaner	all x	40	\$ 80.00	
36	1	Rear windscreen moulding	all x	\$ 185.00		x nn
37	1	Rear door LH	x	\$ 1,363.00		x R
38	1	Rear tyre LH	x		\$ 300.00	x nn
39	1	Rear RIM LH	ay ?	200	\$ 350.00	x nn
40	1	Rear Rim cover LH	cut	\$ 180.00		180.00

Vermogen Ace Pte Ltd (Co.Reg. No: 20160623C)

6 Benoi Sector, Singapore (629904)

Tel : 6358 3031 | Fax No : 6694 4929

Vehicle Reg. No.: **SLH4266P**
 Vehicle Reg. Date: **2/11/2016**
 Make / Model: **COROLLA AXIO HB 1.5G**
 Engine No.: **1NZR430363**
 Chassis No.: **NKE1657137254**

PAGE 2

Estimates on Parts

No	Qty	PARTICULARS	CONDITION	AMOUNT	S/N	ADJUSTED AMOUNT
41	1	Rear wheel bearing LH	7 ?	\$ 667.00	X nn	
42	1	Rear shock absorber LH	7 ?	\$ 187.00	X vn	
43	0	0				
44	0	0				
45	0	0				
46	0	0				
47	0	0				
48	0	0				
49	0	0				
50	0	0				
51	0	0				
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53	0	0				
54	0	0				
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80	0	Z				

Tel : 6358 3031 | Fax No : 6694 4929

SLH4266P

2/11/2016

COROLLA AXIO HB 1.5G

1NZR430363

NKE1657137254

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15975.2 P₀

Vermogen Ace Pte Ltd (Co.Reg. No: 20160623C)

6 Benoi Sector, Singapore (629904)

Tel : 6358 3031 | Fax No : 6694 4929

FINALIZATION FORM

ATTN TO: LKK-TAUFIK
Surveyor Name and Company

Date of Accident : **29/4/2019**

BILL TO: AXA
TP Insurer

VEHICLE REG. NO.

TYPE OF CLAIM: TP

SLH4266P

Make / Model : COROLLA AXIO HB 1.5G

COST OF CLAIMS

Parts Cost / List : \$ 1,826.00

Supp. Parts : \$ -

Special Nett : \$ 50.00

Total Parts : \$ 1,419.50

Total Labour : \$ 1,360.00

TOTAL REPAIR COST : \$ 2,779.50

Total Parts Cost/List :	\$	1,826.00
Plus / Less : 25%	\$	456.50
Total :	\$	1,369.50

Lump Sum Discount : 20%	\$	555.90
Lump Sum Amount:	\$	2,223.60

Final Lump Sum Amount : \$ 2,200.00

No. of Repair Days: 5

Submitted by / Date : MINOKO

Confirmed by / Date : _____

Vermogen Ace Pte Ltd (Co.Reg. No: 20160623C)

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Vehicle Reg. No. : **SLH4266P**
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3	1	Rear bumper retainer LH		\$ 172.00		
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5	1	Taillamp LH		\$ 1,200.00		
6	1	Taillamp panel LH		\$ 1,024.00		
7	1set	Taillamp clip - set		\$ 30.00		
8	1	Taillamp lower bracket LH		\$ 330.00		
9	1	Rear end panel		\$ 663.00		
10	1	Rear end panel top garnish		\$ 241.00		
11	1set	Rear end panel top garnish clip		\$ 40.00		
12	1	Rear impact bracket LH		\$ 348.00		
13	1	Rear fender LH		\$ 835.00		
14	1	Rear fender side board LH		\$ 344.00		
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18	1	Rear fender air duct LH		\$ 79.00		
19	1	Rear boot		\$ 1,093.00		
20	1	Rear boot emblem - Logo		\$ 60.00		
21	1	Rear boot emblem - Corolla		\$ 67.00		
22	1	Rear boot emblem - Axio		\$ 69.00		
23	1	Rear boot weatherstrip		\$ 212.00		
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30	1	Reverse sensor			\$ -	
31	1	Taillamp seal			\$ -	
32	1	Rear end panel sealant			\$ -	
33	1	Rear fender sealant			\$ -	
34	1	Rear windscreen glass sealant			\$ -	
35	1	Rear windscreen glass prime & cleaner			\$ -	
36	1	Rear windscreen moulding		\$ 185.00		
37	1	Rear door LH		\$ 1,363.00		
38	1	Rear tyre LH			\$ -	
39	1	Rear RIM LH			\$ 50.00	
40	1	Rear Rim cover LH		\$ 180.00		\$ 180.00

Vermogen Ace Pte Ltd (Co.Reg. No: 20160623C)

6 Benoi Sector, Singapore (629904)

Tel : 6358 3031 | Fax No : 6694 4929

Vehicle Reg. No. : **SLH4266P**Vehicle Reg. Date: **2/11/2016**Make / Model : **COROLLA AXIO HB 1.5G**Engine No. : **1NZR430363**Chassis No. : **NKE1657137254**

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80	0	Z				

Tel : 6358 3031 | Fax No : 6694 4929

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Nivitha (LKK Auto)

From: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>
Sent: Monday, 6 May 2019 11:01 AM
To: assignments
Subject: FW: Accident involving SLH4266P & SHB9909P (Your Insured) on 29/04/2019 - PLEASE ARRANGE TP SURVEY
Attachments: SLH4266P.PDF

11.2 sumo 6/5/19
vehicle in.
person @ pila
800 Tukuh.

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: Pila Ng <pila@vermogen-group.com>
Sent: Friday, 3 May, 2019 3:56 PM
To: SG AXA Insurance SM AXA SGP - Motor Survey <motor.survey@axa.com.sg>
Cc: Minoko Chan <minoko@vermogen-group.com>; Glorioso Eric Paul Patambang <eric.g@vermogen-group.com>; Baldoz Juan Paulo Bongon <paulo.b@vermogen-group.com>; Tejano Exequiel Dawal <ezel.t@vermogen-group.com>; Edmond Lim <edmond@vermogen-group.com>; Yira Rahman <yira@vermogen-group.com>; Vermogen Ace <ace@vermogen-group.com>
Subject: Accident involving SLH4266P & SHB9909P (Your Insured) on 29/04/2019 - PLEASE ARRANGE TP SURVEY

Dear officer in-charge,

Refer to above attachment kindly arrange our client's vehicle for pre-repair survey at **Vermogen Ace Pte Ltd** here at **6 Benoi Sector**.

VEHICLE IN WORKSHOP

Beside, we would like to check for the liability on this matter.

Kindly check & revert to us as soon as possible.

Thanks & regards,

Pila

Vermogen Ace Pte Ltd

1 Bukit Batok Crescent

#05-23 Wcega Plaza

Singapore 658064

Tel: 6358 3031

Fax: 6694 4929

Hsiao Tong (LKKAUTO)

From: Minoko Chan <minoko@vermogen-group.com>
Sent: Friday, 2 August 2019 9:49 AM
To: Taufikh (LKKAUTO)
Cc: Hsiao Tong (LKKAUTO); Pila Ng; Tezano Exequiel Dawal; Baldoz Juan Paulo Bongon; Vmg admin; Vermogen Ace; Luis Tan; Glorioso Eric Paul Patambang; Edmond Lim; Yira Rahman
Subject: Re: SLH4266P FINALISE

Dear Taufik,

We agreed to accept your revised COR @ Lump sum \$1,800.00 & 5 repair days (excluding PRS/RS/Weekend & PH).

thank you

Best Regards,

Minoko

Vermogen Ace Pte Ltd

Operation Address:

60 Jalan Lam Huat # 03-35/36

Carros Centre Singapore 737869

Tel: 6904 4596

Fax: 6694 4929

Mailing Address:

1 Bukit Batok Crescent #04-54

Wcega Plaza Singapore 658064

On Thu, Aug 1, 2019 at 5:18 PM Taufikh (LKKAUTO) <Taufikh@lkkauto.com> wrote:

Hi Minoko,

Rear bumper price revised to \$780.
So revised COR L/S\$1800, 5days.
Subject to insurance approval.

Regards
Taufikh
Lkk Auto

From: Minoko Chan <minoko@vermogen-group.com>

Sent: Wednesday, July 31, 2019 1:17:09 PM

To: Taufikh (LKKAuto) <Taufikh@lkkauto.com>; Poh Kin (LKKAuto) <pohkin@lkkauto.com>

Cc: Pila Ng <pila@vermogen-group.com>; Tezano Exequiel Dawal <ezel.t@vermogen-group.com>; Baldoz Juan Paulo Bongon <paulo.b@vermogen-group.com>; Vmg admin <vmg@vermogen-group.com>; Vermogen Ace <ace@vermogen-group.com>; Luis Tan <luis@vermogen-group.com>; Glorioso Eric Paul Patambang <eric.g@vermogen-group.com>; Edmond Lim <edmond@vermogen-group.com>; Yira Rahman <yira@vermogen-group.com>

Subject: Fwd: SLH4266P FINALISE

Dear Taufikh,

Refer to attachment, pls find estimate & confirm acceptance finalise COR @ lump sum \$2,200.00 & 5 repair days (excluding PRS/RS/WEEKEND/PH).

kindly check & revert. ASAP

Thank you

Best Regards,

Minoko

Vermogen Ace Pte Ltd

Operation Address:

60 Jalan Lam Huat # 03-35/36

Carros Centre Singapore 737869

Tel: 6904 4596

Fax: 6694 4929

Mailing Address:

1 Bukit Batok Crescent #04-54

Wcega Plaza Singapore 658064

----- Forwarded message -----

From: **Minoko Chan** <minoko@vermogen-group.com>

Date: Wed, Jun 12, 2019 at 5:52 PM

Subject: SLH4266P FINALISE

To: Taufikh (LKKAUTO) <taufikh@lkkauto.com>

Cc: SUR <sur@lkkauto.com>, Pila Ng <pila@vermogen-group.com>, Tezano Exequiel Dawal <ezel.t@vermogen-group.com>, Baldoz Juan Paulo Bongon <paulo.b@vermogen-group.com>, Vmg admin <vmg@vermogen-group.com>, Vermogen Ace <ace@vermogen-group.com>, Luis Tan <luis@vermogen-group.com>, Glorioso Eric Paul Patambang <eric.g@vermogen-group.com>, Edmond Lim <edmond@vermogen-group.com>

Dear Taufikh,

Refer to attachment, pls find estimate & confirm acceptance finalise COR @ lump sum \$2,200.00 & 5 repair days (excluding PRS/RS/WEEKEND/PH).

kindly check & revert. ASAP

Thank you

Best Regards,

Minoko

Vermogen Ace Pte Ltd

Operation Address:

60 Jalan Lam Huat # 03-35/36

Carros Centre Singapore 737869

Tel: 6904 4596

Fax: 6694 4929

Mailing Address:

1 Bukit Batok Crescent #04-54

Wcega Plaza Singapore 658064



<TP - Mandate IA> - S9M01LRS [ACCIDENT INVOLVING SHB 9909P(OI) & SLH 4266P(TP) ON 29/04/2019]

Type

🔗 Question

Message

Liability: 100%. Insured driver reversed into parking lot and hit third party. Inform OI about third party claim. Agreed to settle at best. We seek your mandate at \$2,353.45(all-in). TP-Mandate IA had been uploaded in Smartclaims. Kindly let us have your approval/instruction. Hsiao Tong - 03 Aug 2019

Reply



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Immediate Advice

To : AXA Insurance Pte Ltd

Date: 3/8/2019

Survey Details:

Date of loss	29-Apr-19
Date of appointment	3-May-19
Date of survey	6-May-19
Location of survey	VERMOGEN ACE PTE LTD

Vehicle Details:

Claim Type:	THIRD PARTY CLAIM
Vehicle number	SLH4266P
Make and Model	TOYOTA COROLLA AXIO HYBRID 1.5G A
Date of registration	2-Nov-16
Parf Rebate	
Market Value	\$ 60,000.00
Parf Rebate	\$ 42,311.00
Nett Loss	\$ 17,689.00

Repair details:

Initial Estimate	\$ 15,336.20
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Proposed/Revised repair cost:

Parts	\$ 896.00
Check items (estimate)	NIL
Labour	\$ 1,360.00
Total	\$ 2,256.00
Lump Sum(if applicable)	\$ 1,800.00

Number of days for repair	5
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Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Remarks:

--

Mandate:

Liability(TP)		100%
Proposed repair cost (w/GST)	\$	1,926.00
Loss of use	\$	420.00 (7days x \$60.00)
Loss of rental		NIL
Loss of income		NIL
LTA search fees	\$	7.45
Others		NIL
Proposed Total	\$	2,353.45

Hsiao Tong (LKKAUTO)

From: Mei Kwan (LKKAUTO)
Sent: Monday, 5 August 2019 10:22 AM
To: Hsiao Tong (LKKAUTO)
Subject: FW: New message for service request 113997, vehicle number SLH4266P

5/8/19 9:56 AM *** Pls proceed DS with quantum as proposed *** Message TP Excess: \$5000/-
WANG Peter

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

From: peter.wang@axa.com.sg [mailto:peter.wang@axa.com.sg]
Sent: Monday, 5 August, 2019 9:57 AM
To: admin-d@lkkauto.com
Subject: New message for service request 113997, vehicle number SLH4266P

AXA Insurance has sent you a message for claim number S9M01LRS.
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.

Hsiao Tong (LKKAUTO)

From: Pila Ng <pila@vermogen-group.com>
Sent: Thursday, 15 August 2019 9:53 AM
To: Hsiao Tong (LKKAUTO)
Subject: Re: SLH4266P FINALISE //LKK REF: CC4/ASM19007865/T1pa3

Without Prejudice

Dear Hsiao Tong,

We accepted your offer, kindly send us the DV as soon as possible.

Thanks & regards,
Pila

On Sat, 10 Aug 2019, 07:53 Hsiao Tong (LKKAUTO), <chewht@lkkauto.com> wrote:

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$1,926.00
2. Loss of Use (7days x \$60.00)	\$ 420.00
TOTAL	\$2,346.00

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)

From: Pila Ng <pila@vermogen-group.com>
Sent: Wednesday, 7 August 2019 12:15 PM
To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Subject: Re: SLH4266P FINALISE //LKK REF: CC4/ASM19007865/T1pa3

Without Prejudice

Dear Hsiao Tong,

Above attach with LOD, could we settle as below:

COR	- \$ 1,926.00
LOU	- \$ <u>700.00</u> (\$100 x 7 days)
	\$ 2,626.00

Kindly check and revert to us as soon as possible.

Thanks & regards,

Pila

Vermogen Ace Pte Ltd

1 Bukit Batok Crescent

#05-23 Wcega Plaza

Singapore 658064

Tel: 6904 4596

On Wed, Aug 7, 2019 at 10:23 AM Hsiao Tong (LKKAuto) <chewht@lkkauto.com> wrote:

Without Prejudice

Dear Sirs/Mdm,

Further to our below email.

Kindly forward your LOD with all the relevant documents(ie: final repair bill, authorisation to act, rental receipt) to us (LKK) for our necessary action.

Thank you.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement."

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

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)

From: Minoko Chan <minoko@vermogen-group.com>

Sent: Friday, 2 August 2019 9:49 AM

To: Taufikh (LKKAuto) <Taufikh@lkkauto.com>

Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Pila Ng <pila@vermogen-group.com>; Tezano Exequiel Dawal <ezel.t@vermogen-group.com>; Baldoz Juan Paulo Bongon <paulo.b@vermogen-group.com>; Vmg admin <vmg@vermogen-group.com>; Vermogen Ace <ace@vermogen-group.com>; Luis Tan <luis@vermogen-group.com>; Glorioso Eric Paul Patambang <eric.g@vermogen-group.com>; Edmond Lim <edmond@vermogen-group.com>; Yira Rahman <yira@vermogen-group.com>

Subject: Re: SLH4266P FINALISE

Dear Taufik,

We agreed to accept your revised COR @ Lump sum \$1,800.00 & 5 repair days (excluding PRS/RS/Weekend & PH).

thank you

Best Regards,

Minoko

Vermogen Ace Pte Ltd

Operation Address:

60 Jalan Lam Huat # 03-35/36

Carros Centre Singapore 737869

Tel: 6904 4596

Fax: 6694 4929

Mailing Address:

1 Bukit Batok Crescent #04-54

Wcega Plaza Singapore 658064

On Thu, Aug 1, 2019 at 5:18 PM Taufikh (LKKAUTO) <Taufikh@lkkauto.com> wrote:

Hi Minoko,

Rear bumper price revised to \$780.

So revised COR L/S\$1800, 5days.

Subject to insurance approval.

Regards

Taufikh

Lkk Auto

From: Minoko Chan <minoko@vermogen-group.com>

Sent: Wednesday, July 31, 2019 1:17:09 PM

To: Taufikh (LKKAUTO) <Taufikh@lkkauto.com>; Poh Kin (LKKAUTO) <pohkin@lkkauto.com>

Cc: Pila Ng <pila@vermogen-group.com>; Tezano Exequiel Dawal <ezel.t@vermogen-group.com>; Baldoz Juan Paulo Bongon <paulo.b@vermogen-group.com>; Vmg admin <vmg@vermogen-group.com>; Vermogen Ace <ace@vermogen-group.com>; Luis Tan <luis@vermogen-group.com>; Glorioso Eric Paul Patambang <eric.g@vermogen-group.com>; Edmond Lim <edmond@vermogen-group.com>; Yira Rahman <yira@vermogen-group.com>

Subject: Fwd: SLH4266P FINALISE

Dear Taufikh,

Refer to attachment, pls find estimate & confirm acceptance finalise COR @ lump sum \$2,200.00 & 5 repair days (excluding PRS/RS/WEEKEND/PH).

kindly check & revert. ASAP

Thank you

Best Regards,

Minoko

Vermogen Ace Pte Ltd

Operation Address:

60 Jalan Lam Huat # 03-35/36

Carros Centre Singapore 737869

Tel: 6904 4596

Fax: 6694 4929

Mailing Address:

1 Bukit Batok Crescent #04-54

Wcega Plaza Singapore 658064

----- Forwarded message -----

From: **Minoko Chan** <minoko@vermogen-group.com>

Date: Wed, Jun 12, 2019 at 5:52 PM

Subject: SLH4266P FINALISE

To: Taufikh (LKKAUTO) <taufikh@lkkauto.com>

Cc: SUR <sur@lkkauto.com>, Pila Ng <pila@vermogen-group.com>, Tezano Exequiel Dawal <ezel.t@vermogen-group.com>, Baldoz Juan Paulo Bongon <paulo.b@vermogen-group.com>, Vmg admin <vmg@vermogen-group.com>, Vermogen Ace <ace@vermogen-group.com>, Luis Tan <luis@vermogen-group.com>, Glorioso Eric Paul Patambang <eric.g@vermogen-group.com>, Edmond Lim <edmond@vermogen-group.com>

Dear Taufikh,

Refer to attachment, pls find estimate & confirm acceptance finalise COR @ lump sum \$2,200.00 & 5 repair days (excluding PRS/RS/WEEKEND/PH).

kindly check & revert. ASAP

Thank you

Best Regards,

Minoko

Vermogen Ace Pte Ltd

Operation Address:

60 Jalan Lam Huat # 03-35/36

Carros Centre Singapore 737869

Tel: 6904 4596

Fax: 6694 4929

Mailing Address:

1 Bukit Batok Crescent #04-54

Wcega Plaza Singapore 658064



Vermogen ACE Pte Ltd

1 Bukit Batok Crescent
#05-23 Wcega Plaza
Singapore 658064
Co. Reg No.: 201606023C GST Reg No.: 201606023C
Tel: 6694 4919 Fax: 6694 4929
Email: vermogenace@gmail.com

Yr Ref : SHB9909P

Our Ref : SLH4266P

07 AUGUST 2019

Without Prejudice

Attn: Motor Claim Dept

AXA INSURANCE (S) PTE LTD
8 Shenton Way,
#27-01/02 AXA Tower
Singapore 068811

Dear Sir/Mdm,

**Accident involving SLH4266P & SHB9909P on 29/04/2019 10:40 hrs at along CHANGI AIRPORT
TERMINAL 2 CARPARK**

We refer to the above said accident.

As instructed, we are claiming the following as stated below:-

1. Cost of repair	\$	1,926.00
2. Loss of use (\$100 x 7 days)	\$	700.00
Total	\$	2,626.00

We enclosed herewith relevant document as stated below:-

1. Accident report
2. Final Repair Bill
3. Letter of authority

We do not have the survey report and photographs as our client's motor vehicle was surveyed by your appointed surveyor.

Please kindly let us know whether you are prepared to settle our client's claim & we look forward to hear from you soonest.

Thank you,
Best Regards,



Pila (Claim Dept)
Vermogen ACE PTE LTD
Tel: 6904 4596 | Fax: 6694 4929
Email: pila@vermogen-group.com



Vermogen ACE Pte Ltd
1 BUKIT BATOK CRESCENT #05-23
WCEGA PLAZA S(658064)
TEL : 6694 4919 FAX : 6694 4929
CO & GST REG NO : 201606023C

Tax Invoice: 21412

AXA Insurance Singapore Pte.Ltd.

8 Shenton Way,
#27-01/02 AXA Tower
Singapore 068811
Tel: +65 6880 4741 Fax: +65 6880 4838

Bill Date: 7/8/2019
Vehicle No: SLH4266P
Vehicle Model: TOYOTA AXIO
Date of Accident: 29/04/2019
Claim No:

Attn: Motor Claims Dept

S/N	QTY	Descriptions	Unit Price	Amount S\$
1		Lumpsum Repair		1800.00

E. & O.E.

Total	S\$	1800.00
GST 7%	S\$	126.00
Amount Due	S\$	1926.00



for Vermogen ACE Pte Ltd



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/ASM19007865/T1pa3s2

8 SHENTON WAY #24-01
AXA TOWERS SINGAPORE 068811
ATTN: PETER WANG

Date : 11-10-2019



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SHB 9909P	Veh. Inspected	SLH 4266P
Policy No.	VPX/P1680520	Coverage (\$)	0.00
Claim No.	S9M01LRS	Excess (\$)	0.00
Assign From	PETER WANG	Assign Date	03/05/2019

2. Vehicle Particulars & Condition

Make & Model	TOYOTA AXIO	c.c	1496
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	NKE1657137254	Colour	SILVER
Odometer	-	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

3. Conditions of Tyres

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

4. Description of Damages

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

5. General Information

Accident Date	29/04/2019	Inspection Date	06/05/2019
Survey held at	6 BENOI SECTOR		
Repairer	VERMOGEN ACE 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:	5 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 3

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLH 4266P

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	REAR BUMPER (CONSISTENT)	DEFORMED	1,486.00	780.00
1	REAR BUMPER REFLECTOR LH (CONSISTENT)	SERVICEABLE	185.00	-
1	REAR BUMPER RETAINER LH (CONSISTENT)	SERVICEABLE	172.00	-
1	SET REAR BUMPER CLIP (CONSISTENT)	NECESSARY	64.00	30.00
1	TAILLAMP LH (CONSISTENT)	NOT NECESSARY	1,200.00	-
1	TAILLAMP PANEL LH (CONSISTENT)	NOT NECESSARY	1,024.00	-
1	SET TAILLAMP CLIP (CONSISTENT)	NOT NECESSARY	30.00	-
1	TAILLAMP LOWER BRACKET LH (CONSISTENT)	NOT NECESSARY	330.00	-
1	REAR END PANEL (CONSISTENT)	NOT NECESSARY	663.00	-
1	REAR END PANEL TOP GARNISH (CONSISTENT)	NOT NECESSARY	241.00	-
1	SET REAR END PANEL TOP GARNISH CLIP (CONSISTENT)	NOT NECESSARY	40.00	-
1	REAR IMPACT BRACKET LH (CONSISTENT)	NOT NECESSARY	348.00	-
1	REAR FENDER LH (CONSISTENT)	TO REPAIR SEE LABOUR	835.00	-
1	REAR FENDER SIDE BOARD LH (CONSISTENT)	NOT NECESSARY	344.00	-
1	SET REAR FENDER SIDE BOARD CLIP (CONSISTENT)	NOT NECESSARY	50.00	-
1	REAR FENDER INNER SHIELD LH (CONSISTENT)	NECESSARY	90.00	90.00
1	SET REAR FENDER INNER SHIELD CLIPS (CONSISTENT)	NECESSARY	40.00	40.00
1	REAR FENDER AIR DUCT LH (CONSISTENT)	NOT NECESSARY	79.00	-
1	REAR BOOT (CONSISTENT)	NOT NECESSARY	1,093.00	-
1	REAR BOOT EMBLEM - LOGO (CONSISTENT)	NOT NECESSARY	60.00	-
1	REAR BOOT EMBLEM - COROLLA (CONSISTENT)	NOT NECESSARY	67.00	-
1	REAR BOOT EMBLEM - AXIO (CONSISTENT)	NOT NECESSARY	69.00	-
1	REAR BOOT WEATHERSTRIP (CONSISTENT)	NOT NECESSARY	212.00	-
1	REAR BOOT INSULATOR PASTE (CONSISTENT)	NOT NECESSARY	298.60	-
1	SET REAR BOOT INSULATOR CLIP (CONSISTENT)	NOT NECESSARY	50.00	-
2	REAR BOOT HINGE (CONSISTENT)	NOT NECESSARY	575.00	-
1	REAR BOOT CHROME GARNISH (CONSISTENT)	NOT NECESSARY	312.40	-
1	SET REAR BOOT CHROME GARNISH CLIP (CONSISTENT)	NOT NECESSARY	30.00	-
1	REAR BOOT WEATHERSTRIP (CONSISTENT)	NOT NECESSARY	211.60	-

Report Ref No. CC4/ASM19007865/T1pa3s2



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	REAR WINDSCREEN MOULDING (CONSISTENT)	NOT NECESSARY	185.00	-
1	REAR DOOR LH (CONSISTENT)	TO REPAIR SEE LABOUR	1,363.00	-
1	REAR RIM COVER LH (CONSISTENT)	CUT	180.00	180.00
1	REAR WHEEL BEARING LH (CONSISTENT)	NOT NECESSARY	667.00	-
1	REAR SHOCK ABSORBER LH (CONSISTENT)	NOT NECESSARY	187.00	-
	LESS 20% DISCOUNT		-2,556.32	-224.00
			10,225.28	896.00
	SPECIAL NETT ITEMS			
1	REVERSE SENSOR (SN) (CONSISTENT)	NOT NECESSARY	300.00	-
1	TAILLAMP SEAL (SN) (CONSISTENT)	NOT NECESSARY	80.00	-
1	REAR END PANEL SEALANT (SN) (CONSISTENT)	NOT NECESSARY	80.00	-
1	REAR FENDER SEALANT (SN) (CONSISTENT)	NOT NECESSARY	80.00	-
1	REAR WINDSCREEN GLASS SEALANT (SN) (CONSISTENT)	NOT NECESSARY	80.00	-
1	REAR WINDSCREEN GLASS PRIMER & CLEANER (SN) (CONSISTENT)	NOT NECESSARY	80.00	-
1	REAR TYRE LH (SN) (CONSISTENT)	NOT NECESSARY	300.00	-
1	REAR RIM LH (SN) (CONSISTENT)	NOT NECESSARY	350.00	-
			1,350.00	-
	LABOUR			
	TO KNOCK, JACK OUT DAMAGED PARTS, PANEL BEATING WELDING, ALIGN, REFIX & TO REPLACE ACCIDENT PARTS. REAR PORTION. INCLUSIVE OF THE REPAIR OF REAR FENDER LH AND REAR DOOR LH.		1,500.00	600.00
	TO PUTTY, RESPRAY PAINTING AND POLISH AFFECTED AREAS. REAR PORTION.		1,500.00	500.00
	TO CHECK AND RECTIFY WIRING AFTER DISCONNECT AND RECONNECT.		120.00	30.00
	TO REMOVE AND REFIT INTERIOR TRIMS, SEATS AND UPHOLSTERY.		250.00	60.00
	TO REMOVE AND REPLACE REVERSE SENSOR.		150.00	30.00
	TO RUST PROOF AFFECTED AREAS.		150.00	30.00
	TO REMOVE & INSTALL REAR WINDSCREEN GLASS.	NOT NECESSARY	180.00	-
	TO DO WHEEL ALIGNMENT.		150.00	80.00

Report Ref No. CC4/ASM19007865/T1pa3s2



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

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO DO TYRE BALANCING.		120.00	30.00
	TO REMOVE & INSTALL REAR UNDER CARRIAGE.	NOT NECESSARY	280.00	-
			4,400.00	1,360.00
GRAND TOTAL			15,975.28	2,256.00

RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			1,800.00
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Report Ref No. CC4/ASM19007865/T1pa3s2

MOHAMAD TAUFIKH

M.MATAI, AMSAE-A

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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