

Surveyor:

R1 Ann

DOI:

10/6/19

Date / Time:

8/15/2019

Registered in Mexico:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLD 2426D

Name of Insured:

SOH AI WAH

Insured Tel No.:

HP:

Excess Sec II : SS

D.O.A.:

6/15/2019

Is driver the owner?

(YES / ☒ NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

SKR 8494E

(V/L: ☒ YES / ☐ NO)OI GIA REPORT: ☒ YES / ☐ NO ; TP GIA REPORT: ☒ YES / ☐ NO

Insured Liability: % Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:

Wearnes



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

SKR 8494E. X

SLD 2426D. X

STAGE

DATE / PIC

10/15/19 11:05 pm
-klonkham

-Spoken to OI. Informed OI on TP claim and had NCD protected. OI max 6-10k TP.
OI informed OI damage to TP vol 3 very minor.
* TO CALL OI BY settlement as OI want to know how much TP is claiming.

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI: 10/15/19 -klonkham

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:

21/8/19

Ask mandali via SMART.

PIC VIVIAN

13/8/19

mandali approve via SMART

ELIMINARY ADVICE Date/Time:

Sent By:

NALIZATION

Date/Time:

Confirm with:

pair Cost:

S\$

(

days) Reduction:

%

Confirm by:

VAL SETTLEMENT

Date/Time:

13/8/19

Confirm with:

Christian

Email

Call

al Liability:

%

100

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

27

pair Cost:

S\$

10 004.62

a of Rental (LOR):

S\$

(

days)

a of Use (LOU):

S\$

600.00 (\$ 100 x 6 days)

a of Income (LOI):

S\$

(\$ x days)

R only ☐ LOU only ☐

LOR + LOU

☐

LOR + LOI

☐

[Tick only one]

V/LTA Search

S\$

-

fical:

S\$

-

bursement:

S\$

-

al Cost

S\$

-

(e.g. Tow/Independent)

al: S\$ 10 604.62

Global Sum S\$:

AL PAYMENT

Date/Time:

Confirm with:

Email

Call

a 1:

S\$

10604.62

Name 1:

Wearnes Automotive Pte Ltd.

a 2: (Strike if N.A.)

S\$

Name 2:

a 3: (Strike if N.A.)

S\$

Name 3:

(08/11/13)

ASS. REC. BY: Pat

REF

ASM (Acr)

8090 / (M) (W)

0599F

ASSIGNMENT

From: _____ Date: 10/6/19

Estimated Cost: _____

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

To Inspect Vehicle No: SKR 8444Eat Workshop m/s Wearnes Automotiveof 249 Alexandra Road

Insured: _____

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: 79k

IDAC Accident Report: _____ Consistent? : Yes or No

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

Est. Repairs: 6 days Res.: Yes or NoLum Sum: 2B.2 % 3 Val.: Yes or NoCA / REV / REP. / 24 HRS "up"

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SKR 8444E Yr Regn: 2015 / MARType: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Volvo S60T5 c.c. 1969Colour: Grey A/C: Insured / Std / NI / NASp. Rounding: 818 38 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: 4VIPS 40LD F2353954Gen. Cond: Good / Fair / Poor / BurntSteering: Order / Jammed / Leaked / Burnt orBrake: Order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 215/55R16

R: _____

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

TOYO / YOKO or Continental

Front

Rear

R/Bal. 6 mm R/Bal. 6 mmL/Bal. 6 mm L/Bal. 6 mmD.O.A. 06/05/19 D.O.I. 10/06/19Survey held at WearnesDes. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time Action / Instruction

19/6/19	Confirm 2B.2 & 9350.11 with 6 working days.
---------	---

(Red - # 7844-09
46.1)

Date/Time, File Pass to?

☐

Preli. Report

1)

☐

Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$

Survey Fee:

Transportation:

G + RS, GI

Photos

Others

TOTAL

Report Format :

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

in 100619

SERVICE ESTIMATE

80217 - C00001 SL: SERVICE SALES - PC

Mr Yeo Cheng Hee

571 Upper Serangoon Road

#06-05

Singapore 534798

GST Reg.No:M28920628X

Inv.No. : B&P 0 Page 1

Inv.date. : 07/05/2019

WIP No. : 13250

Veh.In/Out: 06/05/2019

*Tel.No. : Mobile: 98528988

Reg.No. : SKR8494E

Reg.date : 12/03/2015

Mileage : 0

Chassis No: YV1FS40LDF2353954

Closed by : Derek Oh Siong Wee

Svc Consultant :

Remarks : Mr Yeo Cheng Hee

Op.No	Description	Mech Qty	Price	Disc%	Pkg	Amount	G
802	TO REPLACE REAR BUMPER, REAR SPOILER, REAR PROTECTION PLATE, REAR BRACKET, REAR BEAM, REAR SENSOR, ETC	0	4000.00	0		4,000.00 S	1600
800	TO PUTTY SPRAY PAINT ON REAR BOOTLID, REAR BUMPER, REAR SPOILER, REAR END PANEL, ETC	0	3500.00	0		3,500.00 S	2450 2800
280	TO CHECK WIRING INCLUDE RESETING OF ALL ELECTRICAL MODULES	0	480.00	0		480.00 S	
802	TO REMOVE AND INSTALL REAR BOO COMPARTMENT PARTS	0	1600.00	0		1,600.00 S	800
	BUMPER COVER REAR S6	1.0 EA	1428.70			1,428.70 S	1285.83
	TOW COVER REAR S60 1	1.0 EA	73.90			73.90 S	
	BUMPER BRACKET CTR R	1.0 EA	88.70			88.70 S	
	BUMPER SPOILER REAR	1.0 EA	486.40			486.40 S	437.76
	BUMPER PROTECTING RE	1.0 EA	286.70			286.70 S	160.29

SERVICE ESTIMATE

80217 - C00001

SL: SERVICE SALES - PC

Mr Yeo Cheng Hee

571 Upper Serangoon Road

#06-05

Singapore 534798

GST Reg.No:M28920628X

Inv.No. : B&P 0 Page 2

Inv.date. : 07/05/2019

WIP No. : 13250

Veh.In/Out: 06/05/2019

*Tel.No. : Mobile: 98528988

Reg.No. : 3KR8494E

Reg.date. : 12/03/2015

Mileage : 0

Chassis No: YV1FS40LDF2353954

Closed by : Derek Oh Siong Wee

Svc Consultant :

Remarks : Mr Yeo Cheng Hee

Op.No	Description	Mech Qty	Price	Disc%	Pkg	Amount	G
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	BUMPER EXPANSION PLU Flare X17	10.0 EA	3.30			33.00	SK
	BUMPER BRACKET LHR S ne	1.0 EA	54.30			54.30	S 48.97
	BUMPER BRACKET RHR S X ne	1.0 EA	54.30			54.30	SK
	BUMPER BRACKET LHR S ne	1.0 EA	54.30			54.30	S 48.97
	BUMPER BRACKET RHR S X ne	1.0 EA	54.30			54.30	SK
	BUMPER SPOILER BRACK ne SUL	2.0 EA	16.60			33.20	SK
	BUMPER CLIP GREEN S6 ne	10.0 EA	4.80			48.00	S 43.20
	BUMPER INSTALLING HT ne	1.0 EA	83.40			83.40	S 75.06
	BLIND RIVET 4.0*21 P ne	10.0 EA	3.00			30.00	S 27.00
	APRON PANEL (SECTION repair X	1.0 EA	876.90			876.90	SK
	BUMPER DECOR BRACKET X SUL	1.0 EA	54.30			54.30	SK
	BUMPER DECOR BRACKET X SUL	1.0 EA	54.30			54.30	SK
	ADHESIVE TUBE CHEMIC ne	4.0 EA	151.60			606.40	S 545.76
	SKID PLATE RIM LH S6 X	1.0 EA	253.30			253.30	SK
	SKID PLATE RIM RH S6 X SUL	1.0 EA	253.30			253.30	SK
	D WELDING PRIMER X SUL	1.0 EA	350.00			350.00	SK
	PARK ASSIST REAR SV6 DIS	1.0 EA	811.30			811.30	S 730.17

SERVICE ESTIMATE

80217 - C00001 SL: SERVICE SALES - PC

Mr Yeo Cheng Hee
571 Upper Serangoon Road
#06-05

Singapore 534798

Closed by : Derek Oh Siong Wee
Svc Consultant :
Remarks : Mr Yeo Cheng Hee

GST Reg.No:M28920628X

Inv.No. : B&P 0 Page 3
Inv.date. : 07/05/2019
WIP No. : 13250
Veh.In/Out: 06/05/2019
*Tel.No. : Mobile: 98528988
Reg.No. : SKR8494E
Reg.date. : 12/03/2015
Mileage : 0
Chassis No: YV1FS40L0P2353954

Op.No	Description	Mech Qty	Price	Disc%	Pkg	Amount	G
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EMBLEM "VOLVO" REAR	1.0 EA	92.00				92.00	S 82.90
EMBLEM "S60" CH 1700	1.0 EA	84.00				84.00	S 75.60
EMBLEM "T5" XC60 S80	1.0 EA	88.00				88.00	S 79.20
BUMPER RAIL (BEAM) R	1.0 EA	1277.20				1,277.20	S 2

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:

Labour Total	9,580.00
Parts Total	7,610.20
Package Total	0.00

GST: S=StdRated; 0=OutOfScope; Z=ZeroRated

Gross Total.. 17,190.20

Net..... 17,190.20

GST @ 7.0% 1,203.31

Total..... 18,393.50

Paid..... 0.00

Please Pay... 18,393.50

Rasmu
Hp 900 100 68
6 days
10/06/19 @ 1555
Rery before paint

SERVICE ESTIMATE

Q - A00005 SL: AXA INSURANCE PTE LTD

AXA INSURANCE PTE LTD
8 SHENTON WAY,
#27-01 AXA TOWER,
SINGAPORE 068811

GST Reg.No: M28920628X

Inv.No. : B&P 0 Page 1

Inv.date : 18/05/2019

WIP No. : 13250

Veh.In/Out: 10/06/2019

*Tel.No. : 6338 7288

Reg.No. : SKR8494E

Reg.date : 12/03/2015

Mileage : 0

Chassis No: YV1F340LDF2353954

Closed by : Richmond Ho

Svc Consultant :

Remarks : Mr Yeo Cheng Hee

Op.No	Description	Rech Qty	Price	Disc%	Pkg	Amount	Q
302	TO REPLACE REAR BUMPER, REAR SPOILER, REAR PROTECTION PLATE, REAR BRACKET, REAR BEAM, REAR SENSOR, ETC	0	1600.00	0		1,600.00	S
300	TO PUTTY SPRAY PAINT ON REAR BOOTLID, REAR BUMPER, REAR SPOILER, REAR END PANEL, ETC	0	2800.00	0		2,800.00	S
280	TO CHECK WIRING INCLUDE RESETTING OF ALL ELECTRICAL MODULES	0	480.00	0		480.00	S
302	TO REMOVE AND INSTALL REAR BOD COMPARTMENT PARTS	0	800.00	0		800.00	S
	BUMPER EXPANSION PLU ^{Sup}	10.0 EA	3.30	10		29.70	S
	BUMPER CLIP GREEN S6 ⁽¹²⁾	10.0 EA	4.80	10		43.20	S
	BUMPER INSTALLING MT ⁽¹⁴⁾	1.0 EA	83.40	10		75.06	S
	BLIND RIVET 4.0*21 P ⁽¹⁵⁾	10.0 EA	3.00	10		27.00	S
	ADHESIVE TUBE CHEMIC ⁽¹⁶⁾	4.0 EA	151.60	10		545.76	S

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:

Wearnes Automotive Pte. Ltd.

45 Leng Kee Road, Singapore 159103 T +65 6430 4930 www.wearnesauto.com

Co reg no. 1995014DOR / GST reg no. M28920628X

SERVICE ESTIMATE

Q - 800005 SL: AXA INSURANCE PTE LTD
 AXA INSURANCE PTE LTD
 8 SHENTON WAY,
 #27-01 AXA TOWER,
 SINGAPORE 068811

GST Reg No: M28920628X
 Inv. No. : 88P 0 Page 2
 Inv. date. : 18/06/2019
 WIP No. : 13250
 Veh. In/Out: 10/06/2019
 *Tel. No. : 6338 7288
 Reg. No. : SKR8494E
 Reg. date : 12/03/2015
 Mileage : 0
 Chassis No: YV1FS40LDF2353954

Closed by : Richmond Ho
 Svc Consultant :
 Remarks : Mr Yeo Cheng Hee

Op. No	Description	Mech Qty	Price	Disc%	Pkg	Amount	U
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PARK ASSIST REAR SV6	1.0 EA	811.30	10		730.17	S/
EMBLEM "VOLVO" REAR	1.0 EA	92.00	10		82.80	S/
EMBLEM "S60" CH 1700	1.0 EA	84.00	10		75.60	S/
EMBLEM "T5" XC60 S80	1.0 EA	88.00	10		79.20	S/
BUMPER BRACKET LHR S	1.0 EA	54.30	10		48.87	S/
BUMPER BRACKET LHR S	1.0 EA	54.30	10		48.87	S/
BUMPER COVER REAR S6	1.0 EA	1428.70	10		1,285.83	S/
PROTECTING PLATE REA	1.0 EA	178.10	10		160.29	S/
BUMPER SPOILER REAR	1.0 EA	486.40	10		437.76	S/

Gross Total: 9,350.11

Labour Total 5,680.00
 Parts Total 3,670.11
 Package Total 0.00

Net: 9,350.11
 GST @ 7.0% 654.51
 Total: 10,004.62
 Paid: 0.00
 Please Pay: 10,004.62

GST: S=StdRated; O=OutOfScope; Z=ZeroRated

<< Service Request Details

Claim

S9M01MFV

Reference

None 

Loss Date

6 May 2019

Report Date

8 May 2019 9:30:00 AM

Request Date

8 May 2019

Due Date

15 May 2019

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

P. Donek
Time: 11.19 a.m
V: Out
E: ✓

Actions

Next Step

Agree to perform service

Decline Work

Accept Work

Vehicle Information

Incident Vehicle Registration #

SKR8494E

Model
VOLVO

Service Address

...

Primary Contact/Insured

SOH AI WAH
BLK 103, CASHEW ROAD, #10-02, 679674, Singapore
81277455
aws0h77@gmail.com

Claim Handler

ANG Richard

richard.angbs@axa.com.sg
Additional Instructions

- Messages
- Invoices
- History
- Documents
- Assessment
- Metrics
- Notes

New Message

Catherine Chong (LKK Auto)

From: Derek Oh Siong Wee <derek.oh@wearnes.com>
Sent: Tuesday, 7 May, 2019 9:12 PM
To: SG AXA Insurance SM AXA SGP - Motor Survey
Subject: DIRECT SETTLEMENT FOR SKR8494E AND SLD2426D
Attachments: 4382_001.pdf

Importance: High

Categories: Raghav

Hi

Please refer to the above attachment and check if possible for direct settlement

Best Regards,

Derek Oh
Service Consultant
Bodyshop & Paint



Wearnes Automotive Pte Ltd
249 Alexandra Road Singapore 159935
D (65) 6430 4895 M (65) 9816 7217
www.wearnes.com derek.oh@wearnes.com

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Khanchna-(LKK Auto)

From: Derek Oh Siong Wee <derek.oh@wearnes.com>
Sent: Thursday, 30 May 2019 8:58 AM
To: Khanchna (LKK Auto)
Cc: Hsiao Tong (LKKAuto); Admin A; Richmond Ho
Subject: RE: DIRECT SETTLEMENT FOR SKR8494E AND SLD2426D *** LKK REF: CC4/ASM19008090/pa3

Importance: High

Hi

Kindly arrange survey on 10/06/2019 morning, thanks

Best Regards,

Derek Oh
Service Consultant
Bodyshop & Paint



Wearnes Automotive Pte Ltd
249 Alexandra Road Singapore 159935
D (65) 6430 4895 M (65) 9818 7217
www.wearnes.com derek.oh@wearnes.com

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From: Khanchna (LKK Auto) <khanchna@lkkauto.com>
Sent: Friday, 10 May 2019 11:16 AM
To: Derek Oh Siong Wee <derek.oh@wearnes.com>
Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: DIRECT SETTLEMENT FOR SKR8494E AND SLD2426D *** LKK REF: CC4/ASM19008090/pa3

Your Ref: SKR8494E
Our Ref: CC4/ASM19008090/pa3

Without Prejudice

Dear Sirs/Madam,

ACCIDENT INVOLVING SKR8494E AND SLD2426D ON 06/05/2019

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident.

And the days of LOU/ LOR will be based on the number of days of repair as recommended by our surveyor.

Please note that all finalisation subject insurer's approval.

"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,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841 2360 | email: Khanchna@lkkauto.com | Fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Derek Oh Siong Wee <derek.oh@wearnes.com>

Sent: Thursday, 9 May 2019 9:29 PM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Cc: CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>; assignments <assignments@lkkauto.com>; Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>

Subject: RE: DIRECT SETTLEMENT FOR SKR8494E AND SLD2426D *** LKK REF: CC4/ASM19008090/pa3

Importance: High

Hi

Any update

Best Regards,

Derek Oh

Service Consultant
Bodyshop & Paint



Wearnes Automotive Pte Ltd

249 Alexandra Road Singapore 159935

D (65) 6430 4895 M (65) 9818 7217

www.wearnes.com derek.oh@wearnes.com

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Re:TP MANDATE IA-S9M01MFV

Type

 Question

Message

Hi, pls proceed as per mandate. TY.

Reply

Our Reference: SKR8494E/7016204
Your Reference: SLD2426D

By Email / Mail

30 July 2019

AXA INSURANCE PTE LTD C/O LKK AUTO CONSULTANTS
Attn: Third Party Claim Department -

ACCIDENT INVOLVING SKR8494E & SLD2426D ON 06 May 2019.

Dear Officer,

We wish to inform you that the repairs to our client vehicle have been completed.

We hereby submit the claims as follows:

Details	Remarks	Amount (SGD)
Cost of Repairs		10,004.62
Loss Of Use issue to owner	120.00 x 6 days	720.00
Others		
TOTAL		10,724.62

Kindly let us have your offer to Christine.yow@wearnes.com

Your soonest reply is much appreciated. Thank you.



Yours faithfully
Christine Yow
D (65) 6430 4899
Wearnes Automotive Pte Ltd
Bodyshop and Paint Division
249 Alexandra Road
Singapore 159935

This is a computer generated printout, no signature is required.

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Friday, 10 May 2019 11:13 AM
To: AWSOH77@GMAIL.COM
Subject: ACCIDENT INVOLVING SLD2426D AND SKR8494E ALONG PIE NEAR TOA PAYOH DIRECTION TOWARDS CHANGI ON 06/05/2019

Dear MS. SOH AI WAH,

OUR REF : CC4/ASM19008090/pa3
YOUR REF : SLD2426D [DRIVER: WONG HAI LOK]
ACCIDENT INVOLVING SLD2426D AND SKR8494E ALONG PIE NEAR TOA PAYOH DIRECTION TOWARDS CHANGI ON 06/05/2019

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AXA Insurance Pte Ltd to deal with the third-party claim against your policy.

We have received a claim from M/s WEARNES AUTOMOTIVE PTE LTD acting on behalf of the owner of SKR8494E against your motor insurance policy.

Based on the accident report and accident, it was reported that your vehicle had collided to the Third Party vehicle SKR8494E. As such, liability is down against us.

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

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 7 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to khanchna@lkkauto.com within 7 days from the date of this letter **if not provided at AXA's reporting centre.** The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Authorization Letter for the Driver to drive the vehicle
- Driver's driving license or foreign driving license
- Driver's work permit/pass
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AXA's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AXA shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6841 2360 or email us at khanchna@lkkauto.com.

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

Best Regards,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841 2360 | email: Khanchna@lkkauto.com | Fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

AUTHORIZATION TO ACT

I, YEO CHENG HEE ("the third party Claimant")
of 571 UPP SERANGOON RD, #06-05 ^{S(734798)} (address),
owner of SKR 8494E (vehicle no.)
hereby authorize Wong's Automotive Pte Ltd ("The workshop")
to act for me with respect to my claim for repair costs and / or rental and / or loss of use
("claim") for my Vehicle No. SKR 8494E that was damaged
pursuant to the accident which occurred on 6 May 2019 (date) along
PIE towards Changi Linear Old Police Academy (location)
involving Vehicle No/s SLO 2426D ("The accident").

I further authorize the workshop to sign the discharge voucher on my behalf to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver / owner / insurers of the other vehicle/s is concerned.

Date this 06 day of 05 (month) 20 2019 (year)



Signed by "the third party claimant"



Signed by "the workshop"



AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SLD 2426D (Insd veh)	Model: VOLVO S60 T5
	SKR 8484E (TP veh)	
Date of Accident/ Time:	06/05/2019	

Repair Estimate	\$	18,425.29	
Final Repair Cost	\$	10,004.62	
Loss of Use	\$	800.00	06 days at \$100.00 per day
Rental (if any)	\$		days at \$ per day
LTA / GIA Search Fee	\$		
Others	\$		
Final Settlement Sum	\$	10,804.62	

Payee Name: WEARNES AUTOMOTIVE 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>27</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/TORTFEASOR 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  Representative / Workshop stamp
Name of Representative: 
Date: 13/8/19  

Signature of Witness / Workshop stamp (if applicable)
Name of Witness:  WEARNES AUTOMOTIVE PTE LTD
Date: 13/08/19 

Signature of AXA's surveyor/representative:
Name of AXA's surveyor /Representative:
Date: 14/8/19

SERVICE TAX INVOICE

Q : A00005	SL: AXA INSURANCE PTE LTD	GST Reg.No: M28920628X
AXA INSURANCE PTE LTD		Inv.No. : 88P 7016204 Page 1
8 SHEPTON WAY,		Inv.date : 21/06/2019
127-01 AXA TOWER,		WIP No. : 13250
SINGAPORE 068811		Veh.In/Out: 18/06/2019 15/06/2019
		*Tel.No. : 6338 7288
		Reg.No. : SKR0494E
Closed by : Derek On Siong Wee		Reg.date : 12/03/2015
Svc Consultant : ACC		Mileage : 81.838
Remarks : Mr Yeo Cheng Hee		Chassis No: YV1FS40LDP7353954

Parts/Op.No	Description	Rech	Qty	Price	Disc	Pkg	Amount	G
802	TO REPLACE REAR BUMPER, REAR SPOILER, REAR PROTECTION PLATE, REAR BRACKET, REAR BEAM, REAR SENSOR, ETC	0		1600.00	0		1,600.00	S
800	TO PUTTY SPRAY PAINT ON REAR BOOTLID, REAR BUMPER, REAR SPOILER, REAR END PANEL, ETC	0		2800.00	0		2,800.00	S
280	TO CHECK WIRING INCLUDE RESETTING OF ALL ELECTRICAL MODULES	0		480.00	0		480.00	S
802	TO REMOVE AND INSTALL REAR 600 COMPARTMENT PARTS	0		800.00	0		800.00	S
003533394	BUMPER EXPANSION PLU	10.0	EA	2.30	10		29.70	S
030640541	BUMPER CLIP GREEN S6	10.0	EA	4.30	10		43.20	S
031316401	BUMPER INSTALLING HT	1.0	EA	83.40	10		75.06	S
000979878	BLIND RIVET 4.0*21 P	10.0	EA	3.00	10		27.00	S
050796589	EMBLEM "VOLVO" REAR	1.0	EA	92.00	10		82.80	S

SERVICE TAX INVOICE

U - 000005 SL: AXA INSURANCE PTE LTD

AXA INSURANCE PTE LTD

8 SHENTON WAY,
#27-01 AXA TOWER,
SINGAPORE 069011

GST Reg No: H20920620X

Inv. No. : BAP 7016204 Page 2

Inv. date. : 21/06/2019

WIP No. : 13250

Veh. in/Out: 10/06/2019 15/06/2019

*Tel. No. : 6338 7288

Reg. No. : SKR8494E

Reg. date. : 12/03/2015

Mileage : 81,838

Chassis No: YV1FS40LDF2353954

Closed by : Derek Oh Siong Wee

Svc Consultant : ACC

Remarks : Mr Yen Cheng Hee

Parts/Op. No	Description	Reck Qty	Price	Discs	Pkg	Amount S
051323641	EMBLEM "S60" CH L700	1.0 EA	84.00	10		75.60 S
051323650	EMBLEM "T5" XC60 S80	1.0 EA	88.00	10		79.20 S
031416114	BUMPER COVER REAR D6	1.0 EA	1428.70	10		1,285.83 S
031323837	BUMPER BRACKET LHF S	1.0 EA	54.30	10		48.87 S
031407892	BUMPER BRACKET LHF S	1.0 EA	54.30	10		48.87 S
031323871	PROTECTING PLATE REAR	1.0 EA	178.10	10		160.29 S
039018157	BUMPER SPOILER REAR	1.0 EA	486.40	10		437.76 S
031663160	PARK ASSIST REAR SV6	1.0 EA	811.30	10		730.17 S
031323849	ADHESIVE TUBE CHROMIC	4.0 EA	151.60	10		545.76 S

Gross Total. 9,350.11

Labour Total 5,600.00
Parts Total 5,670.11
Package Total 0.00

Net..... 9,350.11
GST @ 7.0% 654.51
Total..... 10,004.62
Paid..... 0.00
Please Pay.. 10,004.62

GST: 3=StdRated; 0=OutOfScope; /=-ZeroRated

Enquiries must be lodged within 14 days from the invoice date

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

**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/ASM19008090/R1wa3q2

8 SHENTON WAY #24-01

AXA TOWERSINGAPORE 068811

Date : 16-08-2019

ATTN: RICHARD ANG

Code : ASM

**1. Policy Particulars :- THIRD PARTY CLAIM**

Insured Veh.	SLD 2426D	Veh. Inspected	SKR 8494E
Policy No.	GA206243/1	Coverage (\$)	0.00
Claim No.	S9M01MFV	Excess (\$)	0.00
Assign From		Assign Date	08/05/2019

2. Vehicle Particulars & Condition

Make & Model	VOLVO S60 T5	c.c	1969
Engine No.	HIDDEN	Year of Reg.	2015
Chassis No.	YV1FS40LDF2353954	Colour	GREY
Odometer	81838	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	215/55 R16	CONTINENTAL	6 mm
L/H Front Tyre	215/55 R16	CONTINENTAL	6 mm
R/H Rear Tyre	215/55 R16	CONTINENTAL	6 mm
L/H Rear Tyre	215/55 R16	CONTINENTAL	6 mm

4. Description of Damages

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

5. General Information

Accident Date	06/05/2019	Inspection Date	10/06/2019
Survey held at	WEARNES AUTOMOTIVE PTE LTD 249 ALEXANDRA ROAD SINGAPORE 159935		

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:	6 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 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SKR 8494E

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	BUMPER COVER REAR S6 (SN) (CONSISTENT)	DEFORMED	1,428.70	1,285.83
1	TOW COVER REAR S60 1 (SN) (CONSISTENT)	SERVICEABLE	73.90	-
1	BUMPER BRACKET CTR R (SN) (CONSISTENT)	SERVICEABLE	88.70	-
1	BUMPER SPOILER REAR (SN) (CONSISTENT)	SCRATCHED	486.40	437.76
1	BUMPER PROTECTING RE (SN) (CONSISTENT)	SCRATCHED	286.70	160.29
10	BUMPER EXPANSION PLU (SN) (CONSISTENT)	NOT NECESSARY	33.00	-
1	BUMPER BRACKET LHR S (SN) (CONSISTENT)	NECESSARY	54.30	48.87
1	BUMPER BRACKET RHR S (SN) (CONSISTENT)	SERVICEABLE	54.30	-
1	BUMPER BRACKET LHR S (SN) (CONSISTENT)	NECESSARY	54.30	48.87
1	BUMPER BRACKET RHR S (SN) (CONSISTENT)	SERVICEABLE	54.30	-
2	BUMPER SPOILER BRACK (SN) (CONSISTENT)	SERVICEABLE	33.20	-
10	BUMPER CLIP GREEN S6 (SN) (CONSISTENT)	NECESSARY	48.00	43.20
1	BUMPER INSTALL MT (SN) (CONSISTENT)	NECESSARY	83.40	75.06
10	BLIND RIVET 4.0*21 P (SN) (CONSISTENT)	NECESSARY	30.00	27.00
1	APRON PANEL (SECTION) (SN) (CONSISTENT)	TO REPAIR SEE LABOUR	876.90	-
1	BUMPER DECOR BRACKET (SN) (CONSISTENT)	SERVICEABLE	54.30	-
1	BUMPER DECOR BRACKET (SN) (CONSISTENT)	SERVICEABLE	54.30	-
4	ADHESIVE TUBE CHEMIC (SN) (CONSISTENT)	NECESSARY	606.40	545.76
1	SKID PLATE RIM LH S6 (SN) (CONSISTENT)	NOT NECESSARY	253.30	-
1	SKID PLATE RIM RH S6 (SN) (CONSISTENT)	NOT NECESSARY	253.30	-
1	*D* WELDING PRIMER (SN) (CONSISTENT)	SERVICEABLE	350.00	-
1	PARK ASSIST REAR SV6 (SN) (CONSISTENT)	DISTORTED	811.30	730.17
1	EMBLEM 'VOLVO' REAR (SN) (CONSISTENT)	NECESSARY	92.00	82.80
1	EMBLEM 'S60' CH 1700 (SN) (CONSISTENT)	NECESSARY	84.00	75.60
1	EMBLEM 'T5' XC60 S80 (SN) (CONSISTENT)	NECESSARY	88.00	79.20
1	BUMPER RAIL (BEAM) R (SN) (CONSISTENT)	SERVICEABLE	1,277.20	-
10	BUMPER EXPANSION PLU (SN) (CONSISTENT) (ADDITIONAL)	NECESSARY	29.70	29.70
			7,639.90	3,670.11

Report Ref No. CC4/ASM19008090/R1wa3q2



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 (\$)
	LABOUR			
	TO REPLACE REAR BUMPER,REAR SPOILER ,REAR PROTECTION PLATE ,REAR BRACKET ,REAR BEAM ,REAR SENSOR ,ETC.INCLUSIVE OF THE REPAIR OF APRON PANEL (SECTION).		4,000.00	1,600.00
	TO PUTTY SPRAY PAINT ON REAR BOOTLID ,REAR BUMPER,REAR SPOILER ,REAR END PANEL,ETC.		3,500.00	2,800.00
	TO CHECK WIRING INCLUDE RESETING OF ALL ELECTRICAL MODULES.		480.00	480.00
	TO REMOVE AND INSTALL REAR BOO COMPARTMENT PARTS.		1,600.00	800.00
			9,580.00	5,680.00
	GRAND TOTAL		17,219.90	9,350.11
RECOMMENDED COST OF REPAIRS				9,350.11

Report Ref No. CC4/ASM19008090/R1wa3q2

MOHAMMED RASUL BIN MOHD YUNUS

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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

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

Service Request Details

Claim	5940146TV	Actions
Reference	CC4/ASM1908290/R1wa3u2 	Next Step
Loss Date	6 May 2019	Wait for Approve Invoice
Report Date	8 May 2019 9:30:00 AM	Add Events
Request Date	1 July 2019	
Due Date		
Vendor Name	LOK AUTO CONSULTANTS PTE LTD (TP)	
Type of Loss	Third Party Vehicle Damage	
Services	Pending verification - Direct Settlement	

Vehicle Information	
Incident Vehicle Registration #	SKRB494E
Make	TPVD V
Model	VOLVO
Service Address	
...	
Primary Contact/Insured	SOH AI WAH BLK 103, CASHUEW ROAD, #10-02, 679674, Singapore 81277455 amsoch77@gmail.com
Claim Handler	ANG Richard
	richard.ambs@aia.com.sg

Additional Instructions

Messages	Invoices	History	Documents	Assessment	Metrics	Notes
Document Type Document SubType + Upload Documents						
NAME		TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED	
 LKKInvoice1 (4).pdf		Invoice	Surveyor/ Assessor expansion	LKK AUTO CONSULTANTS PTE LTD (TFP)	20 August 2019	

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 LKK Inspection.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	20 August 2019
 LKK Adjustment 1a [1].pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	20 August 2019
 PAYMENT BREAKDOWN EXPRESS SETTLEMENT FORM.pdf	Forms / Claim Documents	Satisfaction / Discharge Voucher	LKK AUTO CONSULTANTS PTE LTD (TP)	20 August 2019
 AUTHORISATION TO ACT FORM.pdf	Forms / Claim Documents	POA / Authority Letter	LKK AUTO CONSULTANTS PTE LTD (TP)	20 August 2019
 WORKSHOP INVOICE.pdf	Invoice	Regular	LKK AUTO CONSULTANTS PTE LTD (TP)	20 August 2019
 MARKED ESTIMATE.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	2 August 2019
 TP MANDATE 1A-SKIB 8494E.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	2 August 2019
 LKK Inspection Photos.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	2 August 2019
 TP - 1A.pdf	Forms / Claim Documents	Assessment	LKK AUTO CONSULTANTS PTE LTD (TP)	18 June 2019
 TP ESTIMATE-MARKED.pdf	Reports & Statement	Estimate / Quotation	LKK AUTO CONSULTANTS PTE LTD (TP)	18 June 2019
 EMAIL TO CI.pdf	Letters and Correspondence	Policy Holders / Insured	LKK AUTO CONSULTANTS PTE LTD (TP)	10 May 2019
 SKIB8494E TP GUA REPORT.PDF	Reports & Statement	GUA Report	DHANAKAL Raghav	8 May 2019
 TP PRI FROM WORKSHOP WITH ESTIMATE.msig	Letters and Correspondence	Workshop	DHANAKAL Raghav	8 May 2019
 SLD2426D INSD GUA REPORT.PDF	Reports & Statement	GUA Report	DHANAKAL Raghav	8 May 2019