

(INS200)

INS. CASE OWNER:

CC 4 ASM AXA1901 1706 R11/15/19

LKK:

IDAC:

Surveyor:

Rahul

DOI:

ASSIGNMENT

09/17/19

Date / Time:

2/7/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SFS 7233T

Name of Insured:

NG WMI KUEK.

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

18/6/19

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

S9M0LSBN / 124714

Policy No.:

19187252/1

Make / Model:

Honda

Place of Accident:

Laman MUKLE CP

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

SMF 3945T



INSRS:

WSP:

Tel:

Liability:

RMKS:

WSP
KIA

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SMF 3945T - 2

SFS 7233T - 1

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

After call Itr to OI:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr to OI:

Authorization To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

Agreed / Assessed) BOLA S/N No.:

22

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

5845.41

Loss of Rental (LOR):

S\$

500.00

5 days)

> #100

Loss of Use (LOU):

S\$

-

(\$

x

days)

Loss of Income (LOI):

S\$

-

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

S\$

2.00

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost:

S\$

-

Total:

S\$

6347.41

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

6347.41

Name 1:

Cycle & Carriage Kia Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

#351.00

COPY SENT
20/1/2020



CYCLE & CARRIAGE

CYCLE & CARRIAGE KIA PTE LTD

PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65651240



ESTIMATE

Co Reg No : 199405410K

GST Reg No : MR-B500111-X

Invoice Name & Address	Owner Name & Vehicle Info
NG GHIM CHEW	Cust No/Name LCVO7172/NG GHIM CHEW
BLK 635 JURONG WEST STREET 65	Reg No/Reg Date SMF3945T*ECB / 08/11/201
#13-330	Date In/Mileage / 0
SINGAPORE 640635	Chassis No KNAF3416MK5017098
Contact No Mobile: 97903107	Engine No G4FGJH707992
	Make/Model KIA/CERATO 1.6 A SR SX G335
	Colour/Trim BBL HORIZON BLUE / WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
CSM00081	Cash	29/06/2019/ 15:03	QUD	247 / DonBong	52964

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
E PNT88000 RENEW ACCIDENT DAMAGED PARTS ON FRONT BUMPER FACE, RH HEADLAMP, REPAIR RH FRONT FENDER				825 1650.00
E PNT88000 REMOVE AND INSTALL PARKING ASSIST				100.00
E PNT98000 PAINT WORK SPRAY FRONT BUMPER FACE, RH FRONT FENDER AND AFFECTED PORTION				840 1260.00
M SUNDRY PERFORM RUST PREVENTION				60 80.00
A 54900099 CHECK WIRING AND CHASSIS ELECTRICAL SYSTEM				50.00
M SUNDRY SUPPLY FRONT NUMBER PLATE WITH FRAME				X 50.00
A 10028901 TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST				200.00
M SUNDRY SUNDRIES				20 50.00
M LAMP ASSY-HEAD, RH	1.00	2210.00	00.00	2210.00
M BRACKET-FR BUMPER UPR SIDE MTG	1.00	22.00	00.00	22.00
M BRACKET-FR BUMPER UPR SIDE MTG	1.00	22.00	00.00	22.00
M ABSORBER-FRONT BUMPER ENERGY	1.00	84.00	00.00	84.00
M GRILLE ASSY-RADIATOR	1.00	328.00	00.00	328.00
M GARNISH-RADIATOR GRILLE	1.00	38.00	00.00	38.00
M COVER-FR BUMPER	1.00	633.00	00.00	633.00
M GRILLE-FRONT BUMPER	1.00	411.00	00.00	411.00
M RETAINER-BUMPER SIDE MTG	2.00	1.00	00.00	2.00
M LAMP ASSY-FRONT FOG, RH	1.00	303.00	00.00	303.00
M MOULDING-FRONT BUMPER, RH	1.00	90.00	00.00	90.00
M ULTRASONIC SENSOR ASSY-P.A.S	1.00	163.00	00.00	163.00
M LAMP ASSY-SIDE REPEATER, RH	1.00	143.00	00.00	143.00
M AIR DUCT-FR BUMPER, RH	1.00	14.00	00.00	14.00

I, the undersigned, hereby 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:

Confirm & accepted by

DATE: 29/07/19 @ 11:00am

REMARKS:

4 days
Pay before paid

7% GST on

Nett

7903.00

7,903.00

553.21

Total Payable

8,456.21

Authorized signatory and company stamp

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



CYCLE & CARRIAGE

CYCLE & CARRIAGE KIA PTE LTD
PANDAN GARDENS CUSTOMER SERVICE CENTRE
 209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65651240

**ESTIMATE**

Co Reg No : 199405410K

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
NG GHIM CHEW	Cust No/Name LCVO7172/NG GHIM CHEW
BLK 635 JURONG WEST STREET 65	Reg No/Reg Date SMF3945T*ECB / 08/11/201
#13-330	Date In/Mileage / 0
SINGAPORE 640635	Chassis No KNAF3416MK5017098
Contact No Mobile: 97903107	Engine No G4FGJH707992
	Make/Model KIA/CERATO 1.6 A SR SX G335
	Colour/Trim BBL HORIZON BLUE / WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No		
CSM00081	Cash	29/06/2019/ 15:03	QUD	247 / DonBong	52964		
Description of Goods / Services				Qty	Unit Price	Disc%	Amount
E PNT88000							825 1652.00
RENEW ACCIDENT DAMAGED PARTS ON FRONT BUMPER FACE, RH HEADLAMP, REPAIR RH FRONT FENDER							
E PNT88000							100.00
REMOVE AND INSTALL PARKING ASSIST							
E PNT98000							840 1260.00
PAINT WORK SPRAY FRONT BUMPER FACE, RH FRONT FENDER AND AFFECTED PORTION							
M SUNDRY							60 80.00
PERFORM RUST PREVENTION							
A 54900099							50.00
CHECK WIRING AND CHASSIS ELECTRICAL SYSTEM							
M SUNDRY							MAX 50.00
SUPPLY FRONT NUMBER PLATE WITH FRAME							
A 10028901							200.00
TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST USING HI-SCAN PRO TEST							
M SUNDRY							20 50.00
SUNDRIES							
M LAMP ASSY-HEAD, RH				1.00	2210.00	00.00	2210.00
M BRACKET-FR BUMPER UPR SIDE MTG				1.00	22.00	00.00	22.00
M BRACKET-FR BUMPER UPR SIDE MTG				1.00	22.00	00.00	22.00
M ABSORBER-FRONT BUMPER ENERGY				1.00	84.00	00.00	84.00
M GRILLE ASSY-RADIATOR				1.00	328.00	00.00	328.00
M GARNISH-RADIATOR GRILLE				1.00	38.00	00.00	38.00
M COVER-FR BUMPER				1.00	633.00	00.00	633.00
M GRILLE-FRONT BUMPER				1.00	411.00	00.00	411.00
M RETAINER-BUMPER SIDE MTG				2.00	1.00	00.00	2.00
M LAMP ASSY-FRONT FOG, RH				1.00	303.00	00.00	303.00
M MOULDING-FRONT BUMPER, RH				1.00	90.00	00.00	90.00
M ULTRASONIC SENSOR ASSY-P.A.S				1.00	163.00	00.00	163.00
M LAMP ASSY-SIDE REPEATER, RH				1.00	143.00	00.00	143.00
M AIR DUCT-FR BUMPER, RH				1.00	14.00	00.00	14.00
SURVEYOR NAME: <u>Phasul - Up 900106/1</u>							
SURVEYOR SIGNATURE: <u>[Signature]</u>							
Confirm & accepted by				DATE: <u>09/07/19 @ 11:00hr</u>			
REMARKS: <u>4 days</u>				7% GST on	Nett	7,903.00	
						553.21	
					Total Payable	8,456.21	
Authorized signatory and company stamp							

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

Usiao Tong

CC41ASM19011706/41p63



CYCLE & CARRIAGE

AXA - TP CLAIM

LKK

Rasul

VEHICLE NO : SMF 3945T

MODEL : KIA/CERATO 1.6 A SX

WIP : 52964

Material	: \$	<u>3,368.00</u>
Labour	: \$	<u>2,095.00</u>
Sub-Total	: \$	<u>5,463.00</u>
Less 2% Disc	: \$	<u>-</u>
Less Excess	: \$	<u>-</u>
Total	: \$	<u>5,463.00</u>
GST 7%	: \$	<u>382.41</u>
Grand Total	: \$	<u>5,845.41</u>
Finalise By/Date : <u>Umay ON 25/09/19</u>		



REVERT BACK WITHIN 7 DAYS,
OTHERWISE WILL PROCEED WITH INVOICING



SURVEYOR'S REPORT REQUIRED

REPAIR TOOK 04 WORKING DAYS

* TP vehicle no: SKS7233T (AXA)

* claim GIA search fee \$2.00

* claim loss of RENTAL.

PRO-FORMA INVOICE

Co Reg No : 199405410K

THIS IS NOT AN OFFICIAL TAX INVOICE

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
NG GHIM CHEW BLK 635 JURONG WEST STREET 65 #13-330 SINGAPORE 640635 Contact No Mobile: 97903107 16/09/	Cust No/Name LCV07172/NG GHIM CHEW Reg No/Reg Date SMF3945T*ECB / 08/11/2018 Date In/Mileage 16/09/2019/ 17599 Chassis/Package KNAF3416MK501709E /KC17P Engine No G4FGJH707992 Make/Model KIA/CERATO 1.6 A SR SX G335 Colour/Trim BBL HORIZON BLUE / WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
CTP00080	Cash	25/09/2019/ 19:56	TLO	884 / Lauro Songcuan	52964

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
E PNT88000 RENEW DAMAGED PARTS ON FRONT BUMPER FACE, RH HEADLAMP, REPAIR RH FRONT FENDER				825.00 ✓
E PNT88000 REMOVE AND INSTALL PARKING ASSIST				100.00 ✓
E PNT98000 SPRAY PAINT FRONT BUMPER FACE, RH FRONT FENDER & AFFECTED PORTIONS				840.00 ✓
M SUNDRY PERFORM RUST PREVENTION ON AFFECTED AREAS				60.00 ✓
A 54900099 CHECK WIRING & CHASSIS ELECTRICAL SYSTEM				50.00 ✓
A 10028901 TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST USING HI-SCAN PRO TEST				200.00 ✓
M SUNDRY SUNDRIES				20.00 ✓
X LAMP ASSY-HEAD,RH ✓	1.00	2210.00	00.00	2210.00 ✓
X BRACKET-FR BUMPER UPR SIDE MTG ✓	1.00	22.00	00.00	22.00 ✓
X COVER-FR BUMPER ✓	1.00	633.00	00.00	633.00 ✓
X GRILLE-FRONT BUMPER ✓	1.00	411.00	00.00	411.00 ✓
X RETAINER-BUMPER SIDE MTG ✓	2.00	1.00	00.00	2.00 ✓
X MOULDING-FRONT BUMPER,RH ✓	1.00	90.00	00.00	90.00 ✓
Z TEXT TP CLAIM AXA - SKS7233T DOA: 28.06.2019 SURVEYOR: RASUL (LKK) 09.07.2019 04 DAYS				

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

Parts	3,368.00	Nett	5,463.00
Labour	2,015.00	7% GST on	382.41
Standard Menu	0.00		
Specialist Job	0.00		
Diagnostics Job	0.00	Total Payable	5,845.41
Sundry/Others	80.00		
Total(w/o GST)	5,463.00		

This is not an official tax invoice.
 This is a computer generated document, no signature is required.



Service Request Details

Claim

S9M01SBN

Reference

None 

Loss Date

June 28, 2019

Report Date

Jul 2, 2019 9:03:00 AM

Request Date

July 2, 2019

Due Date

July 9, 2019

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

P. Dany

T:

V:

E:

Actions

Next Step

Agree to perform service

Decline Work

Accept Work

Vehicle Information

Incident Vehicle Registration #

SMF3945T

SUBJECT

CERATO-1.6 (A)

Service Address

...

Primary Contact/Insured

NG WUI KUEK

308 TAMPINES ST 32, #06-112, 520308, Singapore

97459866

ngwk@sph.com.sg

Claim Handler

TAN Jas

6568804844

jas.tan@axa.com.sg

Additional Instructions

Messages

Invoices

History

Documents

Assessment

Metrics

Notes

New Message

TYPE



SENT

7/2/19 9:25 AM

FROM

TAN Jas

SUBJECT

DS

BODY

hi, please proceed DS



Catherine Chong (LKK Auto)

From: Don Bong Kiong Hua <kionghua.bong@cyclecarriage.com.sg>
Sent: Monday, 1 July, 2019 6:34 PM
To: SG AXA Insurance SM Claims Service Team; SG AXA Insurance SM AXA SGP - Motor Survey
Cc: Andre Chow En De; Coco Lu Ting; Edwin Abcede Caina
Subject: FW: TP AXA CLAIM SMF3945T AGAINTS SKS7233T DOA 28.06.2019
Attachments: [Untitled].pdf

Importance: High

Categories: Raghav

To Officer In charge,

My client who is driving **SMF3945T** want to claims against **SKS7233T** which was insured by you.

Attach is the SAS report and repair quotation for your reference.

Please let me know the liability

Don Bong
Claim Division Operations
209 Pandan Gardens
Singapore 609339



Cycle & Carriage Singapore • 209 Pandan Gardens, Singapore 609339
T: +65 6568 4501 • F: +65 6565 1240 • H: +65 91865202 • www.cyclecarriage.com.sg

 A member of the Jardine Cycle & Carriage Group

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<TP - Mandate IA> - S9M01SBN [ACCIDENT INVOLVING SKS 7233T(OI) & SMF 3945T(TP) ON 28/06/2019]

Type

Question

Message

Liability: 100%. Insured driver reversed and hit onto third party parked vehicle. Inform OI about third party claim. Agreed to settle at best and aware NCD issue. We seek your mandate at \$6,152.86(if claim LOU) -\$6,387.86(if claim LOR). TP-Mandate IA had been uploaded in Smartclaims. Kindly let us have your approval/instruction. Hsiao Tong - 29-Oct-19

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: 29/10/2019

Survey Details:

Date of loss	28-Jun-19
Date of appointment	2-Jul-19
Date of survey	9-Jul-19
Location of survey	CYCLE & CARRIAGE KIA PTE LTD

Vehicle Details:

Claim Type:	Third party
Vehicle number	SMF 3945T
Make and Model	KIA CERATO 1.6(A) SX
Date of registration	8/11/2018
Excess	
Market Value	\$76,000
Part Rebate	\$37,472
Nett Loss	\$38,528

Repair details:

Initial Estimate	\$ 7,903.00
------------------	-------------

Proposed/Revised repair cost:

Parts	\$ 3,368.00
Check items (estimate)	NIL
Labour	\$ 2,095.00
Total	\$ 5,463.00
Lump Sum(if applicable)	\$ -
Number of days for repair	4



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:

OID reversed and hit onto third party parked vehicle.

Mandate:

Liability(TP)	100%	
Proposed repair cost (w/GST)	\$ 5,845.41	\$ 5,845.41
Loss of use (5days x \$60.00)	\$ 300.00	NIL
Loss of rental (5days x \$100)(w/GST)	NIL	\$ 535.00
Loss of income	NIL	NIL
LTA search fees	\$ 7.45	\$ 7.45
Others	NIL	NIL
Proposed Total	\$ 6,152.86	\$ 6,387.86

Hsiao Tong (LKKAuto)

From: Shu Pei (LKKAuto)
Sent: Wednesday, 30 October 2019 9:38 AM
To: Hsiao Tong (LKKAuto)
Subject: RE: New message for service request 124714, vehicle number SMF3945T

☐	REC'D TP ESTIMATE-MARKED-FINAL *** PASS TO VIVIAN	LSL1	30/9/2019 11:14:47 AM
☐	FILE TRANSFER TO CHT	LSL1	10/10/2019 11:26:31 AM
☐	Message AXA : Liability: 100%. Insured driver reversed and hit onto third party parked vehicle. Inform OI about third party claim. Agreed to settle at best and aware NCD issue. We seek your mandate at \$6,152.86(if claim LOU) -\$6,387.86(if claim LOR). TP-Mandate IA had been uploaded in Smartclaims. Kindly let us have your approval/instruction. Hsiao Tong – 29-Oct-19	CHT	29/10/2019 8:36:31 AM
☐	30/10/19 9:34 AM TAN Jas —— please proceed. thanks.	LSP	30/10/2019 9:25:06 AM

Best Regards,
Shu Pei | Admin
LKK Auto Consultants Pte Ltd
Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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

From: Admin-D (LKKAuto) <admin-d@lkkauto.com>
Sent: Wednesday, 30 October 2019 9:37 AM
To: Admin A <admin-a@lkkauto.com>
Subject: FW: New message for service request 124714, vehicle number SMF3945T

Best Regards,
Summer Lee | Admin
LKK Auto Consultants Pte Ltd
Phone: 6741-8434 | email: assignments@lkkauto.com | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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

From: jas.tan@axa.com.sg <jas.tan@axa.com.sg>
Sent: Wednesday, 30 October, 2019 9:35 AM
To: admin-d@lkkauto.com
Subject: New message for service request 124714, vehicle number SMF3945T

AXA Insurance has sent you a message for claim number S9M01SBN.
Please click here <https://vp.smartclaims.axa.com.sg/claim-portal/> to view the message in Vendor Portal.

Our ref : SMF3945T
Your ref: SKS7233T (AXA)

Date : 06th November 2019

Ms. Vivian Lau (Case Handler)
LKK Auto Consultants Pte. Ltd.
Blk. 51 Paya Ubi Industrial Park
Ubi Avenue 1 #02-25
Singapore 408933

Dear Madam,

RE: SUBMISSION OF DOCUMENTS FOR SMF3945T – DOA: 28.06.2019

Kindly be informed that our customer Ng Ghim Chew, owner of vehicle registration no. SMF3945T (insured with AIG) holds vehicle registration no. SKS7233T which is insured with you at the time of an accident liable and hereby submitting a claim against your insured for the cost incurred.

On behalf of our customer, we provide the following claim for your settlement as below :

Repair cost	:	\$ 5,845.41
Loss of rental	:	\$ 500.00 (\$100.00 x 5 days)
GIA search fee	:	\$ 2.00
Total	:	<u>\$ 6,347.41</u>

We are pleased to enclose the documents as set out in the attached checklist.

Please contact Mr. Andre Chow En De at 91449137 or email him at andre.chow@cyclecarriage.com.sg **within 7 working days** from the date of this letter should there be any missing documents or any other additional documents required. If we do not hear from you during these 7 days, we would take it that all documents submitted to you are complete and in order.

Cheque should be make payable to Cycle & Carriage Kia Pte. Ltd.

We look forward to receiving your early settlement of the invoice(s). Thank you.

Yours faithfully,
CYCLE & CARRIAGE KIA PTE LTD



MANAGER
SERVICE OPERATIONS - PG



CYCLE & CARRIAGE

CYCLE & CARRIAGE KIA PTE LTD
PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65651240

**TAX INVOICE**

Co Reg No : 199405410K

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
NG GHIM CHEW	Cust No/Name LCV07172/NG GHIM CHEW
C/O AXA INSURANCE PTE LTD	Reg No/Reg Date SMF3945T*ECB / 08/11/2018
MOTOR CLAIM DEPARTMENT	Date In/Mileage 16/09/2019/ 17599
8 SHENTON WAY #24-01	Chassis/Package KNAF3416MK501709E /KC17P
SINGAPORE 068811	Engine No G4FGJH707992
Contact No	Make/Model KIA/CERATO 1.6 A SR SX G335
16/09/2019	Colour/Trim BBL HORIZON BLUE / WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
CSK00001	Cash	02/11/2019/ 14:13	TLD	884 / Lauro Songcuan	52964	81419141

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
E PNT88000 RENEW DAMAGED PARTS ON FRONT BUMPER FACE, RH HEADLAMP, REPAIR RH FRONT FENDER				825.00
E PNT88000 REMOVE AND INSTALL PARKING ASSIST				100.00
E PNT98000 SPRAY PAINT FRONT BUMPER FACE, RH FRONT FENDER & AFFECTED PORTIONS				840.00
M SUNDRY PERFORM RUST PREVENTION ON AFFECTED AREAS				60.00
A 54900099 CHECK WIRING & CHASSIS ELECTRICAL SYSTEM				50.00
A 10028901 TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST USING HI-SCAN PRO TEST				200.00
M SUNDRY SUNDRIES				20.00
X LAMP ASSY-HEAD,RH	1.00	2210.00	00.00	2210.00
X BRACKET-FR BUMPER UPR SIDE MTG	1.00	22.00	00.00	22.00
X COVER-FR BUMPER	1.00	633.00	00.00	633.00
X GRILLE-FRONT BUMPER	1.00	411.00	00.00	411.00
X RETAINER-BUMPER SIDE MTG	2.00	1.00	00.00	2.00
X MOULDING-FRONT BUMPER,RH	1.00	90.00	00.00	90.00
Z TEXT TP CLAIM AXA - SKS7233T DOA: 28.06.2019 SURVEYOR: RASUL (LKK) 09.07.2019 04 DAYS				
Cycle & Carriage celebrates 120 years. Visit www.cyclecarriage.com/120 for more info!				

Parts	3,368.00	Nett	5,463.00
Labour	2,015.00	7% GST on	382.41
Standard Menu	0.00		
Specialist Job	0.00	Total Payable	5,845.41
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	80.00	Total Due	5,845.41
Total(w/o GST)	5,463.00		

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

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

**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/ASM19011706/R1pa3q2

8 SHENTON WAY #24-01
AXA TOWERSINGAPORE 068811
ATTN:JAS

Date : 03-02-2020



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKS 7233T	Veh. Inspected	SMF 3945T
Policy No.	GA182353/1	Coverage (\$)	0.00
Claim No.	S9M01SBN	Excess (\$)	0.00
Assign From		Assign Date	02/07/2019

2. Vehicle Particulars & Condition

Make & Model	KIA CERATO 1.6(A) SX	c.c	1591
Engine No.	HIDDEN	Year of Reg.	2018
Chassis No.	KNAF3416MK5017098	Colour	GREY
Odometer	13089	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	225/45 R17	KUMHO	6 mm
L/H Front Tyre	225/45 R17	KUMHO	6 mm
R/H Rear Tyre	225/45 R17	KUMHO	6 mm
L/H Rear Tyre	225/45 R17	KUMHO	6 mm

4. Description of Damages

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

5. General Information

Accident Date	28/06/2019	Inspection Date	09/07/2019
Survey held at	CYCLE & CARRIAGE KIA PTE LTD 209 PANDAN GARDENS SINGAPORE 609339		

5a. Remarks

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

5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	4 Working Days
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LKK Auto Consultants Pte Ltd

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Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SMF 3945T

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT NUMBER PLATE WITH FRAME (SN) (CONSISTENT)	NOT NECESSARY	50.00	-
1	SUNDRIES (SN) (CONSISTENT)	NECESSARY	50.00	20.00
1	LAMP ASSY -HEAD ,RH (SN) (CONSISTENT)	SCRATCHED	2,210.00	2,210.00
1	BRACKET -FR BUMPER UPR SIDE MTG (SN) (CONSISTENT)	NECESSARY	22.00	22.00
1	BRACKET -FR BUMPER UPR SIDE MTG (SN) (CONSISTENT)	NOT NECESSARY	22.00	-
1	ABSORBER -FRONT BUMPER ENERGY (SN) (CONSISTENT)	NOT NECESSARY	84.00	-
1	GRILLE ASSY -RADIATOR (SN) (CONSISTENT)	NOT NECESSARY	328.00	-
1	GARNISH -RADIATOR GRILLE (SN) (CONSISTENT)	NOT NECESSARY	38.00	-
1	COVER -FR BUMPER (SN) (CONSISTENT)	DEFORMED	633.00	633.00
1	GRILLE -FRONT BUMPER (SN) (CONSISTENT)	DEFORMED	411.00	411.00
2	RETAINER -BUMPER SIDE MTG (SN) (CONSISTENT)	NECESSARY	2.00	2.00
1	LAMP ASSY -FRONT FOG, RH (SN) (CONSISTENT)	NOT NECESSARY	303.00	-
1	MOULDING -FRONT BUMPER ,RH (SN) (CONSISTENT)	SCRATCHED	90.00	90.00
1	ULTRASONIC SENSOR ASSY -P.A.S (SN) (CONSISTENT)	NOT NECESSARY	163.00	-
1	LAMP ASSY -SIDE REPEATED ,RH (SN) (CONSISTENT)	NOT NECESSARY	143.00	-
1	AIR DUCT-FR BUMPER ,RH (SN) (CONSISTENT)	NOT NECESSARY	14.00	-
			4,563.00	3,388.00
LABOUR				
RENEW ACCIDENT DAMAGED PARTS ON FRONT BUMPER FACE,RH HEADLAMP ,REPAIR RH FRONT FENDER .			1,650.00	825.00
REMOVE AND INSTALL PARKING ASSIST .			100.00	100.00
PAINT WORK SPRAY FRONT BUMPER FACE, RH FRONT FENDER AND AFFECTED PORTION .			1,260.00	840.00
PERFORM RUST PREVENTION .			80.00	60.00
CHECK WIRING AND CHASSIS ELECTRICAL SYSTEM.			50.00	50.00
TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST USING HI-SCAN PRO TEST.			200.00	200.00
			3,340.00	2,075.00

Report Ref No. CC4/ASM19011706/R1pa3q2



GRAND TOTAL		7,903.00	5,463.00
RECOMMENDED COST OF REPAIRS			5,463.00

Report Ref No. CC4/ASM19011706/R1pa3q2

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

59M015BH

Reference

CC4/ASM19011706/R1tab0a2

Loss Date

28 June 2019

Report Date

2 Jul 2019 9:03:00 AM

Request Date

2 July 2019

Due Date

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

Vehicle Information

Incident Vehicle Registration #

SME394ST

Make

TPVD KIA

Model

CERATO-1.6 (A)

Service Address

...

Primary Contact/Insured

NG WUI KUEK

308 TAMPINES ST 32, #06-112, 520008, Singapore

97459866

ngwk@sph.com.sg

Claim Handler

TAN Jai

6568804844

jai.tan@axa.com.sg

Actions

Next Step

Wait for Approve Invoice

Roll Invoicing

Additional Instructions

Messages

Invoices

History

Documents

Assessment

Metrics

Notes

Document Type

Document SubType

Upload Documents

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
LKKInvoice1 (2).pdf	Invoice	Surveyor/ Assessor expense	LKK AUTO CONSULTANTS PTE LTD (TP)	10 February 2020

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
RENTAL RECEIPT.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	10 February 2020
LKKIngestion (2).pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	10 February 2020
LKKAdjustment1a (2).pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	10 February 2020
GIA SEARCH.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	10 February 2020
PAYMENT BREAKDOWN_EXPRESS SETTLEMENT FORM.pdf	Forms / Claim Documents	Satisfaction / Discharge Voucher	LKK AUTO CONSULTANTS PTE LTD (TP)	10 February 2020
AUTHORISATION TO ACT FORM.pdf	Forms / Claim Documents	POA / Authority Letter	LKK AUTO CONSULTANTS PTE LTD (TP)	10 February 2020
LETTER TO CI.pdf	Letters and Correspondence	Policy Holders / Insured	LKK AUTO CONSULTANTS PTE LTD (TP)	10 February 2020
TP ESTIMATE_MARKEDFINAL.pdf	Reports & Statement	Estimate / Quotation	LKK AUTO CONSULTANTS PTE LTD (TP)	29 October 2019
PARF_COE_Rebate_Enquiry.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	29 October 2019
LKK Resurvey Photos.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	29 October 2019
LKK Survey Photos.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	29 October 2019
TP-MANDATE 1A dd 291019.pdf	Forms / Claim Documents	Assessment	LKK AUTO CONSULTANTS PTE LTD (TP)	29 October 2019
TP-1A 3945.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	10 July 2019
SK57233T INSID GIA REPORT.PDF	Reports & Statement	GIA Report	DHARMA Raghuvar	2 July 2019

NAME	TYPE	SUB TYPE	AUTHOR	DATE UPLOADED
 SM/3945T TP CIA REPORT.PDF	Reports & Statement	CIA Report	DHAKAL Raghav	2 July 2019
 TP C&C- PRI FROM WORKSHOP.mng	Letters and Correspondence	Workshop	DHAKAL Raghav	2 July 2019