

INS. CASE OWNER:

Ang Yvonne.

CC 4, Asm 190 13288, P1 ga3/y

LAA:

IDAC:

128917

Surveyor:

MKB

DOI:

ASSIGNMENT

24/2/19

Date / Time:

24/2/2019

Registered in Merimen:

Pre-assign / CCU / FTE

SMF 998K

samotuy X



Insured Vehicle No.:

Claim No.:

Name of Insured:

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A: 23/1/2019

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: % Final? Yes / No

SMB 35324

INSRS:
WSP:
Tel:
Liability:
RMKS:

Tower Transit

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

Date/ Time

SMB 35324 - X ; SMF 998K - X

20/10 - 50/50 email send tp (pending confirmation) -
send LOD

3/12 - TP AVF in -
call oi & oig, no answer.
to make settlement with tp call on 100%
LOD in -

5/12 - call oi & oig no answer. Re-send 100% LOD.
to seek mandale

6/12 - pending mandate approval -

18/12 - offer GTS \$1980 (pending acceptance)

19/12 - settle @ GTS \$1980, DV send (pending DV in).
DV in, file pass me to close.

STAGE DATE / PIC

Non-Reporting ltr (1st):		
Non-Reporting ltr (2nd):		
Non-Reporting ltr (Final):		
Notification ltr (if non-pickup):		
Call OI:		
After call ltr to OI:		
Documentation Check List:	Handler	Typist
Notification ltr (if non-pickup)	☒	☐
After call ltr to OI:	☒	☐
Authorisation To Act:	☒	☐
Release Voucher:	☒	☐
Final Repair Bill:	☒	☐
Car Rental Invoice:	☒	☐
Towing Invoice	☒	☐
LTA / 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: \$1190.00 (2 days) Reduction: \$45.68 % 32 Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time: 19/12/19

Confirm with: Baidin

Email ☒ Call ☐

Final Liability: % (Agreed / Assessed) BOLA S/N No.: 15. If NO or B 28, Ass. Lin:

Repair Cost: \$1270.00

Loss of Rental (LOR): \$5 (days)

Loss of Use (LOU): \$5 790.00 (\$250 x 3 days)

Loss of Income (LOI): \$5 (\$ x days)

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search: \$5 3.00

Medical: \$5

Disbursement: \$5 (e.g. Tow/ Independent)

Legal Cost: \$5

Total: \$5 1982.50 Global Sum \$5: 1980.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1: \$5 1980.00 Name: Tower Transit Singapore Pte Ltd

Payee 2 (Strike if N/A): \$5 Name:

Payee 3 (Strike if N/A): \$5 Name:

✓ GIA

ESTIMATED ACCIDENT REPAIR COST



ACCIDENT TIME REPORTED	13:40
ACCIDENT DATE	23-Jul-19
BUS CAPTAIN NAME	CHANDRASEKHARAM S/O V RATNAM
EMPLOYEE NUMBER	

BUS REGISTRATION NUMBER	SMB3532Y
BUS TYPE (SD/DD)	DD
BUS ROUTE NUMBER	
BUS ADVERTS (Y/N)	N

SECTION 1: PARTS & CONSUMABLE ITEMS (MATERIAL COST)

Part No.	Part or Item Description	Quantity	Total Cost
77200172	O/S/F CORNER BUMPER <i>repair</i>	1	\$395.58
		7% GST	\$27.69
		FINAL TOTAL COST	\$423.27

SECTION 2: ASSESSMENT / REPAIR / SPRAY PAINT (LABOUR COST)

LABOUR ITEM (PLEASE SPECIFY IF ITS ASSESSMENT, REPAIR OR SPRAY PAINT)	TOTAL COST
TO REMOVE & REPLACE THE DAMAGED PARTS	\$650.00
SPRAY PAINTING	<i>500</i> \$650.00
	7% GST
	\$91.00
	FINAL TOTAL COST
	\$1,391.00

ESTIMATED ACCIDENT REPAIR COST



SECTION 3: REPAIRS TO BUS ADVERTISEMENT VINYL/PANELS (ADVERTISEMENT COST)

TOTAL ADVERTISEMENT REPAIR COST	-
---------------------------------	---

SECTION 4: RECOVERY OF ACCIDENT BUS (TOWING COST)

TOTAL TOWING COST	-
-------------------	---

SECTION 5: NUMBER OF DAYS UNDER ACCIDENT REPAIR (LOSS OF USE COST)

		Date In For Repairs	
		Date Out From Repairs	
		Number of Days Under Repair	2
BUS TYPE (SD / DD)		LOSS OF USE COST	
		\$800.00	

SUMMARY	
SECTION NO.	COST
1	\$423.27
2	\$1,391.00
3	-
4	-
5	\$800.00
ESTIMATED ACCIDENT REPAIR COST (1+2+3+4+5)	\$2,614.27

Resue
 Hy 900/10068
 2 days
 29/07/19 @ 1650
 Resue after repair

UK & its Consultants hence notify
 the insurer of the following:
 • Recovery before/after spray painting
 • Display damaged part(s) during recovery
 • Repairs are subject to confirmation
 • Recovery survey is on a "Without Prejudice" basis
 • Any modification(s) is allowed
 • Any item(s) must be recovered and
 subject to final approval from Insurance Company

Signature: [Signature]
 Date: [Date]

\$169558

ESTIMATED ACCIDENT REPAIR COST



ACCIDENT TIME REPORTED	13:40
ACCIDENT DATE	23-Jul-19
BUS CAPTAIN NAME	CHANDRASEKHARAM S/O V RATNAM
EMPLOYEE NUMBER	

BUS REGISTRATION NUMBER	SMB3532Y
BUS TYPE (SD/DD)	DD
BUS ROUTE NUMBER	
BUS ADVERTS (Y/N)	N

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SPRAY PAINTING	<i>500</i> \$650.00
	7% GST \$91.00
	FINAL TOTAL COST \$1,391.00

ESTIMATED ACCIDENT REPAIR COST



SECTION 3: REPAIRS TO BUS ADVERTISEMENT VINYL/PANELS (ADVERTISEMENT COST)

TOTAL ADVERTISEMENT REPAIR COST	-
---------------------------------	---

SECTION 4: RECOVERY OF ACCIDENT BUS (TOWING COST)

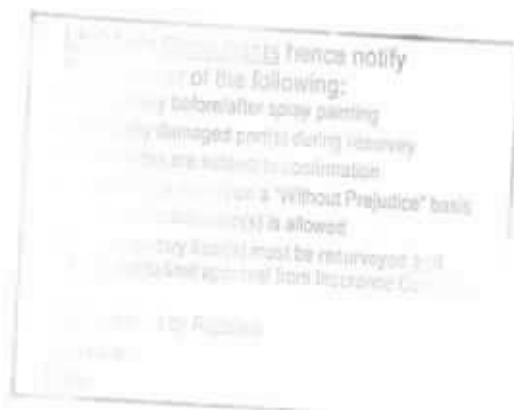
TOTAL TOWING COST	-
-------------------	---

SECTION 5: NUMBER OF DAYS UNDER ACCIDENT REPAIR (LOSS OF USE COST)

		Date In For Repairs	
		Date Out From Repairs	
		Number of Days Under Repair	2
BUS TYPE (SD / DD)		LOSS OF USE COST	
		\$800.00	

SUMMARY	
SECTION NO.	COST
1	\$423.27
2	\$1,391.00
3	-
4	-
5	\$800.00
ESTIMATED ACCIDENT REPAIR COST (1+2+3+4+5)	\$2,614.27

Resue
Hp 900/10068
2 days
29/07/19 @ 1650
Resue after repair





TOWER TRANSIT

28th Nov 2019

Our ref : TTS/BU/1920/194

Your ref :

AXA INSURANCE SINGAPORE

8 Shenton Way

#24-01 AXA Tower

Singapore 068811

Attn : Motor Claims Department

WITHOUT PREJUDICE

Dear Sir/Mdm,

ACCIDENT INVOLVING SMB3532Y AND SMF998K ON 23/07/2019 AT ALONG COMMONWEALTH AVE WEST.

We understand that you are the insurer of vehicle no. SMF998K which was involved in the above accident with our bus no. SMB3532Y.

We are of the opinion that the accident was caused by the negligent driving of your insured driver. As a result of this accident, we have been put to loss and expense as follows:

Cost of Repair	:	\$	1,230.50	(inclusive of 7% gst)
Loss of Use	:	\$	1,200.00	(\$400 x 3days)
GIA Search Fees	:	\$	2.00	
Total	:	\$	2,430.50	

We look forward to hearing from you early in order to resolve this matter amicably.

We are submitting this claim in demand for direct settlement.

We enclosed herewith the necessary documents to support the claims.

Kindly review and revert within the next (7) seven days.

Failure of which the case shall be send to our solicitor without further advice.

Thank You

Best Regards

Lynn Ahmad (Ms)

Senior Executive, Claims

Office +65 6248 0987

ACCIDENT REPAIR COST



ACCIDENT TIME REPORTED	13:40
ACCIDENT DATE	23-Jul-19
BUS CAPTAIN NAME	CHANDRASEKHARAM S/O V RATNAM
TP CLAIM AGAINST	AXA INSURANCE

BUS REGISTRATION NUMBER	5M83532Y
BUS TYPE (SD/DD)	DD
BUS ROUTE NUMBER	
BUS ADVERTS (Y/N)	N

SECTION 1: SURVEYOR'S FINALISED COST OF REPAIR

Part No.	Part or Item Description	Quantity	Total Cost
	FINALISED COR		\$1,150.00
		7% GST	\$80.50
		FINAL TOTAL COST	\$1,230.50

SECTION 2 : NUMBER OF DAYS BUS IN WORKSHOP FOR SURVEY & REPAIRS *

		DATE IN	29/7/2019
		DATE OUT	1/8/2019
BUS TYPE (SD / DD)	DD	Number of Days Under Repair	3
LOSS OF USE COST			\$1,200.00

SUMMARY	
SECTION NO.	COST
1	\$1,230.50
2	\$1,200.00
TOTAL	\$2,430.50

◀ Service Request Details

Claim

S9M01UYX

Reference

None 

Loss Date

July 23, 2019

Report Date

Jul 24, 2019 12:00:00 AM

Request Date

July 29, 2019

Due Date

August 5, 2019

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

P: Lynn

T: 9:57a.m

V: Out

E: ✓

Actions

Next Step

Agree to perform service

Decline Work

Accept Work

Vehicle Information

Incident Vehicle Registration #

SMB3532Y

MODEL

ENVIRO500-8.8 D

Service Address

...

Primary Contact/Insured

GO BENG HENG

BLK 766 CHOA CHU KANG NORTH 5, #05-301, 680766, Singapore

91549903

Claim Handler

TAN Jas

6568804844

jas.tan@axa.com.sg

Additional Instructions

Messages

Invoices

History

Documents1

Assessment

Metrics

Notes

New Message

Catherine Chong (LKK Auto)

From: Roman De Alban <cst@axa.com.sg>
Sent: Friday, 26 July, 2019 4:18 PM
To: SG AXA Insurance SM AXA SGP - Motor Survey
Subject: FW: PRI REQUEST FOR ACCIDENT INVOLVING SMB3532Y & SMF998K ON 23/07/2019 @ 13:40HRS ALONG COMMONWEALTH WEST
Attachments: SMB3532Y GIA REPORT.PDF; TOWERS PENCE SEARCH INV.pdf; image001.png; image002.png
Categories: Shekhar

Dear Team,

New claim registration (Claim no. S9M01UYX).

For your file record and necessary action:

With regards,

Roman De Alban | Specialist, GI Call Centre AXA Insurance Pte Ltd | 8 Shenton Way, #24-01 AXA Tower, Singapore 068811 | www.axa.com.sg
Email: cst@axa.com.sg
Phone: 1800 880 4888 (Within Singapore) / (65) 6880 4888 (International)

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

From: bazlin ali bazlin.ali@taasirateswale.com
Sent: 25/07/2019
To: cst@axa.com.sg; motor.survey@axa.com.sg **Subject:** PRI REQUEST FOR ACCIDENT INVOLVING SMB3532Y & SMF998K ON 23/07/2019 @ 13:40HRS ALONG COMMONWEALTH WEST

WITHOUT PREJUDICE

Dear Sir / Madam,

We would like to notify you of a road accident on 23/07/2019 at about 13:40hrs along Commonwealth West involving our bus, SMB3532Y & your insured vehicle SMF998K.

As a result of this accident, our bus has been damaged. Before we proceed to repair the damaged bus, please let us know within the next 48 hours if you wish to conduct a pre-accident inspection of our bus. If we do not receive any reply from you within the extended 48 hours, we shall proceed to repair the bus without any further reference to you.

Please advise if the survey and report could be arranged tomorrow morning 27/07/2019.

* 21 Bulim Drive, Bulim Bus Depot, Singapore 648170

Thank You

Lynn Ahmad (**)

Office +65 6738 8937

Mobile +65 9000 0025

Email bazlin.ahmad@towertransit.sg <<mailto:bazlin.ahmad@towertransit.sg>>

[1c352512-31b2-41ef-bc12-f60af380~15~1

Tower Trans www.towertrans.com Pte Ltd

21 Bulim Drive, Bulim Bus Depot, Singapore 648170 Registration number 201410117X

www.towertransit.com <http://www.towertransit.co.uk>

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Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

30 OCTOBER 2019

GO BENG HENG
BLK 766 CHOA CHU KANG NORTH 5
#05-301
SINGAPORE 680766

Dear Sir/ Mdm

OUR REF : CC4/ASM19013288/R1ga3
YOUR REF : SMF 998K
ACCIDENT INVOLVING SMF 998K & SMB 3532Y ALONG/AT COMMONWEALTH AVE
WEST TO CLEMENTI MALL CARPARK ON 23/07/2019

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 **TOWER TRANSIT SINGAPORE PTE LTD** acting on behalf of the owner of SMB 3532Y against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in our favour. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Please be informed that your No Claim Discount (NCD) 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 10 days from the date of this letter. Your intent must be formally expressed to us and acknowledged by us.

Your full co-operation in the handling of the claim is required and kindly submit the following to ceciliachong@lkkauto.com within 10 days from the date of this letter **if not provided at our 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)
- Driver's driving license or foreign driving license (if any)
- Driver's Work Permit
- Employment Letter from your company
- Authorisation letter
- Rental Agreement/ Leasing Agreement
- Coloured photographs of accident scene (if any)
- COUNTER CLAIM STATUS AGAINST THIRD PARTY
- 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 6749 4274 or email us at ceciliachong@lkkauto.com.

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

Yours sincerely



Cecilia Chong
Case Handler
DID: 6749 4274
FAX: 6741 4108
EMAIL: ceciliachong@lkkauto.com

Cc *AXA Insurance Pte Ltd
(Motor Claims Dept)*



Auto
Consultants
Pte Ltd

Company Registration No. 190607198R

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: 6/12/2019

Survey Details:

Date of loss	23-Jul-19
Date of appointment	29-Jul-19
Date of survey	29-Jul-19
Location of survey	TOWER TRANSIT SINGAPORE PTE. LTD.

Vehicle Details:

Claim Type:	THIRD PARTY CLAIM
Vehicle number	SMB3532Y
Make and Model	ALEXANDER DENNIS ENVIRO500 - 8849cc
Date of registration	1-Sep-14
Parf Rebate	
Market Value	\$ -
Parf Rebate	\$ -
Nett Loss	\$ -

Repair details:

Initial Estimate	1,814.27
------------------	----------

Proposed/Revised repair cost:

Parts	\$ -
Check items (estimate)	\$ -
Labour	\$ 1,150.00
Total	\$ 1,150.00
Lump Sum(if applicable)	

Number of days for repair	2.0
---------------------------	-----



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:

02 RECOMMENDED REPAIR DAYS + 1PRS = 3 DAYS

Mandate:

Liability(TP)		100%	
Proposed repair cost	\$	1,230.50	W/GST
Loss of use	\$	1,200.00	3days x \$400
Loss of rental	\$	-	
Loss of income	\$	-	
LTA search fees	\$	2.00	
Others	\$	-	
Proposed Total	\$	2,432.50	



<MANDATE IA> - S9M01UYX {ACCIDENT INVOLVING SMF 998K & SMB 3532Y ON 23/07/2019}

Type

 Question

Message

LIABILITY: 100% BOLA S15 - INFORMED OI ABOUT TP CLAIM AND NCD ISSUE. AGREED TO SETTLE AT BEST. WE SEEK YOUR MANDATE AT \$2432.50 (CLAIMING LOU). MANDATE IA HAS BEEN UPLOADED INTO SMARTCLAIM. KINDLY LET US HAVE YOUR APPROVAL/INSTRUCTION. THANKS - CCL

Reply



Re:RE: <MANDATE IA> - S9M01UYX {ACCIDENT INVOLVING SMF 998K & SMB 3532Y ON 23/07/2019}

Type

🔗 Question

Message

Please proceed based on loss of use up to \$300.

Reply

**Tower Transit Singapore Pte Ltd**

21 Bulim Drive, Bulim Bus Depot, Singapore 648170

Co. Registration No. / GST Registration No. 201419417K

Website: www.towertransit.sg Email: AP@towertransit.sg

TAX INVOICE**Bill To:****AXA Insurance Pte Ltd**

8 Shenton Way, # 27-01/02 AXA Tower

Singapore 058811

GST Reg. No : 201419417K

Invoice No. : AXA-201912-01

Invoice Date : 19-Dec-2019

Terms : 28 days

Contract No. :-

Attention: Claims Department

Item	DESCRIPTION	GROSS AMOUNT (\$\$)	TAX RATE	TAX (\$\$)	AMOUNT (\$\$)
1	Being cost recovery regarding accident involving SMB3532Y and SMF998K dated 23 July 2019 Repair Cost	1,150.00	7%	80.50	1,230.50
TOTAL		1,150.00		80.50	1,230.50

Interest shall be levied from the due date of the invoice to the date payment is received. The interest rate shall be at 7.5% p.a. except when there is an agreement in which case the applicable late interest rate as per the agreement shall take precedence.

For Bank Transfer:

Bank Name: The Hongkong and Shanghai Banking Corporation Limited

Account Name: Tower Transit Singapore Pte Ltd

Bank Code: 7232

Branch Code: 052 Collyer Quay Branch

Account No.: 052-394822-001

SWIFT Code: HSBCSGSG

Authorised Signature

Name: Subramanian Kasi

Title: Finance Director

**TOWER TRANSIT****Tower Transit Singapore Pte Ltd**

21 Bulim Drive, Bulim Bus Depot, Singapore 648170

Co. Registration No. / GST Registration No. 201419417K

Website: www.towertransit.sg Email: AP@towertransit.sg

TAX INVOICE**Bill To:****AXA Insurance Pte Ltd**

8 Shenton Way, # 27-01/02 AXA Tower

Singapore 068811

GST Reg. No : 201419417K

Invoice No. : AXA-201912-02

Invoice Date : 19-Dec-2019

Terms : 28 days

Contract No. :-

Attention: Claims Department

Item	DESCRIPTION	GROSS AMOUNT (\$\$)	TAX RATE	TAX (\$\$)	AMOUNT (\$\$)
	Being cost recovery regarding accident involving SMB3532Y and SMF998K dated 23 July 2019				
1	Loss of Use	747.50	0%	0.00	747.50
2	GIA Search Fee	1.67	7%	0.13	2.00
TOTAL		749.37		0.13	749.50

Interest shall be levied from the due date of the invoice to the date payment is received. The interest rate shall be at 7.5% p.a. except when there is an agreement in which case the applicable late interest rate as per the agreement shall take precedence.

For Bank Transfer:

Bank Name: The Hongkong and Shanghai Banking Corporation Limited

Account Name: Tower Transit Singapore Pte Ltd

Bank Code: 7232

Branch Code: 052 Collyer Quay Branch

Account No.: 052-394822-001

SWIFT Code: HSBCSGSG

Authorized Signature
Name: Subramanian Kasi
Title: Finance Director

**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/ASM19013288/R1ga3q2

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

Date : 06-01-2020



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SMF 998K	Veh. Inspected	SMB 3532Y
Policy No.	GA405343/1	Coverage (\$)	0.00
Claim No.	S9M01UYX	Excess (\$)	0.00
Assign From		Assign Date	29/07/2019

2. Vehicle Particulars & Condition

Make & Model	ALEXANDER DENNIS	c.c	8849
Engine No.	HIDDEN	Year of Reg.	2014
Chassis No.	SFD76CLR5EMTL3461	Colour	GREEN
Odometer	325966	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	305/70 R22.5	MICHELIN	8 mm
L/H Front Tyre	305/70 R22.5	MICHELIN	8 mm
R/H Rear Tyre	305/70 R22.5 (D)	MICHELIN	8/8 mm
L/H Rear Tyre	305/70 R22.5 (D)	MICHELIN	8/8 mm

4. Description of Damages

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

5. General Information

Accident Date	23/07/2019	Inspection Date	29/07/2019
Survey held at	TOWER TRANSIT SINGAPORE PTE. LTD. 21 BULIM DRIVE SINGAPORE 648170		

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:	2 Working Days
-------------------------------------	-----------------------



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Page No.:1 of 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SMB 3532Y

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	REPLACEMENT OF PARTS	TO REPAIR SEE LABOUR		
	O/S/F CORNER BUMPER (CONSISTENT)		395.58	-
			395.58	-
	LABOUR			
	TO REMOVE & REPLACE THE DAMAGED PARTS.INCLUSIVE OF THE REPAIR OF O/S/F CORNER BUMPER. SPRAY PAINTING.		650.00	650.00
			650.00	500.00
			1,300.00	1,150.00
GRAND TOTAL			1,695.58	1,150.00
RECOMMENDED COST OF REPAIRS				1,150.00

Report Ref No. CC4/ASM19013288/R1ga3q2

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	S9M01UYX
Reference	CC4/ASM19013288/R1ga3g2
Loss Date	23 July 2019
Report Date	24 Jul 2019 12:00:00 AM
Request Date	29 July 2019
Due Date	
Vendor Name	L&K AUTO CONSULTANTS PTE LTD (TP)
Type of Loss	Third Party Vehicle Damage
Services	Pending verification - Direct Settlement

Actions

Next Step

Wait for: Approve Invoice

Add Invoice

Vehicle Information	
Incident Vehicle Registration #	SMB3532Y
Make	TPVO ALEXANDER DENNIS
Model	ENVIRO500-8.8 D
Service Address	

...

Primary Contact/Insured

GO BENG HENG
BLK 766 CHOA CHU KANG NORTH S, #05-301,
680766, Singapore
91549903

Claim Handler

ANG Yvonne
6568804461
yvonne.ang@axa.com.sg

Additional Instructions

Document Type Document SubType

Upload Documents

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

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
LKKInvoice1 (2).pdf	Invoice	Surveyor/ Assessor expense	LKK AUTO CONSULTANTS PTE LTD (TP)	10 January 2020
LKKInspection.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	10 January 2020
LKKAcquiment1a (1).pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	10 January 2020
GIA SEARCH.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	10 January 2020
PAYMENT BREAKDOWN EXPRESS SETTLEMENT FORM.pdf	Forms / Claim Documents	Satisfaction / Discharge Voucher	LKK AUTO CONSULTANTS PTE LTD (TP)	10 January 2020
LETTER TO OI.pdf	Letters and Correspondence	Policy Holders / Insured	LKK AUTO CONSULTANTS PTE LTD (TP)	10 January 2020
EMAIL INVOICE.msig	Letters and Correspondence	Workshop	DHAKAL Raghu	3 January 2020
TAX INVOICE.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	6 December 2019
PAIRY CDE REBATE.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	6 December 2019
MANDATE IA DO 06122019.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	6 December 2019
TP FINAL EST LIST.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	6 December 2019
LKK SURVEY PHOTO.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	6 December 2019
LOD.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	6 December 2019
GIA SEARCH INVOICE.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	6 December 2019

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 umb3532y CCTV.mp4	Evidence	Videos	LKK AUTO CONSULTANTS PTE LTD (TP)	3 December 2019
 TP VIDEO.mp4	Evidence	Videos	LKK AUTO CONSULTANTS PTE LTD (TP)	26 August 2019
 TP ESTIMATE - MARKED.pdf	Reports & Statement	Estimate / Quotation	LKK AUTO CONSULTANTS PTE LTD (TP)	30 July 2019
 TP - IA.pdf	Forms / Claim Documents	Assessment	LKK AUTO CONSULTANTS PTE LTD (TP)	30 July 2019
 EMAIL TP PRELIM	Letters and Correspondence	Workshop	VISHNU BATHAM Shekhar	29 July 2019
 SM4B3532Y - TP.pdf	Reports & Statement	GIA Report	ANG Yeanwe	26 July 2019