

INS. CASE OWNER: Saw Theng | CC 4 ASM AXA1901 3504, TI 965/ | LKK IDAC

Surveyor: Tawhen | DOI: 1/19 | Date/Time: 1/18/19 | Registered in Merimen:

Pre-assign / CCU / FTE
 Insured Vehicle No.: SJP 90640
 Name of Insured: MEI SHIRO PING
 Insured Tel No.: HP:
 Excess Sec II :SS D.O.A: 30/3/19
 Is driver the owner? (YES / NO) Nature of Accident:
 If NO, Driver Name / Age: MEI MEI SRTT
 Driver Tel No.: (V/L: YES / NO)
 OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO
 Insured Liability: % Final? Yes / No



SFM 4981C → → → → →
 INSRs: WSP: Auto
 Tel: wheels
 Liability: motorworks
 RMKS:
 INSRs: WSP:
 Tel:
 Liability:
 RMKS:
 INSRs: WSP:
 Tel:
 Liability:
 RMKS:
 INSRs: WSP:
 Tel:
 Liability:
 RMKS:

Date/Time	STAGE	DATE / PIC
1/19	Non-Reporting Itr (1st):	
	Non-Reporting Itr (2nd):	
	Non-Reporting Itr (Final):	
	Notification Itr (if non-pickup):	
1/19	Call OI	7 CPL 15/19
	After call Itr to OI:	
	Documentation Check List: Handler Typist	
1/19	Notification Itr (if non-pickup)	<input checked="" type="checkbox"/>
	After call Itr to OI:	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/>
	Towing Invoice:	<input checked="" type="checkbox"/>
	LTA / GIA:	<input checked="" type="checkbox"/>
	Medical Bill:	<input checked="" type="checkbox"/>
	PIR:	<input checked="" type="checkbox"/>
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
	LOD	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input checked="" type="checkbox"/>
	Others:	<input checked="" type="checkbox"/>

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by: Tawhen
 Repair Cost: 45 SS 2290.00 / 4 days Reduction: \$5249.70 @ 30 Email Call

FINAL SETTLEMENT Date/Time: 1/19 Confirm with: Email Call

Final Liability: % 50 (Agreed / Assessed) BOLA S/N No.: NIL
 Repair Cost: 2407.90 SS 1203.75 (W/PT)
 Loss of Rental (LOR): SS - (days)
 Loss of Use (LOU): 560.00 SS 280.00 (5.80 x 7 days)
 Loss of Income (LOI): SS - (5 x days)
 LOR only LOU only LOR + LOU LOR + LOI [Tick only one]
 GIA/LTA Search: SS 7.45
 Medical: SS -
 Disbursement: SS - (e.g. Tow/Independent)
 Legal Cost: SS -
 Total: SS 1490.70 Global Sum SS: 1490.00
 1) Claim status: Normal/Reject/Private Settle
 2) Report Format: TP
 3) Survey fee: \$350

FINAL PAYMENT Date/Time: Confirm with: Email Call
 Payee 1: SS 1490.00 Name 1: Auto wheels motorworks Pte Ltd
 Payee 2 (Strike if N.A.): SS Name 2:
 Payee 3 (Strike if N.A.): SS Name 3:

X GIA

AUTOWHEELS

MOTORWORKS PTE LTD

NO 1 BUKIT BATOK CRESCENT #02-40

WCEGA PLAZA SINGAPORE 658064

ATTN: AXA INSURANCE

DATE: 31/07/2019
VEHICLE NO: SFM4981C
MODEL: TOYOTA CAMRY
YEAR: 2010
ACCIDENT DATE: 30/07/2019
TYPE OF CLAIM: TP
CLAIM ADVISOR: LOUIS (91928963)
EMAIL: louisongautowheels@yahoo.com

ESTIMATION

DESCRIPTION	QTY	LIST PRICE
PARTS		
BONNET	1	\$956.40 <i>Rx</i>
FRONT GRILLE	1	\$329.10 <i>?X nn</i>
FRONT EMBLEM	1	\$65.30 <i>?X nn</i>
FRONT BUMPER	1	\$779.60 <i>de</i>
FRONT BUMPER RETAINER	2	<i>@52.7</i> \$101.40 <i>LH-de, RH X nn</i>
FRONT BUMPER BRACKET	2	<i>@71.9</i> \$155.80 <i>LH-aw-, RH X nn</i>
FRONT BUMPER CENTRE LOWER GRILLE	1	\$196.40 <i>?X nn</i>
FRONT BUMPER SPONGE	1	\$165.70 <i>?X nn</i>
FRONT REINFORCEMENT	1	\$395.20 <i>?X nn</i>
SUPPORT PANEL <i>NV</i>	1	RESTORE
FRONT NUMBER PLATE GARNISH	1	\$178.40 <i>de-</i>
HEADLAMP	1	\$1,032.20 <i>awa-</i>
LH FOGLAMP	1	\$387.50 <i>X</i>
LH FOGLAMP COVER	1	\$178.40 <i>X</i>
LH FOGLAMP CHROME LINING	1	\$167.40 <i>X</i>
LH FRONT FENDER	1	\$497.40 <i>Rx</i>
LH FRONT FENDER INNER PANEL <i>NV</i>	1	RESTORE

AUTOWHEELS

MOTORWORKS PTE LTD

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WCEGA PLAZA SINGAPORE 658064

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TYPE OF CLAIM: TP
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ESTIMATION

LH FRONT FENDER INNER SHIELD	1	\$197.80	X nn
LH FRONT FENDER LOGO	1	\$55.60	nl
LH FRONT DOOR	1	RESTORE	

TOTAL: \$5,839.60
DISCOUNT 25%: \$1,459.90
\$4,379.70

2174.40

1630.80

S/NET

FRONT NUMBER PLATE	1	\$100.00	X nn
FRONT BUMPER CLIPS	10	\$30.00	nl
FRONT GRILLE CLIPS	10	\$30.00	X nn
RH FRONT FENDER INNER SHIELD CLIPS	10	\$30.00	X nn
TOTAL:		<u>\$190.00</u>	30

LABOUR

LABOUR	PRICE
LABOUR FOR FACILITATE REPAIR	\$1,200.00 500
TO RESPRAY AFFECTED AREAS - BONNET	\$300.00 200
TO RESPRAY AFFECTED AREAS - FRONT BUMPER	\$300.00 200
TO RESPRAY AFFECTED AREAS - LH FRONT FENDER AND INNER PANEL	\$300.00 200
TO RESPRAY AFFECTED AREAS - LH FRONT DOOR	\$300.00 X nn

AUTOWHEELS

MOTORWORKS PTE LTD

NO 1 BUKIT BATAK CRESCENT #02-40

WCEGA PLAZA SINGAPORE 658064

ATTN: AXA INSURANCE

DATE: 31/07/2019
 VEHICLE NO: SFM4981C
 MODEL: TOYOTA CAMRY
 YEAR: 2010
 ACCIDENT DATE: 30/07/2019
 TYPE OF CLAIM: TP
 CLAIM ADVISOR: LOUIS (91928963)
 EMAIL: louisongautowheels@yahoo.com

ESTIMATION

TO RESPRAY AFFECTED AREAS - SUPPORT PANEL
 TO CHECK AND RECONNECT ALL NECESSARY WIRING
 SUNDARIES *N*
 RUST PROOFING

	\$250.00	<i>x PA</i>
	\$100.00	<i>30</i>
	\$80.00	<i>20</i>
	\$100.00	<i>30</i>
TOTAL:	<u>\$2,930.00</u>	<i>1180</i>
TOTAL:	\$7,499.70	
7% GST:	<u>\$524.98</u>	
	<u>\$8,024.68</u>	

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:

Taughkh 97495749 *1630.80*
WP' *30*
6/8/19 R 1045 *1180*

Lumpsum *2840.80*
Reamy after repair
4 days *49 \$2250*
sure lkkauto.com *4 days #*

AUTOWHEELS

MOTORWORKS PTE LTD

NO 1 BUKIT BATOK CRESCENT #02-40

WCEGA PLAZA SINGAPORE 658064

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MODEL: TOYOTA CAMRY

YEAR: 2010

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LH FRONT FENDER LOGO	1	\$55.60 <i>net</i>
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DISCOUNT 25%: \$1,459.90
\$4,379.70

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PRICE

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TO RESPRAY AFFECTED AREAS - LH FRONT FENDER AND INNER PANEL	\$300.00 <i>200</i>
TO RESPRAY AFFECTED AREAS - LH FRONT DOOR	\$300.00 X

AUTOWHEELS

MOTORWORKS PTE LTD

NO 1 BUKIT BATOK CRESCENT #02-40

WCEGA PLAZA SINGAPORE 658064

ATTN: AXA INSURANCE

DATE: 31/07/2019
VEHICLE NO: SFM4981C
MODEL: TOYOTA CAMRY
YEAR: 2010
ACCIDENT DATE: 30/07/2019
TYPE OF CLAIM: TP
CLAIM ADVISOR: LOUIS (91928963)
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ESTIMATION

TO RESPRAY AFFECTED AREAS - SUPPORT PANEL	\$250.00	x
TO CHECK AND RECONNECT ALL NECESSARY WIRING	\$100.00	30
SUNDARIES	\$80.00	20
RUST PROOFING	\$100.00	30
TOTAL:	\$2,930.00	
TOTAL:	\$7,499.70	
7% GST:	\$524.98	
	\$8,024.68	

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- Supplementary item(s) must be resurveyed **and** is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature:
Date:

Tangkh 97495749
D. WP'

6/8/19 @ 1045

Lumpsum
Reamy after repair

4 days

sure lkkauto.com

◀ Service Request Details

Claim

S9M01VQH

ReferenceNone *P. Louis***Loss Date**

July 30, 2019

*T: 407 p.m***Report Date**

Jul 31, 2019 3:53:20 PM

*v: out***Request Date**

July 31, 2019

*e: ✓***Due Date**

August 7, 2019

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

Actions

Next Step

Agree to perform service

Vehicle Information

Incident Vehicle Registration #

SFM4981C

Model
CAMC

Service Address

...

Primary Contact/Insured

MEI SHIAO PING
BLK 28D DOVER CRESCENT, #25-77, 134028, Singapore

SHIAOPMEI@GMAIL.COM

Claim Handler

KHOR Saw Theng
6568804754
sawtheng.khor@axa.com.sg

Additional Instructions

Messages

Invoices

History

Documents2

Assessment

Metrics

Notes

New Message

Catherine Chong (LKK Auto)

From: Louis Ong <louisongautowheels@yahoo.com>
Sent: Wednesday, 31 July, 2019 3:34 PM
To: SG AXA Insurance SM AXA SGP - Motor Survey
Subject: Accident involved with SFM4981C and SJP9064D(TP) on 30/07/2019 inside 28 Dover Rpad MSCP level 2 & 3
Attachments: LTA Search Fee.pdf; TOYOTA CAMRY - SGM 4981 C @ GIA.pdf
Categories: Shailendra

Hi,

We would like to do a Direct Settlement with you if our liability is 100%.

Can advise us on the liability and arrange for survey.

Vehicle is in.

We would like LKK to survey the vehicle.

Thanks

Auto Wheels Motorworks PTE LTD

No1 Bukit Batok Crescent

#02-40 WCEGA PLAZA

Louis Ong

91928963

◀ Re:RE: TP XS: NIL & PLS PROCEED WITH DS.

Type

📌 Question

Message

Yes, pls proceed with 50/50.

[Reply](#)



Immediate Advice

To : AXA Insurance Pte Ltd

Date: 11/10/2019

Survey Details:

Date of loss	30-Jul-19
Date of appointment	1-Aug-19
Date of survey	6-Aug-19
Location of survey	AUTO WHEELS MOTORWORKS PTE LTD

Vehicle Details:

Claim Type:	Third party
Vehicle number	SFM 4981C
Make and Model	TOYOTA CAMRY 2.0 AUTO ABS AIRBAG
Date of registration	17/3/2010
Excess	
Market Value	\$22,000
Parf Rebate	\$15,195
Nett Loss	\$6,805

Repair details:

Initial Estimate	\$	7,499.70
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Proposed/Revised repair cost:

Parts	\$	1,660.80
Check items (estimate)	\$	-
Labour	\$	1,180.00
Total	\$	2,840.80
Lump Sum(if applicable)	\$	2,250.00
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:

--

Mandate:

Liability(TP)		50%	
Proposed repair cost	\$	1,203.75	W/GST
Loss of use	\$	200.00	4days X \$50.00
Loss of rental	\$	-	
Loss of income	\$	-	
LTA search fees	\$	7.45	
Others	\$	-	
Proposed Total	\$	1,411.20	

◀ MANDATE IA - S9M01VQH {ACCIDENT INVOLVING SJP 9064D (OI) & SFM 4981C (TP) ON 30/07/2019}

Type

🔔 Question

Message

LIABILITY: 50% BO BOLA APPLY (OI GOING DOWNSLOPE, TP GOING UPSLOPE) - INFORMED OI ABOUT TP CLAIM AND NCD ISSUE. AGREED TO SETTLE AT BEST. WE SEEK YOUR MANDATE AT \$1,411.20 (CLAIMING LOU). MANDATE IA HAS BEEN UPLOADED IN SMARTCLAIM. KINDLY LET US HAVE YOUR APPROVAL/INSTRUCTION. THANKS - CC

Reply

 **Re:RE: Re:MANDATE IA - S9M01VQH {ACCIDENT INVOLVING SJP 9064D (OI) & SFM 4981C (TP) ON 30/07/2019}**

Type

 Question

Message

Pls proceed with your proposed mandate.

[Reply](#)



RE: Re:RE: Re:MANDATE IA - S9M01VQH {ACCIDENT INVOLVING SJP 9064D (OI) & SFM 4981C (TP) ON 30/07/2019}

Type

🔍 Question

Message

Dear Saw Theng, Sorry to overlook the LOU number of days. To re-seek LOU mandate at \$350.00 (base on 50%) - 7 days X \$50. Kindly let us have your approval/instruction. Thanks - CCL

Reply

AUTO WHEELS MOTORWORKS PTE LTD
No 1 BUKIT BATOK CRESCENT
#02-40 WCEGA PLAZA
SINGAPORE 658064

TAX INVOICE

AXA INSURANCE PTE LTD

Invoice Date
3 Oct 2019

Tel & Fax: 6795 4101

Invoice Number
INV-042060

Reference
TOYOTA CAMRY - SFM
4981 C

UEN / GST Reg. No.
201226886H

Description	Quantity	Unit Price	Tax	Amount SGD
LUMPSUM REPAIR FOR SFM 4981 C (COR \$ 2,250.00 LIABILITY 50%)	1.00	1,125.00	7%	1,125.00
			Subtotal	1,125.00
			TOTAL SALES GST 7%	78.75
			TOTAL SGD	1,203.75

Due Date: 3 Oct 2019

Received In Good Order & Condition
Goods Sold Are Not Refundable/Return

- ** Any defects or unsatisfied conditions after servicing are to be informed within THREE (3) DAYS from DATE OF INVOICE.
- ** Services rendered will be taken as accepted if no feedback is received within THREE (3) DAYS from DATE OF INVOICE.
- ** Interest rate of 5% per month, calculated on a daily basis, is levied on payment for OVERDUE AMOUNT(s)/ACCOUNT(s) owing to Auto Wheels MotorWorks Pte Ltd after SEVEN (7) DAYS from DATE OF INVOICE.
- ** Cheque should be crossed and make payable to "AUTO WHEELS MOTORWORKS PTE LTD".

Customer's Signature/ Co. Stamp Auto Wheels MotorWorks Pte Ltd
E. & O. E.





Re:RE: Re:RE: Re:MANDATE IA - S9M01VQH {ACCIDENT INVOLVING SJP 9064D (OI) & SFM 4981C (TP) ON 30/07/2019}

Type

🔍 Question

Message

Pls proceed.

Reply

AUTO WHEELS

MOTORWORKS PTE LTD

03/10/2019

AXA INSURANCE

Subject: Accident between SFM4981C and SJP9064D (TP) on 30/07/2019 Inside Blk 28 Dover Road MSCP Level 2 & 3.

We refer to the above case.

We are instructed by our client to file claim for the damages against your insured.

Our client has suffered loss and damage as a result of your Insured's negligence in the driving of vehicle No. SFM4981C.

We quantify our client's claim as follows:

1. Cost of Repair (\$1,125 + 7%) Liability 50% of \$ 2,250	S\$	1,203.75
2. Loss of Use (\$150 x 4 COR days + 2 holidays & 1 Sunday)	S\$	900.00
3. Third Party Insurer Enquiry Fee (\$7.00 + 7% GST)	S\$	7.45
Total	S\$	<u>2,111.20</u>

We hereby append the following relevant documents for your perusal:

- I. Repair Bill Tax Invoice
- II. Third Party Insurer Enquiry Tax Invoice

Please let us know within the next 7 days from the receipt of this letter, whether you are prepared to accept all the above amount.

Best regards,

Louis Ong
Motor Claims Officer
Auto Wheels Motorworks PTE LTD
Tel : 9192 8963
Email : louisongautowheels@yahoo.com



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/ASM19013504/T1gb3q2

8 SHENTON WAY #24-01
AXA TOWERSINGAPORE 068811
ATTN:KHOR SAW THENG

Date : 29-11-2019



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SJP 9064D	Veh. Inspected	SFM 4981C
Policy No.	VA1/GA097440	Coverage (\$)	0.00
Claim No.	S9M01VQH	Excess (\$)	0.00
Assign From		Assign Date	01/08/2019

2. Vehicle Particulars & Condition

Make & Model	TOYOTA CAMRY	c.c	1998
Engine No.	HIDDEN	Year of Reg.	2010
Chassis No.	MR053BK4107051684	Colour	BEIGE
Odometer	-	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	215/55 R17	GOODYEAR	6 mm
L/H Front Tyre	215/55 R17	GOODYEAR	6 mm
R/H Rear Tyre	215/55 R17	GOODYEAR	6 mm
L/H Rear Tyre	215/55 R17	GOODYEAR	6 mm

4. Description of Damages

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

5. General Information

Accident Date	30/07/2019	Inspection Date	06/08/2019
Survey held at	AUTO WHEELS MOTORWORKS PTE LTD NO 1 BUKIT BATOK CRESCENT #02-40 WCEGA PLAZA SINGAPORE 658064		

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

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. SFM 4981C

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	BONNET (CONSISTENT)	TO REPAIR SEE LABOUR	956.40	-
1	FRONT GRILLE (CONSISTENT)	NOT NECESSARY	329.10	-
1	FRONT EMBLEM (CONSISTENT)	NOT NECESSARY	65.30	-
1	FRONT BUMPER (CONSISTENT)	DEFORMED	779.60	779.60
2	FRONT BUMPER RETAINER (CONSISTENT)	N/S DEFORMED / O/S NOT NECESSARY	101.40	50.70
2	FRONT BUMPER BRACKET (CONSISTENT)	N/S NECESSARY / O/S NOT NECESSARY	155.80	77.90
1	FRONT BUMPER CENTRE LOWER GRILLE (CONSISTENT)	NOT NECESSARY	196.40	-
1	FRONT BUMPER SPONGE (CONSISTENT)	NOT NECESSARY	165.70	-
1	FRONT REINFORCEMENT (CONSISTENT)	NOT NECESSARY	395.20	-
1	SUPPORT PANEL (CONSISTENT) (NPA)	NOT NECESSARY	-	-
1	FRONT NUMBER PLATE GARNISH (CONSISTENT)	DEFORMED	178.40	178.40
1	HEADLAMP (CONSISTENT)	CRACKED	1,032.20	1,032.20
1	LH FOGLAMP (CONSISTENT)	NOT NECESSARY	387.50	-
1	LH FOGLAMP COVER (CONSISTENT)	NOT NECESSARY	178.40	-
1	LH FOGLAMP CHROME LINING (CONSISTENT)	NOT NECESSARY	167.40	-
1	LH FRONT FENDER (CONSISTENT)	TO REPAIR SEE LABOUR	497.40	-
1	LH FRONT FENDER INNER PANEL (CONSISTENT) (NPA)	NOT NECESSARY	-	-
1	LH FRONT FENDER INNER SHIELD (CONSISTENT)	NOT NECESSARY	197.80	-
1	LH FRONT FENDER LOGO (CONSISTENT)	NECESSARY	55.60	55.60
1	LH FRONT DOOR (CONSISTENT) (NPA)	NOT NECESSARY	-	-
	LESS 25% DISCOUNT		-1,459.90	-543.60
			4,379.70	1,630.80
SPECIAL NETT ITEMS				
1	FRONT NUMBER PLATE (SN) (CONSISTENT)	NOT NECESSARY	100.00	-
10	FRONT BUMPER CLIPS (SN) (CONSISTENT)	NECESSARY	30.00	30.00
10	FRONT GRILLE CLIPS (SN) (CONSISTENT)	NOT NECESSARY	30.00	-

Report Ref No. CC4/ASM19013504/T1gb3q2



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

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
10	RH FRONT FENDER INNER SHIELD CLIPS (SN) (CONSISTENT)	NOT NECESSARY	30.00	-
1	SUNDRIES (SN) (CONSISTENT)	NECESSARY	80.00	20.00
			270.00	50.00
	LABOUR			
	LABOUR FOR FACILITATE REPAIR.INCLUSIVE OF THE REPAIR OF BONNET AND LH FRONT FENDER .		1,200.00	500.00
	TO RESPRAY AFFECTED AREAS -BONNET.		300.00	200.00
	TO RESPRAY AFFECTED AREAS -FRONT BUMPER.		300.00	200.00
	TO RESPRAY AFFECTED AREAS -LH FRONT FENDER AND INNER PANEL.		300.00	200.00
	TO RESPRAY AFFECTED AREAS -LH FRONT DOOR .	NOT NECESSARY	300.00	-
	TO RESPRAY AFFECTED AREAS -SUPPORT PANEL.	NOT NECESSARY	250.00	-
	TO CHECK AND RECONNECT ALL NECESSARY WIRING.		100.00	30.00
	RUST PROOFING.		100.00	30.00
			2,850.00	1,160.00
	GRAND TOTAL		7,499.70	2,840.80
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			2,250.00

Report Ref No. CC4/ASM19013504/T1gb3q2

MOHAMAD TAUFIKH

M.MATAI, AMSAE-A

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	SPM01VQH
Reference	CC4U9M19013504/T1jpb0q2 
Loss Date	30 July 2019
Report Date	31 Jul 2019 3:53:20 PM
Request Date	31 July 2019
Due Date	
Vendor Name	LKX 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 #	SFM4761C
Make	TPVD
Model	CAMC
Service Address	
...	

Primary Contact/Insured	
MEI SHIAO PING BLK 28D DOWER CRESCENT, #25-77, 134038, Singapore	
SHIAOPME@GMAIL.COM	

Claim Handler	
KHOR Saw Theng 6568804754 sawtheng.khor@axa.com.sg	

Additional Instructions

[Messages](#)
[Invoices](#)
[History](#)
[Documents](#)
[Assessment](#)
[Metrics](#)
[Notes](#)

Document Type

[+ Upload Documents](#)

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 LKXInvoice1 (1).pdf	Invoice	Surveyor/ Assessor expense	LKX AUTO CONSULTANTS PTE LTD (TP)	3 December 2019

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
LTA SEARCH.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	3 December 2019
LKKInspection (1).pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	3 December 2019
LKKAdjustmentLta (3).pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	3 December 2019
PAYMENT BREAKDOWN_EXPRESS SETTLEMENT FORM.pdf	Forms / Claim Documents	Satisfaction / Discharge Voucher	LKK AUTO CONSULTANTS PTE LTD (TP)	3 December 2019
AUTHORISATION TO ACT FORM.pdf	Forms / Claim Documents	POA / Authority Letter	LKK AUTO CONSULTANTS PTE LTD (TP)	3 December 2019
LETTER TO OI.pdf	Letters and Correspondence	Policy Holders / Insured	LKK AUTO CONSULTANTS PTE LTD (TP)	3 December 2019
LKK SURVEY PHOTO.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	4 November 2019
LOA.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	4 November 2019
LOD.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	4 November 2019
MANDATE IA DD 11102019.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	4 November 2019
PASIF COE REBATE.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	4 November 2019
TP FINAL EST LIST.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	4 November 2019
MANDATE APPROVAL.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	4 November 2019
LTA SEARCH FEE.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	4 November 2019

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 LKX RESURVEY PHOTO.pdf	Reports & Statement	Others	LKX AUTO CONSULTANTS PTE LTD (TP)	4 November 2019
 FINAL REPAIR INVOICE.pdf	Reports & Statement	Others	LKX AUTO CONSULTANTS PTE LTD (TP)	4 November 2019
 TP-IA 4981.pdf	Reports & Statement	Others	LKX AUTO CONSULTANTS PTE LTD (TP)	13 August 2019
 GA09744D-Certificate_of_Insurance[1].pdf	Forms / Claim Documents	Policy Schedule / Certificate of Insurance	KUMAR Shalendra	31 July 2019
 GA09744D-Policy_Schedule[1].pdf	Forms / Claim Documents	Policy Schedule / Certificate of Insurance	KUMAR Shalendra	31 July 2019
 SUP064D-845.PDF	Reports & Statement	GIA Report	KUMAR Shalendra	31 July 2019
 PRI FROM WORKSHOP WITH TP CIA 5f344981C.png	Letters and Correspondence	Workshop	KUMAR Shalendra	31 July 2019