

INSURANCE

INS. CASE OWNER:

Yvonne

CC 4/AXA1901

5186, 12

LKK:

IDAC:

Surveyor:

enrich.

DOI:

ASSIGNMENT

24/8/19

Date / Time:

24/8/19

Registered in Merit:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKE 7468A

Claim No.:

S9MOZYDW / 134139

Name of Insured:

FOONG WAH MER SHERINA

Policy No.:

4P/P2W04490

Insured Tel No.:

HP:

Make / Model:

TOYOTA

Excess Sec II :\$5

D.O.A.:

24/8/19 (SKE)

Place of Accident:

SINGAPORE 800 CP

Is driver the owner?

YES / NO

Nature of Accident:

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

SKE 7468A

INSRS:
WSP:
Tel:
Liability:
RMKS:Hi-MEC
AUTOINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time

24/8/19

SKE 7468A

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: Handle Typist

Notification Itr (if non-pickup):

After call Itr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mendate/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:

\$5

(days) Reduction:

%

Email:

Call:

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email:

Call:

Final Liability:

%

(Agreed / Assessed) BOLA S/N No. 9

If NO or B 28, Ass. Lia:

Repair Cost:

\$5

6455.00

Loss of Rental (LOR):

\$5

640.00

(days)

Loss of Use (LOU):

\$5

640.00

(days)

Loss of Income (LOI):

\$5

640.00

(days)

LOR only

LOU only

LOR + LOU

LOR + LOU

(Tick only one)

GIA/LTA Search

\$5

7.45

Medical:

\$5

-

Disbursement:

\$5

-

(e.g. Tow/ Independent)

Legal Cost:

\$5

-

Total:

\$5

7602.45

Global Sum \$5:

FINAL PAYMENT

Date/Time:

Confirm with:

Email:

Call:

Payee 1:

\$5

7602.45

Name 1:

Hi-MEC AUTO SERVICES PTE LTD

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

1) Claim status: Non-report/Reject/Private Settle

2) Report Format:

3) Survey fee:

350.00

COPY SENT
24/8/2019

Tuffin

REF: ASM CAXA)

ASSIGNMENT

From: Date: 28.8.19

Estimated Cost:

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

To inspect Vehicle No: SLQ 64354

at Workshop no: M1-Mer Auto

of BLK 1007 # 01-09

Insured:

Policy No:

Claims No:

Sum Insured:

(Client's Record)

Make of Veh:

(Policy Condition)

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

Bal. or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

6 days Res: Yes or No

Lump Sum:

20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SLQ 64354

Veh Reg:

2013 Apr 1-

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

Truck / Trailer or

Make:

Mercedes Benz E200

CC:

1796

Colour:

Black

ACC:

Insured / Std / NI / NA

Sp. Reading:

85191

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

WDD2120482A 704 014

Gen. Cond: ☒ Good / Fair / Poor / BurntSteering: ☒ Inorder / Jammed / Leaked / Burnt orBrake: ☒ Inorder / Jammed / Leaked / Burnt orModi: ☒ Nil / ☐ SRim / STD A/Rim or

Tyre Size:

F:

265/35R18

R:

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

TOYO / YOKO or

Front:

Rear:

R/Bal:

6

mm

R/Bal:

6

mm

L/Bal:

6

mm

L/Bal:

6

mm

D.O.A

D.O.I

28/8/19

Survey held at

Hi-Mer

Dis. of Damages: Fnt / Rear / ☒ O/S / N/S / U/C / Rooftop or

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

Rebate: \$68,044

Date / Time

Action / Instruction

US \$6500 (Red \$64187 5%).

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$

Report Format :

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

Days Of Repair:

Resurvey No. of Trip:

Survey Fee

Transportation

S + H.S. 28

Photos

Others

TOTAL



HI-MEC AUTO SERVICES PTE LTD
Block 1007, #01-09,
Bukit Merah Lane 3
Singapore 159721

Tel : 62733616, 62735076
Fax: 62780090

TAX INVOICE

Co. Reg No : 199004525C
GST Reg No : M2-0095425-4

Invoice Number: 1604578

Invoice Date: 27 Aug 2019

Page: 1

Sold To:

AXA INSURANCE (S) PL
8, SHENTON WAY #26-01
AXA TOWER
SINGAPORE 068811

Vehicle No:

SLQ 6435H MERC BENZ E200 1.8CGI
Mileage: 085000KM T.in: 1130hrs
T.out: 1955hrs D.By: ChoON/yUEN
Attn: Claims Dept

Tel No : +65 63387288

Fax No : +65 68804838

Tel No : +65 63387288

Fax No : +65 68804838

Customer ID		Customer PO	Payment Terms	
AXA INSURANCE (S) PL		1604578	C.O.D.	
Sales Rep ID		Delivery Method	Deliver Date	Due Date
DD		Hand Deliver	26/8/19	27 Aug 2019
Quantity	Item	Description	Unit Price	Amount
1.00		FRONT DOOR, RH	1,780.00	bt 1,780.00
1.00		DOOR CHROME, RH	115.00	cut 115.00
1.00		DOOR HINGES, (UPPER)	140.00	ky 140.00
1.00		DOOR HINGES, (LOWER)	95.00	ky 95.00
1.00		REAR DOOR, RH	1,800.00	bt 1,800.00
1.00		DOOR CHROME, REAR	117.00	cut 117.00
1.00		DOOR HINGE, (UPPER) REAR	145.00	ky 145.00
1.00		DOOR HINGES (LOWER) REAR	100.00	ky 100.00
1.00		FRONT FENDER CHROME, RH	100.00	net 100.00
1.00		FRONT SIDE SKIRT, RH	1,150.00	del 1,150.00
1.00		FRONT DOOR SEAL, RH	145.00	net 145.00
1.00		REAR DOOR SEAL, RH	185.00	net 185.00
1.00		REAR RIMS, RH	900.00	net 900.00 SN
1.00		LABOUR CHARGES: DISMANTLE FRONT AND REAR DOOR FOR ACCIDENT REPAIRS AND RENEW DOOR HINGES (UPPER/LOWER), ADJUST REALIGN BACK TO ORIGINAL SPEC.	1,500.00	1000 1,500.00
1.00		LABOUR CHARGES: REMOVE AND EXCHANGE FRT/REAR DOOR GLASS AND SEAL LOCKING SYSTEM WINDOW MOTOR AND RUN CHANNEL SIDE MIRROR	280.00	120 280.00

1. Goods sold and delivered to you cannot be returned or exchanged.
2. Claim against damages must be submitted immediately upon receipt of goods.
3. Item sold will remain as our property until Full Payment has been received in CASH or upon clearance of Cheque.
4. We reserve the right to demand Finance Interest on your Overdue Account.


Authorised Signature

Subtotal Continued
GST (Sales Tax) Continued
Invoice Amount Continued
Partial Amt Received Continued
TOTAL SGD: Continued

Overdue invoices are subject to late payment charges.

5392
10% 485280
SN 900
2360
8112.80
4/54 6500*



HI-MEC AUTO SERVICES PTE LTD

Block 1007, #01-09,

Bukit Merah Lane 3

Singapore 159721

Tel : 62733616, 62735076

Fax: 62780090

TAX INVOICE

Co. Reg No : 199004525C

GST Reg No : M2-0095425-4

Invoice Number: 1604578

Invoice Date: 27 Aug 2019

Page: 2

Sold To:

AXA INSURANCE (S) PL
8, SHENTON WAY, #26-01
AXA TOWER
SINGAPORE 068811

Vehicle No:

SLQ 6435H MERC BENZ E200 1.8CGI
Mileage: 085000KM T.in: 1130hrs
T.out: 1955hrs D.By: ChoON/yUEN
Attn: Claims Dept

Tel No : +65 63387288

Fax No : +65 68804838

Tel No : +65 63387288

Fax No : +65 68804838

Customer ID		Customer PO	Payment Terms	
AXA INSURANCE (S) PL		1604578	C.O.D.	
Sales Rep ID		Delivery Method	Deliver Date	Due Date
DD		Hand Deliver	26/8/19	27 Aug 2019
Quantity	Item	Description	Unit Price	Amount
1.00		CONNECTING TEST.		1200
		LABOUR CHARGES: COMPLETE	1,800.00	1,800.00
		PUTTY AND SPRAY PAINTING RH		
		BODY AND SIDE SKIRT WAXING		
		AFTER PAINTING.		
1.00		TO TUFF-KOTE AT ALL ACCIDENT	120.00	120.00
		PORTION		
1.00		FRT RH RUN CHANNEL	98.00	98.00
1.00		REAR RH RUN CHANNEL	98.00	98.00
1.00		REAR BUMPER	2,250.00	2,250.00
		<i>Taufik 97445749</i> <i>- WP</i> <i>26/8/19 @ 150pm</i> <i>Lumpsum</i> <i>Resurvey after repair</i> <i>taufik@lkkauto.com</i> <i>6 days</i>		
			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:	

1. Goods sold and delivered to you cannot be returned or exchanged.
2. Claim against damages must be submitted immediately upon receipt of goods.
3. Item sold will remain as our property until Full Payment has been received in CASH or upon clearance of Cheque.
4. We reserved the right to demand Finance Interest on your Overdue Account.


Authorised Signature

Subtotal 12,918.00
GST (Sales Tax) 904.26
Invoice Amount 13,822.26
Partial Amt Received 0.00
TOTAL SGD 13,822.26

Overdue invoices are subject to late payment charges.

[> Back to OneMotoring](#)

Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 27 Aug 2019 / 14:50:47

Receipt Date/Time : 27 Aug 2019 / 14:50:47

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190827-001957

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SKK7468A
As at 24 Aug 2019/14:00:00
Insurance Co: AXA INSURANCE PTE LTD
1 Insurance Enquiry - SKK7468A
Enquiry Fee
20190827144613599740

Sub-Total	7.00	0.49	7.49
Total Before Rounding	7.00	0.49	7.49
Rounding Difference			0.04
Total Amount Payable			7.45

Paid By

xxxxxxxxxxxx8977	Credit Card: Visa/MasterCard	7.45
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Total	7.45
Cash Change	0.00
Tendered Amount	7.45
Excess Refundable Amount	0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

 Service Request Details

Claim
S9M01YDW

Reference
None 

Loss Date
August 24, 2019

Report Date
Aug 27, 2019 8:49:00 AM

Request Date
August 27, 2019

Due Date
September 3, 2019

Vendor Name
LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss
Third Party Vehicle Damage

Services
Pending verification - Direct Settlement

P: David
T: 9.37a.m
V: 1h
E: ✓

Actions

Next Step
Agree to perform service

Decline Work

Accept Work

Vehicle Information

Incident Vehicle Registration #
SLQ6435H

MODEL
E200-1.8 CGI BLUEEFFIENCY (A)

Service Address

Primary Contact/Insured

FOONG WAI NER SABRINA (FENG HUIYU SABRINA)
BLK 404 PANDAN GARDENS, #15-24, 600404, Singapore
96301357
TIDBITS29@HOTMAIL.COM

Claim Handler

WANG Peter

peter.wang@axa.com.sg

Additional Instructions

3

MessagesInvoicesHistoryDocumentsAssessmentMetricsNotes

New Message

Catherine Chong (LKK Auto)

From: LKK Bukit Merah <rsbm@lkkauto.com>
Sent: Tuesday, 27 August, 2019 3:42 PM
To: SG AXA Insurance SM AXA SGP - Motor Survey
Subject: [EXTERNAL] REQUEST FOR SURVEY
Attachments: SLQ6435H_DOC.pdf

Categories: Raghav

Hi I AM DOING ON BEHALF OF MI-MEC AUTO PLS CALL DAVID AT 96623561 THANKS.

Thanks & Best Regards,
ROSLI WAHAB
NACS Bukit Merah
Tel: 6898 0055
Fax: 6271 8802
Email: rsbm@lkkauto.com



This email has been checked for viruses by AVG antivirus software.
www.avg.com



<TP - Mandate IA> - S9M01YDW [ACCIDENT INVOLVING SKK 7468A(OI) & SLQ 6435H(TP) ON 24/08/2019]

Type

🔔 Question

Message

Liability: 100%. Insured turned out from side road and collided with third party who was on main drive way. Inform OI about third party claim. Agreed to settle at best and aware NCD issue. We seek your mandate at \$7,602.45(if claim LOU) -\$8,160.85(if claim LOR). TP-Mandate IA had been uploaded in Smartclaims. Kindly let us have your approval/instruction. Hsiao Tong - 9-Dec-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: 09/12/2019

Survey Details:

Date of loss	24-Aug-19
Date of appointment	28-Aug-19
Date of survey	28-Aug-19
Location of survey	HI-MEC AUTO SERVICES PTE LTD

Vehicle Details:

Claim Type:	Third party
Vehicle number	SLQ 6435H
Make and Model	MERCEDES BENZ E200
Date of registration	16/4/2013
Excess	
Market Value	\$82,000
Parf Rebate	\$68,044
Nett Loss	\$13,956

Repair details:

Initial Estimate	\$ 12,918.00
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Proposed/Revised repair cost:

Parts	\$ 5,752.80
Check items (estimate)	NIL
Labour	\$ 2,360.00
Total	\$ 8,112.80
Lump Sum(if applicable)	\$ 6,500.00
Number of days for repair	6



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:

Ol turned out from side road and collided with third party who was on main drive way.

Mandate:

Liability(TP)	100%	
Proposed repair cost (w/GST)	\$ 6,955.00	\$ 6,955.00
Loss of use (8days x \$80.00)	\$ 640.00	NIL
Loss of rental (8days x \$140.00)(w/GST)	NIL	\$ 1,198.40
Loss of income	NIL	NIL
LTA search fees	\$ 7.45	\$ 7.45
Others	NIL	NIL
Proposed Total	\$ 7,602.45	\$ 8,160.85



Re:<TP - Mandate IA> - S9M01YDW [ACCIDENT INVOLVING SKK 7468A(OI) & SLQ 6435H(TP) ON 24/08/2019]

Type

 Question

Message

Please proceed

Reply

28/02/2020 02:48 67414188

AXA Insurance Pte Ltd
Attn: Motor Claims Dept

LETTER OF DEMAND

Dear Sir/ Madam

**ACCIDENT INVOLVING VEHICLE NO SLQ 6435H & SKK 7468A ALONG/AT
MANDAI ZOO OPEN CARPARK ON 24/08/2019**

We understand that you are the insurer of SKK 7468A vehicle.

We are instructed by the owner of motor vehicle SLQ 6435H to write, negotiate and settle the claim on their behalf for the abovementioned accident. We therefore propose to claim from you as follows: -

1.	Cost of repair(w/GST)	S\$ 6,955.00
2.	Loss of Use (8days x \$80.00)	S\$ 640.00
3.	LTA Search fee	S\$ 7.45

TOTAL S\$ 7,602.45

Please let us have your reply soonest possible.

Thank you.

Yours faithfully


Signed by "The Workshop"
(with chop)



Hi-MEC AUTO SERVICES PTE LTD
 Block 1007, #01-09,
 Bukit Merah Lane 3
 Singapore 159721

Tel : 62733616, 62735076
 Fax : 62780090

Sold To:

AXA INSURANCE (S) PL
 8, SHENTON WAY, #26-01
 AXA TOWER
 SINGAPORE 068811

Tel No : +65 63387288
 Fax No : +65 68804838

TAX INVOICE

Co. Reg No : 199004525C
 GST Reg No : M2-0095425-4

Invoice Number: **1604598**

Invoice Date: **6 Jan 2020**

Page: **1**

Vehicle No:

SLQ 6435H MERC BENZ E200 1.8CGI
 Mileage: 085000KM T. in: 1130hrs
 T. out: 1955hrs D. By: Cho ONYUEN
 Attn: Claims Dept

Tel No : +65 63387288
 Fax No : +65 68804838

Customer ID		Customer PO		Payment Terms	
AXA INSURANCE (S) PL		1604598		C.O.D.	
Sales Rep ID		Delivery Method		Deliver Date	Due Date
DD		Hand Deliver		26/8/19	6 Jan 2020
Quantity	Item	Description		Unit Price	Amount
1.00		LUMP SUM REPAIR CARRY OUT AS PER RECOMMENDED BY THIRD PARTY SURVEYOR AND ACCIDENT DATED ON 26082019,		6,500.00	6,500.00

1. Goods sold and delivered to you cannot be returned or exchanged.
2. Claim against damages must be submitted immediately upon receipt of goods.
3. Item sold will remain as our property until Full Payment has been received in CASH or upon clearance of Cheque.
4. We reserved the right to demand Finance Interest on your Overdue Account.

Authorised Signature



Overdue invoices are subject to late payment charges.

Subtotal	6,500.00
GST (Sales Tax)	455.00
Invoice Amount	6,955.00
Partial Amt Received	0.00
TOTAL SGD!	6,955.00



HI-MEC AUTO SERVICES PTE LTD
Block 1007, #01-09,
Bukit Merah Lane 3
Singapore 159721

Tel : 62733616,62735076
Fax: 62780090

Sold To:
AXA INSURANCE (S) PL
8, SHENTON WAY, #26-01
AXA TOWER
SINGAPORE 068811

Tel No : +65 63387288
Fax No : +65 68804838

TAX INVOICE

Co. Reg No : 199004625C
GST Reg No : M2-0095425-4

Invoice Number: **1604598**
Invoice Date: **6 Jan 2020**

Page: **1**

Vehicle No:
SLQ 6435H MERC BENZ E200 1.8CGI
Mileage:085000KM T.in:1130hrs
T.out:1955hrs D.By:ChoON/yUEN
Attn:Claims Dept

Tel No : +65 63387288
Fax No : +65 68804838

Customer ID		Customer PO	Payment Terms	
AXA INSURANCE (S) PL		1604598	C.O.D.	
Sales Rep ID		Delivery Method	Deliver Date	Due Date
DD		Hand Deliver	26/8/19	5 Jan 2020
Quantity	Item	Description	Unit Price	Amount
1.00		LUMP SUM REPAIR CARRY OUT AS PER RECOMMENDED BY THIRD PARTY SURVEYOR AND ACCIDENT DATED ON 26082019,	6,500.00	6,500.00

1. Goods sold and delivered to you cannot be returned or exchanged.
2. Claim against damages must be submitted immediately upon receipt of goods.
3. Item sold will remain as our property until Full Payment has been received in CASH or upon clearance of Cheque.
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Authorised Signature

Subtotal	6,500.00
GST (Sales Tax)	455.00
Invoice Amount	6,955.00
Partial Amt Received	0.00
TOTAL SGD	6,955.00

Overdue invoices are subject to late payment charges.

**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/ASM19015186/T1pa3q2		
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811 ATTN:YVONNE		Date : 05-03-2020		
		Code : ASM		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SKK 7468A	Veh. Inspected	SLQ 6435H	
Policy No.	VPA/P2264490	Coverage (\$)	0.00	
Claim No.	S9M01YDW	Excess (\$)	0.00	
Assign From		Assign Date	28/08/2019	
2. Vehicle Particulars & Condition				
Make & Model	MERCEDES BENZ E 200	c.c	1796	
Engine No.	HIDDEN	Year of Reg.	2013	
Chassis No.	WDD2120482A704014	Colour	BLACK	
Odometer	85191	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	265/35 R18	PIRELLI	6 mm	
L/H Front Tyre	265/35 R18	PIRELLI	6 mm	
R/H Rear Tyre	265/35 R18	PIRELLI	6 mm	
L/H Rear Tyre	265/35 R18	PIRELLI	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE O/S BODY. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	24/08/2019	Inspection Date	28/08/2019	
Survey held at	HI-MEC AUTO SERVICES PTE LTD BLK 1007 BUKIT MERAH LANE 3 #01-09 SINGAPORE 159721			
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		

**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. SLQ 6435H

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT DOOR ,RH (CONSISTENT)	BENT	1,780.00	1,780.00
1	DOOR CHROME ,RH (CONSISTENT)	CUT	115.00	115.00
1	DOOR HINGES (UPPER) (CONSISTENT)	TO REPAIR SEE LABOUR	140.00	-
1	DOOR HINGES (LOWER) (CONSISTENT)	TO REPAIR SEE LABOUR	95.00	-
1	REAR DOOR ,RH (CONSISTENT)	BENT	1,800.00	1,800.00
1	DOOR CHROME ,REAR (CONSISTENT)	CUT	117.00	117.00
1	DOOR HINGE (UPPER) REAR (CONSISTENT)	TO REPAIR SEE LABOUR	145.00	-
1	DOOR HINGE (LOWER) REAR (CONSISTENT)	TO REPAIR SEE LABOUR	100.00	-
1	FRONT FENDER CHROME ,RH (CONSISTENT)	NECESSARY	100.00	100.00
1	FRONT SIDE SKIRT ,RH (CONSISTENT)	DEFORMED	1,150.00	1,150.00
1	FRONT DOOR SEAL ,RH (CONSISTENT)	NECESSARY	145.00	145.00
1	REAR DOOR SEAL ,RH (CONSISTENT)	NECESSARY	185.00	185.00
1	FRT RH RUN CHANNEL (CONSISTENT)	NOT NECESSARY	98.00	-
1	REAR RH RUN CHANNEL (CONSISTENT)	NOT NECESSARY	98.00	-
1	REAR BUMPER (CONSISTENT)	TO REPAIR SEE LABOUR	2,250.00	-
	LESS 10% DISCOUNT		-	-539.20
			8,318.00	4,852.80
SPECIAL NETT ITEMS				
1	REAR RIMS ,RH (CONSISTENT) (SN)	CUT	900.00	900.00
			900.00	900.00
LABOUR				
	LABOUR CHARGES:DISMANTLE FRONT AND REAR DOOR FOR ACCIDENT REPAIRS AND RENEW DOOR HINGES (UPPER/LOWER),ADJUST REALIGN BACK TO ORIGINAL SPEC.INCLUSIVE OF THE REPAIR OF DOOR HINGES (UPPER),DOOR HINGES (LOWER),DOOR HINGE (UPPER) REAR,DOOR HINGE (LOWER) REAR AND REAR BUMPER.		1,500.00	1,000.00

Report Ref No. CC4/ASM19015186/T1pa3q2



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	LABOUR CHARGES ,REMOVE AND EXCHANGE FRT /REAR DOOR GLASS AND SEAL LOCKING SYSTEM WINDOW MOTOR AND RUN CHANNEL SIDE MIRROR CONNECTING TEST.		280.00	120.00
	LABOUR CHARGES ,COMPLETE PUTTY AND SPRAY PAINTING RH BODY AND SIDE SKIRT WAXING AFTER PAINTING.		1,800.00	1,200.00
	TO TUFF-KOTE AT ALL ACCIDENT PORTION .		120.00	40.00
			3,700.00	2,360.00
GRAND TOTAL			12,918.00	8,112.80
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				6,500.00

Report Ref No. CC4/ASM19015186/T1pa3q2

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	SYM01YDW
Reference	CC4/ASMT9015186/T10a2uZ 
Loss Date	24 August 2019
Report Date	27 Aug 2019 8:49:00 AM
Request Date	28 August 2019
Due Date	

Vendor Name	LUK 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 #	SLQ6435H
Make	TPVO MERCEDES-BENZ
Model	E200-L8 CGI BLUEEFFENCY (A)
Service Address	
...	

Primary Contact/Insured	FOONG WAI NER SABRINA (FENG HUIYU SABRINA) BLK 404 PANDAN GARDENS, #15-24, 600404, Singapore 96301357 TIDBITS29@HOTMAIL.COM
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Claim Handler	ANG Yvonne 6568804461 yvonne.ang@axa.com.sg
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Additional Instructions

Messages	Invoices	History	Documents	Assessment	Metrics	Notes
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Document Type

Document Subtype

Upload Documents

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
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NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 LKKInvoice1_66.pdf	Invoice	Surveyor/ Assessor expense	LKK AUTO CONSULTANTS PTE LTD (TP)	12 March 2020
 LTA_SEARCH.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	12 March 2020
 LK0Inspection.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	12 March 2020
 LKKAdjustment1a (1).pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	12 March 2020
 PAYMENT BREAKDOWN_EXPRESS SETTLEMENT FORM.pdf	Forms / Claim Documents	Satisfaction / Discharge Voucher	LKK AUTO CONSULTANTS PTE LTD (TP)	12 March 2020
 AUTHORIZATION TO ACT FORM.pdf	Forms / Claim Documents	POA / Authority Letter	LKK AUTO CONSULTANTS PTE LTD (TP)	12 March 2020
 LKK Survey Photos.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	10 December 2019
 PAHF_CODE_Retake_Enquiry.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	10 December 2019
 LETTER TO OL_.pdf	Letters and Correspondence	Policy Holders / Insured	LKK AUTO CONSULTANTS PTE LTD (TP)	10 December 2019
 TP-MANDATE 1A dtd 091219.pdf	Forms / Claim Documents	Assessment	LKK AUTO CONSULTANTS PTE LTD (TP)	10 December 2019
 TP_ESTIMATE_-_MARKED.pdf	Reports & Statement	Estimate / Quotation	LKK AUTO CONSULTANTS PTE LTD (TP)	10 December 2019
 TP-1A 6435.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	29 August 2019
 Video - Accident (INSURED) MP4	Evidence	Videos	ANG Yvonne	27 August 2019
 SLO6435H - TP 1A(1).pdf	Reports & Statement	G&A Report	ANG Yvonne	27 August 2019

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 TPP RI FROM WORKSHOP.mig	Letters and Correspondence	Workshop	DHAKAL, Raghu	27 August 2019
 SLQ6435H TH GIA REPORT.PDF	Reports & Statement	GIA Report	DHAKAL, Raghu	27 August 2019
 SHK7468A INSD GIA REPORT.PDF	Reports & Statement	GIA Report	DHAKAL, Raghu	27 August 2019