	013			aB)
188/2010		1 1 ASM	-1012 1) AND LIKK	
INS, CASE OWNER	SASI	CC (AXA1901	5197	DA. 13 IDAG	C:
4 7	840	ASSIG	MENT	Date / Time :	W 8 9.
Surveyor:			10/01	Registered in Merimen:	
Pre-assign / CCU	/FTE	a. 89 m.		Samolwa	E (133999
Insured Vehicle No	· ·	4289m	Claim No.	GAME	
Name of Insured	: EHUM	ute office	Policy No.	· ·	
Insured Tel No.	81	HP:	Make / Model	DIE Ats	lek nembati exit
Excess Sec II :S\$	<u> </u>	D.O.A: 4/8/C9.	Place of Accid	lent: Fre Prr	er new ment con
Is driver the owner	r? (YES / N	NO) Nature of Accident :	50504070300	Commission was deed	DEDORT ATTE / NO
If NO. Driver Na Driver Tel	110000000000000000000000000000000000000	(V/L: YES / NO)	OI GIA REPC Insured Liabil	ORT: YES / NO; TP GIA ity: % Fina	d? Yes/No
FBD 550					
		INSRS:	INSRS:		INSRS:
INSRS: 50	98	. WSP:	WSP:		WSP: Tel:
Tel: Liability:	H H	Tel: Liability:	Tel : Liability :		Liability:
RMKS		RMKS:	RMKS:		RMKS:
Date/ Time			Hall -		
	EBD FOUS	U-X 50X 9128	W-X	Non-Reporting ltr (1st):	DATE / PIC
				Non-Reporting ltr (2nd):	
				Non-Reporting ltr (Final):	Sign Control of the C
talala a	ru o	Mt fortul my	11	Notification ltr (if non-pick Call OI:	kup):
13/3/2021	- File -	INC TO CON CY		After call ltr to OI:	
	I was a second			Documentation Check Li	ist: Handler Typist
	-			Notification ltr (if non-pick	
				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 Instruc LOD	don:
				Payment Breakdown Fo	om:
PRELIMINARY ADVICE	E. Date/Time:	Sent By:	The second	Post-Repair Photos:	
I KELLILLARI ADVICI	C. SPRING ANDVE			Others:	
FINALIZATION	Date/Time:	Confirm with:		Confirm by:	
Repair Cost:	SS	(days) Reduction:	%	Ema	ail Call
FINAL SETTLEMENT	Date/Time:	Confirm with		Email Cal	
Final Liability:	%	(Agreed / Assessed) BOLA S/N No. :		If NO or B 28, Ass. Lia	10
Repair Cost:	SS	20 - VENEXA			
Loss of Rental (LOR):	SS	(days)			
Loss of Use (LOU):		(S x days)			
Loss of Income (LOI):	Processor of the Park of the P	(S x days) U LOR + LO [Tick only	v onel		
LOR only LOU on	SS LOR + LO	LOK + LOL TICK ON	, me		
GIA/LTA Search Medical:	SS			1) Claim status: Norma	al/Reject/Private Settle
Disbursement:	SS	(e.g. Tow/ Indepen	ndent)	2) Report Format:	TI TING
Legal Cost	SS		***************************************	3) Survey fee:	= 250-W 100gg
Total:	S\$	Global Sum S\$:			-
FINAL PAYMENT	Date/Time:	Confirm with:		Email Cal	
Payce 1:	SS	Name 1:			
Payee 2: (Strike if N.A.)	SS	Name 2:			
Payce 3: (Strike if N.A.)	SS	Name 3:			



	ASSI	GNMENT
From:	Date:	Veh No: FBP 5505 WYREGEN: 2019, Myri
Estimated Cost:		Type: M.Car M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
-	RES / OD RES / EVA / INV / MV	Truck / Trailer or
To Mispect Vehicle		Make: Yamaha Snipu cc 149
at Workshop m/s		Colour Blue A/C: Insured/Std/NI/NA
		Sp.Reading 7342 T/Radio: Insured / Std / NI / NA
of		Eng/No: G3E6E0488466
Insured:		CINO: 0 MH3UG0740K0152942
Policy No.	The state of the state of the state of	Gen. Cond: Gan / Fair / Poor / Burnt
Claims No. Sum Insured:	Excess:	Steering: Inorder / Jammed / Leaked / Burnt or
(Client's Record)		Brake: Inorder / Jammed / Leaked / Burnt or
Make of Veh:		Modi: Nil /6/Rim / STD A/Rim or
ividite of vert.		Tyre Size: F: 70 90 R17
(Policy Condition		R: 120/70 R17
	had commenced its N/S OS	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
	t the time of inspection.	TOYOTYOKO OF MCXXIS
Bal, or Market Val	Line	Front Rear
IDAC Accident Rp	Consistent 2 - Ven er No	R/Bal. 2 mm R/Bal. 2 m
GIA / PR Seen:		L/Bal. mm L/Bal. m
Est. Repairs:	2 days Res.: Yes or No	D.O.A. 04 08 2519 D.O.I. 27108 2519
Lum Sum:	→O % 3 Val.: Yes or No	Survey held at &G 98 MANY AMK
		Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooffep or
CA / REV /	REP. / 24 HRS Vehicle: IN / OUT	
Date:	Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collis
Date / Time	Action / Instruction	•
	AZA SCX 9289M	
	MV 8K	
-	LTA 2.8K	10
	NL 5.1K	M?
23/18/19	prove of \$400/ 12	2 dgs gray to 1 to 211 21/ 200
	•	1. 0 (Red \$1 211.20) 35/4
Date/Time, File Pas	s io? : Preli. Report	Days Of Repair:
1)	: Final Report	Resurvey No. of Trip: Survey Fee:
1) Date/Time, File Ref	: Final Report	Resurvey No. of Trip: Survey Fee: Transportation:
Date/Time, File Ref		Transportation:
	turn to?	Transportation:
Date/Time, File Ref	Add F	ee:; Site Insp (\$)s+Rssi

SG 98 MOTOR PTE LTD

4001, Ang Mo Kio Industrial Park 1 #01-21 SINGAPORE 569622
Tel: 6452 4898 Fax: 6452 4868
Email: sg_motor_enterprise@yahoo.com.sg

Date: 9 September 2019

To : LKK

By Fax: 6256-4315

Attn: Bryan Ang Tel: 97237799

VEHICLE NO

: FBP 5505U

Sniper 150

ACCIDENT DATE: 4 August 2019

Description		Qty	Quotation \$
1	Brake Pedal め	1	95.00
2	Footrest Bracket 154	1	105.00
3	Footrest 47+	468	.6 D 78.00 U
4	Kick Start 15+	9.40	160.00
		Sub-Total 431	468.00
		Less 10%	46.80
		Sub-Total	421.20

Nett Items

1 Towing fee Hu

2 Labour charge

80-00 X40.00 Mal 150.00 80/

Sub-Total Nett Total 190.00 611.20

NB: This estimate was made from a visual inspection only, any other damage parts or labour require when repair commences, we will advise you and submit supplementary item to you accordingly.

501-20 45 400/-.

Kindly revert upon completion. Thank you

LKK Auto Conzultants hence notify

the Repairer of the following:
• To resurvey be the fatter spray pair

To display damaged part(s) during resurvey

. Parts SG 98 MOTOR PTE LTD

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:

27/08/2019 @ 1600m

2 KK shot



« Service Request Details

Claim

S9M01WAK

Reference

None &

Loss Date

August 4, 2019

Report Date

Aug 8, 2019 3:49:00 PM

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

Actions

Next Step

Agree to perform service

Decline Work

Accept Work

Vehicle Information

Incident Vehicle Registration #

FBP5505U

LKK AUTO CONSULTANTS PTE LTD (TP) .

Menu

Model

MOTORCYCLE

Service Address

Primary Contact/Insured

CHUA LEE CHOO BLK 269 TOH GUAN ROAD, #17-83, TOH GUAN VIEW, 600269, Singapore 64563773 violienchua@yahoo.com.sg

Claim Handler

GO Sashe

sashe.goms@axa.com.sg

Additional Instructions

Messages Invoices History Documents Assessment Metrics Notes

New Message

Catherine Chong (LKK Auto)

From:

Sg Motor <sgmotor2000@yahoo.com.sg>

Sent:

Monday, 26 August, 2019 11:40 AM

To:

SG AXA Insurance SM AXA SGP - Motor Survey

Cc:

Sg Motor

Subject:

[EXTERNAL] Plse arrange PRI on bike FBP5505U as per attached.

Attachments:

FBP 5505U PRI.pdf

Categories:

Raghav

Attn: Motor Claims Dept

Plse arrange PRI on bike FBP 5505U as per attached.

Thank You

Regards Leena

SG 98 Motor Pte Ltd

Blk 4001 #01-21 Ang Mo Kio Industrial Park 1 Singapore 569622

Tel: 64524898 Fax: 64526898

	RE-ASSIGN****FILE PASS TO CHT		
	RE-ASSIGN TILE PASS TO CHI		
Re	marks		
Ne	Add w remarks Added Remarks 1	Ву	On
_	FBP 5505U ; SCX 9289M	LSP	28/8/2019
EST : \$ SUR : WKSP : SG 98 MOTOR PTE LTD		LSP	3:48:18 PM 28/8/2019 3:48:28 PM
S9M01WAK / 133999			28/8/2019 3:48:34 PM
Services Pending verification - Direct Settlement			28/8/2019 3:48:38 PM
8/27/19 2:21 PM GO SashePlease request TP report and evidence. Thank you.			28/8/2019 3:48:48 PM
FILE PASS TO VIVIAN		LSP	5/9/2019 10:16:45 AM
PENDING SURVEY		LSP	5/9/2019 10:16:50 AM
We seek your assistance to expedite this claim as we wish to close the file. Thank You Regards Leena		LSP	23/10/2019 8:58:27 AM
_	RE-ASSIGN****FILE PASS TO CHT	LSP	23/10/2019

SG 98 MOTOR PTE LTD

4001, Ang Mo Kio Industrial Park 1 #01-21 SINGAPORE 569622 Tel: 6452 4898 Fax: 6452 4868

Email: sg_motor_enterprise@yahoo.com.sg

DATE: 21 October 2019

Invoice No: SG98-PD-19-105

AXA Insurance S'pore Pte Ltd 8 Shenton Way #27-01 AXA Towers SINGAPORE 068811 PD - Direct Settlement

Your Insured:

SCX 9289M

Date of Accident:

4-Aug-19

Location:

PIE towards Tuas

FINAL REPAIR COSTS

VEHICLE NO. FBP 5505U (Sniper 150)

Cost of Repair for Vehicle No.:

FBP 5505U (lump sum)

\$400.00

Total:

\$400.00

SINGAPORE DOLLARS:

FOUR HUNDRED ONLY

Notes:

- 1. All cheque payment should be "Crossed" and made payable to SG 98 MOTOR PTE LTD
- 2. All cheque should have our "Invoice No" written on the reverse side of the cheque
- 3. For further enquiries on this invoice, please feel free to contact us

SG 98 MOTOR PTE LTD

4001, Ang Mo Kio Industrial Park 1 #01-21 SINGAPORE 569622 Tel: 6452 4898 Fax: 6452 4868

Email: sg_motor_enterprise@yahoo.com.sg

DATE: 21 October 2019

Invoice No: SG98-PD-19-105

AXA Insurance S'pore Pte Ltd 8 Shenton Way #27-01 AXA Towers LETTER OF DEMAND

SINGAPORE 068811

Your Insured:

SCX 9289M

Date of Accident:

4-Aug-19

Location:

PIE towards Tuas

FINAL REPAIR COSTS

VEHICLE NO. FBP 5505U (Sniper 150)

Cost of Repair for Vehicle No .:

FBP 5505U (lump sum)

\$400.00

Loss of Use:

2 days x \$25

\$50.00

Towing Fee:

\$40.00

Total:

\$490.00

SINGAPORE DOLLARS:

FOUR HUNDRED NINETY ONLY

Notes:

- All cheque payment should be "Crossed" and made payable to SG 98 MOTOR PTE LTD
- 2. All cheque should have our "Invoice No" written on the reverse side of the cheque
- 3. For further enquiries on this invoice, please feel free to contact us

575 0 7 3		s	·	
CASH SALES			~m	lo.
MIKE WOT Business Reg No.	53152668B	VERY ME	D JA	
Handphone No : 9 No: 12867	1011 9199	M	LOR	
Received from:	Sq Mot		rcycle Rec	J very
Vehicle No:	3P5505U	Model :	Sq Mester	6.6.1
From:	(-17		0	-
Remarks :	2		-	- -
Amount:\$	5	ac	id clan-	-
NOTE: Vehicle is tran for damages o	sported at owner's risi or other misdemeanour	k. The company accepts to your vehicle whilst	s no responsibility being transported	
Authorised by:	1	Received by:	1101	

Hsiao Tong (LKKAuto)

From:

Shu Pei (LKKAuto)

Sent:

Wednesday, 23 October 2019 9:20 AM

To:

Hsiao Tong (LKKAuto)

Subject:

FW: Claim No. S9M01WAK (Our ref: FBP 5505U)

Attachments:

FBP 5505U INVTF.pdf; FBP 5505U GIARPT.pdf; FBP 5505U POLRPT.pdf

FYI .Reassign case

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupei@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Sg Motor <sgmotor2000@yahoo.com.sg>

Sent: Tuesday, 22 October 2019 4:58 PM
To: Shu Pei (LKKAuto) <shupei@lkkauto.com>

Subject: Fw: Claim No. S9M01WAK (Our ref: FBP 5505U)

Your Insured is SCX 9289M

Thank You

Regards Leena

SG 98 Motor Pte Ltd

Blk 4001 #01-21 Ang Mo Kio Industrial Park 1 Singapore 569622

Tel: 64524898 Fax: 64526898

---- Forwarded message -----

From: Sg Motor <sgmotor2000@yahoo.com.sg>
To: Shu Pei (LKKAuto) <shupei@lkkauto.com>
Cc: Sg Motor <sg_motor_enterprise@yahoo.com.sg>
Sent: Tuesday, 22 October 2019, 04:56:52 pm GMT+8
Subject: Fw: Claim No. S9M01WAK (Our ref: FBP 5505U)

We seek your assistance to expedite this claim as we wish to close the file.

Thank You

Regards Leena

SG 98 Motor Pte Ltd

Blk 4001 #01-21 Ang Mo Kio Industrial Park 1 Singapore 569622

Tel: 64524898 Fax: 64526898

---- Forwarded message -----

From: Sg Motor <sgmotor2000@yahoo.com.sg>

To: GO Sashe <sashe.goms@axa.com.sg>

Cc: Sg Motor <sg motor enterprise@yahoo.com.sg> Sent: Tuesday, 22 October 2019, 04:22:16 pm GMT+8 Subject: Claim No. S9M01WAK (Our ref: FBP 5505U)

Refer to the above claim, we would like to to a direct settlement for the property damage to our client's bike FBP 5505U

Attached plse find the relevant documents for your kind perusal

- 1) Invoice for Cost of Repairs
- 2) Towing Fee Receipt
- 3) GIA Report
- 4) Police Report

We seek your assistance to expedite this claim as we wish to close the file.

Thank You

Regards Leena

SG 98 Motor Pte Ltd

Blk 4001 #01-21 Ang Mo Kio Industrial Park 1 Singapore 569622

Tel: 64524898 Fax: 64526898

Hsiao Tong (LKKAuto)

From:

Hsiao Tong (LKKAuto)

Sent:

Wednesday, 6 November 2019 12:26 PM

To:

Sq Motor

Cc:

Sg Motor; Admin A

Subject:

RE: Claim No. S9M01WAK (Our ref: FBP 5505U)// DOA: 04/08/2019// LKK REF:

CC4/ASM19015193/Dpb3

Attachments:

Statement of SCX9289M.pdf

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

Please be informed that our insured is disputing on the liability. Attached is a copy of our insured accident report for your easy reference.

As per AXA instruction, we would like to request for evidences (ie: video footage/ scene photos / PIR) for our necessary action.

Appreciate an early reply.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: <u>chewht@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Sg Motor <sgmotor2000@yahoo.com.sg> Sent: Tuesday, 22 October 2019 4:58 PM To: Shu Pei (LKKAuto) <shupei@lkkauto.com>

Subject: Fw: Claim No. S9M01WAK (Our ref: FBP 5505U)

Your Insured is SCX 9289M

Thank You

Regards

Leena

SG 98 Motor Pte Ltd

Blk 4001 #01-21 Ang Mo Kio Industrial Park 1 Singapore 569622

Tel: 64524898 Fax: 64526898

---- Forwarded message -----

From: Sg Motor <sgmotor2000@yahoo.com.sg>
To: Shu Pei (LKKAuto) <shupei@lkkauto.com>
Cc: Sg Motor <sgmotor_enterprise@yahoo.com.sg>
Sent: Tuesday, 22 October 2019, 04:56:52 pm GMT+8
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Thank You

Regards Leena

SG 98 Motor Pte Ltd

Blk 4001 #01-21 Ang Mo Kio Industrial Park 1 Singapore 569622 Tel: 64524898 Fax: 64526898

---- Forwarded message -----

From: Sg Motor <sgmotor2000@yahoo.com.sg>
To: GO Sashe <sashe.goms@axa.com.sg>

Cc: Sg Motor <sg motor enterprise@yahoo.com.sg> Sent: Tuesday, 22 October 2019, 04:22:16 pm GMT+8 Subject: Claim No. S9M01WAK (Our ref: FBP 5505U)

Refer to the above claim, we would like to to a direct settlement for the property damage to our client's bike FBP 5505U

Attached plse find the relevant documents for your kind perusal

- 1) Invoice for Cost of Repairs
- 2) Towing Fee Receipt
- 3) GIA Report
- 4) Police Report

We seek your assistance to expedite this claim as we wish to close the file.

Thank You

Regards Leena

SG 98 Motor Pte Ltd

Blk 4001 #01-21 Ang Mo Kio Industrial Park 1 Singapore 569622 Tel: 64524898 Fax: 64526898

Menu



<Submit WP Report> S9M01WAK [ACCIDENT INVOLVING SCX 9289M(OI) & FBP 5505U(TP) ON 04/08/2019]

Type

Question

Message

Hi, We refer to the above matter. We noted that third party had passed the case to lawyer for further handling. In view of this, we will proceed to close file and submit survey report to your good office soon. Hsiao Tong - 13 March 2020

Reply



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 Interr	nationale Des Experts En Auton	nobile
AXA INSURANCE PTE	LTD	Ref : CC4/ASM1901	5193/Dpa3s2
8 SHENTON WAY #24 AXA TOWERSINGAP(Date: 18-03-2020	
ATTN: RICHARD ANG		Code: ASM	
1.		ars :- THIRD PARTY CLA	IM
Insured Veh.	SCX 9289M	Veh. Inspected	FBP 5505U
Policy No.	GA266926/1	Coverage (\$)	0.00
Claim No.	S9M01WAK	Excess (\$)	0.00
Assign From	RICHARD ANG	Assign Date	28/08/2019
2.	Vehicle P	articulars & Condition	
Make & Model	YAMAHA SNIPER	c.c	150
Engine No.	HIDDEN	Year of Reg.	2019
Chassis No.	MH3UG0740K0152942	Colour	BLUE
Odometer	7342	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		
3.	Cor	nditions of Tyres	
	Size	Make	Balance
R/H Front Tyre	70/90 R17	MAXXIS	2 mm
L/H Front Tyre			mm
R/H Rear Tyre	120/70 R17	MAXXIS	2 mm
L/H Rear Tyre			mm
4.		iption of Damages	
THE VEHICLE SU	STAINED DAMAGES AT THE	O/S BODY.	
DAMAGES SEE D			
5.	Gen	neral Information	
Accident Date	04/08/2019	Inspection Date	27/08/2019
Survey held at	SG 98 MOTOR PTE LTD	ATTYPECIE DE POSSO CARRO DE ARROTTERO	
	BLK 4001 ANG MO KIO IND #01-21 SINGAPORE 56962		
5a.		Remarks	
A)THE INSPECTION B)IN ACCORDAN	ON WAS CONDUCTED ON A'CE TO YOUR INSTRUCTIONS	WITHOUT PREJUDICE" BAS S, WE HAVE NOT AUTHORIS	SIS. SED REPAIRS.
5b.	Estim	ate Days of Repair	A STATE OF THE STA

2 Working Days

ESTIMATED NORMAL PERIOD FOR REPAIR:



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. FBP 5505U

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	BRAKE PEDAL (CONSISTENT)	BENT	95.00	95.00
1	FOOTREST BRACKET (CONSISTENT)	BENT	135.00	135.00
1	FOOTREST (CONSISTENT)	BENT	78.00	78.00
1	KICK START (CONSISTENT)	BENT	160.00	160.00
	LESS 10% DISCOUNT		-46.80	-46.80
			421.20	421.20
	LABOUR			
	TOWING FEE.	NOT NECESSARY	40.00	-
	LABOUR CHARGE.		150.00	80.00
			190.00	80.00
	GRAND TOTAL		611.20	501.20

RECOMMENDED COST OF LUMP SUM REPAIRS	400.00
(TO ITS PRE-ACCIDENT CONDITION)	

Report Ref No. CC4/ASM19015193/Dpa3s2

Y

ANG BRYAN TANI

Automotive Assessor / Investigator

Amort

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 contact or tort, is accepted to any third party who may reply on the Report wholly or in part. Any third party acting or replying on this Report, in whole or in part, does so at his or her own risk.