|                           |                      | 1                           |                   | 71 01 3 / 1 LKK   |                       |
|---------------------------|----------------------|-----------------------------|-------------------|---|-----------------------|
| 1000 CA 100 CONTACT       | Jas.                 | CC 4/AXA190                 | 177V4/            | ( D674 BA   |                       |
| INS. CASE OWNE            | Taufill              |                             | NMENT.            | 1 /*  | dara                  |
| Surveyor                  | (auxiv)              | DOI:                        | 11419             | Date / Tiple :  | 5(10 (19)             |
| San to Parke              | -                    |                             | 1 1               | Registered in Merimen:                                      |                       |
| Pre-assign / CCU          | C1 C >               | 0018                        |                   | SAMOUNZ   | 2/140799              |
| Insured Vehicle N         | 40.                  | 0-10                        | Claim No.         | SAMONA  | 81 14 04 101          |
| Name of Insured           | CHIA SO              | NG LENG                     | Policy No.        | 1   |                       |
| Insured Tel No.           | £                    | HP:                         | Make / Mode       | el :  |                       |
| Excess See II :S!         | ,                    | D.O.A : 5 10 161 .          | Place of Acc      | ident :   |                       |
| Is driver the owne        | er? (YES (NO))       | Nature of Accident :        | 1.50.7000,000,000 | -   |                       |
| If NO. Driver Na          | ame/Age: CHIA JIA    | JIN ALINA                   | OI GIA REP        | ORT YES NO ; TP GIA   | REPORT: YES / NO      |
| Driver Te                 |                      | (V/L-Y'ES) NO)              | Insured Liab      | ility: % Fina   | d? Yes/No             |
| scr 444                   | FG -→ _              |                             |                   |   |                       |
| INSRS: BALLE              | INS                  | SRS:                        | INSRS:            |   | INSRS:                |
| WSP DWC                   | The Wa               | D /                         | WSP:<br>Tel:      |   | WSP:<br>Tel:          |
| Tel: W                    | Well Tel             | bility:                     | Liability:        |   | Liability:            |
| RMKS:                     | RM RM                | iks:                        | RMKS:             |   | RMKS:                 |
| Date/ Time                |                      |                             |                   |   |                       |
|                           | MISHRICH -           | - X 93(x                    | 06 P-K            | STAGE   | DATE/PIC              |
|                           |                      |                             |                   | Non-Reporting ltr (1st):<br>Non-Reporting ltr (2nd):        |                       |
| 09/10                     | LOINE                |                             |                   | Non-Reporting ltr (Final):<br>Notification ltr (if non-pick | and a                 |
| 04/10                     | 701.                 |                             |                   | Call Of: V  | h 12/11/19            |
| 15/10                     | OI GIA Rep           | ort in.                     |                   | After call lir to OI:                                       | 1 sallales            |
| (मार्गाव                  | OTO YEAR O           | netecto                     |                   | Documentation Check Li<br>Notification ltr (if non-pick     |                       |
| 1 Holis                   | . 0101200            | vecco p                     |                   | After call itr to Of:                                       |                       |
| 0/12/19                   | the - ) Jul          | i to send Ds-               | fin               | Authorisation To Act:                                       |                       |
| 11/12/16 -                | File Pass            | to USP to U                 | lose.             | Release Voucher:<br>Final Repair Bill:                      |                       |
| 11/12/19-                 | P100 P-155           | 10 001                      | ,,,,,             | Car Rental Invoice:   |                       |
|                           |                      |                             |                   | Towing Invoice  |                       |
|                           |                      |                             |                   | LTA/GIA:  |                       |
|                           |                      |                             |                   | Medical Bill:<br>PIR: \(\sigma\)                            |                       |
|                           | -                    |                             |                   | Mandale/Reject Instruct                                     | ion:                  |
|                           |                      |                             |                   | LOD   | 1000                  |
|                           |                      |                             |                   | Payment Breakdown Fo  | rm:                   |
| PRELIMINARY ADVICE        | E Date/Time:         | Sent By:                    |                   | Post-Repair Photos:   |                       |
|                           |                      |                             |                   | Others:   |                       |
| FINALIZATION              | Date/Time:           | Confirm with:               |                   | Confirm by:   |                       |
| Repair Cost:              | 55                   | days) Reduction:            | 9:                | Emai  | I Call                |
| FINAL SETTLEMENT          | Date/Time: Q \ \ \ ( |                             |                   | Email Cal   |                       |
| Final Liability:          | % (A)ree             | d / Msessed) BOLA S/N No. : | 1a-               | If NO or B 28, Ass. Lia                                     |                       |
| Repair Cost: WAS          | 55 2675-00           | -                           |                   | -   |                       |
| Loss of Rental (LÖR):     | 58 -                 | days)                       |                   | FORMETW F   | Page 1                |
| Loss of Use (LOU):        | 55 2W-W (51W         |                             |                   | 1 13  | SMSP                  |
| Loss of Income (LOI):     | \$8 (8               | x days)                     |                   | THE TOTAL   | 1                     |
| LOR only bOU only         | ss 7-45              | LOR + LO Tick only          | y one;            | 1   |                       |
| Medical:                  | 55 -                 |                             |                   | 1) Claim status: Neggal                                     | Reject/Private Settle |
| Disbursement              | 55                   | (e.g. Tow/ Indepen          | dent )            | 2) Report Formut:   | regicul avaic settic  |
| Legal Cost                | SS                   | te.g. row machen            | nucit j           |   | 355.00                |
| Total:                    | ss 2882-45           | Global Sum SS: 28 PV-       | ω                 | 1000000   |                       |
| FINAL PAYMENT             | Date/Time:           | Confirm with:               |                   | Email Cal   | 1200                  |
| Payce 1:                  | 55 2980-W            |                             | neels Motor       | works He Had  | (8) 61A               |
| Payee 2: (Strike if N.A.) | 55                   | Name 2:                     |                   |   |                       |
| Payee 3: (Strike if N.A.) | SS                   | Name 3:                     |                   |   |                       |

Westens of

#### MOTORWORKS PTE LTD

WCEGA PLAZA NO 1 BUKIT BATOK CRESCENT

#02-40 SINGAPORE 658064

ATTN: AXA INSURANCE

ESTIMATION

REAR REINFORCEMENT

REAR BUMPER SPONGE

DATE:

7/10/2019

VEHICLE NO:

SLR4545G

MODEL:

MERCEDES CLA45S

YEAR:

2014

ACCIDENT DATE:

TYPE OF CLAIM:

5/10/2019 TP CLAIM

CLAIM ADVISOR:

LOUIS ONG (91928963)

EMAIL: louisongautowheels@yahoo.com

\$

| DESCRIPTION                     | QTY | U  | IST PRICE             |
|---------------------------------|-----|----|-----------------------|
| PARTS                           |     |    |                       |
| BOOTLID                         | 1   |    | REPAIR                |
| REAR LOGO - CLA 45              | 1   | \$ | 78.50 × 1/1/10        |
| REAR LOGO - AMG                 | 1   | \$ | 76.40× - 1            |
| REAR BUMPER                     | 1   | s  | 2,195.30 de - 15US-28 |
| REAR BUMPER CLIPS               | 10  | 5  | 50.00 3 she           |
| REAR BUMPER RETAINER            | 2   | \$ | 88.60 🛠 👓 🤇           |
| REAR BUMPER RETAINER BLADE      | 2   | \$ | 68.40×114             |
| REAR BUMPER SIDE RETAINER - BIG | 2   | s  | 188:60×1010           |
| REAR BUMPER DIFFUSER            | 1   | S  | 668.90 ole            |
| REAR BUMPER GRILLE              | 1   | \$ | 257.50 al             |

1

LKK Auto Consultants hence notify the Repairer of the following:

- . To resurvey beforelafter 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:

11/10/19 2145 Reservey offer perfect taughter Manantown 02 days

768.40 7

236.40 7

| MOTO                                  | DRWORKS PTE    | LTD           |       |           |          |
|---------------------------------------|----------------|---------------|-------|-----------|----------|
| WCEGA PLAZA NO 1 BUKIT BATOK CRESCENT |                |               |       |           |          |
| #02-40 SINGAPORE 658064               |                |               |       |           |          |
| END PANEL                             | 1              |               | S     | 648.30    |          |
| SPARE TYRE PANEL - FIBER              | 1              |               | \$    | 415.50    |          |
| REVERSE SENSOR                        | ENW 24         |               | \$    |           | 3. 44    |
| REVERSE SENSOR HOLDER                 | 4              |               | \$    | 100.40    | N4 -     |
|                                       |                | TOTAL:        | \$    | 6,726.00  |          |
|                                       |                | DISCOUNT 10%: | \$    | 672.60    |          |
|                                       |                | ·             | \$    | 6,053.40  |          |
| S/NET                                 |                |               | PRICE |           |          |
| END PANEL SEALANT                     | 1              |               | \$    | 80.00     | X mm     |
| REAR BUMPER SIDE STICKER - SET        | 1              |               | \$    |           | 100 NH - |
| REAR EXHAUST PIPE FINISHER            | 2              |               | s     | 567.40    |          |
|                                       |                |               | \$    | 797.40    |          |
| LABOUR                                |                |               | PRICE |           |          |
| LABOUR FOR FACILITATE REPAIR - REAR   |                |               | S     | 1,600.00  | 250      |
| TO RESRAY REAR BUMPER                 |                |               | \$    | 300.00    | 250      |
| TO REPSRAY BOOTLID                    |                |               | \$    | 300.00    | X        |
| TO RESPRAY END PANEL                  |                |               | 5     | 300.00    | < \      |
| RUST PROOFING                         |                |               | \$    | 80.00     |          |
| SUNDARIES                             |                |               | \$    | 50.00     | × J      |
| TO DIAGNOSE AND RESET BACK TO ORIGINA | L              |               | S     | 250.00    | 150.     |
| TO REMOVE AND REFIT REAR TRIM FOR FAC | ILITATE REPAIR |               | \$    | 250.00    | 40.      |
| TO REMOVE AND REFIT REVERSE SENSOR    |                |               | \$    | 100.00    | 30       |
| TO CHECK AND RECONNECT ALL NECESSARY  | WIRING         |               | s     | 50.00     | 30.      |
|                                       |                | TOTAL:        |       | 3,280.00  |          |
|                                       |                | TOTAL:        | 5     | 10,130.80 |          |
|                                       |                | 7% GST:       | \$    | 709.16    |          |
|                                       |                |               | \$    | 10,839.96 |          |

#### MOTORWORKS PTE LTD

WEEGA PLAZA NO 1 BUKIT BATOK CRESCENT

#02-40 SINGAPORE 65BD64

ATTN: AXA INSURANCE

**ESTIMATION** 

REAR BUMPER SPONGE

DATE:

7/10/2019

VEHICLE NO:

**SLR4545G** 

MODEL:

MERCEDES CLA45S

YEAR:

2014

ACCIDENT DATE:

5/10/2019

TYPE OF CLAIM:

TP CLAIM

CLAIM ADVISOR:

LOUIS ONG (91928963)

EMAIL: louisongautowheels@yahoo.com

| DESCRIPTION                     | QTY | LI | ST PRICE     |
|---------------------------------|-----|----|--------------|
| PARTS                           |     |    | REPAIR       |
| BOOTLID                         | *   |    | 79.50        |
| REAR LOGO - CLA 45              | 1   | 5  |              |
|                                 | 1   | \$ | -76:40×      |
| REAR LOGO - AMG                 | 1   | 5  | 2,195.30 de  |
| REAR BUMPER                     | **  | <  | 50.00 3 suce |
| REAR BUMPER CLIPS               | 10  |    | 00           |
| REAR BUMPER RETAINER            | 2   | 5  | B-00 .       |
| REAR BUMPER RETAINER BLADE      | 2   | 5  | 68.40        |
|                                 | 2   | 5  | 188 60×      |
| REAR BUMPER SIDE RETAINER - BIG |     | ¢  | 668.90 de    |
| REAR BUMPER DIFFUSER            | 1   |    | 257.50 al    |
| REAR BUMPER GRILLE              | 1   | \$ |              |
|                                 | 1   | 5  | 768.40       |
| REAR REINFORCEMENT              |     |    | 136 AP 7     |

Taufile 97495744 11/10/19 2 1475 Resurvey offer prepair taufiling 1 phanto.wn 02days

### MOTORWORKS PTE LTD

| MOTORWOR   | KS PTE             | LTD                     |  |  |                                       |
|--|--------------------|-------------------------|--|--|---------------------------------------|
| WCEGA PLAZA NO 1 BURIT BATOK CHESCENT  |                    |                         |  |  |                                       |
| #02-40 SINGAPORE 658064 END PANEL SPARE TYRE PANEL - FIBER REVERSE SENSOR REVERSE SENSOR HOLDER  | 1<br>1<br>2 A<br>4 | TOTAL:<br>DISCOUNT 10%: |  | 648-50 ×<br>415-50 ×<br>884-80 7<br>100.40 A<br>6,726.00<br>672.60<br>6,053.40 |                                       |
| S/NET END PANEL SEALANT REAR BUMPER SIDE STICKER - SET REAR EXHAUST PIPE FINISHER  | 1 1 2              |                         | PRICE<br>S<br>S<br>S                       | 80.00 ×<br>150.00 ×<br>567.40 ×<br>797.40                                      | 100 MI -                              |
| LABOUR  LABOUR FOR FACILITATE REPAIR - REAR  TO RESRAY REAR BUMPER  TO RESPRAY BOOTLID  TO RESPRAY END PANEL  RUST PROOFING  SUNDARIES  TO DIAGNOSE AND RESET BACK TO ORIGINAL  TO REMOVE AND REFIT REAR TRIM FOR FACILITATE  TO REMOVE AND REFIT REVERSE SENSOR  TO CHECK AND RECONNECT ALL NECESSARY WIRIN |                    | TOTA                    | PRICE  S S S S S S S S S S S S S S S S S S | 300.00<br>300.00<br>80.00<br>50.00<br>250.00                                   | × × × × × × × × × × × × × × × × × × × |
|  |                    | 7% G                    | AL: \$                                     | 10,130.8<br>709.1<br>10,839.9  | 6                                     |

TOTAL: \$3,776.89

LUMPSUM: \$3,000/- 2 DAYS

#### Hsiao Tong (LKKAuto)

From:

Shirley Hiew (LKK Auto)

Sent:

Wednesday, 27 November 2019 3:48 PM

To:

Hsiao Tong (LKKAuto); CS A Team; Admin A

Subject:

Attachments:

FW: Finalize for vehicle SLR4545G lumpsum \$3,000/- with 2 repair days

Finalize.pdf; IMG-20191127-WA0168.jpg; IMG-20191127-WA0169.jpg;

IMG-20191127-WA0173.jpg

#### CC4/ASM19017724/T1pb3

Thank you.

Best Regards,

Shirley Hiew | Case Handler

#### LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: <u>Sur@lkkauto.com</u> | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | \$(408933)

From: Louis Ong <louisongautowheels@yahoo.com> Sent: Wednesday, 27 November 2019 3:42 pm

To: Taufikh (LKKAuto) <Taufikh@lkkauto.com>; SUR <sur@lkkauto.com> Subject: Finalize for vehicle SLR4545G lumpsum \$3,000/- with 2 repair days

Hi Taufikh,

The above attachment is the finalize and after paint photo.

Can help to finalize for vehicle SLR4545G lumpsum \$3,000/- with 2 repair days.

No supplementary.

Thanks

Auto Wheels Motorworks PTE LTD Louis Ong 91928963

Menu



### Service Request Details

Claim

S9M022Z2

Reference

None #

Loss Date

October 5, 2019

Report Date

Oct 8, 2019 9:26:18 AM

Request Date

October 8, 2019

Due Date

October 15, 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 #

SLR4545G

LKK AUTO CONSULTANTS PTE LTD (TP) . Menu

Model

...

CLAR45

Service Address

Primary Contact/Insured

CHIA SONG LENG 325 BEDOK ROAD, 469495, Singapore 63748833 CHIASONGLENG@HOTMAIL.COM

Claim Handler

TAN Jas 6568804844 jas.tan@axa.com.sg

Additional Instructions

Messages Invoices History Documents Assessment Metrics Notes

New Message

#### Summer Lee (LKK Auto)

From:

Louis Ong <louisongautowheels@yahoo.com>

Sent:

Tuesday, 8 October, 2019 8:56 AM

To:

SG AXA Insurance SM AXA SGP - Motor Survey

Subject:

[EXTERNAL] Accident involved with vehicle SLR4545G and SLC2001B(TP) on

05/10/2019 along PIE(Tuas) Before under Bedok North Flyover

Attachments:

LTA Search Fee.pdf; GIA.pdf

Categories:

Shekhar

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

48 Toh Guan Road East #04-142 Enterprise Hub

Louis Ong

91928963



51 UBLAVE 1, #01-25 PAYA UBLINDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

09 October 2019

CHIA SONG LENG 325 BEDOK ROAD SINGAPORE 469495

Dear Sir,

OUR REF

: CC4/ASM19017724/pb3 // S9M022Z2

YOUR REF

: SLC 2001B

ACCIDENT INVOLVING SLC 2001B & SLR 4545G ALONG/AT PIE(TUAS)

BEFORE UNDER BEDOK NORTH FLYOVER ON 05/10/2019

We write to inform you that we are the appointed loss adjuster by your motor insurer, AXA insurance Pte Ltd to deal with the third party claim against your motor policy.

We refer to the above subject matter. We have received third party claim(s) against your motor insurance policy.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

We highlight that this accident has not been reported to your insurer. Under the Motor Claims Framework (MCF), you are required to report any accident with the accident vehicle (whether damaged or not) within 24 hours or by the next working day after the accident. The primary purpose of this reporting is to provide your version of the accident to AXA. Omission to report the accident will result in a loss of your No Claim Discount (NCD) upon renewal of your policy, and will prejudice any claim(s) by or against you. We would appreciate it if you could urgently file a report at our approved reporting centre.

The report has to be lodged at any of AXA Premium Workshops or reporting centres (subject to your policy). For the list of AXA Premium Workshops conveniently located throughout Singapore, please refer to the back of your Certificate of Insurance or the accompanying folder, or visit <a href="https://www.axa.com.sg/customer-care/personal/motor/motor-claims">https://www.axa.com.sg/customer-care/personal/motor/motor-claims</a>.

Your full co-operation is required. Kindly submit the following when lodging the report which list 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)
- · Coloured photographs of accident scene (if any)
- · 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 our prior knowledge and consent. If you receive any correspondence or legal document such as a Writ of Summons in connection with this accident, please forward it to us immediately. You may email it to <a href="mailto:chewht@lkkauto.com">chewht@lkkauto.com</a> or deliver it by hand to <a href="mailto:51 Ubi Avenue 1">51 Ubi Avenue 1</a>, #01-25 Paya Ubi Ind. Park S(408933).

You should also IMMEDIATELY forward us by hand any letters or Courts Summons received from the other party involved in the accident. You should not negotiate, admit liability or offer payment to them.

We would like to bring to your attention that under Policy Condition, your insurer shall have full discretion in the process and settlement of the said third party claim subject to the merits of the case and according to the rights afforded under the policy.

To enable us to look into the matter immediately, please let us hear from you within seven (7) days from date of this letter. In accordance with the policy conditions, your insurer reserve the right to repudiate the said claim to you should you not give proper notice to us of any occurrence which may give rise to it.

Kindly contact us at 6742 3197 if you have any further enquiries.

Yours sincerely, Hsiao Tong Claim Department

This is a computer generated letter and no signature is required.

CC : AXA INSURANCE PTE LTD Motor Claim Department

Menu



### <TP - Mandate IA> - S9M022Z2 [ACCIDENT INVOLVING SLC 2001B(OI) & SLR 4545G(TP) ON 05/10/2019]

#### Type

**Q** Question

#### Message

Liability: 100%. Insured driver rear-ended third party. Inform OI about third party claim. Agreed to settle at best and aware NCD issue. We seek your mandate at \$3,517.45(if claim LOU) -\$3,698.95(if claim LOR). TP-Mandate IA had been uploaded in Smartclaims. Kindly let us have your approval/instruction. Hsiao Tong -28-Nov-19

Reply

Date: 28/11/2019



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

#### Survey Details:

| Date of loss        | 5-Oct-19                  |
|---------------------|---------------------------|
| Date of appointment | 8-Oct-19                  |
| Date of survey      | 11-Oct-19                 |
| Location of survey  | WHEELS MOTORWORKS PTE LTD |

#### Vehicle Details:

| Claim Type:          | Third party                           |
|----------------------|---------------------------------------|
| Vehicle number       | SLR 4545G                             |
| Make and Model       | INTERCEDES BEINZ CLA45 AINIG 4INIATIC |
| Date of registration | 8/1/2014                              |
| Excess               |                                       |
| Market Value         | \$134,000                             |
| Parf Rebate          | \$76,520                              |
| Nett Loss            | \$57,480                              |

#### Repair details:

| Initial Estimate | \$<br>10,130.80 |
|------------------|-----------------|

#### Proposed/Revised repair cost:

| Parts                     | \$<br>3,026.89 |
|---------------------------|----------------|
| Check items (estimate)    |                |
| Labour                    | \$<br>750.00   |
| Total                     | \$<br>3,776.89 |
| Lump Sum(if applicable)   | \$<br>3,000.00 |
| Number of days for repair | 2              |



51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

#### Remarks:

| OID rear-ended thir | d party. |  |  |
|---------------------|----------|--|--|
|                     |          |  |  |
|                     |          |  |  |
|                     |          |  |  |

#### Mandate:

| Liability(TP)                               | 100%           |                |
|---|----------------|----------------|
| Proposed repair cost (w/GST)                | \$<br>3,210.00 | \$<br>3,210.00 |
| Loss of use (3days x\$100.00)               | \$<br>300.00   | NIL            |
| Loss of rental (3days x<br>\$150.00)(w/GST) | NIL            | \$<br>481.50   |
| Loss of income                              | NIL            | NIL            |
| LTA search fees                             | \$<br>7.45     | \$<br>7.45     |
| Others                                      | NIL            | NIL            |
| Proposed Total                              | \$<br>3,517.45 | \$<br>3,698.95 |

#### Hsiao Tong (LKKAuto)

From:

Mei Kwan (LKKAuto)

Sent:

Friday, 29 November 2019 9:12 AM

To:

Hsiao Tong (LKKAuto)

Subject:

FW: New message for service request 140799, vehicle number SLR4545G

28/11/19 10:47 AM \*\*\* Messageplease proceed. thanks. -

TAN Jas

----Original Message-----

From: jas.tan@axa.com.sg < jas.tan@axa.com.sg> Sent: Thursday, 28 November, 2019 10:48 AM

To: admin-d@lkkauto.com

Subject: New message for service request 140799, vehicle number SLR4545G

AXA Insurance has sent you a message for claim number S9M022Z2.

Please click here https://vp.smartclaims.axa.com.sg/claim-portal/ to view the message in Vendor Portal.

This message is confidential; its contents do not constitute a commitment by AXA except where provided for in a written agreement between you and AXA. Any unauthorized disclosure, use or dissemination, either whole or partial, is prohibited. If you are not the intended recipient of the message, please notify the sender immediately.

#### Hsiao Tong (LKKAuto)

| -    | ٠. |   | - | _ |
|------|----|---|---|---|
| - 3- | FY | - | m | • |
|      | ъ, | • |   |   |

Hsiao Tong (LKKAuto)

Sent:

Saturday, 30 November 2019 12:42 PM

To:

Louis Ong

Cc:

Taufikh (LKKAuto)

Subject:

RE: Finalize for vehicle SLR4545G lumpsum \$3,000/- with 2 repair days

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

For COR, recommended amount at L/sum \$2,500.00(before GST) with 02 repair days.

Kindly forward your LOD with all the relevant documents(ie: final repair bill, authorisation to act, rental receipt) to us (LKK) for our necessary action.

Thank you.

"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: <a href="mailto:chewht@lkkauto.com">chewht@lkkauto.com</a> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Louis Ong <louisongautowheels@yahoo.com>

Sent: Thursday, 28 November 2019 8:25 PM
To: Taufikh (LKKAuto) <Taufikh@lkkauto.com>
Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: Re: Finalize for vehicle SLR4545G lumpsum \$3,000/- with 2 repair days

Hi.

Confirmed.

Thanks

Auto Wheels Motorworks PTE LTD Louis Ong

#### 

| On Thursday, 28 November 2019, 12:53:43 pm GMT+8, Taufikh (LKKAuto) <taufikh@lkkauto.com> wrote:</taufikh@lkkauto.com>   |
|--|
| Hi Louis,  |
| Refer attached, COR l/s\$2500 , 2 days.  |
| Subject to insurance approval.   |
| Regards  |
| Taufikh  Lkk Auto  |
| From: Louis Ong [mailto:louisongautowheels@yahoo.com] Sent: Wednesday, 27 November 2019 3:42 PM To: taufikh@lkkauto.com; sur@lkkauto.com Subject: Finalize for vehicle SLR4545G lumpsum \$3,000/- with 2 repair days |
| Hi Taufikh,  |
| The above attachment is the finalize and after paint photo.  |
| Can help to finalize for vehicle SLR4545G lumpsum \$3,000/- with 2 repair days.  |
| No supplementary.  |
| Thanks   |

Auto Wheels Motorworks PTE LTD

| ouis Ong<br>91928963 |                                       |                     |                 |           |  |
|----------------------|---------------------------------------|---------------------|-----------------|-----------|--|
|                      |                                       |                     |                 |           |  |
|                      | This email has been ch<br>www.avg.com | ecked for viruses b | y AVG antivirus | software. |  |

| From:<br>Sent:<br>To:<br>Subject:<br>Attachments: | Louis Ong <louisongautowheels@y<br>Thursday, 5 December 2019 8:27 Pf<br/>Hsiao Tong (LKKAuto)<br/>Re: Finalize for vehicle SLR4545G lu<br/>LOD1.pdf</louisongautowheels@y<br> |   |                    |  |
|---|---|---|--------------------|--|
| Hi Hsiao To                                       | ng,   |   |                    |  |
| The above a                                       | attachment is our LOD, Tax invoice, LOA and   | LTA Search Fee.   |                    |  |
| Breakdown:  |   |   |                    |  |
|   | t of Repair (\$2,500 + 7% GST)<br>s of use (\$150 x 2 COR days)   | S\$<br>S\$  | 2,675.00<br>300.00 |  |
| 3. Thir   | d Party Insurer Enquiry Fee (\$7.00 + 7% GST)   | \$\$  | 7.45               |  |
|   |   |   |                    |  |
| Tot   | al  | S\$   | 2,982.45           |  |
| Thanks  |   |   |                    |  |
| Louis Ong   | s Motorworks PTE LTD  |   |                    |  |
| 91928963  |   |   |                    |  |
| On Saturday,                                      | 30 November 2019, 12:41:43 pm GMT+8, Hsiao Tong (   | (LKKAuto) <chewht@< td=""><td>lkkauto.com&gt; wrote</td></chewht@<> | lkkauto.com> wrote |  |
| Without Prejuc                                    | lice  |   |                    |  |
| Dear Sirs/Mdn                                     | n,  |   |                    |  |
| We refer to the                                   | above matter.   |   |                    |  |
| For COR, reco                                     | mmended amount at <b>L/sum \$2,500.00</b> (before GST) wi   | ith <b>02</b> repair days.  |                    |  |

| Kindly forward your LOD with all the relevant documents(ie: final repair bill, authorisation to act, rental receipt) to us (LKK) for our necessary action.  |
|---|
|   |
| Thank you.  |
| Thank you.  |
|   |
| "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: Louis Ong <louisongautowheels@yahoo.com> Sent: Thursday, 28 November 2019 8:25 PM To: Taufikh (LKKAuto) <taufikh@lkkauto.com> Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com> Subject: Re: Finalize for vehicle SLR4545G lumpsum \$3,000/- with 2 repair days</chewht@lkkauto.com></taufikh@lkkauto.com></louisongautowheels@yahoo.com> |
| Hi.   |
| Hi,   |
|   |
| Confirmed.  |
|   |
| Thanks  |

| Auto Wheels Motorworks PTE LT  | TD                                     |  |
|--|--|--|
| Louis Ong  |  |  |
| 91928963   |  |  |
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|  |  |  |
| On Thursday, 28 November 2019, 12:5  | 3:43 pm GMT+8, Taufikh (LKKAuto)       | <taufikh@lkkauto.com> wrote:</taufikh@lkkauto.com> |
|  |  |  |
|  |  |  |
| Hi Louis,  |  |  |
|  |  |  |
| Refer attached, COR l/s\$2500 , 2 days.  | 6                                      |  |
|  |  |  |
| Subject to insurance approval.   |  |  |
|  |  |  |
| Regards  |  |  |
| Taufikh  |  |  |
| Lkk Auto   |  |  |
|  |  |  |
| From: Louis Ong [mailto:louisongautow<br>Sent: Wednesday, 27 November 2019   | vheels@yahoo.com]                      |  |
| To: taufikh@lkkauto.com; sur@lkkauto.<br>Subject: Finalize for vehicle SLR45450  | .com                                   | vs   |
| Subject. Finanzo for vernore del 110400  | z minpourir ed, oddr. Hin z regain da, |  |
| Hi Taufikh,  |  |  |
| THE TAMES OF THE PARTY OF THE P |  |  |
| The above attachment is the finalize an  | nd after paint photo                   |  |
| THE SECTION STREET, AND THE STREET, SALES  |  |  |

| Can help to finalize for vehicle SLR4545G lumpsum \$3,000/- with 2 repair days. |
|---|
| No supplementary.   |
| Thanks  |
| Auto Wheels Motorworks PTE LTD  |
| Louis Ong   |
| 91928963  |
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| This email has been checked for viruses by AVG antivirus software.  www.avg.com |
|   |
|   |

#### Hsiao Tong (LKKAuto)

| From:<br>Sent:                                    | Saturday, 7 December 2019 9:08 PM Hsiao Tong (LKKAuto)   |
|---|--|
| To:<br>Subject:                                   | Re: Finalize for vehicle SLR4545G  |
| Hi Hsiao Tong,                                    |  |
| We accept your offer.                             |  |
| Can forwards us the DV.                           |  |
| Thanks  |  |
| Auto Wheels Motorworks I<br>Louis Ong<br>91928963 | PTE LTD  |
|   |  |
| On Saturday, 7 December 2019                      | 9, 09:54:36 am GMT+8, Hsiao Tong (LKKAuto) <chewht@lkkauto.com> wrote:</chewht@lkkauto.com>  |
| Without Prejudice                                 |  |
| 2 20 000  |  |
| Dear Sirs/Mdm,                                    |  |
| We refer to the above matter.                     |  |
| We propose settlement at a glob                   | oal sum of \$2,880.00(all-in).   |
|   |  |
| Please confirm acceptance.                        |  |
|   |  |
| construed as an admission of lia                  | nd correspondence with you is strictly on a without prejudice basis and should not be bility on our part and/or that of our policyholder and/or the authorised driver. The terms nent should not be disclosed in any other related matter(s) in respect of this accident no related claims." |

Best Regards,

Hsiao Tong, Chew (Ms) | Case Handler

#### LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Louis Ong <louisongautowheels@yahoo.com>

Sent: Thursday, 5 December 2019 8:27 PM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: Re. Finalize for vehicle SLR4545G lumpsum \$3,000/- with 2 repair days

Hi Hsiao Tong,

The above attachment is our LOD, Tax invoice, LOA and LTA Search Fee.

#### Breakdown:

| 1.<br>2. | Cost of Repair (\$2,500 + 7% GST)<br>Loss of use (\$150 x 2 COR days) | \$\$<br>\$\$ | 2,675.00<br>300.00 |
|----------|---|--------------|--------------------|
| 3.       | Third Party Insurer Enquiry Fee (\$7.00 + 7% GST)                     | S\$          | 7.45               |
|          |   |              |                    |
|          |   |              |                    |

5\$

2,982.45

Thanks

Total

Auto Wheels Motorworks PTE LTD

Louis Ong

91928963

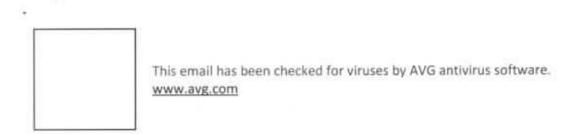
| On Saturday, 30 November 2019, 12:41:43 pm GMT+8, Hsiao Tong (LKKAuto)  | <chewht@lkkauto.com> wrote:</chewht@lkkauto.com>        |
|---|---|
| Without Prejudice   |   |
| Dear Sirs/Mdm,  |   |
| We refer to the above matter.   |   |
| For COR, recommended amount at L/sum \$2,500.00(before GST) with 02 repa  | air days.   |
| Kindly forward your LOD with all the relevant documents(ie: final repair bill, auth (LKK) for our necessary action.   | norisation to act, rental receipt) to u                 |
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| "Kindly note that this negotiation between parties on this matter is purely on a wit intention of resolving the matter amicably without parties resorting to legal proces whatsoever, should be deemed / inferred from this negotiation of terms/settlement | edings. No admission of liability,                      |
| In the event of new evidence being discovered or subsequently produced by eithe affect/influence on the issues of liability/damages, either party is not bound, there terms/settlement."  | er party that will materially after, by the negotiation |
|   |   |
| Best Regards,   |   |
| Hsiao Tong, Chew (Ms)   Case Handler  |   |
| LKK Auto Consultants Pte Ltd  |   |

.

| Phone: 6742-3197   email: chewht@lkkauto.com   fax: 6741-4108  |
|--|
| Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25   S(408933)   |
|  |
|  |
|  |
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| Confirmed.   |
|  |
| Thanks   |
|  |
| Auto Wheels Motorworks PTE LTD   |
| Louis Ong  |
| 91928963   |
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|  |
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| No supplementary.  Thanks  |
| Auto Wheels Motorworks PTE LTD   |
| Louis Ong<br>91928963  |
|  |



#### MOTORWORKS PTE LTD

5/12/2019

**AXA INSURANCE** 

Subject: Accident between SLR4545G and SLC2001B(TP) on 05/10/2019 Along PIE (TUAS) Before Bedok North Flyover.

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 SLR4545G.

We quantify our client's claim as follows:

| 1. | Cost of Repair (\$2,500 + 7% GST) | \$\$ | 2,675.00 |
|----|-----------------------------------|------|----------|
| 2. | Loss of use (\$150 x 2 COR days)  | 5\$  | 300.00   |
| 3. | Third Party Insurer Enquiry Fee   | SS   | 7.45     |
|    | (\$7.00 + 7% GST)                 |      |          |

Total

\$\$ 2,982.45

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 14 days from the receipt of this letter, whether you are prepared to accept all the above amount.

Best regards,

Louis

Motor Claims Officer

**Auto Wheels Motorworks PTE LTD** 

Tel

: 9192 8963

Email: louisautowheels@yahoo.com

#### **AUTO WHEELS MOTORWORKS PTE LTD**

No 1 BUKIT BATOK CRESCENT #02-40 WCEGA PLAZA SINGAPORE 658064

#### TAX INVOICE

AXA INSURANCE PTE LTD

Invoice Date

Tel & Fax: 6795 4101

2 Dec 2019

Invoice Number

TG:19169

Reference

BENZ CLA45 - SLR 4545 G

UEN / GST Reg. No. 201226886H

| Description                   | Quantity | Unit Price | Tax      | Amount SGD |
|-------------------------------|----------|------------|----------|------------|
| LUMPSUM REPAIR FOR SLR 4545 G | 1.00     | 2,500.00   | 7%       | 2,500.00   |
|                               |          |            | Subtotal | 2,500.00   |
|                               |          | TOTAL SALE | 5 GST 7% | 175.00     |
|                               |          | то         | TAL SGD  | 2,675.00   |

Due Date: 2 Dec 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 LATEO INVOICE.

\*\* Cheque should be crossed and make payable to auto WHEEL MOTORWORKS PTE LTD".

Customer's Signature/ Co. Stamp Auto Wheels Motorworks Pte Ltd

E.& O. E.



#### 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

| AXA  | INSURANCE PTE                                      | LTD  | Ref : CC4/ASM19017            | 7724/T1pb3q2   |
|--|--|--|-------------------------------|--|
| AXA  | HENTON WAY #24<br>TOWERSINGAPO<br>N:JAS            | 4.T.O  | Date: 17-12-2019<br>Code: ASM |  |
| 1.   |  | Policy Particular                                | s :- THIRD PARTY CLAIR        | M  |
|  | Insured Veh.                                       | SLC 2001B  | Veh. Inspected                | SLR 4545G  |
|  | Policy No.   | GA478456/1                                       | Coverage (\$)                 | 0.00   |
|  | Claim No.  | S9M022Z2   | Excess (\$)                   | 0.00   |
|  | Assign From  |  | Assign Date                   | 08/10/2019   |
| 2.   | own in the state of                                | Vehicle Par                                      | ticulars & Condition          | THE RESERVE OF THE PARTY OF THE |
|  | Make & Model                                       | MERCEDES BENZ CLA45                              | c.c                           | 1991   |
|  | Engine No.   | HIDDEN   | Year of Reg.                  | 2014   |
|  | Chassis No.  | WDD1173522N050858                                | Colour                        | WHITE  |
|  | Odometer   | 111516   | Steering                      | IN ORDER   |
|  | Brakes   | IN ORDER   | Modification                  | SPORTS RIM   |
|  | General  | GOOD   |                               |  |
| 3.   |  | Cond   | itions of Tyres               | Marie States   |
|  |  | Size   | Make                          | Balance  |
|  | R/H Front Tyre                                     | 235/35 R19                                       | PIRELLI                       | 6 mm   |
|  | L/H Front Tyre                                     | 235/35 R19                                       | PIRELLI                       | 6 mm   |
|  | R/H Rear Tyre                                      | 235/35 R19                                       | PIRELLI                       | 6 mm   |
|  | L/H Rear Tyre                                      | 235/35 R19                                       | PIRELLI                       | 6 mm   |
| 4.   |  | Descrip  | tion of Damages               | The second second  |
|  | THE VEHICLE SU                                     | STAINED DAMAGES AT THE F<br>ETAILS.              | REAR PORTION.                 |  |
| 5.   |  | Gene   | ral Information               | lough and the party of   |
|  | Accident Date                                      | 05/10/2019                                       | Inspection Date               | 11/10/2019   |
|  | Survey held at<br>Repairer                         | 48 TOH GUAN ROAD EAST #<br>AUTO WHEELS MOTORWOR  |                               | 2  |
| 5a.  |  |  | Remarks                       | THE HOLL THE   |
| SHOUTH STATE OF THE SHOUTH |  | ON WAS CONDUCTED ON A"VICE TO YOUR INSTRUCTIONS, | VITHOUT PREJUDICE" BAS        |  |
| 5b.  |  | Estimat  | te Days of Repair             | DE WAS LELL .  |
|  | 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 2

#### ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLR 4545G

| Qty | Description of Parts   | Condition               | Estimate By<br>Workshop (\$)) | Our Adjusted<br>(\$) |
|-----|--|-------------------------|-------------------------------|----------------------|
|     | REPLACEMENT OF PARTS   |                         |                               |                      |
| 1   | BOOTLID (NPA)(CONSISTENT)  | TO REPAIR SEE<br>LABOUR | -                             |                      |
| - 1 | REAR LOGO -CLA 45(CONSISTENT)  | NOT NECESSARY           | 78.50                         |                      |
| 1   | REAR LOGO -AMG (CONSISTENT)  | NOT NECESSARY           | 76.40                         |                      |
| -1  | REAR BUMPER (CONSISTENT)   | DEFORMED                | 2,195.30                      | 1,508.28             |
| 10  | REAR BUMPER CLIP (CONSISTENT)  | NECESSARY               | 50.00                         | 30.00                |
| 2   | REAR BUMPER RETAINER (CONSISTENT)                                      | SERVICEABLE             | 88.60                         |                      |
| 2   | REAR BUMPER RETAINER BLADE (CONSISTENT)                                | NOT NECESSARY           | 68.40                         |                      |
| 2   | REAR BUMPER SIDE RETAINER -BIG(CONSISTENT)                             | NOT NECESSARY           | 188.60                        | -                    |
| 1   | REAR BUMPER DIFFUSER (CONSISTENT)                                      | DEFORMED                | 668.90                        | 668.90               |
| 1   | REAR BUMPER GRILLE (CONSISTENT)  | CUT                     | 257.50                        | 257.50               |
| 1   | REAR REINFORCEMENT (CONSISTENT)  | NOT NECESSARY           | 768.40                        | 14                   |
| 1   | REAR BUMPER SPONGE (CONSISTENT)  | NOT NECESSARY           | 236.40                        |                      |
| 1   | END PANEL (CONSISTENT)   | NOT NECESSARY           | 648.30                        | 9                    |
| 1   | SPARE TYRE PANEL -FIBER(CONSISTENT)                                    | NOT NECESSARY           | 415.50                        |                      |
|     | REVERSE SENSOR (CONSISTENT)  | NOT NECESSARY           | 884.80                        |                      |
|     | REVERSE SENSOR HOLDER (CONSISTENT)                                     | NECESSARY               | 100.40                        | 100.40               |
|     | LESS 10% DISCOUNT  |                         | -672.60                       | -256.51              |
|     |  |                         | 6,053.40                      | 2,308.57             |
|     | SPECIAL NETT ITEMS   |                         |                               |                      |
| 1   | END PANEL SEALANT (SN)(CONSISTENT)                                     | NOT NECESSARY           | 80.00                         | 9                    |
| 1   | SET REAR BUMPER SIDE STICKER (SN)(CONSISTENT)                          | NECESSARY               | 150.00                        | 100.00               |
| 2   | REAR EXHAUST PIPE FINISHER (SN) (CONSISTENT)                           | NOT NECESSARY           | 567.40                        | 84                   |
| 1   | SUNDARIES (SN) (CONSISTENT)  | NOT NECESSARY           | 50.00                         | 3-                   |
|     |  |                         | 847.40                        | 100.00               |
|     | LABOUR   |                         |                               |                      |
|     | LABOUR FOR FACILITATE REPAIR -REAR INCLUSIVE OF THE REPAIR OF BOOTLID. |                         | 1,600.00                      | 250.00               |
|     | TO RESPRAY REAR BUMPER.  |                         | 300.00                        | 250.00               |
|     | TO RESPRAY BOOTLID .   | NOT NECESSARY           | 300.00                        | 3                    |
|     | TO RESPRAY END PANEL.  | NOT NECESSARY           | 300.00                        |                      |

Report Ref No. CC4/ASM19017724/T1pb3q2



#### 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.:2 of 2

| Qty | Description of Parts                                 | Condition     | Estimate By<br>Workshop (\$)) | Our Adjusted<br>(\$) |
|-----|--|---------------|-------------------------------|----------------------|
|     | RUST PROOFING.                                       | NOT NECESSARY | 80.00                         | -                    |
|     | TO DIAGNOSE AND RESET BACK TO ORIGINAL.              |               | 250.00                        | 150.00               |
|     | TO REMOVE AND REFIT REAR TRIM FOR FACILITATE REPAIR. |               | 250.00                        | 40.00                |
|     | TO REMOVE AND REFIT REVERSE SNESOR                   |               | 100.00                        | 30.00                |
|     | TO CHECK AND RECONNECT ALL NECESSARY WIRING.         |               | 50.00                         | 30.00                |
|     |  |               | 3,230.00                      | 750.00               |
|     | GRAND TOTAL  |               | 10,130.80                     | 3,158.57             |

| RECOMMENDED COST OF LUMP SUM REPAIRS | 2,500.00 |
|--------------------------------------|----------|
| (TO ITS PRE-ACCIDENT CONDITION)      |          |

Report Ref No. CC4/ASM19017724/T1pb3q2

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 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.

SERVICE REQUESTS

\*

CLAIMS

CC4/ASM19017724/T1pb342

Reference

S9M02222

Claim

8 Oct 2019 9:26:18 AM

Report Date

8 October 2019

Request Date

Due Date

5 October 2019

loss Date

Vehicle Information Incident Webicle Registration # Model Make

SLR4545G

TPVD MERCEDES BENZ

CLAR45

Service Address

325 BEDOK ROAD, 469495, Singapore CHIASONGLENGRHOTMAILCOM Primary Contact/Insured CHIA SONG LENG

LICK AUTO CONSULTANTS PTE

Vendor Name

Pending weithcutum - Direct Settlement

Services

Third Party Vehicle Damage

Type of Loss

Claim Handler TAN Jax

Jas.tan@axa.com.sg 6568804844

> Assessment History Documents Invoices Messages

Additional Instructions

Mothes

Metrics

Document SubType Uplinist Documents Document Type

Surveyor/ Assessor expense involce

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18 December 2019

LKK ALTO CONSULTANTS PTE. LTD (TP)

DATE

AUTHOR

SUB-TYPE

1100

NAME

https://vp.smartclaims.axa.com.sg/claim-portal/html/index-vendor-service-requests.html#/service-requests/?serviceRequestNumber=140799&tab=invoices

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