INS. CASE OWNER	Ths	CC 4/ASM190	vn79,A	9 52 K		
INS. CASE OWNER		ASSIC	NMENT /	11		
Surveyor:	Advisor	DOI:	17 1VIA D	ate / Time :	tlMur.	-
Pre-assign / CCU	SDV 94	56		egistered in Merimen SAWU VAH		-
Insured Vehicle No			Claim No.	. NI 11F	AUDIOT.	
Name of Insured	: MORHAYATI	BINT SHUFT	Policy No. :	-		
Insured Tel No.	3	HP:	Make / Model :	TOWOTH	1	
Excess Sec II :S\$	** ***********************************	D.O.A: 16 11 19	Place of Accident	. BURIT T	inul Ro	
VVCWCVTEX-0-16-000000000000000000000000000000000			Thee of Freedom			
Is driver the owner		Nature of Accident :	520 (VSVX.160 (X100)	Market on grand		
If NO, Driver Nan Driver Tel	ne/Age: (MWIV BLN No.:	(V/L: YES / NO)	OI GIA REPORT Insured Liability :		A REPORT: YES / NO nal? Yes / No	
SUF 31911	1					
INSRS: WSP: Tel: Liability: RMKS:	age nion	ity:	INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability: RMKS:	
Date/ Time						
	STERIUM-4	9 V V V V		TAGE ion-Reporting ltr (1st):	DATE/PIC	
				on-Reporting ltr (2nd):		
70/12 -	EMMI 101	Pluding Ut).		on-Reporting ltr (Final)		
01/2	M and had	AD .		otification ltr (if non-pic	ckup):	
31/3 -	TO SIEK WANDS			after call ltr to OI:	30/12/19	
24/2 -	OHV 0 8510.00			Ocumentation Check I	List: Handler Typist	\neg
31/2 -	COHIO OF GIS \$685		Water Street,	otification ltr (if non-pie		$\neg \neg$
0.1/4	DV IN . THE PASS	ME to close.		after call ltr to OI:		
	7 111 1101 1102	1,1	A	uthorisation To Act:		
			R	elease Voucher:		
			15	inal Repair Bill:		
			C	'ar Rental Invoice:	X	
			T	owing Invoice		
			L	TA / GIA :		
			M	fedical Bill:	X	
			P	IR:	X	
				/andate/Reject Instru	ction:	
				OD		
				ayment Breakdown F	orm;	=
PRELIMINARY ADVICE	Date/Time:	Sent By:		ost-Repair Photos:		= -
	D	C. C. C.		Others: Confirm by: PAN	AIVA .	
Repair Cost: 45	Date/Time: ss 2500.00 (Confirm with:			nail Call	
TINAL SETTLEMENT	Date/Time: 24(2/2020	Confirm with		Email Cal	1	\neg
inal Liability:	TO MILE THE PARTY OF THE PARTY	/ Assessed) BOLA S/N No. :		f NO or B 28, Ass. Li	a :	
Repair Cost: (WOST)	ss 8035-00					
oss of Rental (LOR):	ss - (days)		(A)(A)(A)	W GENST	
oss of Use (LOU):	ss 450-00 (s 50	x A days)			1/2020	
.oss of Income (LOI):		x days)			1 - I MINI	
OR only LOU only		LOR + LO Tick onl	y one]			
GIA/LTA Search	ss 36.45			-		
Medical:	ss ~			-	al/Reject/Private Settle	
Disbursement:	ss _	(e.g. Tow/ Indepen		Report Format:	P A SEA	
egal Cost	S\$	01110 at 0510) Survey fee:	#350	
l'otal:	ss 8511.45	Global Sum S\$: \$5\\	.00			
FINAL PAYMENT	Date/Time:	Confirm with:		mail Cal		
ayee 1:	ss 8510.00	Name 1: V1510V1	PrutoWork Pte	ltd		
Payee 2: (Strike if N.A.)	S\$	Name 2:				

ASSIGNMENT

From		SLF 3191M. 2016 August.
Estimated Cost		Type (Ca) M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
	TP RES / OD RES / EVA / INV / MV	Truck / Trailer or
To inspect Value		Males Horda Vezel 1496
		Colour Black. AND Insured/Std/NI/NA
of Workshop m		Sp.Reading 263931 T.Railio, Insured / Std / NI / NA
		Eng/No
Insured		CNO: Ru11201470
Policy No.		Gen. Cond Fair / Poor / Burnt
Claims No.	Excess	Steering Ingger / Jammed / Leaked / Burnt or
Sum Insured:		Brake: Incor / Jammed / Leaked / Burnt or
(Client's Reco Make of Veh:	ord)	Modi: Nil /S/Rim / STD A/Rim or
Make th vett.		Tyre Size: F: 215/60R16.
(Detail Cont.)	High	R: 215/60R16.
(Policy Condi	veh had commenced its N/S O/S	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
	ir at the time of inspection.	TOYOTYOKO OF Apollo.
Ball or Market	Valence	Front Bear
IDAC Accident	2 1 12 12 11	R/Bal 96 mm R/Bal 06 mm
GIA / PR Sec	57.4025W	L/Bal 06 mm LBal 06 mm
Est. Repairs	A days Res. Yes or No	D.O.A. D.O.L. 17/12/19.
Lum Sum:	20 % 3 Val.: Yes or No	Survey held at Dynumic .
		Des. of Damages . Frt. / (Com.) / O/S. / N/S / U/C / Rooftop or
CA / REV	/ REP, / 24 HRS Vehicle: IN / OUT	
Date:	Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision
Date / Time	Action / Instruction	7.
	TPAKA.	(Red - \$10,008.64/577.)
	45 \$7500 -	(KED) - HIO 1014 - 0-17 - 9 (1)
	MV : 62 k	
	PV : 43.31C.	
	Nett: 1871c.	
		573m
Date/Time, File Po	ess kil Preli. Report	Days Of Repair:
	: Final Report	Resurvey No. of Trip: Survey Fee.
17. Cate/Time: File F	and the same of th	Ta suspectables
	Add Fa	et Site Insp. (S
		There is tree
	mer ;	Tech his William Comment
		(CMARL angle and the control of the

Dynamic Autowork Pte.Ltd.

(ROC /GST Reg. No. 201436361C) 8 Kaki Bukit Ave 4, #08-09 Premier@Kaki Bukit

Singapore 415875

Tel: 6341 6789 Fax: 6341 6778 E-mail:dynamicautowork@gmail.com

DATE: 16.12.19

TO

: AXA MOTOR CLAIMS DEPTS

VEHICLE NO

MODEL

: SLF3191M

: HONDA VEZEL

DATE OF ACCIDENT

: 16.12.19

cor adays \$ 7800,00

: 08:30HRS TIME OF ACCIDENT

WE APPEND HEREUNDER THE ESTIMATED COST OF REPAIRS TO BE CARRIED OUT TO THE ABOVE VEHICLE. **CLAIM DETAIL: PARTS**

S/N	DESCRIPTION	QTY	U	PRICE	1	OTAL LIST PRICE	
1	REAR FENDER INNER TRIM LH could	2	\$	399.10	\$	798-20	399.10.
2	REAR FENDER COWLING MEN 140	2	\$	150.20	s	300.40	+
3	REAR FENDER ARCED GARNISH	2	\$	184.70	\$	-369.4 0	-x. 184.70
4	REAR BUMPER Dehend	1	\$	865.50	\$	865.50	_
5	REAR BUMPER REFLECTOR LH and	2	\$	151.10	\$	3 02.2 0	151.10
6	REAR BUMPER SIDE LW Ould	2	\$	230.00	\$	460:00	-230
7	REAR BUMPER SIDE RETAINER	2	\$	57.00	\$	114:00	- 57.
8	TAIL LAMP Gt	2	\$	475.00	\$	950.00	_
9	TAILGATE Dented	1	s	1,100.00	\$	1,100.00	
10	TAILGATE LOGO ME M	1	\$	65.00	\$	65.00	+
11	TAILGATE EMBLEM 'VEZEL'	1	\$	75.50	\$	75.50	_
12	TAILGATE OUTER GARNISH H	1	\$	220.00	\$	220.00	+
13	TAILGATE SIDE LAMP W	2	\$	240.00	\$	480.00	
14	TAILGATE DAMPER Men	2	\$_	120.00	\$	240.00	+
15	TAILGATE INNER HOLDER MM	1	\$	52.00	\$	52.00	4
16	TAILGATE STOPPER MM	2	\$	19.00	\$	38.00	+
17	TAILGATE TOP LOCK Dand	1	\$	180.00	\$	180.00	
18	TAILGATE SWITCH BUTTOM LOCK ZM	1	\$	321.30	\$	321.30	+
19	TAILGATE LOWER LOCK	1	\$	24.70	\$	24.70	4
20	TAILGATE INNER TRIM Could.	1	\$	398.60	\$	398.60	_
21	TAILGATE LOCK CONNECTOR and	1	\$	269.00	\$	269.00)
22	TAILGATE WEATHER STRIP W	1	\$	168.40	\$	168.40	
23	TAILGATE WINDSCREEN MOULDING (SET)	1	\$	164.00	\$	164.00	
24	BUZZER Comba	1	\$	109.00	\$	109.00	
25	REAR END PANEL DenAld	1	\$	530.00	\$	530.00	_
26	REAR END PANEL TOP GARNISH DEL	1	\$	146.30	\$	146.30	-
27	REAR FLOOR PANEL Builed	1	\$	1,130.00	\$	1,130.00	/ /
28	REAR FLOOR TOWING PANEL PAS	1	\$	545.00	\$	545.00	₩. 458A.2

TO

: AXA MOTOR CLAIMS DEPTS

VEHICLE NO

MODEL

: SLF3191M

DATE OF ACCIDENT : 16.12.19

: HONDA VEZEL

TIME OF ACCIDENT : 08:30HRS

29	REAR FLOOR PANEL BOTTOM GARNISH	e1	\$	269.00	\$ 269.00
	REAR FLOOR PANEL TOP BOARD ME REL	d1	\$	300.40	\$ 300.40
31	REAR STORAGE SPONGE Could	1	\$	106.00	\$ 106.00
32	EDLC MODULE ME	1	\$	984.00	\$ 984.00
33	REAR CHASSIS MEMBER LH	1	\$	797.40	\$ 797.40
	V	TOTAL	DDIC	`E	12 873 30

TOTAL PRICE LESS 20%

12,873.30 2,574.66

8263.60

LESS 20% \$
SUB TOTAL PRICE \$

10,298.64

6610,88

SPECIAL I	NETT IT	TEMS
-----------	---------	-------------

S/N	N DESCRIPTION C		UNI	T S/NETT	TOTAL S/NETT	
1	REAR NUMBER PLATE (SET) Here	1	\$	50.00	\$	50.00
2	REAR BUMPER CLIPS (SET) XLL	1	\$	80.00	\$	80.00
3	TAILGATE OUTER GARNISH CLIP (SET)	1	\$	50.00	\$	50.00
4	TAILGATE INNER TRIM BOARD CLIP (SET)	1	\$	80.00	\$	80.00
5	TAILGATE WINDSCREEN SEALANT Zyee.	1	\$	80.00	\$	80.00
6	TAILGATE WINDSCREEN INNER SEAL (1	\$	60.00	\$	60.00
7	TAIL LAMP CLIP (SET) Ker	1	\$	40.00	\$	40.00
8	REAR FENDER INNER TRIM CLIP (SET)	1	\$	80.00	\$	80:00
9	REAR FENDER COWLING CLIP (SET)	1	\$	80.00	\$	80.00
	REAR FENDER ARCED GARNISH CLIP (SET)	1	\$	80.00	\$	80.00
11	REAR END PANEL TOP GARNISH CLIP (SET)	1	\$	50.00	\$	50.00
12	REAR END PANEL INSULATION SEAL ALL	1	\$	150.00	\$	150-00
13	REAR FLOOR PANEL SEALANT Hu	1	\$	350.00	\$	350:00
14	REAR FLOOR PANEL BOTTOM GARNISH CLIP (SET)	1	\$	80.00	\$	80.00
15	REVERSE SENSOR Days	1	s	220.00	s	220:00
16	REVERSE CAMERA Nº m	1	\$	450.00	\$	450.00

TOTAL

1,980.00 (500)

CLAIM DETAILS: LABOUR AND SPRAY PAINTING (REAR)

S/N	JOB DESCRIPTION		PRICE	ADJUSTED COST
1	PANEL BEATING, REMOVAL AND REPLACING PARTS	\$	1,800.00	1200
2	TO SPRAY PAINT AFFECTED AREA	\$	1,800.00	1003.
3	TUFF COAT	s	250.00	60
4	REMOVE AND REFIX CUSHION SEAT/ UPHOLSTRY AND ROOF LINNING TO FACILITATE REPAIR	S	250.00	83.

TO

: AXA MOTOR CLAIMS DEPTS

VEHICLE NO

: SLF3191M

MODEL

: HONDA VEZEL

DATE OF ACCIDENT

; 16.12.19

TIME OF ACCIDENT

: 08:30HRS

-			
5	REMOVE AND REFIX REVERSE CAMERA AND DISTANCE SETTING	\$ 80.00	50
6	REMOVE AND REFIX REVERSE CAMERA AND DISTANCE SETTING	\$ 80.00	50
7	REAR CHASSIS ALIGNMENT	\$ 250.00	*
8	CONDUCT WATER LEAKAGE TEST	\$ 100.00	x
9	REMOVE AND REFIX TAILGATE WINDSCREEN	\$ 120.00	
10	TRANSFER TAILGATE MECHANISM	\$ 80.00	/
11	REMOVE AND REFIX REAR EXHAUST PIPE	\$ 180.00	¥
12	REMOVE AND REFIX FUEL TANK TO FACILIATE FLOOR PANEL REPLACEMENT	\$ 80.00	٢
13	TO CHECK DIAGNOSTICS OF VEHICLE MANAGEMENT/CONTROL UNITS,RESET MEMORIES TO SPECIFICATION ETC.	\$ 180.00	X

TOTAL

5,250.00 2640

TOTAL PARTS COST

: \$

12,278.64

TOTAL LABOUR COST : \$

5,250.00

TOTAL REPAIR COST : \$

17,528.64 4

NB: THIS IS ONLY AN ESTIMATE AND SHOULD ADDITIONAL WORK BE FOUND NECESSARY TO BE CARRIED OUT IN THE COURSE OF REPAIRS, EXTRA MATERIALS AND LABOUR COST WILL BE CHARGED ACCORDINGLY WHICH HOWEVER, YOU WILL BE INFORMED PRIOR TO ACTION TAKEN.

PARTS PRICES ARE SUBJECT TO CHANGES.

YOURS FAITHFULLY,

ABBY

SERVICE ADVISOR

ABBY

HP: 9856 4815

6610.88 500 2640

9750.08

7800.70

Adrian 67 h/s 17/12/19.

resultants hence notify

relater spray painting

damaged part(s) during resurvey

Survey is on a "Without Prejudice" basis

the approval from insurance Company

Jud by Repairer

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	573M
Vehicle Details	。 10. 10. 10. 10. 10. 10. 10. 10. 10. 10.
Vehicle No.:	SLF3191M
Vehicle to be Exported:	Yes
Intended Deregistration Date:	17 Dec 2019
Vehicle Make:	HONDA
Vehicle Model:	VEZEL 1.5X CVT ABS D/AIRBAG 2WD 5DR
Primary Colour:	Purple
Manufacturing Year:	2016
Engine No,:	L15B4401470
Chassis No.:	RU11201470
Maximum Power Output:	96.0 kW (128 bhp)
Open Market Value:	\$20,657.00
Original Registration Date:	22 Aug 2016
First Registration Date:	22 Aug 2016
Transfer Count:	0
Actual ARF Paid:	\$10,920.00
Intended PARF Rebate Details	The state of the s
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	21 Aug 2026
PARF Rebate Amount:	\$8,190.00
Intended COE Rebate Details	The first of the f
COE Expiry Date:	21 Aug 2026
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$52,503.00
COE Rebate Amount:	\$35,058.00
Total Rebate Amount:	\$43,248.00
The second secon	

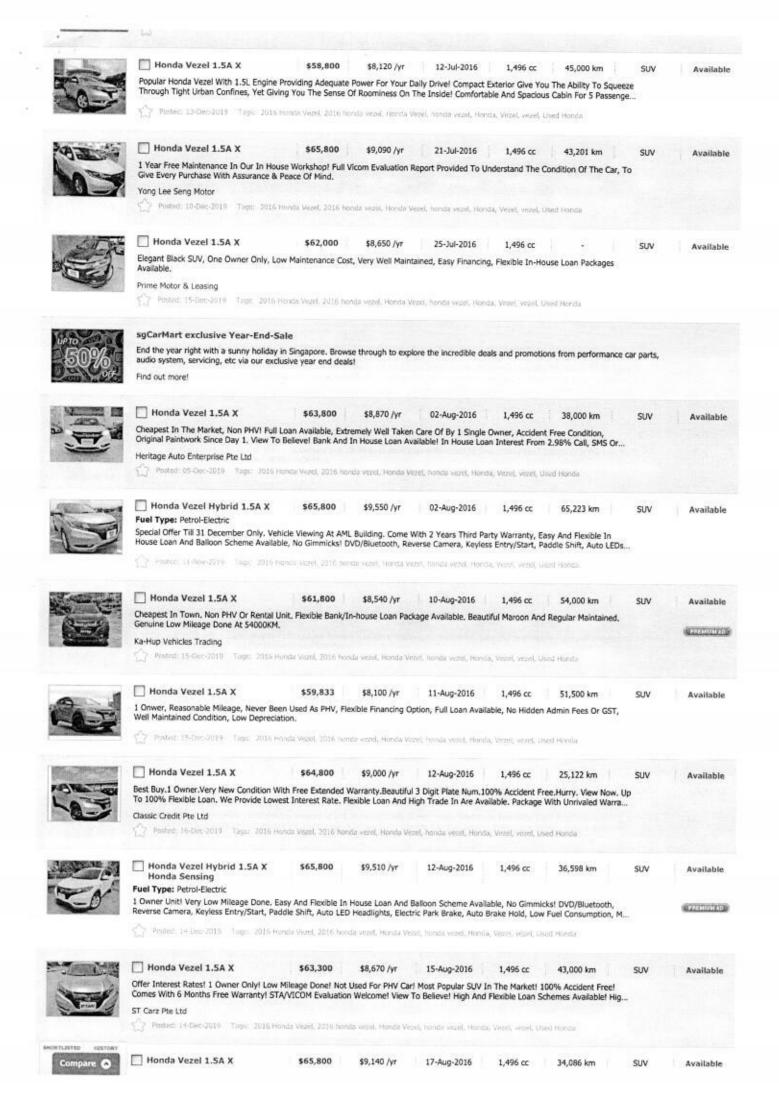
The information contained herein is correct as at 17 Dec 2019

VISION AUTOWORK PTE. LTD.

8 KAKI BUKIT AVENUE 4, #08-09, PREMIER @ KAKI BUKIT, S'PORE 415875 Tel: 6341 6789 Fax: 6341 6778 Co. Reg. No.: 201500371E

	Letter of Authorisation & Indeminity	
Accide	t Involving Vehicle no. SLF 3191M and SDV9556 On 16/12/2019	
At	Bukit Timah Road	
1.	I/We, the owner of vehicle no. SIF3191/Mhereby instruct and vehicle. Pending the outcome of my/our claim against the third party, I/we forthwith pay you the	authorize the said ne sum of
2.	Sbeing refundable deposit of the repair to my/our said vehicle. Your are further authorized to appoint solicitors on my/our behalf and give the solicitors full in as if the appointment is made and instructions are given by me/us with respect to the conduct claim against the third party driver and/or his insurers including if necessary, to commerproceedings in court in my/our name against the third party.	of my/our
3.	You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the th	ird party
4.	and/or his insurers on such terms as you deem fit. Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount professional costs and disbursement for acting for me/us and to receive payment of the balant settlement sum on my/our behalf directly into your account. In the event that my/our claim or leaf the third party as well as the professional costs and disbursements of my/our populity that my/our solicitors are resistant as the professional costs.	ce of the
5.	notwithstanding that my/our solicitors were appointed by you on our behalf. I/we also hereby instruct and authorise you deduct directly from the claim monies received third party all outstanding balances that are still owing to you, namely the balance of repair rental of substitute vehicles.	from the
6.	In the event that I/we am/are required to attend at my/our solicitors office or to attend	court in
7.	In the event that my/our claim, I/we shall render full co-operation. In the event that my/our claim against the third party and/or his insurers is not successful or oproceeded with and/or if any Judgement or settlement is not honoured or satisfied by the third party authorise you to revert the claim against my/our own insurers for the cost of repairs and any oth recoverable under my/our policy of insurance. In this respect, I/we understand and accept that the	annot be arty, I/we
8.	amount applicable under policy of insurance shall be borne by me/us. If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repair any other losses recoverable under the policy of insurance or make an offer to pay less than the claimed by you, I/we agree and undertake to pay the full amount of your repair bill and survey any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount case may be.	fees and it, as the
9.	I/we shall keep you informed of any correspondences and/or summons that I may receive du action agreeing to pay or receive any monies due to this claim.	e to this
	Dated this 1 b day of 20_19	
Signatur	of vehicle owner M	
Name -	Car love Leusing Pte. Hd. Witnessed by:	
IC No :	201602573M Oue Leave Allow	
	y stamp, if applicable)	
Address	3 Kaki Bukit Avenu 4 AUJ55 * .p. ?	
Fremie	PEKUK BUKIT SINGGPORE 415875	

Tel:_



Sw. Adrian

P. michellu

v: 19

T:10-579.m 17-12-19



Service Request Details

Claim

S9M02AAM

Reference

None &

Loss Date

December 16, 2019

Report Date

Dec 16, 2019 2:26:45 PM

Request Date

December 17, 2019

Due Date

December 24, 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 #

SLF3191M

LKK AUTO CONSULTANTS PTE LTD (TP) -

Menu

Model

111

VEZEL BLAC

Service Address

Primary Contact/Insured

SALLEH MDM NORHAYATI BINTI BLK 3A GEYLANG SERAI, #10-49, 402003, Singapore

ISMRAWI@YAHOO.COM.SG

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:

Vision Autowork <visionautowork@gmail.com>

Sent:

Monday, 16 December, 2019 4:22 PM

To:

SG AXA Insurance SM AXA SGP - Motor Survey

Subject:

[EXTERNAL] SLF3191M (Pre-inspection) / Your Vehicle : SDV955G

Attachments:

16122019161056.pdf

Categories:

Shailendra

Dear person in charge,

Please refer to attach file and arrange for pre-inspection.

Hope we can do Direct Settle and please provide the surveyor firm or surveyor name list to conduct the joint pre-repair survey as a single joint expert

** PLEASE ADVISE LIABILITY**

Thank You

Yours faithfully,

Michelle

Hp: 9856 4815

8 Kaki Bukit Avenue 4, #08-09,Premier @ Kaki Bukit, Singapore 415875

Tel: 6341 6789 Fax: 6341 6778

Date: 21/02/2020



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

Immediate Advice

To: AXA Insurance Pte Ltd

Survey Details:

Date of loss	16-Dec-19
Date of appointment	17-Dec-19
Date of survey	17-Dec-19
Location of survey	DYNAMIC AUTOWORK PTE LTD

Vehicle Details:

Claim Type:	Third party
Vehicle number	SLF 3191M
Make and Model	HONDA VEZEL 1.5X CVT
Date of registration	22/8/2016
Excess	
Market Value	\$62,000
Parf Rebate	\$43,248
Nett Loss	\$18,752

Repair details:

Initial Estimate	\$ 17.528.64

Proposed/Revised repair cost:

Parts	\$ 7,110.88
Check items (estimate)	\$
Labour	\$ 2,640.00
Total	\$ 9,750.88
Lump Sum(if applicable)	\$ 7,500.00
Number of days for repair	9



 $51\,UBI\,AVE\,I, \#02-25\,PAYA\,UBI\,INDUSTRIAI, PARK, SINGAPORE\,\, \#08933\,\,\, TEL: (065)\,\, 62563561\,\,\, FAX: (065)\,\, 62564315$

Remarks:				

Mandate:

Liability(TP)	100%	
Proposed repair cost	\$ 8,025.00	W/GST
Loss of use	\$ 540.00	9days x \$60
Loss of rental	\$ 1	
Loss of income	\$	
LTA search fees	\$ 36.45	
Others	\$	
Proposed Total	\$ 8,601.45	



Type

Q Question

Message

LIABILITY: 100% BOLA S27 - INFORMED OI ABOUT TP CLAIM AND NCD ISSUE, AGREED TO SETTLE AT BEST. WE SEEK YOUR MANDATE AT \$8601.45 (CLAIMING LOU). MANDATE IA HAS BEEN UPLOADED IN SMARTCLAIM. KINDLY LET US HAVE YOUR APPROVAL/INSTRUCTION. THANKS - CCL 21/02/2020

Reply

Menu



Re:<MANDATE IA> - S9M02AAM {ACCIDENT INVOLVING SDV 955G (OI) & SLF 3191M (TP) ON 16/12/2019}

Type

Question

Message

HI, Please proceed. thanks.

Reply

VISION AUTOWORK PTE, LTD.

8 KAKI BUKIT AVENUE 4, #08-09, PREMIER @ KAKI BUKIT, S'PORE 415875 Tel: 6341 6789 Fax: 6341 6778

Co. Reg. No.: 201500371E

Letter of Demand

Re: Accident	involving	my vehicle	no. SLF	3191M	and vehic	cle no.
SDV955G C	n 16/12	2019 at	08-30	HRS	PM/AM	along
Bukit Timal	n Road					

We refer to the above matter.

Attached copies of the following for your kind perusal:

Vehicle Repair cost /- Excess	S	8025.00
Vehicle Rental Fee for days @ \$ per day	\$	- 5100
Loss of use for 9 days @ S100.00 per day		900.00
Police search fee/police report fee/LTA search fees	2	3.1
Others 3rd Party Report	2	7-45
Others 5. Tarry kerold	\$	29.00
Total:	S	8961.45

Yours faithfully,

48BU

ABBY HP: 9856 4815

E-mail: visionautowork@gmail.com

VISION AUTOWORK PTE.LTD.

8 Kaki Bukit Ave 4, #08-09 Premier @ Kaki Bukit, Singapore 415875

Tel: 6341 6789 Fax: 6341 6778

ROC / GST REG NO.: 201500371E Email: visionautowork@gmail.com TAX INVOICE

INVOICE No TI V17101

Date: 06.02.20

Vehicle Number: SLF3191M

Bill To:

AXA INSURANCE SINGAPORE PTE LTD

8 SHENTON WAY #27-01 AXA TOWER SINGAPORE 068811

DESCRIPTION))	AMOUNT
Carry out lump sum repair on accident vehicle corresponding to supply of spare parts, labour and spray painting charges	\$	7,500.00
Sub Total Add GST 7% Total Amount	\$ \$	7,500.00 525.00 8,025.00

PAYMENT BY CHEQUE SHOULD BE CROSSED AND MADE PAYABLE TO 'VISION AUTOWORK PTE.LTD.'

PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.

Issued By:

Co's stamp & Authorised Signature



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 Autor	mobile
AX	A INSURANCE PT	E LTD	Ref : CC4/ASM1902	22179/Aga3s2
AX	HENTON WAY #24 A TOWERSINGAP I'N: JAS TAN		Date : 27-02-2020 Code : ASM	
1.	SANDAR MAD	Policy Part	iculars :- THIRD PARTY CLA	IM
	Insured Veh.	SDV 955G	Veh. Inspected	SLF 3191M
	Policy No.	VA1/GA433107	Coverage (\$)	0.00
	Claim No.	S9M02AAM	Excess (\$)	0.00
	Assign From	JAS TAN	Assign Date	17/12/2019
		Vehic	le Particulars & Condition	AND THE REAL PROPERTY.
	Make & Model	HONDA VEZEL	c.c	1496
	Engine No.	HIDDEN	Year of Reg.	2016
	Chassis No.	RU11201470	Colour	BLACK
	Odometer	263931	Steering	IN ORDER
	Brakes	IN ORDER	Modification	SPORTS RIM
	General	GOOD		
			Conditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre	215/60 R16	APOLLO	6 mm
	L/H Front Tyre	215/60 R16	APOLLO	6 mm
	R/H Rear Tyre	215/60 R16	APOLLO	6 mm
	L/H Rear Tyre	215/60 R16	APOLLO	6 mm
			scription of Damages	
	THE VEHICLE SU	STAINED DAMAGES AT T	HE REAR PORTION.	
	DAMAGES SEE D	ETAILS.		
		G	Seneral Information	
	Accident Date	16/12/2019	Inspection Date	17/12/2019
	Survey held at	VISION AUTOWORK PT	ELTD	
		8 KAKI BUKIT AVE 4, #08-09 PREMIER @ KAI SINGAPORE 415875	KI BUKIT	
a.			Remarks	
	A)THE INSPECTION B)IN ACCORDANCE	N WAS CONDUCTED ON E TO YOUR INSTRUCTION	A"WITHOUT PREJUDICE" BASI DNS, WE HAVE NOT AUTHORISE	IS. ED REPAIRS.
b.		Es	timate Days of Repair	
	ESTIMATED NORM	MAL PERIOD FOR REPAI	R: 9 Working Day	S



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 3

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLF 3191M

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
2	REAR FENDER INNER TRIM @ \$399.10 (CONSISTENT)	N/S CRACKED	798.20	399.10
2	REAR FENDER COWLING @ \$150.20 (CONSISTENT)	NOT NECESSARY	300.40	
2	REAR FENDER ARCED GARNISH @ \$184.70 (CONSISTENT)	N/S CRACKED	369.40	184.70
1	REAR BUMPER (CONSISTENT)	DEFORMED	865.50	865.50
2	REAR BUMPER REFLECTOR @ \$151.10 (CONSISTENT)	N/S CRACKED	302.20	151.10
2	REAR BUMPER SIDE @ \$230.00 (CONSISTENT)	N/S DEFORMED	460.00	230.00
2	REAR BUMPER SIDE RETAINER @ \$57.00 (CONSISTENT)	NECESSARY	114.00	57.00
2	TAIL LAMP @ \$475.00 (CONSISTENT)	сит	950.00	950.00
1	TAILGATE (CONSISTENT)	DENTED	1,100.00	1,100.00
1	TAILGATE LOGO (CONSISTENT)	NOT NECESSARY	65.00	
1	TAILGATE EMBLEM 'VEZEL' (CONSISTENT)	NECESSARY	75.50	75.50
1	TAILGATE OUTER GARNISH (CONSISTENT)	NOT NECESSARY	220.00	
2	TAILGATE SIDE LAMP @ \$240.00 (CONSISTENT)	CUT	480.00	480.00
2	TAILGATE DAMPER @ \$120.00 (CONSISTENT)	NOT NECESSARY	240.00	
1	TAILGATE INNER HOLDER (CONSISTENT)	NOT NECESSARY	52.00	
2	TAILGATE STOPPER @ \$19.00 (CONSISTENT)	NOT NECESSARY	38.00	
1	TAILGATE TOP LOCK (CONSISTENT)	DAMAGED	180.00	180.00
1	TAILGATE SWITCH BUTTON LOCK (CONSISTENT)	NOT NECESSARY	321.30	
1	TAILGATE LOWER LOCK (CONSISTENT)	NOT NECESSARY	24.70	
1	TAILGATE INNER TRIM (CONSISTENT)	CRACKED	398.60	398.60
1	TAILGATE LOCK CONNECTOR (CONSISTENT)	CRACKED	269.00	269.00
1	TAILGATE WEATHERSTRIP (CONSISTENT)	CUT	168.40	168.40
1	SET TAILGATE WINDSCREEN MOULDING (CONSISTENT)	NECESSARY	164.00	164.00
1	BUZZER (CONSISTENT)	CRACKED	109.00	109.00
1	REAR END PANEL (CONSISTENT)	DENTED	530.00	530.00
1	REAR END PANEL TOP GARNISH (CONSISTENT)	DEFORMED	146.30	146.30
1	REAR FLOOR PANEL (CONSISTENT)	BUCKLED	1,130.00	1,130.00
1	REAR FLOOR TOWING PANEL (CONSISTENT)	TO REPAIR SEE LABOUR	545.00	
1	REAR FLOOR PANEL BOTTOM GARNISH (CONSISTENT)	DEFORMED	269.00	269.00

Report Ref No. CC4/ASM19022179/Aga3s2



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 3

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
1	REAR FLOOR PANEL TOP BOARD (CONSISTENT)	DEFORMED	300.40	300.40
1	REAR STORAGE SPONGE (CONSISTENT)	CRACKED	106.00	106.00
1	EDLC MODULE (CONSISTENT)	NOT NECESSARY	984.00	
1	REAR CHASSIS MEMBER LH (CONSISTENT)	TO REPAIR SEE LABOUR	797.40	
	LESS 20% DISCOUNT		-2,574.66	-1,652.72
			10,298.64	6,610.88
	SPECIAL NETT ITEMS			
1	SET REAR NUMBER PLATE (SN) (CONSISTENT)	NOT NECESSARY	50.00	
1	SET REAR BUMPER CLIPS (SN) (CONSISTENT)	NECESSARY	80.00	30.00
1	SET TAILGATE OUTER GARNISH CLIP (SN) (CONSISTENT)	NOT NECESSARY	50.00	
1	SET TAILGATE INNER TRIM BOARD CLIP (SN) (CONSISTENT)	NOT NECESSARY	80.00	30.00
1	TAILGATE WINDSCREEN SEALANT (SN) (CONSISTENT)	NECESSARY	80.00	30.00
1	TAILGATE WINDSCREEN INNER SEAL (SN) (CONSISTENT)	NECESSARY	60.00	30.00
1	SET TAIL LAMP CLIP (SN) (CONSISTENT)	NECESSARY	40.00	20.00
1	SET REAR FENDER INNER TRIM CLIP (SN) (CONSISTENT)	NECESSARY	80.00	30.00
1	SET REAR FENDER COWLING CLIP (SN) (CONSISTENT)	NOT NECESSARY	80.00	
1	SET REAR FENDER ARCED GARNISH CLIP (SN) (CONSISTENT)	NOT NECESSARY	80.00	·
1	SET REAR END PANEL TOP GARNISH CLIP (SN) (CONSISTENT)	NOT NECESSARY	50.00	10.00
1	REAR END PANEL INSULATION SEAL (SN) (CONSISTENT)	NECESSARY	150.00	60.00
1	REAR FLOOR PANEL SEALANT (SN) (CONSISTENT)	NECESSARY	350.00	60.00
1	SET REAR FLOOR PANEL BOTTOM GARNISH CLIP (SN) (CONSISTENT)	NOT NECESSARY	80.00	
1	REVERSE SENSOR (SN) (CONSISTENT)	DAMAGED	220.00	200.00
1	REVERSE CAMERA (SN) (CONSISTENT)	NOT NECESSARY	450.00	
	2 22 2		1,980.00	500.00

Report Ref No. CC4/ASM19022179/Aga3s2



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.:3 of 3

Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
LABOUR			4
PANEL BEATING, REMOVAL AND REPLACING PARTS. INCLUSIVE OF THE REPAIR OF REAR FLOOR TOWING PANEL AND REAR CHASSIS MEMBER LH.		1,800.00	1,200.00
TO SPRAY PAINT AFFECTED AREA.		1,800.00	1,000.00
TUFF COAT.		250.00	60.00
REMOVE AND REFIX CUSHION SEAT / UPHOLSTERY AND ROOF LINING TO FACILITATE REPAIR.		250.00	80.00
REMOVE AND REFIX REVERSE CAMERA AND DISTANCE SETTING.		160.00	100.00
REAR CHASSIS ALIGNMENT.	NOT NECESSARY	250.00	
CONDUCT WATER LEAKAGE TEST.	NOT NECESSARY	100.00	,
REMOVE AND REFIX TAILGATE WINDSCREEN.		120.00	120.00
TRANSFER TAILGATE MECHANISM.		80.00	80.00
REMOVE AND REFIX REAR EXHAUST PIPE.	NOT NECESSARY	180.00	
REMOVE AND REFIX FUEL TANK TO FACILITATE FLOOR PANEL REPLACEMENT.	NOT NECESSARY	80.00	-
TO CHECK DIAGNOSTICS OF VEHICLE MANAGEMENT / CONTROL UNITS, RESET MEMORIES TO SPECIFICATION ETC.	NOT NECESSARY	180.00	
		5,250.00	2,640.00
GRAND TOTAL		17,528.64	9,750.88
DECOMMENDED COST OF LUMP SUM DEDAILS			7,500.00
	LABOUR PANEL BEATING, REMOVAL AND REPLACING PARTS. INCLUSIVE OF THE REPAIR OF REAR FLOOR TOWING PANEL AND REAR CHASSIS MEMBER LH. TO SPRAY PAINT AFFECTED AREA. TUFF COAT. REMOVE AND REFIX CUSHION SEAT / UPHOLSTERY AND ROOF LINING TO FACILITATE REPAIR. REMOVE AND REFIX REVERSE CAMERA AND DISTANCE SETTING. REAR CHASSIS ALIGNMENT. CONDUCT WATER LEAKAGE TEST. REMOVE AND REFIX TAILGATE WINDSCREEN. TRANSFER TAILGATE MECHANISM. REMOVE AND REFIX REAR EXHAUST PIPE. REMOVE AND REFIX FUEL TANK TO FACILITATE FLOOR PANEL REPLACEMENT. TO CHECK DIAGNOSTICS OF VEHICLE MANAGEMENT / CONTROL UNITS, RESET MEMORIES TO SPECIFICATION ETC.	LABOUR PANEL BEATING, REMOVAL AND REPLACING PARTS. INCLUSIVE OF THE REPAIR OF REAR FLOOR TOWING PANEL AND REAR CHASSIS MEMBER LH. TO SPRAY PAINT AFFECTED AREA. TUFF COAT. REMOVE AND REFIX CUSHION SEAT / UPHOLSTERY AND ROOF LINING TO FACILITATE REPAIR. REMOVE AND REFIX REVERSE CAMERA AND DISTANCE SETTING. REAR CHASSIS ALIGNMENT. CONDUCT WATER LEAKAGE TEST. REMOVE AND REFIX TAILGATE WINDSCREEN. TRANSFER TAILGATE MECHANISM. REMOVE AND REFIX REAR EXHAUST PIPE. REMOVE AND REFIX FUEL TANK TO FACILITATE FLOOR PANEL REPLACEMENT. TO CHECK DIAGNOSTICS OF VEHICLE MANAGEMENT / CONTROL UNITS, RESET MEMORIES TO SPECIFICATION ETC. GRAND TOTAL	LABOUR PANEL BEATING, REMOVAL AND REPLACING PARTS. INCLUSIVE OF THE REPAIR OF REAR FLOOR TOWING PANEL AND REAR CHASSIS MEMBER LH. TO SPRAY PAINT AFFECTED AREA. TUFF COAT. REMOVE AND REFIX CUSHION SEAT / UPHOLSTERY AND ROOF LINING TO FACILITATE REPAIR. REMOVE AND REFIX REVERSE CAMERA AND DISTANCE SETTING. REAR CHASSIS ALIGNMENT. CONDUCT WATER LEAKAGE TEST. REMOVE AND REFIX TAILGATE WINDSCREEN. TRANSFER TAILGATE MECHANISM. REMOVE AND REFIX REAR EXHAUST PIPE. REMOVE AND REFIX FUEL TANK TO FACILITATE FLOOR PANEL REPLACEMENT. TO CHECK DIAGNOSTICS OF VEHICLE MANAGEMENT / CONTROL UNITS, RESET MEMORIES TO SPECIFICATION ETC. 5,250.00 GRAND TOTAL 1,800.00 1,800.

Report Ref No. CC4/ASM19022179/Aga3s2



ADRIAN LING WAI PING

B.Eng,AMSOE,AMIRTE,AMSAE-A,M.MATAI

(TO ITS PRE-ACCIDENT CONDITION)

Licensed Appraiser

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.