

INS. CASE OWNER:

ANG Richard

CG4/ASM19022795/Gga3

LKK:

IDAC:

153342

ASSIGNMENT

Surveyor:

XGQ

DOI: 27/12/2019

Date / Time: 26.12.2019

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. SKR 3329H

Claim No. : S9M02B27

Name of Insured : XIAO LIMEI

Policy No. : P1707376

Insured Tel No. : HP:

Make / Model : BMW 218I

Excess Sec II :SS D.O.A : 22/12/2019 18:20

Place of Accident : RAFFLES CITY SHOPPING CENTRE BASEMENT CARPARK

Is driver the owner? (YES / ☒ NO) Nature of Accident :

If NO, Driver Name / Age : CHEN XIGUANG

OI GIA REPORT: ☒ YES / NO ; TP GIA REPORT: ☒ YES / NO

Driver Tel No. : +65-98113799 (V/L: ☒ YES / NO)

Insured Liability : % Final ? Yes / No

SLC 960X



INSRS: WSP: Tony Automotive
Tel:
Liability:
RMKS:



INSRS: WSP:
Tel:
Liability:
RMKS:



INSRS: WSP:
Tel:
Liability:
RMKS:



INSRS: WSP:
Tel:
Liability:
RMKS:

Date/ Time	SKR3329H - X	SLC 960CX - X	STAGE	DATE / PIC
17/1	17/1	17/1	Non-Reporting ltr (1st):	
17/1	17/1	17/1	Non-Reporting ltr (2nd):	
17/1	17/1	17/1	Non-Reporting ltr (Final):	
17/1	17/1	17/1	Notification ltr (if non-pickup):	
17/1	17/1	17/1	Call OI:	15/1/2020
17/1	17/1	17/1	After call ltr to OI:	CPL
17/1	17/1	17/1	Documentation Check List: Handler Typist	
17/1	17/1	17/1	Notification ltr (if non-pickup)	☒
17/1	17/1	17/1	After call ltr to OI:	☒
17/1	17/1	17/1	Authorisation To Act:	☒
17/1	17/1	17/1	Release Voucher:	☒
17/1	17/1	17/1	Final Repair Bill:	☒
17/1	17/1	17/1	Car Rental Invoice:	☒
17/1	17/1	17/1	Towing Invoice:	☒
17/1	17/1	17/1	LTA / GIA :	☒
17/1	17/1	17/1	Medical Bill:	☒
17/1	17/1	17/1	PIR:	☒
17/1	17/1	17/1	Mandate/Reject Instruction:	☒
17/1	17/1	17/1	LOD	☒
17/1	17/1	17/1	Payment Breakdown Form:	
17/1	17/1	17/1	Post-Repair Photos:	☒
17/1	17/1	17/1	Others:	☒

PRELIMINARY ADVICE Date/Time:		Sent By:	
FINALIZATION Date/Time:		Confirm with:	
Repair Cost:	SS 2700.00 (4 days) Reduction: \$4088.00 @ 10%	Confirm by: GUO SIANG	
FINAL SETTLEMENT Date/Time: 5/2/2020 - Confirm with: 10/1/2020		Email ☒ Call ☐	
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 22	If NO or B 28, Ass. Lia :	
Repair Cost:	SS 2700.00		
Loss of Rental (LOR):	SS 600.00 (5 days) x \$100		
Loss of Use (LOU):	SS - (5 x days)		
Loss of Income (LOI):	SS - (5 x days)		
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ (Tick only one)			
GIA/LTA Search	SS 7.45		
Medical:	SS -		
Disbursement:	SS - (e.g Tow/ Independent)		
Legal Cost	SS -		
Total:	SS 3307.45	Global Sum SS:	
FINAL PAYMENT Date/Time:		Confirm with:	
Payee 1:	SS 3307.45	Email ☒ Call ☐	
Payee 2: (Strike if N.A.)	SS -	Name 1: TONY AUTOMOTIVE Pte Ltd	
Payee 3: (Strike if N.A.)	SS -	Name 2:	
		Name 3:	

x 6A



Tony Automotive Pte Ltd

8 Kaki Bukit Ave 4 #04-07 Premier @ KB Singapore 415875

Tel: 69763261 Fax: 69763271

Email: tony07auto@gmail.com

Co. Reg No.: 201939168R

Model: Mazda 2

Veh No: SLC960X

Front

Qty	List Items	Amount S\$
1	Bumper / Re	1200
2	Bumper side retainers @ 40 < LH - Re.	80
1 set	Bumper clips / MC	70
1	Tow cover X NN	40
1	Reinforcement bar X Repair	500
1	Front grille chrome moulding	230
2	Fog lamp cover @ 60 < LH - Re	120
1	Headlight L/H / SCR RH X NN	1000
1	Fender L/H X Repair	450
1	Fender inner shield L/H ? TN	250
1	Fender inner shield clips ? MC	70
2	Shock absorber L/H X NN	350
Sub Total		4360

Front support panel ?
314
650
485

Parts Total	4360
Less 20%	872
	3488

Labour charges

Check front electrical wiring	100
Check wheel alignment	100
Respray undercoating	180
Respray painting	1200
Panel beating, remove and replace above parts etc	1200
Sub Total	2780

ESTIMATE PARTS AND LABOUR GRAND TOTAL S\$

6268

4 Days.

lamp sm repair

After repair. Photos.

Guo Qiang - 82880282

27/12/19.

6788

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Owner ID Type:	Singapore NRIC
Owner ID:	5972
Vehicle No:	SLC960X
Vehicle to be Exported:	No
Intended Deregistration Date:	29 Dec 2019
Vehicle Make:	MAZDA
Vehicle Model:	MAZDA2 SEDAN 1.5L SP.6EAT
Primary Colour:	Silver
Manufacturing Year:	2016
Engine No.:	P520345654
Chassis No.:	MM6DL25AAGW191677
Maximum Power Output:	85.0 kW (113 bhp)
Open Market Value:	\$14,364.00
Original Registration Date:	29 Apr 2016
First Registration Date:	29 Apr 2016
Transfer Count:	1
Actual ARF Paid:	\$9,364.00
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	28 Apr 2026
PARF Rebate Amount:	\$7,023.00
COE Expiry Date:	28 Apr 2026
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period (Years):	10
QP Paid:	\$47,300.00
COE Rebate Amount:	\$29,955.00
Total Rebate Amount:	\$36,978.00

The information contained herein is correct as at 29 Dec 2019

OK



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

Immediate Advice

To : AXA Insurance Pte Ltd

Date: 17/1/2020

Survey Details:

Date of loss	22-Dec-2019
Date of appointment	26-Dec-2019
Date of survey	27-Dec-2019
Location of survey	Tony Automotive Pte Ltd

Vehicle Details:

Claim Type:	THIRD PARTY CLAIM
Vehicle number	SLC960X
Make and Model	MAZDA2 SEDAN 1.5L SP.6EAT
Date of registration	29-Apr-2016
Parf Rebate	
Market Value	\$ 48,000.00
Parf Rebate	\$ 36,992.00
Nett Loss	\$ 11,008.00

Repair details:

Initial Estimate	\$ 6,788.00
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Proposed/Revised repair cost:

Parts	\$ 2,112.80
Check items (estimate)	\$ -
Labour	\$ 1,280.00
Total	\$ 3,392.80
Lump Sum(if applicable)	\$ 2,700.00

Number of days for repair	4
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Auto
Consultants
Pte Ltd

Company Registration No. 199607188R

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

Remarks:

04 RECOMMENDED REPAIR DAYS + 2 PRS + 1 SUNDAY = 7DAYS

Mandate:

Liability(TP)		100%
Proposed repair cost	\$	2,700.00
Loss of use	\$	-
Loss of rental	\$	700.00
Loss of income	\$	-
LTA search fees	\$	7.45
Others	\$	-
Proposed Total	\$	3,407.45



<MANDATE IA> - S9M02B27 {ACCIDENT INVOLVING SKR 3329H (OI) & SLC 960X (TP) ON 22/12/2019}

Type

🔔 Question

Message

LIABILITY: 100% BOLA S22 - INFORMED OI ABOUT TP CLAIM AND NCD ISSUE. AGREED TO SETTLE AT BEST. WE SEEK YOUR MANDATE AT \$3407.45 (CLAIMING LOR). MANDATE IA HAS BEEN UPLOADED IN SMARTCLAIM. KINDLY LET US HAVE YOUR APPROVAL/INSTRUCTION. THANKS - CCL 17/01/2020

Reply



Tony Automotive Pte Ltd

8 Kaki Bukit Ave 4 #04-07 Premier @ KB Singapore 415875
Tel: 69763261 Fax: 69763271
Email: tony07auto@gmail.com
Co Reg No. 201906614W

INVOICE

DATE

INVOICE NO.

BILL TO

AXA INSURANCE PTE LTD
8 Shenton Way, AXA TOWER
#24-01 Singapore 068811

Vehicle No: SLC960X
Make/Model MAZDA 2
Term: Cash

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	Being Lump Sum Repair for vehicle SLC960X		S\$ 2700.00	S\$ 2700.00

All cheques should be crossed and made payable to "Tony Automotive Pte Ltd"

Total Amount Due \$ 2,700.00

for Tony Automotive Pte Ltd





Pls proceed DS with below revised quantum

Type

🔗 Question

Message

COR: \$2700.00 (as proposed); LOR: \$500 (\$100/day for 5 days). LTA: \$7.45. Total: \$3207.45.

Reply

<< Max LOR at \$100/day for 6 days

Type

🔔 Question

Message

TP vehicle is 1500 CC. Pls maintain max LOR at \$600.

Reply



Tony Automotive Pte Ltd

8 Kaki Bukit Ave 4 #04-07 Premier @ KB Singapore 415875

Tel: 69763261 Fax: 69763261

Email: tony07auto@gmail.com

Co. Reg No.: 201939168R

Your Ref No: SKR3329H

Our Ref No: SLC960X/12/19

AXA INSURANCE PTE LTD

8 Shenton Way, #24-01, AXA Tower, Singapore 068811

Attn: Motor Claims Department

Dear Sir / Madam,

ACCIDENT INVOLVING: SLC960X and SKR3329H on 22/12/2019

Please refer to the above-mentioned accident.

We are writing on behalf of Zhou Zhi Yao Benjamin, the owner of motor vehicle SLC960X which was involved in the above accident.

We are instructed that the above accident was caused solely and completely by the negligence of your insured's vehicle SKR3329H.

As a result of the said collision, our client has suffered loss and damage which are set out hereunder as follows (for Property Damage Claim only) :

1. COST OF REPAIR	\$	2,700.00
2. LTA SEARCH FEE	\$	7.45
3. CAR RENTAL(7 DAYS X \$120)	\$	840.00
TOTAL AMOUNT	\$	3,547.45

We enclosed the following support documents for your reference:

- Authorization Letter
- Driver's ID and Driving License
- LTA Search
- Car Rental Invoice
- Police Report
- Certificate of Insurance

Kindly acknowledge receipt of the above said documents and your favourable reply is greatly appreciated.

Yours Faithfully,


Tony Automotive Pte Ltd



**LKK Auto Consultants Pte Ltd**

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile

AXA INSURANCE PTE LTD

Ref : CC4/ASM19022795/Gga3q2

8 SHENTON WAY #24-01
AXA TOWERSINGAPORE 068811
ATTN:RICHARD ANG

Date : 10-02-2020



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKR 3329H	Veh. Inspected	SLC 960X
Policy No.	P1707376	Coverage (\$)	0.00
Claim No.	S9M02B27	Excess (\$)	0.00
Assign From		Assign Date	26/12/2019

2. Vehicle Particulars & Condition

Make & Model	MAZDA 2	c.c	1496
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	MM6DL2SAAGW191677	Colour	SILVER
Odometer	84142	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	185/65 R15	DUNLOP	6 mm
L/H Front Tyre	185/65 R15	DUNLOP	6 mm
R/H Rear Tyre	185/65 R15	DUNLOP	6 mm
L/H Rear Tyre	185/65 R15	DUNLOP	6 mm

4. Description of Damages

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

5. General Information

Accident Date	22/12/2019	Inspection Date	27/12/2019
Survey held at	TONY AUTOMOTIVE PTE. LTD 8 KAKI BUKIT AVENUE 4 #04-07 PREMIER @ KAKI BUKIT SINGAPORE 415875		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
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5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	4 Working Days
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LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Page No.1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLC 960X

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	BUMPER (CONSISTENT)	DEFORMED	1,200.00	933.00
2	BUMPER SIDE RETAINERS @\$40.00 (CONSISTENT)	N/S	80.00	28.00
		DEFORMED /O/S		
		NOT NECESSARY		
1	SET BUMPER CLIPS (CONSISTENT)	NECESSARY	70.00	50.00
1	TOW COVER (CONSISTENT)	NOT NECESSARY	40.00	-
1	REINFORCEMENT BAR (CONSISTENT)	TO REPAIR SEE LABOUR	500.00	-
1	FRONT GRILLE CHROME MOULDING (CONSISTENT)	SCRATCHED	230.00	230.00
2	FOG LAMP COVER @\$60.00 (CONSISTENT)	N/S DEFORMED / O/S NOT NECESSARY	120.00	53.00
1	FENDER L/H (CONSISTENT)	TO REPAIR SEE LABOUR	450.00	-
1	FENDER INNER SHIELD L/H (CONSISTENT)	TORN	250.00	86.00
1	FENDER INNER SHIELD CLIPS (CONSISTENT)	NECESSARY	70.00	30.00
2	SHOCK ABSORBER L/H (CONSISTENT)	NOT NECESSARY	350.00	-
1	FRONT SUPPORT PANEL (CONSISTENT)	DAMAGED	650.00	485.00
1	HEADLAMP L/H (CONSISTENT)	SCRATCHED	1,000.00	746.00
	LESS 20% DISCOUNT		-1,002.00	-528.20
			4,008.00	2,112.80
LABOUR				
	CHECK FRONT ELECTRICAL WIRING.		100.00	30.00
	CHECK WHEEL ALIGNMENT.	NOT NECESSARY	180.00	-
	RESPRAY UNDERCOATING.	NOT NECESSARY	180.00	-
	RESPRAY PAINTING.		1,200.00	650.00
	PANEL BEATING ,REMOVE AND REPLACE ABOVE PARTS ETC.INCLUSIVE OF THE REPAIR OF REINFORCEMENT BAR AND FENDER L/H .		1,200.00	600.00
			2,860.00	1,280.00
GRAND TOTAL			6,868.00	3,392.80

Report Ref No. CC4/ASM19022795/Gga3q2



RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			2,700.00
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Report Ref No. CC4/ASM19022795/Gga3q2

XING GUO QIANG

M.MATAI, AMSAE-A

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.

Service Request Details

Claim	Reference	Loss Date	Report Date	Request Date	Due Date	Vendor Name	Type of Loss	Services
SPM02B27	CC/AGM19022795/Gga3q2 	22 December 2019	24 Dec 2019 8:58:00 AM	16 January 2020		LKK AUTO CONSULTANTS PTE LTD (TPI)	Third Party Vehicle Damage	Pending verification - Direct Settlement

Actions

First Step

Wait for Approve Invoice

Add Invoice

Vehicle Information	
Incident Vehicle Registration #	SLC960X
Make	TPVO MAZDA
Model	2
Service Address	
...	
Primary Contact/Insured	
	XIAO LIMEI 937 BLURIT TIMAH ROAD, #01-35, 589646, Singapore
	xiaolimeig@gmail.com
Claim Handler	
	WANG Peter
	peter.wang@laka.com.sg

Additional Instructions						
Messages	Invoices	History	Documents	Assessment	Metrics	Notes
Document Type Document SubType ✚ Upload Documents						
NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED		
UKKInvoice1 (2).pdf	Invoice	Surveyor/ Assessor expense	UKK AUTO CONSULTANTS PTE LTD (TF)	13 February 2020		

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 RENTAL RECEIPT.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	12 February 2020
 LTA SEARCH.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	12 February 2020
 LKKInspection (3).pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	12 February 2020
 LKKAdjustment1a (2).pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	12 February 2020
 PAYMENT BREAKDOWN, EXPRESS SETTLEMENT FORM.pdf	Forms / Claim Documents	Satisfaction / Discharge Voucher	LKK AUTO CONSULTANTS PTE LTD (TP)	12 February 2020
 AUTHORISATION TO ACT FORM.pdf	Forms / Claim Documents	POA / Authority Letter	LKK AUTO CONSULTANTS PTE LTD (TP)	12 February 2020
 LETTER TO OI.pdf	Letters and Correspondence	Policy Holders / Insured	LKK AUTO CONSULTANTS PTE LTD (TP)	12 February 2020
 LTA SEARCH INVOICE.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	17 January 2020
 PASIF COE REBATE.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	17 January 2020
 RENTAL AGREEMENT.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	17 January 2020
 LKK SURVEY PHOTO.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	17 January 2020
 LKK RESURVEY PHOTO.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	17 January 2020
 TP FINAL EST LIST.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	17 January 2020
 MANDATE IA DD 1701 2020.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	17 January 2020

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 LOD AND TAX INVOICE.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	17 January 2020
 RENTAL INVOICE.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	17 January 2020
 VID-20191222-WA0056 (1) online-video-cutter.mpg4	Evidence	Videos	LKK AUTO CONSULTANTS PTE LTD (TP)	15 January 2020
 TP ESTIMATE - MARKED.pdf	Reports & Statement	Estimate / Quotation	LKK AUTO CONSULTANTS PTE LTD (TP)	13 January 2020
 TP - IA.pdf	Forms / Claim Documents	Assessment	LKK AUTO CONSULTANTS PTE LTD (TP)	8 January 2020
 SURVEY LIST SEND TO WORKSHOP.mng	Letters and Correspondence	Workshop	KADRI MATEEN	26 December 2019
 GJA REPORT OF SLCY60X (TP).PDF	Reports & Statement	GJA Report	KADRI MATEEN	26 December 2019
 GJA REPORT OF SKB3329H (INSOL).PDF	Reports & Statement	GJA Report	KADRI MATEEN	26 December 2019
 EMAIL FROM WORKSHOP (THIRD PARTY PR).pdf	Letters and Correspondence	Workshop	KADRI MATEEN	26 December 2019
 CO CLAIMANT THIRD PARTY.pdf	Letters and Correspondence	Workshop	KADRI MATEEN	26 December 2019