k 1	Jacqueline Laus	m3
INS. C⊣SE	OWNER: VALE OF CC: 3/AXA11009	124 IKY SON JOAC: Ya
** •	ASSIGNM	ENT
🦫 Surgjor.	Kenneth Doi: 16/5/2	4 994 2 995
Pre-assign	n/CCU/FTE	Registered in Merimen:
5555	(VA 0717 7	001101
	1	The state of the s
Name of I	isured: koh freng Hw	blicy No. : P1053145
Insured Te	J No. : HP: N	lake / Model : To YOTA
Excess Se	D.O.A: 15 5 20	Pace of Accident FORT CANNING ROAD
Is driver th	ne owner? ("YES / 790) Nature of Accident:	(G. 15- W.)-3
	8 X I XXX	
		GIA REPORT: 168 / NO ; TP GIA REPORT 65 / NO
	ver Tel No.: 96888248 (V/L: VE) / NO)1	sured Liability: % Final? Yes/No
SHB 7537	3	
INSRS:		INSRS: INSRS:
WSP:TON		WSP: WSP:
Tel:	Tel:	Tel: Tel:
Liability:	Liability:	Liability: Liability:
RMKS:	RMKS:	RMKS: RMKS:
Date/ Time		
	3HB7537S-X	STAGE DATE/PIC
	X-501FP A38	Finalisation:
15/12/10	- Request est for Jamine (at UCC)	Email AIG for Ol GIA: Apt letter to Ol:
19/11/12	COR tur Go from Ronald to the Fang.	Call Ol: 202/03/ CAR Ding
		After call ltr to OI:
1876/iv	- Caso toursfer in Chang to this lin.	Type Report:
	1 1 / 1	Prepare Invoice:
	- don't have estimate , port insured 2	Others: Documentation Check List: Handler Typist
1/3/13	File transfer from Klui King to Kat	V. OI Apt Ltr:
		Authorisation To Act:
6/3/172	emained wesp for est	Release Voucher:
io	To obtain Grit comme mass he Add	Final Repair Bill: Car Rental Invoice:
	10 often Grith report pour le Aris	LTA / GIA :
04/05/2013	The revision. as opposed recording	P Medical Bill:
	to reform -1840 3150	Approval Email:
		Payment Breakdown Form:
07/05/13	called OI. Informed him we have	Others:
3555 21 - 355	received the instruction from AXA	
	Now, we are about to close the	cuse. DI rich was already agricult
- 16 - 16 - 16 - 16 - 16 - 16 - 16 - 16	1.500 1.00	
<u> </u>	To from baland.	F. OI confirmed be slightly list
11 3 33 W G	If from beening.	Pape 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	•	COMPY SENT
) 		ال المسلم
INAL SETTLEM		
epair Cost:		Agreed / Assessed) BOLA S/N No.: 1-4
oss of Rental:	S\$ (days)	If NO or B 28. Ass. Lia:
oss of Use:	S\$ (\$ x days)	7 Emp. of Clock 8 2 xt/-
isbursement:	S\$	Tempory Clox 8250/-

rest in REF: A KA/	
ASS AES BY	GNMENT
Date:	Van Ma: \$14B 7537 Fr Regn: 01 04
From. Estimated Cost.	Type: M.Car / M.Cycle / Bus / Van / Lorry / Paxi / Prime Mover /
OD TP I WS I TP RES I OD RES I EVA I INV I MV	Truck / Trailer or my
The langest Mahishis NO.	Make: Toy Crown c.c 2986 Colour White/Rev A/C: Insured/Std/NI/NA
at Workshop m/s Trans Cq b	Colour White / New Modern Insured / Std / NI / NA
of	Sp.Reading 97930/T/Radio: Insured / Std / NI i NA
Insured:	Eng/No:
Policy No	Gen. Cond: 2000 Fair Poor Burnt
Claims No.	Steering: norder/ Jammed / Leaked / Burnt or
Sum insured: Excess:	Brake: narder / Jammed / Leaked / Burnt or
(Client's Record)	Modi: Wil SIRim / STD A/Rim or
Make of Veh:	
	R: 175/85K14
(Policy Condition) Remark: The veh had commenced its	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO YOKO OF Westlake
Bal. or Market Value:	Front Rear Some RyBal. 5 mm
IDAC Accident Rport: Consistent? : Yes or No	R/Bai
GIA / PR Seen: Consistent? : Yes or No	L/Bai
Est Repairs: O 2 days Res.: Yes or No	
Lum Sum: 2 C. % 3 Val.: Yes or No	Des. of Damages : Frt Rear O/S N/S U/C Rhoftop or
CA / REV / REP. / 24 HRS Vehicle: IN / OUT	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction	m Tamine (2 x 81.32)
16/3/13 LILy 8/1000 Cention	me light
W C x + Depoter	
	Convey Fee: Date:
Date/Time, File Pass to? Date/Time, File Return to?	Part Prices Check: Sulvey 7 60.
1) [2]	_S+RSSI
3) 4)	Photos Others
5) 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	TOTAL
Final Report:	M

Consultants Pte Ltd

Company Registration No. 199607198R

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

Your ref:

To be advised

Our ref:

CC3/AXA13009124/Krf3

Date: 30/04/2013

The Motor Claims Department

M/s AXA Insurance Singpore Pte Ltd

Dear Sir/Madam

PRELIMINARY ADVICE OF VEHICLE NO.

SHB 7537S

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on and have the following to report:-TRANS-CAB 16/05/2011 at the premises of M/s

4,493.53 : S\$ Workshop Estimate Amount 1,354.99 : S\$ Revised Estimate Amount : S\$ "Check" Items Amount : S\$ Market Value : S\$ LTA Reimbursement Value : S\$ Nett Value

Description of Damage:

The vehicle sustained damages at the

REAR PORTION.

rear



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: days

Yours faithfully,

KENNETH

Licensed Appraiser

TRANS-CAB AUTO SERVICES PTE L'1D

No. 58 Defu Lane 1 Singapore 539498

Tel No.: 6287 6666 Fax No.: 6281 1400

Co./GST Reg. No. 201019626G

SHB 7537S

Vehicle No.: Chassis No.: Vehicle Make: Vehicle Model: Date of Accident: Third Party Insurer:

NOT	Athenke
U. Lz.	8110cl
	Idan,
нв 7537\$	
XS12-0011065	
OYOTA	

2HB 12212	
LXS12-001106	5
TOYOTA	
CROWN TAXI	
15.5.2011	
AXA	

		PART
1	1	Rear bumper assembly
2	1	Rear bumper beam
3	1	Rear bumper bracket RH
4	1	Rear bumper bracket LH
5	1	Rear bumper side clip RH
6	1	Rear bumper side clip LH
7	1	Rear bumper side clip holder RH
8	1	Rear bumper side clip holder LH
9	1	Rear bumper centre absorber foam
10	1	Rear bumper side absorber foam RH
11	1	Rear bumper side absorber foam LH
12		Rear end panel

0	LIS	T	
1750	-	460.12	
\$	Di	119.97	
\$	R	55.31	X
\$	131	55.31	
\$	Ne	5.00	
\$	NE	5.00	
\$	M	9.29	•
\$	ne	9.29	
\$	5°L	125.00	*
\$	Jn	85.00	1
\$	Sm	85.00	×
\$	R	427.75	X

TOTAL	\$ 1,442.04
25%	\$ 360.51
	\$ 1,081.53

\$ han 300.00 22052 -

TOTAL	\$ 312.00

TOTAL PARTS \$ 1,393.53

	Specical Nett
1SET	Rear bumper parking sensor
4	Rear bumper fastener clip

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same

\$ 1,250.00 3 oct

To rust-proofing of the affected areas.

\$ ~~ 200.00 X

TRANS-CAB AUTO SERVICES PTE LTD

No. 58 Defu Lane 1 Singapore 539498

Tel No.: 6287 6666 Fax No.: 6281 1400

Co./GST Reg. No. 201019626G

SHB 7537S

To check electrical lighting concerned.	\$	100.00	15%
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	250.00	601
To reinstall rear bumper parking sensor.	\$	150.00	501
Putty and spray painting of the affected portio	n. \$	1,000.00	2001
To remove and replace corporate sticker		∧ ∿150.00	X
Market Land	TOTAL \$	3,100.00	- 3%
O ver a	il total \$	4,493.53	
Total repa	ir days	5 DAYS	

Jet Ting (Admin-B)

From:

Winnie Ho Ping Ping [winnie.ho@axalcom.sg]

Sent:

Thursday, 2 May, 2013 4:07 PM

To: Cc: 'Team B' Vale Oh

Subject:

DIRECT SETTLEMENT / TRANS-CAB AUTO / C0204816 / OD- SKA9716Z / TP-

Attachments:

SHB7537S / DOA: 15/05/2011 / EST: 4493.53 / NO XS / VO Estimated.pdf; POLICE REPORT..pdf; Preliminary Advice.pdf; SHB 7537S - - TP GIA

REPORT..pdf; SKA9716Z - 150511.pdf

Follow Up Flag: Flag Status:

Follow up Flagged

Categories:

OI GIA.

Thanks & Regards

Winnie Ho Claims Assistant - Motor Claims AXA Insurance Singapore Pte Ltd 8 Shenton Way, #27-01 AXA Tower, Singapore 068811 winnie.ho@axa.com.sq

DID: (65) 6880 4833 Fax: (65) 6880 4838

Website: www.axa.com.sg



redefining / insurance

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斉 Please consider the environment before printing this entail

From: Jet Ting (Admin-B) [mailto:admin-b@lkkauto.com]

Sent: Tuesday, April 30, 2013 5:43 PM

To: Winnie Ho Ping Ping; Tan Tiong Beng; Kitty Teo Poh Guek

Cc: 'Kathy Lai'; 'CS B Team'

Subject: Direct Settlement - Acc Invl SKA 9716Z (OI) & SHB 75B7S (TP) ON 15/05/2011 (LKK Ref :

CC3/AXA11009124/Krf3)

Dear Sir/Madam,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SHB 7537S AT M/s Trans-Cab Auto Service.

Enclosed herewith a copy of TP's GIA report, estimated cost of repair and preliminary advise for your perusal.

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Kindly take note that the case handler in-charge is Kathy and she can be contacted at DID: 6841 2928

Jet Ting (Admin-B)

From:

Jet Ting (Admin-B) [admin-b@lkkauto.com]

Sent:

Tuesday, 30 April, 2013 5:43 PM

To:

'Winnie Ho Ping Ping'; 'Tan Tiong Beng'; Kitty Teo Poh Guek'

Cc:

'Kathy Lai'; 'CS B Team'

Subject:

Direct Settlement - Acc Invi SKA 9716Z (DI) & SHB 7537S (TP) ON 15/05/2011 (LKK Ref

: CC3/AXA11009124/Krf3)

Attachments:

Estimated.pdf; POLICE REPORT..pdf; Preliminary Advice.pdf; SHB 7537S - - TP GIA

REPORT..pdf

Dear Sir/Madam,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SHB 7537S AT M/s Trans-Cab Auto Service.

Enclosed herewith a copy of TP's GIA report, estimated cost of repair and preliminary advise for your perusal.

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Kindly take note that the case handler in-charge is Kathy and she can be contacted at DID: 6841 2928

Thanks & Regards,

Jet Ting

LKK Auto Consultants Pte Ltd

DID: 6841 1972 FAX: 6741 4108



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 401933 TEL:: (865) 62563561. FAX:: (065) 62564315

Our ref: CC3/AXA11009124/Krf3 AXA Policy No: P1053145

07/06/2013

KOH PENG HUI Block 105 Towner Road #07-394 Singapore 321105

Dear Sir/Madam,

ACCIDENT INVOLVING SKA 9716Z & SHB 7537S ON 15/05/2011

We refer to the above accident where we are acting for AXA Insurance Singapore Pte Ltd (AXA) to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Accordingly your No Claim Discount (NCD - if applicable) may not be preserved.

Please call us if you have further queries.

Yours faithfully,

Zayer

DID: 6749 9635 FAX: 6741 4108

Email: zayyer@lkkauto.com

Case Handler

c.c. AXA Insurance Singapore Pte Ltd (Motor Claims Dept)

Kathy Lai

From:

Kathy Lai

Sent:

Friday, 22 May, 2015 10:46 AM

To: Cc: 'Vale Oh' Vic; Kathy Lai

Subject:

Your refer:C0204816,Our refer:CC3/AXA1 009124/Krb3

Your Ref: C0204816

Our Ref: CC3S/AXA11009124/Krb3

"Without Prejudice"

Dear Sir / Madam,

ACCIDENT ON 15/5/2011 INVOLVING VEHICLES SKA 9716Z AND SHB 7537S

We refer to the above matter.

We have yet not received TP LOD until now.

In view of the above, we will proceed to temporary close the file and submit W/P report to your good office.

If there are any new developments in future, kindly inform us and we will follow up if necessary.

Best Regards,

Kathy Lai.

LKK Auto Consultants Pte Ltd

phone: 6841 2928 | email: <u>kathylai@lkkauto.com</u> | fax: 6741 4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Kathy Lai

From:

Jacqueline Leong [Jacqueline.Leong@axa.chm.sg]

Sent:

Thursday, 28 May, 2015 11:17 AM

To: Cc: Kathy Lai

Vic

Subject:

RE: Your refer: C0204816MC/JL, Our refer: CC3/AXA11009124/Krb3

Categories:

Green Category

Hi Kathy

Please let us have your invoice. Tks.

Thanks & Regards,

Jacq

Jacqueline Leong

Executive - Motor Claims

AXA Insurance Singapore Pte Ltd

8 Shenton Way, #27-01 AXA Tower, Singapore 068811

jacqueline.leong@axa.com.sg Customer Care no: 1800-880 4741

Website: www.axa.com.sg

We are all born to protect, but for me it's a calling. Discover our stories on www.borntoprotect.sg

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Mariance MY

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From: Vale Oh Sent: Monday, May 25, 2015 10:30 AM

To: Jacqueline Leong Cc: Kathy Lai; Vic

Subject: FW: Your refer:C0204816MC/JL ,Our refer:CC3/AXA11009124/Krb3

Hi Jac

fya

Best Regards

Vale Oh A.Manager - Motor Claims

AXA Insurance Singapore Pte Ltd

8 Shenton Way, #27-01 AXA Tower, Singapore 068811

vale.oh@axa.com.sg

Customer Care No. 1800 8804741 Press 3

Website: www.axa.com.sg



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"Without Prejudice"



Please consider the environment before printing this email

From: Kathy Lai [mailto:kathylai@lkkauto.com]

Sent: Friday, May 22, 2015 11:22 AM

To: Vale Oh Cc: Vic; Kathy Lai

Subject: Your refer:C0204816,Our refer:CC3/AXA11009124/Krb3

Your Ref: C0204816

Our Ref: CC3S/AXA11009124/Krb3

Dear Sir / Madam,

ACCIDENT ON 15/5/2011 INVOLVING VEHICLES SKA 9716Z AND SHB 市37S

We refer to the above matter.

We have yet not received TP LOD until now.

In view of the above, we will proceed to temporary close the file and submit W/P report to your good office.

If there are any new developments in future, kindly inform us and we will follow up if necessary.

Best Regards,

Kathy Lai.

LKK Auto Consultants Pte Ltd

phone: 6841 2928 | email: kathylai@lkkauto.com | fax: 6741 4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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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

-000		Affiliated to Pederation Internal	Monate Des Ex	erts En Automobile	
XA I		APORE PTE LTD	Ref : C	C3/AXA11009124	/Krm3q2
		And the Company of Explanation of the Comment of th			a territorno del Mi
SHE	ENTON WAY #27-	01SINGAPORE 068811	Date: 0	3-06-2015	
TTN	JACQUELINE LE	ONG	Code: A		
Action in the same		Pólicy Particular	ra :- THIRD I	ARTY CLAIM	
	Insured Veh.	SKA 9716Z	Veh. Ins		SHB 7537S
350	Policy No.	P1053145	Coverag	e (\$)	0.00
-8	Claim No.	C0204816	Excess	(\$)	0.00
	Assign From		Assign I	ate	16/05/2011
	- <u></u>	Vehicle Pa	rticulars & (ondition	
	Make & Model	TOYOTA CROWN (M)	C.C		2986
-	Engine No.	HIDDEN	Year of	Reg.	2004
-	Chassis No.	LXS120011065	Colour		WHITE/RED
	Odometer	979301	Steering		IN ORDER
<u> </u>	Brakes	IN ORDER	Modifica	tion	NIL
	General	GOOD			
3.		Con	ditions of Ty	708	
		Size	Make		Balance
-	R/H Front Tyre	175/80 R14	WEST L	KE	9 mm
	L/H Front Tyre	175/80 R14	WEST L	4KE	9 mm
	R/H Rear Tyre	175/80 R14	WEST L	AKE	9 mm
3	L/H Rear Tyre	175/80 R14	WEST L	AKE	9 mm
4.		Descri	ption of Dar	pages	
#.A.222	THE VEHICLE SU	STAINED DAMAGES AT THE	REAR PORT	IDN.	
	DAMAGES SEE D	SETAILS			
5 3	DAMAGES SEE D		eral Informa	tion	
<u></u>	Accident Date	15/05/2011		on Date	16/05/2011
330	Survey held at	TRANS-CAB AUTO SERVIC	ES PTE LTD		
	Survey more	58 DEFU LANE 1 SINGAPORE 539498			
500					
	A)THE INSPECTION	ON WAS CONDUCTED ON A'	S, WE HAVE	O AUTHORIOE	
	1-0	Estin	ate Dave of	Repair	
5b.		ESVIII	min n	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. SHB 7537S

4D3U	STRICKT ON INC. ANTOCCOTTON VENEZUE			
Qty	Description of Parts	Condition	Estimate By Workshop (\$))	
768.1	REPLACEMENT OF PARTS			1
4	REAR BUMPER ASSEMBLY (CONSISTENT)	BUCKLED	460.12	460.12
111	REAR BUMPER BEAM (CONSISTENT)	DISTORTED	119.97	119.97
***	REAR BUMPER BRACKET RH (CONSISTENT)	TO REPAIR SEE LABOUR	55.31	NA.
4	REAR BUMPER BRACKET LH (CONSISTENT)	BENT	55.31	55.31
	REAR BUMPER SIDE CLIP RH (CONSISTENT)	NECESSARY	5.00	2220
	REAR BUMPER SIDE CLIP LH (CONSISTENT)	NECESSARY	5.00	
	REAR BUMPER SIDE CLIP HOLDER RH (CONSISTENT)	NECESSARY	9.29	to the second
	REAR BUMPER SIDE CLIP HOLDER LH (CONSISTENT)	NECESSARY	9.29	9.29
1	REAR BUMPER CENTRE ABSORBER FOAM (CONSISTENT)	SERVICEABLE	125,00	
1	REAR BUMPER SIDE ABSORBER FOAM RH (CONSISTENT)	SERVICEABLE	85.00]
1	REAR BUMPER SIDE ABSORBER FOAM LH (CONSISTENT)	SERVICEABLE	85.00	
1	REAR END PANEL (CONSISTENT)	TO REPAIR SEE LABOUR	427.75	
	LESS 25% DISCOUNT		-360.51	-166.00
			1,081.53	497.98
	SPECIAL NETT ITEMS		4	We state the
ř	SET REAR BUMPER PARKING SENSOR (SN) (CONSISTENT)	SHORTED	300.00	ľ
4	REAR BUMPER FASTENER CLIP (SN) (CONSISTENT)	NECESSARY	12.00	
		E	312.00	232.00
	LABOUR			300.00
	PANEL BEATING ,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.INCLUSIVE OF THE REPAIR OF REAR BUMPER BRACKET RH AND REAR END PANEL.		1,250.00	300.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.	NOT NECESSARY	200.0	0
	TO CHECK ELECTRICAL LIGHTING CONCERNED.	L	100.0	15.00

Report Ref No. CC3/AXA11009124/Krm3q2