

INS. CASE OWNER:

TE

CC 4 / AXA160 16868, Aya3

## ASSIGNMENT

Surveyor:

ADMAN

DOI:

07/09/16

Date / Time:

6/9/16

Registered in Merimen:

6/9/16

Pre-assign / CCU / FTE

SDA 79547

Claim No.:

C0398810

Insured Vehicle No.:

GA040603

Name of Insured:

KUNH CHINH MAN

Policy No.:

TOYOTA MSH 1.8(A)

Insured Tel No.:

HP: 91446137

Make / Model:

JAMPING ST IN OPEN SPACE C/P

Excess Sec II :SS

D.O.A: 5/9/16

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

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

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SKV 3380L



INSRS:

WSP:

Tel:

Liability:

RMKS:

NHT



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time	STAGE	DATE / PIC
11/10/16	Non-Reporting ltr (1st):	
8/11/16 @ 1:33	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	
	After call ltr to OI:	
	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	
	After call ltr to OI:	
	Authorisation To Act:	
	Release Voucher:	
	Final Repair Bill:	
	Car Rental Invoice:	
	Towing Invoice:	
	LTA / GIA:	
	Medical Bill:	
	PIR:	
	Mandate/Reject Instruction:	
	LOD:	
	Payment Breakdown Form:	
	Post-Repair Photos:	
	Others:	

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by: Email ☐ Call ☐

Repair Cost: SS ( days) Reduction: %

FINAL SETTLEMENT Date/Time: Confirm with: Email ☐ Call ☐

Final Liability: % 50 (Agreed / Assessed) BOLA S/N No. : 25

Repair Cost: 3424.00 SS 1712.00

Loss of Rental (LOR): 540 SS 270.00 3 days

Loss of Use (LOU): SS (\$ x days)

Loss of Income (LOI): SS (\$ x days)

LOR only ☐ LOU only ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search SS 5.65

Medical: SS (e.g. Tow/ Independent)

Disbursement: SS

Legal Cost SS

Total: SS 1,987.35 Global Sum SS: Email ☐ Call ☐

FINAL PAYMENT Date/Time: Confirm with: Email ☐ Call ☐

Payee 1: SS Name 1:

Payee 2: (Strike if N.A.) SS Name 2:

Payee 3: (Strike if N.A.) SS Name 3:

COPY SENT 11/2/17

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee: \$250/-

ASS. REC. BY: Adrian Ling

REF:

## ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: \_\_\_\_\_

at Workshop m/s \_\_\_\_\_

of \_\_\_\_\_

Insured: \_\_\_\_\_

Policy No. \_\_\_\_\_

Claims No. \_\_\_\_\_

Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_

(Client's Record)

Make of Veh: \_\_\_\_\_

(Policy Condition)

Remark: **The veh had commenced its repair at the time of inspection.**

N/S	O/S

Bal. or Market Value: \_\_\_\_\_

IDAC Accident Rpt: \_\_\_\_\_ Consistent?: **Yes** or **No**GIA / PR Seen: \_\_\_\_\_ Consistent?: **Yes** or **No**Est. Repairs: 4 days Res.: **Yes** or **No**Lum Sum: \_\_\_\_\_ % 3 Val.: **Yes** or **No****CA / REV / REP. / 24 HRS**Vehicle: **IN / OUT**

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Veh No: SKV 3380L Yr Regn: 2015 SeptType: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Toyota Carry C.C. 2494Colour: Blue A/C: **Insured / Std / NI / NA**Sp. Reading: 24188 T/Radio: **Insured / Std / NI / NA**

Eng/No: \_\_\_\_\_

C/No: MROS3AK5004009314Gen. Cond: **Good** / Fair / Poor / BurntSteering: **Inorder** / Jammed / Leaked / Burnt orBrake: **Inorder** / Jammed / Leaked / Burnt orModi: **Nil** / S/Rim / **STD A/Rim** orTyre Size: F: 215/55R17R: 215/55R17**BS** / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front \_\_\_\_\_ Rear \_\_\_\_\_

R/Bal. 06 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. \_\_\_\_\_ D.O.I. 07/09/16Survey held at NHTDes. of Damages: **Frt** / Rear / O/S / N/S / U/C / Rooftop orFront N/S

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time \_\_\_\_\_ Action / Instruction \_\_\_\_\_

TP AXAUS \$ 3200/-Red (\$7,028.80/69%)

Date/Time, File Pass to?

☐ : **Preli. Report**☐ : **Final Report**

1)

Date/Time, File Return to?

2)

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

Add Fee: ☐ : Site Insp (\$ \_\_\_\_\_)☐ : Interview (\$ \_\_\_\_\_)☐ : Tech. Invs (\$ \_\_\_\_\_)☐ : Weekend (\$ \_\_\_\_\_)

Survey Fee:

Transportation:

S + RS \$ \_\_\_\_\_

Photos

Others

TOTAL

Report Format: \_\_\_\_\_

Lump Sum / I.B.I: (\$ \_\_\_\_\_)



## 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 SINGAPORE PTE LTD

Ref : CC4/AXA16016868/Aya3

8 SHENTON WAY #27-01 SINGAPORE 068811

Date : 07-09-2016



Code : AXA2

### 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SDA 7954Z	Veh. Inspected	SKV 3380L
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	07/09/2016

### 2. Vehicle Particulars & Condition

Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer		Steering	
Brakes		Modification	
General			

### 3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm

### 4. Description of Damages

--	--

### 5. General Information

Accident Date	05/09/2016	Inspection Date	07/09/2016
Survey held at	NEW HOCK TECK MOTOR WORKSHOP BLOCK 1, KAKI BUKIT AVE 6 #01-43 SINGAPORE 417883		

### 5a. Remarks

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
---

## ...CLAIM SUBFOLDER...(New Assignment)

## CLAIM SUBFOLDER TRACKING

Case	Notified	Est. Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	06 Sep 2016		06 Sep 2016 18:30 Assign				<b>New Assignment</b> Cancel Case

Main	Reference	Claim Details	Documents	Show All																				
<b>CLAIM SUBFOLDER DETAILS</b>																								
<p>[Created by insurer]</p> <p>Insured: <b>HUNG, CHING MAN</b>, NRIC: S2605445A, Tel: +6591446137, Email: JENNY@BCGLOBE.COM.SG</p> <p>Main Claimant: <b>TAN ENG TECK</b>, NRIC: S2702354A</p> <p>Vehicle Reg. No.: <b>SKV3380L</b></p> <p>Claim Type: <b>TP / C0398810</b></p> <p>Vehicle Reg. No. (Insured): <b>SDA7954Z</b></p> <p>Repairer: <b>New Hock Teck Motor Workshop (HQ)</b> Blk 1, Kaki Bukit Avenue 6 #01-43, AutoBay @ Kaki Bukit, 417883 Kaki Bukit - Tel: 6747 9241</p> <p>Handling Insurer: <b>AXA Insurance Singapore Pte Ltd (HQ)</b> - Tel: 6338 7288 ... [Handled by <b>Ernest Tay</b> - 6880 4835]</p> <p>Adjuster: <b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Final Rpt due 16/09/2016]</p> <p>Driver/Custodian (Insured): <b>HUNG, CHING MAN ()</b>, NRIC: S2605445A, Tel: +6591446137</p> <p>Adj Asg. Remarks: <b>PLEASE OBTAIN TP VIDEO.</b></p>																								
<p><b>ASSOCIATED MAIL RECEIVED</b></p> <p>There are no mail for this case.</p>																								
<p><b>ALL ASSOCIATED TASKS</b></p> <table border="1"> <thead> <tr> <th>Due Date</th> <th>Priority</th> <th>Type</th> <th>Task Group</th> <th>Subject</th> <th>Handler</th> <th>Assigned By</th> <th>Completed On</th> <th>Created On</th> <th>Done?</th> </tr> </thead> <tbody> <tr> <td colspan="10">No results.</td> </tr> </tbody> </table>					Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?	No results.									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?															
No results.																								

07/09/2016 @ 9:20am  
George - veh in  
Adrian



新 福 德 車 廠

# NEW HOCK TECK MOTOR WORKSHOP

1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit, Singapore 417883

Email: admin@nhtmotor.com Website: www.nhtmotor.com

Tel: 6747 9241 Fax: 6741 7276

RCB No.: 52989088K GST Reg No.: M90368118A 06<sup>th</sup> Sep 2016

TAN ENG TECK

Blk C, 1 Kaki Bukit Ave 6

# 01-43

Singapore 417883

TPA+A

Jas.

Accident date: 05<sup>th</sup> Sep 2016

Estimated repair cost for vehicle no: SKV3380L TOYOTA CAMRY 2.5 AUTO '15

S/n	Qty	Items	U/price	Amount
1	1	Front L/H Head Lamp <i>cracked</i>		\$1,712.45 ✓
2	1	Front L/H Head Lamp Lower Bracket <i>for</i>		\$131.35 ✓
3	1	Front L/H Head Lamp Top Chrome		\$132.10 ✓
4	2	Front L/H Head Lamp Clips <i>m</i>	\$8.00	\$16.00 ✓
5	1	Front Grille <i>cracked</i>		\$372.85 ✓
6	1	Front Grille Emblem Logo <i>m</i>		\$61.75 ✓
7	1	Front Grille Chrome <i>new</i>		\$289.90 ✓
8	8	Front Grille Clips <i>new</i>	\$6.50	\$52.00 <i>20</i>
9	1	Front L/H Fender <i>rip</i>		\$561.60 <i>x</i>
10	1	Front L/H Fender Dual Vvt-l Logo <i>new</i>		\$61.85 ✓
11	1	Front Bumper <i>Deformed</i>		\$581.90 ✓
12	10	Front Bumper Clips <i>m</i>	\$6.50	\$65.00 <i>30</i>
13	2	Front Bumper Sensor <i>Damaged</i>		\$380.00 <i>220(SW)</i>
14	1	Front L/H Bumper Side Retainer <i>new</i>		\$132.10 <i>48</i>
15	1	Front L/H Bumper Air-Duct <i>lt</i>		\$182.25 ✓
16	1	Front L/H Bumper Fog Lamp <i>cracked</i>		\$374.45 ✓
17	1	Front L/H Bumper Fog Lamp Cover <i>new</i>		\$132.50 <i>x</i>
18	1	Front L/H Bumper Fog Lamp Cover Chrome <i>lt</i>		\$171.45 ✓
19	1	Front L/H Bumper Mud Shield <i>for</i>		\$374.85 <i>x</i>
20	6	Front L/H Bumper Mud Shield Clips <i>for</i>	\$6.50	\$39.00 <i>x</i>
21	1	Front Bumper Center Chrome Moulding <i>for</i>		\$172.10 <i>+</i>
22	1	Front Bumper Center Garnish <i>for</i>		\$191.60 <i>+</i>
23	8	Front Bumper Center Garnish Clips	\$6.50	\$52.00 <i>+</i>
24	1	Front Bumper Reinforcement <i>Best</i>		\$372.85 ✓
25	1	Front Bumper Inner Sponge <i>cracked</i>		\$181.90 ✓
26	2	Front Bumper Bracket <i>new</i>	\$177.45	\$354.90 <i>+</i>
27	1	Front Support Panel Top Garnish <i>Deformed</i>		\$289.10 <i>+</i>
28	6	Front Support Panel Top Garnish Clips <i>m</i>	\$6.50	\$39.00 <i>+</i>

A333.9

SN: 220 Subtotal :- \$7,478.80

3250.42

Labour charges

To remove & refit front sensor

To check wiring

Tuff kote

Panel Beating

Spray Painting

~~\$100.00~~ 50

~~\$100.00~~ 30

~~\$150.00~~ X

~~\$1,200.00~~ 250

~~\$1,200.00~~ 250

Subtotal :- \$2,750.00

Total:- \$10,228.80

total : \$1050.42

h/s: 32K

04 Days

32K

04 Days

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:



## Enquire PARF/COE Rebate for Registered Vehicle

### Vehicle Owner Particulars

Owner ID Type: Singapore NRIC  
Owner ID: 2354A

### Vehicle Details

Vehicle No.: SKV3380L  
Vehicle to be Exported: Yes  
Intended De-registration Date: 06 Sep 2016  
Vehicle Make: TOYOTA  
Vehicle Model: CAMRY 2.5 AUTO  
Primary Colour: Blue  
Manufacturing Year: 2015  
Engine No.: 2ARU227793  
Chassis No.: MR053AK5004009314  
Maximum Power Output: 133.0 kW (178 bhp)  
Open Market Value: \$29,170.00  
Original Registration Date: 14 Sep 2015  
First Registration Date: 14 Sep 2015  
Transfer Count: 0  
Actual ARF Paid: \$32,838.00

### Intended PARF Rebate Details

PARF Eligibility: Yes  
PARF Eligibility Expiry Date: 13 Sep 2025  
PARF Rebate Amount: \$24,628.00

### Intended COE Rebate Details

COE Expiry Date: 13 Sep 2025  
COE Category: B - Car (above 1600cc or 97kW (130bhp))  
COE Period(Years): 10  
QP Paid: \$75,000.00  
COE Rebate Amount: \$60,000.00

**Total Rebate Amount: \$84,628.00**

The information contained herein is correct as at 06 Sep 2016

OK

Land Transport Authority

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## Print Received Message

This mail is associated with :

\*SKV3380L (C0398810)  
[SDA7954Z]

TP

TAN ENG TECK

Sep 5 2016 6:00PM

[HUNG, CHING MAN]

New Hock Teck Motor Workshop

**From** AXA Insurance Singapore Pte Ltd (HQ) (AXA\_SG), sent on 06/10/2016 10:54 AM.  
**To** LKK\_HQ; sur@lkkauto.com; assignments@lkkauto.com  
**CC** AXA\_SG  
**Subject** DS



redefining / insurance

AXA INSURANCE SINGAPORE PTE LTD  
☎ (65) 6338 7288  
☎ (65) 6338 2522  
🌐 [www.axa.com.sg](http://www.axa.com.sg)

Dear Jas,

As spoken, TP video supported BOLA S25 - both parties reverse or moving out of parking lot. Engaged insured consent to settle at 50%.

Thank you.

With regards,  
Ernest



# NEW HOCK TECK MOTOR WORKSHOP

Our Ref : SKV3380L

Your Ref : SDA7954Z

Date : 17<sup>th</sup> January 2016

Block 1 Kaki Bukit Avenue 6  
#01-43  
Singapore 417883  
Tel: (65) 6747 9241  
Fax: (65) 67417276

**Axa Insurance Singapore Pte Ltd**  
8 Shenton Way  
#27-02 AXA Tower  
Singapore 068811

Dear Sirs,

**RE : Accident Involving SKV3380L & SDA7954Z ON 05.09.2016 Along Carpark of Blk 158  
Tampines ST 12 At 18:04 HRS**

We are instructed by **TAN ENG TECK** of 359 Tampines ST 34 #04-437 Singapore 520359 to claim damages and losses against you in connection with the above-captioned road traffic accident which our client's vehicle **SKV3380L** was damaged by vehicle **SDA7954Z** driven by your insured at the material time.

We are instructed that the said accident was caused by your insured's negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows :-

1) Repair Costs	\$ 3,424.00
2) Loss of Rental for 3 days	\$ 540.00
3) LTA Fee	\$ 5.35
	<u>\$ 3,969.35</u>

A copy each of the following supporting documents is enclosed :-

- 1) Accident report of our client
- 2) Final repair bill
- 3) LTA Receipt **SDA7954Z**
- 4) Letter of Authorisation
- 5) Vehicle Rental Agreement

Please let us have your cheque for the sum of **\$ 3,969.35** made payable to us, **NEW HOCK TECK MOTOR WORKSHOP** in the next 14 days

Yours faithfully,



**NEW HOCK TECK MOTOR WORKSHOP**



新 福 德 車 廠

**NEW HOCK TECK MOTOR WORKSHOP**

1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit, Singapore 417883

Email: admin@nhtmotor.com Website: www.nhtmotor.com

Tel: 6747 9241 Fax: 6741 7276

RCB No.: 52989088K GST Reg No.: M90368118A

## TAX INVOICE

**AXA Insurance Singapore Pte Ltd**

8 Shenton Way,

#B1-01,

Singapore 068811

Client: TAN ENG TECK

Invoice No : NPI701-0027

Date : 17-Jan-17

Date of Accident : 5-Sep-16

Vehicle No. : SKV3380L

Model Type : TOYOTA CAMRY

Descriptions		Amount
Lump Sum Repair Cost		3,200.00
Sub Total	:	3,200.00
GST 7%	:	224.00
Total	:	3,424.00

SIN DOLLARS: THREE THOUSAND FOUR HUNDRED AND TWENTY FOUR ONLY



Attn: Motor Claim Department

AXA INSURANCE P/L

8 STANTON WAY #27-01

SINGAPORE 068811

Dear Sir,

CLAIMANT: Tan Eng Teck  
ACCIDENT INVOLVING SKV 3380L & SDA 1954Z ON 5-9-16  
ALONG Carpark of BIK 158 Tampines St 12 AT 1804hrs.

I/We Tan Eng Teck am/are the registered owner of  
motor no. SKV 3380L which was involved in the above accident with motor vehicle  
registered no. SDA 1954Z insured by you.

Please take note that I have assigned all compensation monies due to me / us in the above  
accident to **M/S NEW HOCK TECK MOTOR WORKSHOP**

I/We, hereby authorize you to release all compensation monies pertaining to the above-  
mentioned accident to **M/S NEW HOCK TECK MOTOR WORKSHOP** and forward your settlement  
cheque to my solicitors, M/S \_\_\_\_\_ whom I had authorized to  
collect the said compensation monies.

Thank you.



Claimant: TAN ENG TECK

Authorised Signatory

Witness: Suleyi Chong

Date: 17/1/17

# GOOD WAY RENT-A-CAR PTE LTD

8 Kaki Bukit Ave 4 #06-04 Premier@Kaki Bukit Singapore 415875

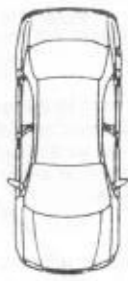


Tel: 6315 8479 H/P: 9833 0807

VHA No: 0414

UEN: 201505120D

## VEHICLE RENTAL AGREEMENT

GPLIN 231

<b>HIRER'S PARTICULAR</b>		Vehicle No: <u>SKT625/5</u> Replace Veh No:	
Name: (as in I/C) <u>Tan Eng Teck</u>		Mileage Out: <u>120929</u> Mileage Out:	
NRIC/PASSPORT No: <u>S27023549</u>		Make & Model: <u>HONDA STREAM</u> (Auto / Manual Group: <u>Auto</u> )	
Address (Res): <u>811C 359 Tampines St 34</u> <u>#04-437 (S) 520359</u>		Out : Date <u>06/9/16</u> Time: <u>14.30PM</u>	
Name & Address of Employer _____		HIRE / PERIOD EXPIRY Time: _____	
Occupation: _____ Driving Exp: _____		NON-WAIVER EXCESS=\$ <u>3000/-</u>	
Driving Licence No: _____ D/L Type : Local / International		<b>CHARGES</b>	
Issue Date: _____ Date of Birth: <u>18/7/1962</u>		Daily <u>3</u> @\$ <u>170</u> per day <u>\$540</u>	
Tel: (O) _____ (R) _____ HP/PG <u>90069240</u>		Weekly @\$ per week	
<b>ADDITIONAL DRIVER'S PARTICULARS</b>		Monthly @\$ per month	
Name: (as in I/C) _____		Hours @\$ per hour	
NRIC/PASSPORT No: _____		Others @\$	
Address (Res): _____		CDW @\$ per day/month	
Driving License No: _____ D/L Type : Local / International		PAI @\$ per day/month	
Issue Date: _____ Date of Birth: _____		Delivery/Collection Service	
Occupation: _____ Driving Exp: _____		<b>SUB-TOTAL \$</b>	
<b>VEHICLE CHECK LIST</b>		<b>PETROL LEVEL</b>	
<div style="display: flex; flex-direction: column; align-items: center;"><div style="writing-mode: vertical-rl; transform: rotate(180deg);">D - DENTS</div><div style="writing-mode: vertical-rl; transform: rotate(180deg);">S - SCRATCHES</div><div style="writing-mode: vertical-rl; transform: rotate(180deg);">A - ACCIDENTS</div></div> <div style="display: flex; justify-content: space-around; align-items: center;"><div style="text-align: center;"> RIGHT</div><div style="text-align: center;"> REAR</div><div style="text-align: center;"> TOP</div><div style="text-align: center;"> LEFT</div></div> <div style="display: flex; justify-content: space-around; align-items: center;"><div style="text-align: center;"> FRONT</div><div style="text-align: center;"> BOTTOM</div></div>		Out E 1/4 1/2 3/4 F	
		In E 1/4 1/2 3/4 F	
		EXTENSION	
		Misc.	
		<b>TOTAL CHARGES \$</b>	
<b>ACCESSORIES CHECK</b>		Hirer's Signature 	
<input type="checkbox"/> Ashtray <input type="checkbox"/> Cig Lighter <input type="checkbox"/> S/Tyre		Additional Driver's Signature _____	
<input type="checkbox"/> STD Tools <input type="checkbox"/> Jack <input type="checkbox"/> Hub Caps			
<input type="checkbox"/> Radio/Cass <input type="checkbox"/> CD <input type="checkbox"/> Cartridges			

I have read and agree to the terms and condition on both sides of the agreement. If I have presented a charge/credit card for payment. I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given GOOD WAY RENT-A-CAR PTE LTD in connection with this agreement is true.

### \*IMPORTANT

- ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORIZED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF CDW AND/OR PAI WHERE APPLICABLE.
- IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY, AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY GOOD WAY RENT-A-CAR PTE LTD.

RETURN OF VEHICLE. THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN " SINGAPORE OF HIRER / DRIVER " FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO GOOD WAY RENT-A-CAR PTE LTD AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	 SIGNATURE OF HIRER/DRIVER
<u>9/9</u>	<u>1145</u>				



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time : 06 Sep 2016 / 14:10:41

Receipt Date/Time : 06 Sep 2016 / 14:10:41

### Tax Invoice/Receipt

Receipt No.: ITNET-00000-160906-000935

Previous Receipt No.:

**S/N Item Description/  
Business Transaction  
Reference No.**

<b>Amount Before GST (\$\$)</b>	<b>GST Amount (\$\$)</b>	<b>Amount After GST (\$\$)</b>
---	----------------------------------	--

Result of Insurance Enquiry - SDA7954Z

As at 06 Sep 2016/12:17:00

Insurance Co: AXA INSURANCE SINGAPORE PTE LTD

1	Insurance Enquiry - SDA7954Z Enquiry Fee 20160906140916004201	5.00	0.35	5.35
---	---	------	------	------

<b>Sub-Total</b>	5.00	0.35	5.35
------------------	------	------	------

<b>Total Before Rounding</b>	5.00	0.35	5.35
------------------------------	------	------	------

<b>Rounding Difference</b>			0.00
----------------------------	--	--	------

<b>Total Amount Payable</b>			5.35
-----------------------------	--	--	------

Paid By

20160906140918803	Direct Debit: eNETS Debit (Internet Banking)	5.35
-------------------	---	------

<b>Total</b>		5.35
--------------	--	------

<b>Cash Change</b>		0.00
--------------------	--	------

<b>Tendered Amount</b>		5.35
------------------------	--	------

<b>Excess Refundable Amount</b>		0.00
---------------------------------	--	------

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

Print Receipt    OK    Save as PDF

## Print Received Message

This mail is associated with :

\*SKV3380L (C0398810)

[SDA7954Z]

TP

TAN ENG TECK

Sep 5 2016 6:00PM

[HUNG, CHING MAN]

New Hock Teck Motor Workshop

**From** AXA Insurance Pte Ltd (HQ) (AXA\_SG), sent on 02/10/2017 22:21 PM.  
**To** LKK\_HQ  
**CC** AXA\_SG; jaskhine@lkkauto.com  
**Subject** Re: Fw: TP REJECTED OUR OFFER AND INSISTED FOR 100%

Hi Jas,

Yes, you may proceed to temporarily close the file if no development by 18/10/2017.

We shall wait if matter litigates, and ensure OI is aware of her involvement may be required.

Thank you.

With regards,  
Ernest

<-- Original Message -->

**From:** LKK\_HQ  
**To:** ernest.tay@axa.com.sg; AXA\_SG  
**CC:** jaskhine@lkkauto.com  
**Sent On:** 02/10/2017 05:02 PM  
**Subject:** Re: Fw: TP REJECTED OUR OFFER AND INSISTED FOR 100%

Dear Ernest,

Futher to the below matter.

So further TP still not accept our offer 50% and no further development since 18/07/2017.

Kindly advise your instruction whether we may close the file temporary if TP do not revert by 18/10/2017.

Thank you.

Best Regards,  
**Jas Khine** | Case Handler  
**LKK Auto Consultants Pte Ltd**  
Phone: 6841-2928 | email: jaskhine@lkkauto.com | fax: 6741-4108  
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

<-- Original Message -->

**From:** AXA\_SG  
**To:** LKK\_HQ; sur@lkkauto.com; assignments@lkkauto.com; AXA\_SG  
**CC:** jaskhine@lkkauto.com  
**Sent On:** 30/09/2017 06:15 PM  
**Subject:** Re: Fw: TP REJECTED OUR OFFER AND INSISTED FOR 100%

Dear LKK team,

Please confirm if TP has accepted our offer or have we reject them.

Thank you.

With regards,  
Ernest

<-- Original Message -->

From: AXA\_SG

To: LKK\_HQ; sur@lkkauto.com; assignments@lkkauto.com

CC: AXA\_SG; jaskhine@lkkauto.com

Sent On: 18/07/2017 05:53 PM

Subject: Re: Fw: TP REJECTED OUR OFFER AND INSISTED FOR 100%



redefining / insurance

Dear Jas,

As spoken, we will maintain to offer at 50% based on BOLA S24a.

If TP still refuse; they may proceed to escalate for litigation.

Kindly also inform insured of the same.

Thank you.

With regards,  
Ernest

<-- Original Message -->

From: LKK\_HQ

To: ernest.tay@axa.com.sg; AXA\_SG

CC: jaskhine@lkkauto.com

Sent On: 14/06/2017 05:18 PM

Subject: Fw: TP REJECTED OUR OFFER AND INSISTED FOR 100%

Dear Ernest,

Further to the below matter.

Kindly advise your further instruction urgently to maintain our stand or revise offer as TP repairer threaten us that they are going to pass the case to their solicitor for further handling.

Thank you.

Best Regards,  
**Jas Khine** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2928 | email: jaskhine@lkkauto.com | fax: 6741-4108

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

<-- Original Message -->

From: LKK\_HQ



To: ernest.tay@axa.com.sg  
 CC: AXA\_SG; jaskhine@lkkauto.com  
 Sent On: 13/02/2017 06:48 PM  
 Subject: Fw: TP REJECTED OUR OFFER AND INSISTED FOR 100%

Dear Ernest,

Further to the below matter.

Kindly advise your further instruction to maintain our stand or revise offer.

Kindly revert urgently as TP repairer keeps calling us and asking for our revise offer.

Thank you.

Best Regards,

**Jas Khine** | Case Handler

**LKK Auto Consultants Pte Ltd**

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

<-- Original Message -->

From: LKK\_HQ

To: ernest.tay@axa.com.sg; AXA\_SG

CC: jaskhine@lkkauto.com

Sent On: 23/01/2017 03:37 PM

Subject: TP REJECTED OUR OFFER AND INSISTED FOR 100%

Dear Ernest,

Further to the below matter.

We had offered to TP repairer 50% of liability as instructed. However, TP rejected our offer and insisted for 100% as they claimed that their client's vehicle was fully stationary at the time of collision and hit by our insured vehicle.

We have reviewed the matter and would like to highlight you that at the time of the impact/collision TP vehicle was fully stopped and even horned at insured vehicle. However, insured reversed with high speed and collided to TP vehicle. Therefore, we are of the opinion that insured is more liable causing the accident.

Kindly advise your further instruction to maintain our stand or revise offer.

Thank you.

**"Wishing you a Happiness and Prosperity New Year"**

Best Regards,

**Jas Khine** | Case Handler

**LKK Auto Consultants Pte Ltd**

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

<-- Original Message -->

From: AXA\_SG

To: LKK\_HQ; sur@lkkauto.com; assignments@lkkauto.com

CC: AXA\_SG

Sent On: 06/10/2016 10:54 AM

Subject: DS



**redefining / insurance**



AXA INSURANCE SINGAPORE PTE LTD

☎ (65) 6338 7288

☎ (65) 6338 2522

🌐 [www.axa.com.sg](http://www.axa.com.sg)

Dear Jas,

As spoken, TP video supported BOLA S25 - both parties reverse or moving out of parking lot. Engaged insured consent to settle at 50%.

Thank you.

With regards,  
Ernest

## Jas Khine (LKKAUTO)

---

**From:** Jas Khine (LKKAUTO)  
**Sent:** Tuesday, 8 November, 2016 8:29 PM  
**To:** 'JENNY@BCGLOBE.COM.SG'  
**Subject:** ACCIDENT INVOLVING SDA 7954Z & SKV 3380L ALONG/AT TAMPINES ST 12 OPEN SPACE CAR PARK ON 05/09/2016

DATE: 08 NOVEMBER 2016

**HUNG CHING MAN**

YOUR REF: SDA 7954Z  
OUR REF : CC4/AXA16016868/Aya3

Dear Sir/Madam,

**ACCIDENT INVOLVING SDA 7954Z & SKV 3380L ALONG/AT TAMPINES ST 12 OPEN SPACE CAR PARK ON 05/09/2016**

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

We have received a claim from M/s New Hock Teck Motor Workshop acting on behalf of the owner of SKV 3380L against your motor insurance policy.

Basing on the circumstances of the accident and available information in hand, we are of the opinion that we cannot be absolved from liability.

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

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 10 days from the date of this letter. Your intent must be formally expressed to us and acknowledged by us.

Your full co-operation in the handling of the claim is required and kindly submit the following to [jaskhine@lkkauto.com](mailto:jaskhine@lkkauto.com) within 10 days from the date of this letter **if not provided at our reporting centre**. The list below 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 AXA's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AXA shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6841 2928 or email us at [jaskhine@lkkauto.com](mailto:jaskhine@lkkauto.com)

Please quote the claim reference when you contact us that we can assist you more effectively.

Thank you.

Best Regards,

**Jas Khine** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2928 | email: [jaskhine@lkkauto.com](mailto:jaskhine@lkkauto.com) | fax: 6741-4108

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

# ...CLAIM SUBFOLDER...(Pending for Survey Report)

Direct Settlement

## CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	06 Sep 2016		06 Sep 2016 18:30 <a href="#">Edit Adj Rpt</a>	<b>S\$3,200.00</b> <a href="#">Edit Estimates</a>	<b>S\$3,200.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

<a href="#">Main</a>	<a href="#">Reference</a>	<a href="#">Claim Details</a>	<a href="#">Documents</a>	<a href="#">Show All</a>
----------------------	---------------------------	-------------------------------	---------------------------	--------------------------

## CLAIM SUBFOLDER DETAILS

[Created by insurer]

<b>Insured:</b>	HUNG, CHING MAN, ID: S2605445A, Tel: +6591446137, Email: JENNY@BCGLOBE.COM.SG		
<b>Main Claimant:</b>	TAN ENG TECK, ID: S2702354A		
<b>Vehicle Reg. No.:</b>	SKV3380L	<b>Date of Loss:</b>	05/09/2016 18:00 - :59
<b>Claim Type:</b>	TP / C0398810	<b>Policy/Cover Note No.:</b>	GA040603 (Comprehensive)
<b>Vehicle Reg. No. (Insured):</b>	SDA7954Z	<b>Policy No. (Claimant):</b>	2100427909
		<b>Excess:</b>	S\$0.00
<b>Repairer:</b>	New Hock Teck Motor Workshop (HQ) Blk 1, Kaki Bukit Avenue 6 #01-43, AutoBay @ Kaki Bukit, 417883 Kaki Bukit - Tel: 6747 9241		
<b>Handling Insurer:</b>	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by Ernest Tay - 6880 4835]		
<b>Claimant's Insurer:</b>	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000		
<b>Adjuster:</b>	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 16/09/2016]		
<b>Driver/Custodian (Insured):</b>	HUNG, CHING MAN (), NRIC: S2605445A, Tel: +6591446137		
<b>Adj Asg. Remarks:</b>	PLEASE OBTAIN TP VIDEO.		

## ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

- AXA\_SG (02/10/2017): Re: Fw: TP REJECTED OUR OFFER AND INSISTED FOR 100%
- AXA\_SG (30/09/2017): Re: Fw: TP REJECTED OUR OFFER AND INSISTED FOR 100%
- AXA\_SG (18/07/2017): Re: Fw: TP REJECTED OUR OFFER AND INSISTED FOR 100%
- AXA\_SG (06/10/2016): DS



## ALL ASSOCIATED TASKS

[View All](#)[Search Tasks](#)[Create New Task](#)[Complete](#)

Due Date Priority Type Task Group Subject Handler Assigned By Completed On Created On Done?

No results.

## Claim Documents

\*SKV3380L (C0398810)  
[SDA7954Z]  
TP  
TAN ENG TECK  
Sep 5 2016 6:00PM  
[HUNG, CHING MAN]  
New Hock Teck Motor Workshop

Upload Documents			Upload Photos		Compose New Letter		View Use Viewer		
Letters/Correspondences							1 per page		<input checked="" type="checkbox"/>
No	Finalized On	AXA Insurance Pte Ltd (HQ)					Thumbnail	Print	
1	06/09/16 18:29	TP REQ LKK						Load PDF	
Assessment Reports							1 per page		<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)					Thumbnail	Print	
1	08/12/17 12:16	Adjuster Immediate Advice						Load HTM	
Photos/Images							3 per page		<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)					Thumbnail	Print	
1	13/01/17 09:50	General View						Load JPG	<input checked="" type="checkbox"/>
2	13/01/17 09:50	Chassis Number						Load JPG	<input checked="" type="checkbox"/>
3	13/01/17 09:50	General View						Load JPG	<input checked="" type="checkbox"/>
4	13/01/17 09:50	General View						Load JPG	<input checked="" type="checkbox"/>
5	13/01/17 09:50	General View						Load JPG	<input checked="" type="checkbox"/>
6	13/01/17 09:50	General View						Load JPG	<input checked="" type="checkbox"/>
7	13/01/17 09:50	General View						Load JPG	<input checked="" type="checkbox"/>
8	13/01/17 09:50	General View						Load JPG	<input checked="" type="checkbox"/>
9	13/01/17 09:50	General View						Load JPG	<input checked="" type="checkbox"/>
10	13/01/17 09:50	General View						Load JPG	<input checked="" type="checkbox"/>
11	13/01/17 09:50	General View						Load JPG	<input checked="" type="checkbox"/>
12	13/01/17 09:50	General View						Load JPG	<input checked="" type="checkbox"/>
13	13/01/17 09:50	General View						Load JPG	<input checked="" type="checkbox"/>
14	13/01/17 09:50	General View						Load JPG	<input checked="" type="checkbox"/>
15	13/01/17 09:50	General View						Load JPG	<input checked="" type="checkbox"/>
16	13/01/17 09:51	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>
17	13/01/17 09:51	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>
18	13/01/17 09:51	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>
19	13/01/17 09:51	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>
20	13/01/17 09:51	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>
21	13/01/17 09:51	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>
22	13/01/17 09:51	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>
23	13/01/17 09:51	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>
24	13/01/17 09:51	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>
25	13/01/17 09:51	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>
26	13/01/17 09:51	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>
27	13/01/17 09:51	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>
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30	13/01/17 09:51	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>
31	13/01/17 09:51	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>
32	13/01/17 09:51	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>

33	13/01/17 09:51	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
34	13/01/17 09:51	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
35	13/01/17 09:51	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
36	13/01/17 09:51	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
37	13/01/17 09:51	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
38	13/01/17 09:51	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
39	13/01/17 09:51	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
40	13/01/17 09:51	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
41	13/01/17 09:51	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
42	13/01/17 09:51	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
43	13/01/17 09:51	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
44	13/01/17 09:51	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
45	13/01/17 09:51	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
46	13/01/17 09:51	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
47	13/01/17 09:51	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
<b>Documentation</b>					
No	Finalized On	AXA Insurance Pte Ltd (HQ)	1 per page	<input checked="" type="checkbox"/>	
1	06/09/16 15:52	SKV3380L TP GIA_ABS	Thumbnail	Print	
2	06/09/16 15:52	SDA7954Z INS GIA_ABS	1	Load PDF	
3	06/09/16 15:52	EMAIL_ABS	1	Load PDF	
4	06/09/16 15:52	CO CLAIMANT TP_ABS	1	Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	08/12/17 10:59	WORKSHOP ESTIMATE	1	Load PDF	
2	19/12/17 16:05	LETTER TO OI	1	Load PDF	

## Documents Checklist

### DOCUMENTS CHECKLIST

[Reset](#) [Save](#) [Print](#)

There are no document checklists configured.

### Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.



# LKK Auto Consultants Pte Ltd

(Co.Reg.No:199607198R)  
51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park  
Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AXA16016868/AYA3Q2  
Date: 19/12/2017

### REFERENCE

Handling Insurer:	AXA Insurance Pte Ltd	Policy No:	GA040603
Claimant Vehicle No :	SKV3380L	Insured Vehicle No :	SDA7954Z
Date of Loss:	05/09/2016	Nature of Claim:	TP
		Claim No:	C0398810

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SKV3380L	Engine No:	2ARU227793
Make & Model:	TOYOTA CAMRY, 2.5 (A)	Chassis No:	MR053AK5004009314
Reg. Date:	14/09/2015 (Man. Year: 2015)	Odometer:	24188 km
Colour:	Blue		
Engine Capacity:	2494 cc		
Market Value/New Car Price:	N/A		
Sum Insured (\$\$):	Market Value/New Car Price		

### CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:

### CONDITION OF TYRES

Front Tyre Size:	215/55 R17	Rear Tyre Size:	215/55 R17
Front Left Side:	Bridgestone 6 mm	Rear Left Side:	Bridgestone 6 mm
Front Right Side:	Bridgestone 6 mm	Rear Right Side:	Bridgestone 6 mm

The above values represent the remaining tyre treads depth

### COST OF CLAIMS

	Repairer's	Adjuster's	Difference	Diff %
Parts	7,478.80	3,606.85	3,871.95	51.77
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,750.00	580.00	2,170.00	78.91
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (\$\$)</b>	<b>10,228.80</b>	<b>4,186.85</b>	<b>6,041.95</b>	<b>59.07</b>
<b>Approved Total (Overridden) (\$\$)</b>		<b>3,200.00</b>		
(\$\$)	10,228.80	3,200.00	7,028.80	68.72
+ GST 7.00/7.00% (\$\$)	716.02	224.00	492.02	68.72
<b>Nett Amount (\$\$)</b>	<b>10,944.82</b>	<b>3,424.00</b>	<b>7,520.82</b>	<b>68.72</b>
<b>Global Sum Settlement (\$\$)</b>		<b>0.00</b>		

### INSPECTION

Date of Assignment:	06/09/2016	
Date Inspected:	07/09/2016 Inspected At:	New Hock Teck Motor Workshop (HQ) Blk 1, Kaki Bukit Avenue 6 #01-43, AutoBay @ Kaki Bukit Singapore 417883
Estimated Period of Repair:	4.0 days	

Adjuster: ADRIAN LING

Manager: Jasmine Khine Phoo Wai

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our

*knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.*

## REPAIR DETAILS

## Reference

<b>Part Source:</b> MRM-SG	Version: 1.0 (Last Synchronised: 19 Dec 2017)
<b>Parts:</b> 143	TOYOTA CAMRY 2.5 (A) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b> Repairer's	(Price-denominated Standard List)
<b>Print Code:</b> (Unsubmitted, no print-code for SKV3380L)	
<b>Validity:</b>	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page
<b>Further Info:</b>	Items/values not in reference catalogue are prefixed with an asterisk *.

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT L/H HEAD LAMP (CONSISTENT)	Cracked	1,712.45 F	*1,712.45 FL
2	1		*FRONT L/H HEAD LAMP LOWER BRACKET (CONSISTENT)	Not Necessary	131.35 F	*- FL
3	1		*FRONT L/H HEAD LAMP TOP CHROME (CONSISTENT)	Not Necessary	132.10 F	*- FL
4	2		*FRONT L/H HEAD LAMP CLIPS (CONSISTENT)	Necessary	16.00 F	*16.00 FL
5	1		*FRONT GRILLE (CONSISTENT)	Cracked	372.85 F	*372.85 FL
6	1		*FRONT GRILLE EMBLEM LOGO (CONSISTENT)	Necessary	61.75 F	*61.75 FL
7	1		*FRONT GRILLE CHROME (CONSISTENT)	Not Necessary	289.90 F	*- FL
8	8		*FRONT GRILLE CLIPS (CONSISTENT)	Necessary	52.00 F	*20.00 FL
9	1		*FRONT L/H FENDER (CONSISTENT)	Repair	561.60 F	*- FL
10	1		*FRONT L/H FENDER DUAL VVT-I LOGO (CONSISTENT)	Necessary	61.85 F	*61.85 FL
11	1		*FRONT BUMPER (CONSISTENT)	Deformed	581.90 F	*581.90 FL
12	10		*FRONT BUMPER CLIPS (CONSISTENT)	Necessary	65.00 F	*30.00 FL
13	2		*FRONT BUMPER SENSOR (CONSISTENT)	Damaged	380.00 FS	*220.00 FS
14	1		*FRONT L/H BUMPER SIDE RETAINER (CONSISTENT)	Necessary	132.10 F	*48.00 FL
15	1		*FRONT L/H BUMPER AIR-DUCT (CONSISTENT)	Cut	182.25 F	*182.25 FL
16	1		*FRONT L/H BUMPER FOG LAMP (CONSISTENT)	Cracked	374.45 F	*374.45 FL
17	1		*FRONT L/H BUMPER FOG LAMP COVER (CONSISTENT)	Not Necessary	132.50 F	*- FL
18	1		*FRONT L/H BUMPER FOG LAMP COVER CHROME (CONSISTENT)	Cut	171.45 F	*171.45 FL
19	1		*FRONT L/H BUMPER MUD SHIELD (CONSISTENT)	Not Necessary	374.85 F	*- FL
20	6		*FRONT L/H BUMPER MUD SHIELD CLIPS (CONSISTENT)	Not Necessary	39.00 F	*- FL
21	1		*FRONT BUMPER CENTER CHROME MOULDING (CONSISTENT)	Not Necessary	172.10 F	*- FL
22	1		*FRONT BUMPER CENTER GARNISH (CONSISTENT)	Not Necessary	191.60 F	*- FL
23	8		*FRONT BUMPER CENTER GARNISH CLIPS (CONSISTENT)	Not Necessary	52.00 F	*- FL
24	1		*FRONT BUMPER REINFORCEMENT (CONSISTENT)	Bent	372.85 F	*372.85 FL
25	1		*FRONT BUMPER INNER SPONGE (CONSISTENT)	Cracked	181.90 F	*181.90 FL
26	2		*FRONT BUMPER BRACKET (CONSISTENT)	Not Necessary	354.90 F	*- FL
27	1		*FRONT SUPPORT PANEL TOP GARNISH (CONSISTENT)	Deformed	289.10 F	*289.10 FL
28	6		*FRONT SUPPORT PANEL TOP GARNISH CLIPS (CONSISTENT)	Necessary	39.00 F	*39.00 FL

F=Franchise part. S=SpcNett. L=ListItemDisc.

Sub Total (\$\$) 7,478.80 4,735.80  
 - List Item Discount on L Items 0.00/25.00% (\$\$) 0.00 1,128.95

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
					Total Parts (S\$)	7,478.80
						3,606.85

Report was unsubmitted during this print-out.

**Recommended Miscellaneous Items**

There are no new miscellaneous items selected.

**Recommended Labour**

No	Particulars	Lab.Type	Repairer's	Amount
<b>Labour Items</b>				
1	TO REMOVE & REFIT FRONT SENSOR	New	100.00	50.00
2	TO CHECK WIRING	New	100.00	30.00
3	TUFF KOTE	New	150.00	0.00
4	PANEL BEATING	New	1,200.00	250.00
5	SPRAY PAINTING	New	1,200.00	250.00
Gross Labour Cost (S\$)			2,750.00	580.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >