

INS CASE OWNER: Kenneth May

CCG IAXA15002026 16h m3

LKK:
IDAC

ASSIGNMENT

Surveyor: Kenneth DOI: 12/1/15 Assg Date: 12/1/15

Pre-assign / CCU / FTE

Insured Vehicle No.: EX5673H Claim No.: C0337129
Name of Insured: QUEK SHUN KEAT Policy No.: P1389830
Insured Tel No.: 90661554 Make / Model: MAZ Lancer 1.8 (A)
Excess Sec II: SS D.O.A.: 12/1/15 Place of Accident: P16 TMS CHAN

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

If NO, Driver Name / Age: _____ OI GIA REPORT: ☒ YES / NO ; TP GIA REPORT: ☒ YES / NO

Driver Tel No.: _____ (V/L: ☒ YES / NO Insured Liability: _____ % Final ? Yes / No

INSRS:	WSP:	Tel:	Liability:	RMKS:
STY 8524C	WSP: MANG WHITE			
SKE 7728G				

Date/ Time

FOR CSO ONLY:

Is driver the owner? (YES / NO)
If NO, Driver Name / Age: RECEIVED 1 MAY 2018
Driver's Own Vehicle Number: _____ Insurance Company: _____

STY 8524C - X
SKE 7728G - C/OA/15002026 : D/A 12/1/15
EX5673H - X

Request Police Report

20/1/16 Pending police report. Haven't revert to AXA.

Send email to Kenneth May

21/1/15 When will they process our report if they provide report. (they will if GIA registered with sp. And will enquire them why engaged lawyer.

15/1/16 call of. no response. file reviewed. OI

known in a 3 veh. O.C. & with the last offer in report ended up.

email update client.

PENDING TO LOD (CHASE THEM TO SUBMIT)

25/1/16 BOLA APPLICABLE AS WE ARE LIABLE TO VEH. STY 8524C where driver is liable to 1st vehicle SKE 7728G. SO TO EXPEDITE SETTLEMENT. DO NOT DELAY.

4016,000.00 - MANG WHITE BROS MOTOR SERVICE

STAGE

DATE / PIC

Finalisation:		
Email AIG for OI GIA:		
Apt letter to OI:		
Call OI:	15/1/16	
After call ltr to OI:	Suzuki - 12/1	
Type Report:		
Prepare Invoice:		
Others:		
Documentation Check List:	Handler	Typist
OI Apt Ltr:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Authorisation To Act:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Release Voucher:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Final Repair Bill:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Car Rental Invoice:	<input type="checkbox"/>	<input type="checkbox"/>
LTA / GIA:	<input type="checkbox"/>	<input type="checkbox"/>
Medical Bill:	<input type="checkbox"/>	<input type="checkbox"/>
Approval Email:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Payment Breakdown Form:	<input type="checkbox"/>	<input type="checkbox"/>
Others:	<input type="checkbox"/>	<input type="checkbox"/>

FINAL SETTLEMENT

Date: 04/05/16 Confirm with NAN (3 veh. C.C., OI LKK)
Repair Cost: SS 14,500.00 Final Liability: 100 % (Agreed / Assessed) BOLA S/N No.: 28
Loss of Rental: SS - (days) If NO or B 28, Ass. Lia: 100%
Loss of Use: SS 1,300.00 (5100 x 15 days) Format Type: 4360.00
Disbursement: SS -
Total: SS 16,000.00 Global Sum: SS -

ASS. REC. BY:

REF:

AAA

Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: _____

at Workshop m/s My Wheel Busof Amk

Insured: _____

Policy No. _____

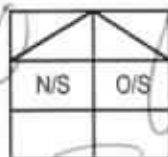
Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 12 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: STY 8524C Yr Regn: 10, 10Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Kia 15250 c.c. 2500Colour: M. Black A/C: Insured / Std / NI / NASp. Reading: 178270 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JT14BK 262405128285Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: NII / S/Rim / STD A/Rim orTyre Size: F: 225/45R18

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

R/Bal. 8 mmL/Bal. 8 mmD.O.A. 13/2/15Survey held at ✓Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop orO/S body & N/S 197

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

Date / Time	Action / Instruction
	FINALISED COR L/S \$11,500.00 WITH 12 WORKING DAYS
	(KRO: \$19,623.00 / 50%)

Date/Time, File Pass to?

☐

Preli. Report

1)

☐

Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$

Report Format : _____

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

Survey Fee:

Transportation:

S + RS \$

Photos

Others

TOTAL



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 : CC6/AXA15003026/Kha3		
8 SHENTON WAY #27-01SINGAPORE 068811		Date : 18-02-2015		
		Code : AXA2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	EK 5673H	Veh. Inspected	SJY 8524C	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	18/02/2015	
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	13/02/2015	Inspection Date	17/02/2015	
Survey held at	MENG WHEE BROS MOTOR SERVICE BLK 10 ANG MO KIO IND PARK 2A #05-25 . SINGAPORE 568047			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

Not Attached
 LKK Auto Consultants Pte Ltd
 • Resurvey before Spray Painting.
 • Damaged parts to Display when Re-inspection.
 • Parts prices subject to confirmation.
 • Third Party Survey without prejudice.
 • Legal modification is allowed.

Meng Whee Bros Motor Service

BLK 10 ANG MO KIO IND PARK 2A #05-25

AMK AUTOPOINT SINGAPORE 568047

TEL:64846330 FAX:64846331

INVOICE NO: Q100462

Date: 16/2/2015

M/S :

Attn: motor claim dept.

TP estimate

vehicle no : SJY8524C

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Rear boot bonnet	Rt \$1,250.00	✓
1	Rear boot bonnet number plate garnish	Rt \$520.00	✓
1	Rear boot lock	R \$320.00	X
1	Rear boot lock switch	Dr \$380.00	X
1	Rear boot logo	Rt \$118.00	✓
1	Rear boot emblem lexus	Rt \$120.00	✓
1	Front bumper side garnish	Dr \$360.00	✓
10	Insulator clips	Rt \$50.00	X
2	Rear boot hinges	R \$360.00	X
2	Rear boot hinges garnish	Sm \$190.00	X
1	Rear boot wheatherstrips	Sm \$380.00	X
1	Rear boot inner lock	Dr \$295.00	✓
1	Rear end panel	R \$820.00	X
1	Side mirror	CM \$820.00	✓
2	Tail lamp	MS Rt \$880.00	✓
1	Rear end panel garnish	CM \$280.00	✓
1	Rear bumper	Rt \$920.00	✓
1	Rear bumper skirting	CM \$680.00	✓
1	Reverse sensor	Dr \$480.00	✓
2	Side retainer	Sm \$160.00	X
2	Rear bumper reflector	Sm \$320.00	X
2	Rear shock absorber	Sm \$640.00	X
1	Rear windscreen moulding	Rt \$220.00	✓
2	sealant	Rt \$120.00	✓
1	Rear bumper reinforcement	R \$550.00	X
12	Bumper clips	Rt \$60.00	✓
2	Rear and front number plate	MS \$120.00	✓
1	Rear fender	Rt \$850.00	✓
1	Rear door rh	Rt \$880.00	✓
1	Rear door handle	R \$320.00	X
1	Front door rh	R \$900.00	X
1	Front door handle	Dr \$350.00	✓
1	Side skirt	R \$420.00	X
2	Front fender	Rt \$1,280.00	✓
2	Headlamp	CM \$3,080.00	✓
1	Front bonnet	Rt \$920.00	✓

20413

1	Front bumper	CR	\$850.00	✓
1	Front bumper skirting	R	\$580.00	X
1	Washes tank	DR	\$380.00	R
2	Headlamp retainer	DR	\$280.00	X
2	Front bumper side retainer	DR	\$220.00	✓
1	Front socket hardness	DR	\$380.00	R
20	Front bumper clips	DR	\$100.00	✓
2	Front rims	DR	\$1,860.00	Pooler
3	Tyres	DR	\$1,050.00	X
2	Front lower arm	DR	\$1,100.00	X
2	Wheel bearing	DR	\$580.00	X
2	Knurler arm	DR	\$980.00	X
2	Front shock absorber	DR	\$600.00	X
	Chassis aligner	DR	\$380.00	X
	To remove and refit rear boot bonnet, bumper, rear end panel, lamp, cut and weld spare tank etc and straighten rear chassis.		\$1,800.00	1200
	To check rear wiring system		\$120.00	401
	To respray antirust on affected area		\$180.00	1202
	To apply putty, primer and respray paint on damaged section		\$2,200.00	1800
	To remove and install rear windscreen glass		\$120.00	✓

Total

UK Auto Consultants hence notify the Repairee of the following:

- To respray the rear end panel
- To replace damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No further modification(s) is allowed
- Supplier's warranty must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairee
Signature:
Date:

211 - without reserves

independent

date 1 34193

St yradu

24x15
170+360
50
80 51
111

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

To: AXA Insurance Singapore Pte Ltd
8 Shenton Way #27-01
AXA Tower
Singapore 068811

From: LKK Auto Consultants Pte Ltd
51 Ubi Ave 1 #01-25
Paya Ubi Industrial Park
Singapore 408933

Attn: Tan Kwee May

Date: 03 Dec 2015

Preliminary Advice

Insured Vehicle No	: EK5673H	Accident Date	: 13/02/2015
TP Vehicle No	: SJY8524C	Assignment Date	: 03/12/2015
Make	: LEXUS IS	Est. Duration of Repair	: 12 days
Date of Inspection	: 17.02.2015		
Inspection At	: Meng Whee Bros Motor Service		

Point of Impact / General Description of Damages

The vehicle sustained impact / damagesO/S body, N/S front & rear ... portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	34,173.00
Revised Amount	:S\$	18,185.70
Check Items (Estimated)	:S\$	0.00
Total	:S\$	18,185.70
Lump Sum Repair	:S\$	14,500.00

Total Loss Consideration

New for Old Value	:S\$
Pre-Accident Value	:S\$
COE / PARF Rebate	:S\$
Salvage Value	:S\$
Margin for Repair	:S\$

Remarks

- () The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage. Kindly let us have your authorisation.
- () The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.
- (X) Other comments : We have not authorized repairs.

Vic

From: Vic
Sent: Friday, 15 January, 2016 12:20 PM
To: Ivan Teo
Cc: Admin A; Vic
Subject: RE: REQUEST FOR TP GIA REPORT - SJY 8524C ; DOA : 13.02.2015.

Without Prejudice

Dear Sir/Madam,

ACCIDENT INVOLVING VEHICLES EK 5673H AND SJY 8524C ON 13/02/2015

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both party, the liability is clear and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle. The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will be based on the number of days of repair as recommended by our surveyor.

Thank you.

Best Regards,
Vic Alpeh | Case Handler
LKK Auto Consultants Pte Ltd
Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933) Save the Earth. Print only when necessary.

This email may contain confidential and/or privileged information. If you are not the intended recipient (or have received this email in error) please notify the sender immediately and destroy this email. Any unauthorized copying, disclosure or distribution of the material in this email is strictly forbidden.

-----Original Message-----

From: Vic
Sent: Friday, 27 November, 2015 9:30 AM
To: 'Ivan Teo'
Cc: Admin A; Vic
Subject: RE: REQUEST FOR TP GIA REPORT - SJY 8524C ; DOA : 13.02.2015.

Without Prejudice

Dear Ivan,

Please be informed that the finalized amount by our surveyor after inspection is L/S \$14,500.00 with 12 working days.

Best Regards,
Vic Alpeh | Case Handler
LKK Auto Consultants Pte Ltd
Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933) Save the Earth. Print only when necessary.

This email may contain confidential and/or privileged information. If you are not the intended recipient (or have received this email in error) please notify the sender



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

PHOTOGRAPHS FOR VEHICLE NO. SJY 8524C

RE-INSPECTION





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

PHOTOGRAPHS FOR VEHICLE NO. SJY 8524C

RE-INSPECTION



Vic (LKKAUTO)

From: Joy Irene (LKKAUTO)
Sent: Friday, 12 January, 2018 5:26 PM
To: Vic (LKKAUTO)
Cc: Mei Kwan (LKKAUTO)
Subject: DRAFT-check if reply ok to send.

Dear Kwee May, we refer to your ~~Hasian email dated~~ ~~question~~ *quener doneed* XXXX.

With reference to our admin (Mei Kwan's) e-mail to you dated 02/12/2015, we had explained that survey was done on 17/02/2015 on TP's call. We were initially informed and under belief that they are claiming against the insurer M/s MSIG (vehicle SKE 7728G).

It was only on 26/11/2015 that they clarified and verified their claim providing us the GIA report of their client as was explained to you on 02/12/2015. Hence, we had your assignment on 03/12/2015.

The TP vehicle was completed on 09/03/2015 and owner had collected. Please refer to the uploaded re-inspection photos for your reference.

We would like to update you that as of this date, TP repairer had no further action since their clarification and we did not receive any demand letter from them.

We are preparing for an offer settlement (pending for your approval) in case TP would follow-up on their claim.

Alternatively, you may want to consider of accepting a wp report from us since there is no development from TP for more than one year now.

Kindly advise.

Print Received Message

This mail is associated with :

*SJY8524C (C0332129)
[EK5673H]

TP
WONG DEH EN
Feb 13 2015 12:00PM
[QUEK, SHUN KEAT]
Meng Whee Bros Motor Service

From: AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 12/07/2017 10:31 AM
To: vicalpeh@lkkauto.com; LKK_HQ
CC: OAXA_SG; admin-a@lkkauto.com; AsherSng@lkkauto.com; olivialau@lkkauto.com
Subject: Re: Please advise on status - Clarification require

Hi Vic

Please clarify the following:

1. Based on your report, inspection date was 17.2.15. Assignment date on 03.12.15, why difference of so many months.
2. Has TP vehicle repair being completed? If yes, when was it completed? - 9-3-15
3. TP collected his vehicle? YLS
4. Reason for the delay in putting up TP settlement?

Thanks

Rdgs
Kwee May

<- Original Message ->

From: LKK_HQ
To: AXA_SG; kweemay.tan@axa.com.sg
CC: admin-a@lkkauto.com; vicalpeh@lkkauto.com; AsherSng@lkkauto.com
Sent On: 11/07/2017 03:16 PM
Subject: Re: Please advise on status

Your Ref: C0332129
Our Ref: CC6/AXA15003026/Kha3

Dear Kwee May,

ACCIDENT INVOLVING VEHICLES EK 5673H (OI) / SJY 8524C (TP) / OTHERS ON 13/02/2015

We refer to the above matter.

It was reported that Insured vehicle was involved in a 3 vehicle chain collision and was the last vehicle and rear-ended TP vehicle.

We called the Insured Mr Quek several times but to no avail. As such, a letter was sent out to notify him of the TP claim and NCD issues dated 15/06/2016 and we have not received any feedback from him till date.

Summary to offer to repairer **MENG WHEE BROS MOTOR SERVICE** is as follows:

	TP CLAIMED		REVISED - TO OFFER
Cost of Repair	\$ 34,173.00	\$	14,500.00
Loss of Use (\$100 x 15 days)	\$ 1,500.00	\$	1,500.00
TOTAL\$	35,673.00	\$	16,000.00

Breakdown of days is as follows:

Recommended days	12 days
Weekends / Downtime	3 days
TOTAL	15 days

Relevant supporting claim documents are uploaded in merimen for your perusal.

For your approval and/or further instruction please.

Thank you.

Best Regards,
Vic Alpeh | Case Handler
LKK Auto Consultants Pte Ltd
Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

2016
2017
2018
FEB - DUA, DCA
MAR
APR
MAY
JUNE
JULY
AUG
SEPT
OCT
NOV - CAR FINANCIAL
DEC -

93
W: 8/9/2015 PP
collect 4
从美国回来

March 2015

~~FF~~

SGM 9599 /
C417
~~FF~~

| 1 |

94 ✓

fax-3

SPWD 28 L - ? fax 3

Mei Kwan (LKK Auto)

From: Mei Kwan (LKK Auto)
Sent: Wednesday, 2 December, 2015 6:58 PM
To: 'Tan Kwee May'
Cc: Admin A
Subject: RE: Direct Settlement - Accident involving EK5673H (OI : AXA - C0332129) and SJY8524C (TP : LKK - CC6/AXA15003026/Khm3) on 13.02.2015

Dear Kwee May,


TP provided incomplete documentation, and we were under the impression that TP's claim was against MSIG. It was only clarified later the correct sequence of the chain collision, backed up by TP providing complete documentation (GIA and PIR) on 26.11.2015.

Correct sequence

EK5673H (OI:AXA) (Last) -> SJY 8524C (TP) (2nd) -> SKE7728G (MSIG) (1st).

Email from M/S Meng Whee Bros Motor Service on 26.11.2015 (true)

From: Ivan Teo <mengwheebros@yahoo.com.sg> **Sent:** Thu 26/11
To: Mei Kwan (LKK Auto)
Cc:
Subject: RE: REQUEST FOR TP GIA REPORT - SJY 8524C ; DOA : 13.02.2015.

Message  sjy8524c gia report.pdf (747 KB)

Hi, Mei Kwan
Attached a copy of above mentioned Gia report.

Regards
Ivan Teo
Meng Whee Bros Motor Service-----

For your approval for direct settlement please.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

From: Tan Kwee May [<mailto:kweemay.tan@axa.com.sg>]

Sent: Wednesday, 2 December, 2015 11:29 AM (true)

To: Mei Kwan (LKK Auto)

Subject: RE: Direct Settlement - Accident involving EK5673H (OI : AXA - C0332129) and SJY8524C (TP : LKK - CC6/AXA15003026/Khm3) on 13.02.2015

Hi Mei Kwan

Can you state the reason, so that I have a record.

Then I will assign the case to LKK to submit all necessary documents.
Thanks

Regards
Kwee May TAN
Motor Claims
AXA Insurance Singapore Pte Ltd
8 Shenton Way #27-01 AXA Tower, Singapore 068811
kweemay.tan@axa.com.sg
Website: www.axa.com.sg
Customer Care 1800 880 4741

"This message is confidential. Any unauthorized disclosure, use or dissemination, either whole or partial, is prohibited. If you are not the intended recipient of the message, please notify the sender immediately."

From: Mei Kwan (LKK Auto) [<mailto:MeiKwan@lkkauto.com>]
Sent: Monday, November 30, 2015 4:39 PM
To: Tan Kwee May
Cc: Vic; Jas Khine (LKK Auto); Admin A
Subject: Direct Settlement - Accident involving EK5673H (OI : AXA - C0332129) and SJY8524C (TP : LKK - CC6/AXA15003026/Khm3) on 13.02.2015

Dear Kwee May,

Refer to our tele-conversation on last week.

Enclosed herewith a copy of TP's GIA report, estimated cost of repair and preliminary advice 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 Vic and he can be contacted at DID 6841 2096.

Thank you.

Best Regards,
Mei Kwan | Admin
LKK Auto Consultants Pte Ltd
Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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

Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Monday, 16 April, 2018 5:49 PM
To: Ivan Teo
Cc: Admin A; Vic (LKKAUTO)
Subject: Your Ref: SJY 8524C_ACCIDENT INVOLVING VEHICLES EK 5673H / SJY 8524C / OTHERS ON 13/02/2015
Attachments: DV ATA.pdf

Your Ref: SJY 8524C
Our Ref: CC6/AXA15003026/Kha3

Without Prejudice

Dear Ivan,

ACCIDENT INVOLVING VEHICLES EK 5673H / SJY 8524C / OTHERS ON 13/02/2015

We refer to the above matter.

Purely for an amicable settlement on a without prejudice basis and without admission of any liability to our Insured's part, we have our principal's mandate and we offer below amount to settle your client's claim:

Cost of Repair	\$ 14,500.00
Loss of Use (\$100 x 15 days)	\$ 1,500.00
TOTAL	\$ 16,000.00

If agreeable, kindly chop and sign the enclosed **DV and ATA then forward back to us the a copy together with the Final Repair Invoice** for payment processing.

Thank you.

"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters."

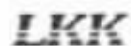
Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

Print Received Message

This mail is associated with :

***SJY8524C (C0332129)**

[EK5673H]

TP

WONG DEH EN

Feb 13 2015 12:00PM

[QUEK, SHUN KEAT]

Meng Whee Bros Motor Service

From AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 04/04/2018 09:37 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$16000.00) - SJY8524C - Claim Handler: Tan Kwee May

Approved: 16000.00.

AXA INSURANCE PTE LTD
Attn: Motor Claims Dept

Dear Sir/ Madam

**ACCIDENT INVOLVING VEHICLE NO. EK 5673H / SJY 8524C / OTHERS ALONG
PIE TOWARDS CHANGI ON 13/02/2015**

We understand that you are the insurer of EK 5673H vehicle.

We therefore propose to claim from you as follows:

1.	Cost of Repairs	S\$ 14,500.00
2.	Loss of Use/ Rental -(S\$100 x 15 days)	S\$ 1,500.00
3.	LTA Search Fee/GIA Reports	S\$ ---
4.	Others	S\$ ---
TOTAL		S\$ 16,000.00

Please let us have your reply soonest possible.

Thank you.

Yours faithfully

A handwritten signature in black ink, consisting of several loops and a long horizontal stroke at the end, positioned above a horizontal line.



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

15 January 2016

**QUEK SHUN KEAT
15 WESTWOOD CRESCENT
SINGAPORE 648743**

Dear Sir/Madam,

**OUR REF : CC6/AXA15003026/Kha3
YOUR REF : EK 5673H
ACCIDENT INVOLVING EK 5673H AND SJY 8524C ALONG PIE TOWARDS CHANGI
ON 13.02.2015**

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 Meng Whee Bros Motor Service, acting on behalf of the owner of SJY 8524C against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle was involved in a three (3) vehicle chain collision and was the last vehicle and rear-ended the Third Party vehicle SJY 8524C. As such, liability is down against us.

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 vicalpeh@ikkauto.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)



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

- 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 6256 3561 or email us at vicalpeh@lkkauto.com.

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

Yours sincerely,

Vic Alpeh
Case Handler
DID: 6841 2096
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

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


AUTHORISATION TO ACT

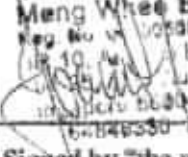
I/We, WONG DEH EN ("the third party claimant") of B1C 125 4184W 27 11 K 05-395 8(70425) (address), owner of SJY 8524C (vehicle no.) hereby authorize MENG WHEE BROS MOTOR SERVICE ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no. SJY 8524C that was damaged pursuant to the accident which occurred 13/02/2015 (date) along PIE TOWARDS CHANGI (location) involving vehicle no/s EK 5673H ("the accident").

I/We further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheques being made in favour of the workshop.

I/We further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 19 (day) of April (month) 2018 (year)


 Signed by "the third party claimant"
 (with chop if applicable)


 明群兄弟摩多服务
 Meng Whee Bros. Motor Service
 10, Kio Ind. Park 2A
 Ulu Pandan
 Singapore 670047
 Tel: 6746330 Fax: 6746331
 Signed by "the workshop"
 (with chop)



redefining / insurance

CLAIM REF : CR32129
INSURED : QUEK SHUN KEAT

DISCHARGE VOUCHER

We/I, WONG DEH EN, NRIC NO. S7065054A hereby agree to accept the sum of dollars SIXTEEN THOUSAND ONLY (\$\$16,000.00) paid to us/me by **AXA INSURANCE PTE LTD** as full and final settlement of all claims of whatever kind including damages for personal injuries and damages to property that we/I may have against the said **AXA INSURANCE PTE LTD** or their insured or the driver of motor vehicle no. EK 5673H as a result of an accident along PE TOU WARD'S CHANGI on 13/02/2015 of which we/I were/was the driver/ owner/ hires/ passengers/ rider/ pillion/ insurer of motor vehicle no. SV 8524C.

We/I hereby declare that the said insurer or owner and/or driver of insured vehicle shall not be liable for any further claim(s) whatsoever and whosoever present or future that we/I may have against the said insurer, owner and/or driver of vehicle no. EK 5673H in connection directly or indirectly with the said accident and give our/my full and final discharge.

We/I hereby declare that we/I are/am the person(s) entitled to receive the above settlement and hereby undertake to indemnify **AXA INSURANCE PTE LTD** against any claim made or to be made in respect of this settlement.

It is understood and agreed that payment herein is made without admission of liability whatsoever on the part of the said insurer, owner and/or driver of vehicle no. EK 5673H.

Dated this 11 day of May 2018

Claimant's Signature :

NRIC no./ Company Stamp :

Occupation/ Business :

Address :

Telephone No. :

Witness's Name :

Witness's Signature :

Witness's NRIC No. :

Meng Whee Bros Motor Service

BLK 10 ANG MO KIO IND PARK 2A #05-25

AMK AUTOPOINT SINGAPORE 668047

TEL:64846330 FAX:64846331

M/S :

AXA INSURANCE PTE LTDAttn Motor Claim Dept

INVOICE NO:

55040

Date : 11/05/2018

Final bill

Veh No : SN18524C

DESCRIPTION	UNIT PRICE	AMOUNT
Lump sum repair cost		\$24,500.00
Loss of use \$100x 15days		\$1,500.00

Issue by:

Ivan teo

Total:

\$26,000.00

...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	26 Feb 2015		03 Dec 2015 09:56 Edit Adj Rpt	\$S\$14,500.00 Edit Estimates	\$S\$14,500.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
-------------	------------------	----------------------	------------------	--------------------------

CLAIM SUBFOLDER DETAILS [Created by insurer]

Insured:	QUEK, SHUN KEAT , ID: S8810563Z, Tel: +6590661554		
Main Claimant:	WONG DEH EN , ID: S7065054A		
Vehicle Reg. No.:	SJY8524C	Date of Loss:	13/02/2015 12:00 - :59 [52 Months and 12 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / C0332129	Policy/Cover Note No.:	P1389850 (Comprehensive)
Vehicle Reg. No. (Insured):	EK5673H	Policy No. (Claimant):	DMPCSN1134032141
		Excess:	\$S\$0.00
Repairer:	Meng Whee Bros Motor Service (HQ) 10 Ang Mo Kio Industrial Park 2A, #05-25, AMK Autopoint, 568047 Ang Mo Kio - Tel: 6484 6330		
Handling Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by Cynthia Loh - 68804843]		
Claimant's Insurer:	China Taiping Insurance (Singapore) Pte. Ltd. (HQ) - Tel: 6389 6111		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 14/12/2015]		

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)

- AXA_SG (04/04/2018): **Alert - Adj Mandate Approved (\$S\$16000.00) - SJY8524C - Claim Handler: Tan Kwee M...**
- AXA_SG (12/07/2017): **Re: Please advise on status - Clarification require**
- AXA_SG (20/04/2017): **Please advise on status**
- AXA_SG (03/12/2015): **New TP Assignment - C0332129/P1389850**

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

*SJY8524C (C0332129)
[EK5673H]
TP
WONG DEH EN
Feb 13 2015 12:00PM
[QUEK, SHUN KEAT]
Meng Whee Bros Motor Service

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	{Draft}	Third Party Express Settlement – Payment Breakdown	Edit	
Assessment Reports			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	03/12/15 10:57	Adjuster Immediate Advice	Load HTML	
Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	11/07/17 15:02	LKK INSPECTION PHOTOS	Load PDF	
2	11/07/17 15:02	LKK REINSPECTION PHOTOS	Load PDF	
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AXA Insurance Pte Ltd (HQ)	Thumbnail	Print
1	02/12/15 11:11	CO-CLAIMANT TP	Load PDF	
2	02/12/15 11:11	EMAIL	Load PDF	
3	02/12/15 11:11	ESTIMATE	Load PDF	
4	02/12/15 11:11	GIA EK5673H (INSD)	Load PDF	
5	02/12/15 11:11	GIA SJY8524C (TP)	Load PDF	
6	02/12/15 11:11	LKK INSPECTION Photos	Load PDF	
7	02/12/15 11:29	LKK initially send request to insurer of SKE7728G (wrongly). now resubmit to us	Load TIF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	03/12/15 10:58	LKK RE-INSPECTION Photos	Load PDF	
2	15/01/16 12:53	LETTER TO OI	Load PDF	
3	14/05/18 11:17	WORKSHOP INVOICE	Load PDF	
4	14/05/18 11:17	AUTHORISATION TO ACT FORM	Load PDF	
5	14/05/18 11:17	DISCHARGE VOUCHER	Load PDF	
6	14/05/18 11:17	LOD	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST		Reset Save Print
There are no document checklists configured.		
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>		
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>		

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	EK5673H (Insd veh)	Model:	LEXUS IS 250 LUXURY (A)
	SJY8524C (TP veh)		
Date of Accident:	13/02/2015		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	34,173.00
Final Repair Cost	:	\$	14,500.00
Loss of Use	:	\$	1,500.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	0.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	16,000.00

15.00 days at \$100.00 per day
days

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability ____ 100 ____ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: ____

BOLA Liability: ____ (%) Assessed Liability (*): ____ 100 ____ (%)

* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Meng Whee Bros Motor Service	:	\$ 16,000.00
2)		:	\$

JOANNE LEE KHANG MIN

14 May
2018

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.

(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

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: CC6/AXA15003026/KHA3Q2

Date: 14/05/2018

REFERENCE

Handling Insurer:	AXA Insurance Pte Ltd	Policy No:	P1389850
Claimant Vehicle No :	SJY8524C	Insured Vehicle No :	EK5673H
Date of Loss:	13/02/2015	Nature of Claim:	TP
		Claim No:	C0332129

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SJY8524C	Engine No:	HIDDEN
Make & Model:	LEXUS IS, 250 LUXURY (A)	Chassis No:	JTHBK262405129285
Reg. Date:	01/10/2010 (Man. Year: 2010)	Odometer:	178270 km
Colour:	Metallic Black		
Engine Capacity:	2500 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	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:	225/45 R18	Rear Tyre Size:	225/45 R18
Front Left Side:	Falken 8 mm	Rear Left Side:	Falken 8 mm
Front Right Side:	Falken 8 mm	Rear Right Side:	Falken 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	29,373.00	14,905.70	14,467.30	49.25
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,800.00	3,280.00	1,520.00	31.67
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	34,173.00	18,185.70	15,987.30	46.78
Approved Total (Overridden) (S\$)		14,500.00		
Nett Amount (S\$)	34,173.00	14,500.00	19,673.00	57.57
+ Loss of Use (15.0 x S\$100.00/day) (S\$)		1,500.00		
Nett Liability (S\$)		16,000.00		

INSPECTION

Date of Assignment:	03/12/2015	
Date Inspected:	17/02/2015 Inspected At:	Meng Whee Bros Motor Service (HQ) 10 Ang Mo Kio Industrial Park 2A, #05-25, AMK Autopoint Singapore 568047
Estimated Period of Repair:	12.0 days	

Adjuster: KENNETH KONG**Manager:** VIC ALPEH

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

Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 14 May 2018)
Parts:	143	LEXUS IS 250 LUXURY (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SJY8524C)	
Validity:	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	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BOOT BONNET (CONSISTENT)	Bent	1,250.00 F	*1,250.00 FL
2	1		*REAR BOOT BONNET NUMBER PLATE GARNISH (CONSISTENT)	Dented	520.00 F	*520.00 FL
3	1		*REAR BOOT LOCK (CONSISTENT)	Repair	320.00 F	*- FL
4	1		*REAR BOOT LOCK SWITCH (CONSISTENT)	Serviceable	380.00 F	*- FL
5	1		*REAR BOOT LOGO (CONSISTENT)	Necessary	118.00 F	*118.00 FL
6	1		*REAR BOOT EMBLEM LEXUS (CONSISTENT)	Necessary	120.00 F	*120.00 FL
7	1		*FRONT FENDER SIDE GARNISH (CONSISTENT)	Distorted	360.00 F	*360.00 FL
8	10		*INSULATOR CLIPS (CONSISTENT)	Not Necessary	50.00 F	*- FL
9	2		*REAR BOOT HINGES (CONSISTENT)	Repair	360.00 F	*- FL
10	2		*REAR BOOT HINGES GARNISH (CONSISTENT)	Serviceable	190.00 F	*- FL
11	1		*REAR BOOT WEATHERSTRIPS (CONSISTENT)	Serviceable	380.00 F	*- FL
12	1		*REAR BOOT INNER LOCK (CONSISTENT)	Dented	295.00 F	*295.00 FL
13	1		*REAR END PANEL (CONSISTENT)	Repair	820.00 F	*- FL
14	1		*SIDE MIRROR (CONSISTENT)	Cracked	820.00 F	*820.00 FL
15	1		*TAIL LAMP (CONSISTENT)	N/S Cut	880.00 F	*440.00 FL
16	1		*REAR END PANEL GARNISH (CONSISTENT)	Cracked	280.00 F	*280.00 FL
17	1		*REAR BUMPER (CONSISTENT)	Buckled	920.00 F	*920.00 FL
18	1		*REAR BUMPER SKIRTING (CONSISTENT)	Cracked	680.00 F	*680.00 FL
19	1		*REVERSE SENSOR (CONSISTENT)	Dented	480.00 F	*480.00 FL
20	2		*SIDE RETAINER (CONSISTENT)	Serviceable	160.00 F	*- FL
21	2		*REAR BUMPER REFLECTOR (CONSISTENT)	Serviceable	320.00 F	*- FL
22	2		*REAR SHOCK ABSORBER (CONSISTENT)	Serviceable	640.00 F	*- FL
23	1		*REAR WINDSCREEN MOULDING (CONSISTENT)	Necessary	220.00 F	*220.00 FL
24	2		*SEALANT (CONSISTENT)	Necessary	120.00 FS	*40.00 FS
25	1		*REAR BUMPER REINFORCEMENT (CONSISTENT)	Repair	550.00 F	*- FL
26	12		*BUMPER CLIPS (CONSISTENT)	Necessary	60.00 F	*60.00 FL
27	2		*REAR AND FRONT NUMBER PLATE (CONSISTENT)	Necessary	120.00 FS	*40.00 FS
28	1		*REAR FENDER (CONSISTENT)	Bent	850.00 F	*850.00 FL
29	1		*REAR DOOR RH (CONSISTENT)	Bent	880.00 F	*880.00 FL
30	1		*REAR DOOR HANDLE (CONSISTENT)	Repair	320.00 F	*- FL
31	1		*FRONT DOOR RH (CONSISTENT)	Repair	900.00 F	*- FL
32	1		*FRONT DOOR HANDLE (CONSISTENT)	Dented	350.00 F	*350.00 FL
33	1		*SIDE SKIRT (CONSISTENT)	Repair	420.00 F	*- FL
34	2		*FRONT FENDER (CONSISTENT)	Bent	1,280.00 F	*1,280.00 FL
35	2		*HEADLAMP (CONSISTENT)	Cut	3,080.00 F	*3,080.00 FL
36	1		*FRONT BONNET (CONSISTENT)	Buckled	920.00 F	*920.00 FL
37	1		*FRONT BUMPER (CONSISTENT)	Cracked	850.00 F	*850.00 FL
38	1		*FRONT BUMPER SKIRTING (CONSISTENT)	Repair	580.00 F	*- FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
39	1		*WASHER TANK (CONSISTENT)	Dented	380.00 F	*380.00 FL
40	2		*HEADLAMP RETAINER (CONSISTENT)	Serviceable	280.00 F	*- FL
41	2		*FRONT BUMPER SIDE RETAINER (CONSISTENT)	Distorted	220.00 F	*220.00 FL
42	1		*FRONT SHOCK HARDNESS (CONSISTENT)	Serviceable	380.00 F	*- FL
43	20		*FRONT BUMPER CLIPS (CONSISTENT)	Necessary	100.00 F	*100.00 FL
44	3		*FRONT RIMS (CONSISTENT)	Dented (2 PCS ONLY)	1,860.00 FS	*900.00 FS
45	3		*TYRES (CONSISTENT)	Serviceable	1,050.00 F	*- FL
46	2		*FRONT LOWER ARM (CONSISTENT)	Serviceable	1,100.00 F	*- FL
47	2		*WHEEL BEARING (CONSISTENT)	Not Necessary	580.00 F	*- FL
48	2		*KNURLER ARM (CONSISTENT)	Serviceable	980.00 F	*- FL
49	2		*FRONT SHOCK ABSORBER (CONSISTENT)	Serviceable	600.00 F	*- FL

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

Sub Total (\$\$)	29,373.00	16,453.00
- List Item Discount on L Items 0.00/10.00% (\$\$)	0.00	1,547.30
Total Parts (\$\$)	29,373.00	14,905.70

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
Labour Items				
1	CHASSIS ALIGNER	New	380.00	0.00
2	TO REMOVE AND REFIT REAR BOOT BONNET ,BUMPER ,REAR END PANEL,LAMP ,CUT AND WELD SPARE TANK ETC AND STRAIGHTEN REAR CHASSIS	New	1,800.00	1,200.00
3	TO CHECK REAR WIRING SYSTEM	New	120.00	40.00
4	TO RESPRAY ANTIRUST ON AFFECTED AREA	New	180.00	120.00
5	TO APPLY PUTTY ,PRIMER AND RESPRAY PAINT ON DAMAGED SECTION	New	2,200.00	1,800.00
6	TO REMOVE AND INSTALL REAR WINDSCREEN GLASS	New	120.00	120.00
Gross Labour Cost (S\$)			4,800.00	3,280.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >