

INS. CASE OWNER:

CC 3/AXA150

LKK:

IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

Date / Time:

8/12/2015

Registered in Merimen:

10/12/2015

Pre-assign / CCU / FTE



Insured Vehicle No.:

SBC 278B

Claim No.:

Name of Insured:

Sim Hong HEE @ ALICE LOH

Policy No.:

VPA / P162538

Insured Tel No.:

HP:

Make / Model:

VOLKSWAGEN

Excess Sec II :S\$

D.O.A.:

6/12/2015

Place of Accident:

WUIT TUMAH TMS TOP WHITLEY ROAD

Is driver the owner?

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age: LONG THENG SHIANN, NICHOLAS

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SHD 9709D



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans Cab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

STAGE

DATE / PIC

11/12/15

SHD 9709D - CCA/AXA15005511/KJ4343 DIA: (8/12/15)

Non-Reporting ltr (1st):

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: witness statement

PRELIMINARY ADVICE

Date/Time: 11/12/15 14:28

Sent By: SHUPEI

29-03-19

TO MONITOR AND FOLLOW UP CLOSELY TO MAINTAIN AT 50% LIABILITY.

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$ 2400.00

(2 1/2 days)

Reduction:

921.726.56 %

90

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

% 50

(Agreed / Assessed)

BOLA S/N No.:

MIA 42

(W/GET)

If NO or B 28, Ass. Lin:

Repair Cost:

S\$ 1284.00

Loss of Rental (LOR):

S\$ 141.78

(2 1/2 days)

x 113.42 (W/GET)

Loss of Use (LOU):

S\$ -

(\$ x 2 1/2 days)

Loss of Income (LOI):

S\$ 62.50

(\$ 50 x 2 1/2 days)

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

GIA/LTA Search

S\$ 6.00

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/Independent)

Legal Cost

S\$ -

Total:

S\$ 1414.28

Global Sum S\$:

1500.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$ 1500.00

Name 1:

TRANS - CAB AUTO SERVICES PTE LTD

Payee 2: (Strike if N.A.)

S\$ -

Name 2:

Payee 3: (Strike if N.A.)

S\$ -

Name 3:

/ PIA

[illegible]

ASS. REC. BY:

REF: AXN

Kenneth

# ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_  
 Estimated Cost: \_\_\_\_\_  
OD / TP / WS / TP RES / OD RES / EVA / INV / MV  
 To Inspect Vehicle No: \_\_\_\_\_  
 at Workshop m/s Tam Cab  
 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: 02 1/2 days Res.: Yes or No  
 Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_ Vehicle: IN / OUT

Veh No: SHD 9708P Yr Regn: OK 13  
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /  
 Truck / Trailer or \_\_\_\_\_  
 Make: Chevrolet Epica c.c. 1991  
 Colour: White A/C: Insured / Std / NI / NA  
 Sp. Reading: 503070 T/Radio: Insured / Std / NI / NA  
 Eng/No: \_\_\_\_\_  
 C/No: KL12A CRTBB 123666  
 Gen. Cond: Good / Fair / Poor / Burnt  
 Steering: Inorder / Jammed / Leaked / Burnt or \_\_\_\_\_  
 Brake: Inorder / Jammed / Leaked / Burnt or \_\_\_\_\_  
 Modi: Nil / S/Rim / STD A/Rim or \_\_\_\_\_  
 Tyre Size: F: Revelo 195/65R15  
 R: Falken

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /  
 TOYO / YOKO or \_\_\_\_\_

Front		Rear	
R/Bal.	<u>8</u> mm	R/Bal.	<u>3</u> mm
L/Bal.	<u>8</u> mm	L/Bal.	<u>3</u> mm
D.O.A.	<u>6/12/15</u>	D.O.I.	<u>8/12/15</u>

Survey held at \_\_\_\_\_  
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or  
Rear O/S

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

Date / Time	Action / Instruction
<u>9/12</u>	<u>11 Day @ 2400p Fax</u>
<u>14/7</u>	<u>File pass to Corbin</u>
<u>14/7</u>	<u>11 Day @ 2400p Confirm Tasmine</u>
	<u>(2 1/2 + 1 x 113.42 + 173)</u>
	<u>(Red = \$2726.56 / 90.1)</u>

Date/Time, File Pass to?

☐ : Prel. 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:

\$ + 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: 199607196R GST Reg. No. 19-9607196-R

Affiliated to Federation Internationale Des Experts En Automobile				
AXA INSURANCE SINGAPORE PTE LTD		Ref : CC3/AXA15020992/Knb3		
8 SHENTON WAY #27-01 SINGAPORE 068811		Date : 09-12-2015		
		Code : AXA2		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SBC 278B	Veh. Inspected	SHD 9709P	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	09/12/2015	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
<b>4. Description of Damages</b>				
<b>5. General Information</b>				
Accident Date	06/12/2015	Inspection Date	08/12/2015	
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO. 42 SUNGEI KADUT ST 1 SINGAPORE 729346			
<b>5a. Remarks</b>				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

**TRANS-CAB AUTO SERVICES PTE LTD**  
 NO.42 SUNGEI KADUT ST 1 SINGAPORE 729346  
 TEL NO.6287 6666 FAX NO.6366 8862  
 CO/GST REG NO.201019626G  
**SHD 9709P - AXA**

*Not Notched*  
*21 Sep 824001*  
**ROEL**

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

**SHD 9709P - ROEL**  
**KL1LA69RJB123666**  
**CHEVROLET**  
**EPICA 2.0**  
**06.12.15**  
**AXA**

**PART**

**LIST**

1	1	Front Bumper	\$	<i>1,202.00</i>	
2	1	Front Bumper Lower Absorber	\$	<i>180.00</i>	
3	1	Front Bumper Reinforcement	\$	<i>356.00</i>	X
4	1	Front Bumper Retainer RH	\$	<i>102.00</i>	X
5	1	Front Bumper Retainer LH	\$	<i>102.00</i>	X
6	1	Front Bumper Lower Grille	\$	78.00	X
7	1	Front Bumper Lower Stiffener	\$	134.37	X
8	1	Front Bumper Fog Lamp Outer Cover RH	\$	32.40	X
9	1	Front Bumper Fog Lamp Outer Cover LH	\$	32.40	X
10	1	Front Support Panel AssY	\$	1,222.32	X
11	1	Headlamp RH (Lamp A-Head RH)	\$	816.00	X
12	1	Headlamp LH (Lamp A-Head LH)	\$	816.00	X
13	1	Bonnet (Panel A-Hood)	\$	1,250.00	X
14	1	Bonnet Moulding	\$	257.00	X
15	1	Centre 'CHEVROLET' Logo Badge	\$	144.30	X
16	1	Bonnet lock	\$	60.00	X
17	1	Radiator Grille	\$	367.00	X
18	1	Front Fender RH	\$	837.60	X
19	1	Front Fender LH	\$	837.60	X
20	1	Front Fender Liner RH	\$	47.00	X
21	1	Front Fender Liner LH	\$	47.00	X
22	1	Rear Bumper	\$	<i>1,202.00</i>	
23	1	Rear Bumper Beam	\$	<i>239.94</i>	X
24	1	Rear Bumper Centre Absorber	\$	<i>260.00</i>	X
25	1	Rear Bumper Side Retainer RH	\$	<i>68.76</i>	X
26	1	Rear Bumper Side Retainer LH	\$	<i>68.76</i>	X
27	1	Rear Bumper Reflectors RH	\$	<i>119.74</i>	X
28	1	Rear Bumper Reflectors LH	\$	<i>119.74</i>	X
29	1	Rear Bumper Tow Hook Cover	\$	<i>93.00</i>	X
30	1	Rear End Panel Outer	\$	<i>623.76</i>	X
31	1	Rear End Panel Inner Trim	\$	<i>263.84</i>	X
32	1	Bootlid	\$	<i>973.00</i>	X
33	1	Bootlid Weatherstrip	\$	<i>344.28</i>	X

34	1	Bootlid 'CHEVROLET' Badge	\$	120.62	X
35	1	Bootlid Logo	\$	138.84	X
36	1	Bootlid 'EPICA LT' Badge	\$	119.84	X
37	1	Bootlid Reflector RH	\$	128.40	X
38	1	Bootlid Reflector LH	\$	128.40	X
39	1	Rear Tail Lamp RH	\$	479.30	X
40	1	Rear Tail Lamp LH	\$	479.30	X
41	1	Rear Exhaust Box (Muffler A-EXH,RR)	\$	1,110.00	X
42	1	Rear Fender RH	\$	1,145.00	X
43	1	Rear Fender Inner Cowling RH	\$	298.00	X
44	1	Rear Fender Inner Trim RH	\$	418.44	X

<b>TOTAL</b>	<b>\$</b>	<b>17,863.95</b>
<b>10%</b>	<b>\$</b>	<b>1,786.40</b>
	<b>\$</b>	<b>16,077.56</b>

**Special Nett**

1	1 Set	Front Bumper Fastener Clip	\$	24.00	X
2	1 Set	Radiator Grille Top Cover Clip	\$	10.00	X
3	1 Cans	Radiator Coolant	\$	60.00	X
4	1 Set	Radiator Grille clip	\$	35.00	X
5	2Set	Front Fender Liner Clip	\$	60.00	X
6	1 Set	Front Licence Plate With Holder	\$	80.00	X
7	1 Set	Rear Bumper Parking Sensor	\$	300.00	X
8	1 Set	Rear Bumper Fastener Clip	\$	30.00	X
9	1	Rear Boot Sticker 'Trans-cab'	\$	30.00	X
10	1	Rear Boot Sticker '6555-3333'	\$	30.00	X
11	1Set	Bootlid inner trim board Clip	\$	40.00	X
12	1	Rear Exhaust Mounting	\$	10.00	X
13	1 Set	Rear Fender Inner Trim Clip RH	\$	30.00	X
14	1 Set	Rear Fender Inner Cowling RH Clip	\$	30.00	X
15	2	Rear Windscreen Sealant	\$	100.00	X
16	1	Rear Windscreen Inner Sponge Seal	\$	100.00	X

<b>TOTAL</b>	<b>\$</b>	<b>969.00</b>
<b>TOTAL PARTS</b>	<b>\$</b>	<b>17,046.56</b>

Panel Beating, Knocking And Straightening The  
 Necessary Portion, Remove And Renewal Of  
 Parts, Adjust And Realign The Same

\$ 2,800.00

To Check Electrical Lighting Concerned.

\$ 170.00

**TRANS-CAB AUTO SERVICES PTE LTD**  
 NO.42 SUNGEI KADUT ST 1 SINGAPORE 729346  
 TEL NO.6287 6666 FAX NO.6366 8862  
 CO/GST REG NO.201019626G  
**SHD 9709P - AXA**

**ROEL**

To Rust-Proofing Of The Affected Areas.	\$	170.00	X
Putty And Spray Painting Of The Affected	\$	2,700.00	4 col
To reinstall rear bumper parking sensor.	\$	170.00	6 col
To Remove And Refit Rear W/Screen Glass To Facilitate Bodywork Repair.	\$	170.00	X
To Transfer Of Fender Fittings, Attachments And Perform Water Seepage Test.	\$	170.00	X
To check steering geometry and computer wheel alignment	\$	220.00	X
To transfer of tire, rim and on wheel balancing.	\$	170.00	X
Towing fees	\$	120.00	X
To check steering geometry and computer wheel alignment	\$	220.00	X

<b>TOTAL</b>	<b>\$</b>	<b>7,080.00</b>
<b>Over All Total</b>	<b>\$</b>	<b>24,126.56</b>

**Repair Days**

**10 Days**

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/during 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 demand must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

On:

## TRANS-CAB AUTO SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666 Fax: 6281 1400

GST Reg No. : 201019626G

Co. Reg No. : 201019626G

### **Authorization to Act**

I \_\_\_\_\_ (Hirer), \_\_\_\_\_ (NRIC  
no.) hereby authorize Trans-Cab Services Pte Ltd to act on my behalf to claim for my loss of  
earnings for the accident involving \_\_\_\_\_ and \_\_\_\_\_  
along \_\_\_\_\_  
on \_\_\_\_\_ at \_\_\_\_\_ hrs .

In addition, I also hereby authorize the above payment to be made in favour of Trans-Cab  
Auto Services Pte Ltd upon settlement.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 2016.



\_\_\_\_\_  
(Hirer's signature)

Name: \_\_\_\_\_

NRIC Number: \_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_

**Enquire Vehicle & Owner Information ( Vehicle No. SBC278B As At 06 Dec 2015 / 23:45:00 )**

**Law Firm Search Details**

Search Reason: insurance claim in relation to traffic accident  
Law Firm Case No.: TCS(RDEL)SHD9705P

**Current Owner Details**

Owner ID Type: Singapore NRIC  
Owner ID: S1474444D  
Owner Name: SIM HONG KEE @ALICE LONG  
Registered Address Type: Private Residential (Condo Apt or House) / Shopping / Office Complexes  
Registered Block/House No.: 136A  
Registered Street Name: HILLVIEW AVENUE  
Registered Unit No.: # 05 - 04  
Registered Building Name: -  
Registered Postal Code: 669600

**Current Vehicle Details**

Vehicle No: SBC278B  
Make Description/Model: VOLKSWAGEN / GOLF A7 1.2 TSI AT 5G12DZ  
Insurance Company Name: AXA INSURANCE SINGAPORE PTE LTD

Print Screened  Refresh

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Best viewed with IE 6.0 SP3 and above 1024 x 768 resolution  
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## **AXA INSURANCE S PTE LTD - LETTER OF DISCHARGE**

We, Trans-Cab Services Pte Ltd (workshop), hereby agreed and confirmed that we are authorized by the owner of motor vehicle SHD9709P to accept the sum of \$ 3,145.97 (inclusive of inte alia, damages, interests, loss of use, costs and disbursements) from M/s LKK Auto Consultants Pte Ltd, the authorized surveyors of M/s AXA INSURANCE S PTE LTD, the Third Party's insurers on this matter.

This acceptance is in full and final settlement of any claim made against SBC278B pursuant to the road accident which occurred along Bukit Timah Road X Whitley Road.

We, Trans-cab Auto Services Pte Ltd (workshop) are further authorized by the said owner that this settlement is reached on a strictly without prejudice basis on the part of M/s AXA Insurance Singapore Pte Ltd. And or their insured or other person or persons arising out of this said accident.

In consideration of the said payment by the said M/s AXA Singapore Pte Ltd, we, the said authorized workshop, shall fully discharge them from any further claim whatsoever in respect of the said accident.

We also declare that we are authorized by the said owner to receive the said settlement sum and hereby undertake to indemnify M/s AXA Insurance Pte Ltd, against any claim made or which may be made in respect of this matter.

For and on behalf of the owner of  
SHD9709P



workshop stamp and authorized  
signature

For and on behalf of  
AXA INSURANCE S PTE LTD

(LKK stamp and authorized signature)



Text size + -

## Enquire PARF/COE Rebate for Registered Vehicle

### Vehicle Owner Particulars

Owner ID Type: Company

Owner ID: 3878K

### Vehicle Details

Vehicle No.: SHD9709P

Vehicle to be  
Exported: Yes

Intended De-  
registration Date: 07 Dec 2015

Vehicle Make: CHEVROLET

Vehicle Model: EPICA 2.0DSL AT ABS D/AB 2WD 4DR TURBO

Primary Colour: Red

Manufacturing Year: 2011

Engine No.: Z20S1461817K

Chassis No.: KL1LA69RJBB123668

Maximum Power  
Output: 110.0 kW (147 bhp)

Open Market Value: \$14,315.00

Original Registration  
Date: 02 Apr 2013

First Registration  
Date: 02 Apr 2013

Transfer Count: 0

Actual ARF Paid: \$14,315.00

### Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility  
Expiry Date: 01 Apr 2021

PARF Rebate  
Amount: \$10,736.00

### Intended COE Rebate Details

COE Expiry Date: 01 Apr 2021

COE Category: A - Car (1600cc & below)

COE Period(Years): 8

PQP Paid: \$64,990.00

COE Rebate  
Amount: \$43,196.00

**Total Rebate  
Amount: \$53,932.00**

### Message

Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 07 Dec 2015

## **Shu Pei (LKK Auto)**

---

**From:** Shu Pei (LKK Auto)  
**Sent:** Wednesday, 9 December, 2015 3:10 PM  
**To:** motor.survey@axa.com.sg  
**Cc:** Bevan Lim (LKK Auto); Joy Irene (LKK Auto); Admin A  
**Subject:** APW Direct Settlement (Trans-Cab) - Accident Involving SBC278B (OI : AXA - TBA) AND SHD9709P (TP : LKK REF – CC3/AXA15020992/Knb3) on 06.12.2015  
**Attachments:** TP ESTIMATE- MARKED.pdf; TP GIA REPORT.pdf

### **WITHOUT PREJUDICE**

Dear Sir / Madam,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SHD 9709P at M/s Trans-cab Auto Services Pte Ltd (HQ).

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

Meanwhile, kindly assist to register this case in Merimen and assign to LKK.

Thank you.

Best Regards,

**Shu Pei | Admin**

**LKK Auto Consultants Pte Ltd**

Phone: 6366-0055 | email: [shupeil@lkkauto.com](mailto:shupeil@lkkauto.com) | fax: 6741-4108

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

## Claim Audit

AUDIT TRAIL					
Seq.	On	Action	Remarks	By	
1	10 Dec 2015 11:46	Cim Veh Model Changed	(201192) CHEVROLET EPICA 2.0 (A).	[I] Balakrishna Jala	
2	10 Dec 2015 11:46	Cim Created	Reg No: SHD9709P, Policy No: P1625538, Acct Date: 2015/12/06, Claim Type: TP, Insurer: AXA Insurance Singapore Pte Ltd (HQ), Workshop: Lkk Auto Consultants Pte Ltd (HQ), Ins.Status => Incoming Claim	[I] Balakrishna Jala	
3	11 Dec 2015 10:38	Cim Registration Modified	Excess:9999.00->0.00	[I] Ernest Tay	
4	11 Dec 2015 10:38	Adj Co Assigned	AJAX Inspection Services Pte Ltd (HQ):UNCLEAR LIABILITY; PLEASE CLARIFY, TRY CHECK IF TP HAS VIDEO.	[I] Ernest Tay	
5	11 Dec 2015 10:38	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2015/12/22	[I] Ernest Tay	
6	11 Dec 2015 10:38	Adj Mandate Set	Approved:8000.00,Reinsp:Adj decides.	[I] Ernest Tay	
7	11 Dec 2015 13:16	Assignment 1st Accessed		[A] Joey Ng	
8	11 Dec 2015 13:49	Adj Assignment Cancelled		[I] Ernest Tay	
9	11 Dec 2015 13:49	Adj Est Details Deleted	Deleting Est Details For Cancelling Adjuster Assignment	[I] Ernest Tay	
10	11 Dec 2015 13:49	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):UNCLEAR LIABILITY; PLEASE CLARIFY, TRY CHECK IF TP HAS VIDEO.	[I] Ernest Tay	
11	11 Dec 2015 13:49	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2015/12/22	[I] Ernest Tay	
12	11 Dec 2015 13:49	Adj Mandate Set	Approved:8000.00,Reinsp:Adj decides.	[I] Ernest Tay	
13	11 Dec 2015 13:49	Assignment 1st Accessed		[A] Ashley Chong Chin Yan	
14	11 Dec 2015 13:52	Cim Registration Modified	Rep:202745->202706.	[I] Ernest Tay	
15	11 Dec 2015 14:21	Adj Adjuster Assigned	[None] -> KENNETH KONG	[A] Lau Shu Pei	
16	11 Dec 2015 14:28	Adj Im. Advice Submitted	Next Rpt:Final Rpt.Due Date:2015/12/22	[A] Lau Shu Pei	
17	02 Mar 2018 17:04	Cim Cancelled	Closed without Offer:Closed due to no developments (DOA 09.12.2015).	[I] Ruth Chua	

Date From  Date To  Audit Type  None

### ACTIVITY

[14/12/2015 17:50] Bevan Lim Chin Siong:  
141215@1740 call OI LONG THENG SHIUNN NICHOLAS AT HP:97986211 CONFIRM ACCIDENT DETAILS. SPOKE TO OI. INFORM ABOUT TP CLAIM. OI IS AWARE THAT NCD WILL BE AFFECTED. LETTER SEND TO OI.

### Merimen Billing for this case - Transaction History

Ref Bill No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
1043271	11/12/2015 14:28	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SHD9709P		10.70

Witness statement dated 7/12/2015 - taxi passenger

## Cecilia Chong (LKK Auto)

---

**From:** Cecilia Chong (LKK Auto)  
**Sent:** Wednesday, 18 December 2019 9:26 AM  
**To:** ANG Richard  
**Subject:** YOUR REF: C0363711 (OUR REF: CC3/AXA15020992/Kgb3) \*\*\* ACCIDENT INVOLVING SBC 278B & SHD 9709P ON 06/12/2015 \*\*\*  
**Attachments:** LOD AND OTHER DOCUMENTS.pdf; LKK SURVEY PHOTO.pdf; TP FINAL EST LIST.pdf

Dear Richard,

Kindly re-open the case in merimen in order for us to seek mandate and submission.

As TP request for DV to be send to them.

TP agree with 50/50 settlement based on BOLA S9e. Thus, the total mandate amount to be seek is \$1,500.00 (all-in).

Breakdown as follow:

CORw/GST : \$1,284.00  
LOR: \$141.78 (2.5days x \$113.42)  
LOI: \$62.50 (2.5days x \$50.00)  
GIA/LTA search fee: \$6.00 (Subjected to LTA/GIA search invoice)  
Total: \$1,494.28 (G/S: \$1,500.00).

Refer to attached for the documents.

For your approval please.

Many thanks

*"Best Wishes for Merry Christmas & Happy New Year 2020"*

Best Regards,

Cecilia Chong | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6749-4274 | email: [CeciliaChong@lkkauto.com](mailto:CeciliaChong@lkkauto.com) | fax: 6741-4108

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

## Cecilia Chong (LKK Auto)

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**From:** ANG Richard <richard.angbs@axa.com.sg>  
**Sent:** Wednesday, 18 December 2019 10:45 AM  
**To:** Cecilia Chong (LKK Auto)  
**Subject:** RE: YOUR REF: C0363711 (OUR REF: CC3/AXA15020992/Kgb3) \*\*\* ACCIDENT INVOLVING SBC 278B & SHD 9709P ON 06/12/2015 \*\*\*

Hi Cecilia,

Re-opened case in Merimen & mandate given at \$1,500. Please assist to upload all the supporting documents in Merimen.

Thank you.

Regards



---

**Richard Ang** | Specialist, Motor Claims Department  
AXA Insurance Pte Ltd | 8 Shenton Way, #24-01 AXA Tower, Singapore 068811 | [www.axa.com.sg](http://www.axa.com.sg)  
Email: [richard.angbs@axa.com.sg](mailto:richard.angbs@axa.com.sg)  
Customer Care No. 1800 8804888



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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.

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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.

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**From:** Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com>  
**Sent:** Wednesday, December 18, 2019 10:16 AM  
**To:** ANG Richard <richard.angbs@axa.com.sg>  
**Subject:** [EXTERNAL] RE: YOUR REF: C0363711 (OUR REF: CC3/AXA15020992/Kgb3) \*\*\* ACCIDENT INVOLVING SBC 278B & SHD 9709P ON 06/12/2015 \*\*\*

Dear Richard,

Kindly refer to attached for the LTA search invoice.

**Trans-Cab Auto Services Pte Ltd**

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666

Fax: 6287 7764

Co. Reg. No.: 201019626G

GST Reg. No.: 201019626G

**Tax Invoice / Debit Note**

<b>TO:</b> <b>AXA INSURANCE (S) PTE LTD</b> 8 SHENTON WAY,#27-01 AXA TOWER 068811 SINGAPORE  ATTENTION:	<b>INVOICE NO.</b> : INV1512-207 <b>DATE</b> : 31. December 2015 <b>REFERENCE NO</b> : AAD1512-080 <b>TERMS</b> : <b>DUE DATE</b> : 31. December 2015 <b>PAGE</b> : 1
---	--

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD9709P;DOA 06.12.15(LUMP SUM-15)	1	2,568.00	2,568.00

<b>Total SGD Excl. GST :</b>	<b>2,400.00</b>
7% GST	168.00
<b>Total SGD Incl. GST :</b>	<b>2,568.00</b>

**\*\*\*\* TWO THOUSAND FIVE HUNDRED SIXTY EIGHT SGD ONLY \*\*\*\***

- 1) All cheques should be crossed and made payable to "Trans-Cab Auto Services Pte Ltd"
- 2) Please quote our Invoice Number during payment.
- 3) We reserve the right to charge interest @ 1.5% per month on overdue invoice.
- 4) Any dispute as to the accuracy, charges etc of this invoice must be communicated within 10 days from the date hereof failing which it shall be deemed to have been unconditionally accepted.

**E. & O. E.****THIS IS A COMPUTER GENERATED INVOICE WHICH REQUIRES NO SIGNATURE**

to review

7

**Trans-Cab Services Pte Ltd**

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Our Ref : AAD1512-080

Your Ref : SBC278B

Date : 19 July 2017

**AXA INSURANCE S PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHD9709P AND SBC278B ON 06/12/15 11:45 PM ALONG Bukit Timah Road X Whitley Road**

It appears that the above accident was caused by your insured's negligence. We, therefore seeking compensation from you for our financial loss as itemized below :-

1.	Cost of Repair (inclusive of 7% GST)	\$	2,568.00
2.	Loss of Rental for <u>7.5</u> days @ <u>\$13.42</u> per day	\$	396.97
3.	Loss of Income for <u>7.5</u> days @ \$ <u>50</u> per day	\$	175.00
4.	LTA Search Fee	\$	6.00
5.	Survey Fee	\$	0.00
	Total	\$	3,145.97

We enclose a copy of the following documents for your consideration :-

GIA report lodged by our driver

Rental rate and mileage records

Certificate of Insurance

Authorization To Act

Original final repair bill

LTA Search Fee

**Kindly let us have the discharge voucher within the next 14 days, failing which we shall proceed to hand over the conduct of this matter to our solicitors without further reference to you.**

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

Tel No. : 6603 1250 (DID)

Note : Please email any further correspondence to [claims@transcab.com.sg](mailto:claims@transcab.com.sg) (6603 1259)

## Print Received Message

This mail is associated with :

**\*SHD9709P (C0363711)**

**[SBC278B]**

TP

TRANS-CAB SERVICES PTE LTD

Dec 6 2015 11:00PM

[SIM, HONG KEE @ALICE LONG]

Trans-cab Auto Services Pte Ltd

**From** AXA Insurance Pte Ltd (HQ) (AXA\_SG), sent on 18/12/2019 10:40 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$1500.00) - SHD9709P - Claim Handler: Richard Ang

Approved:1500.00.

## ...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	10 Dec 2015		11 Dec 2015 13:49 <a href="#">Edit Adj Rpt</a>	<b>\$52,400.00</b> <a href="#">Edit Estimates</a>	<b>\$52,400.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by Insurer]</span>									
Insured:	SIM, HONG KEE @ALICE LONG, ID: S1474444D, Tel: +6597986211, Email: ALICELONG001@GMAIL.COM								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHD9709P	Date of Loss:	06/12/2015 23:00 - :59 [32 Months and 4 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / C0363711	Policy/Cover Note No.:	P1625538 (Comprehensive)						
Vehicle Reg. No. (Insured):	SBC2788	Policy No. (Claimant):	VPX/P1680520						
		Excess:	S\$0.00						
Repairer:	Trans-cab Auto Services Pte Ltd (HQ) No. 42 Sungei Kadut St 1, 729346 Sungei Kadut - Tel: 62876666								
Handling Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6880 4888 ... [Handled by Richard Ang]								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6880 4888								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 22/12/2015]								
Driver/Customer (Insured):	LONG THENG SHIUNN, NICHOLAS (21 / Male), NRIC: S9405290D, Tel: +6597494966 Email: NICHOLASLONG1994@GMAIL.COM								
Adj Asp. Remarks:	UNCLEAR LIABILITY; PLEASE CLARIFY, TRY CHECK IF TP HAS VIDEO.								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>AXA_SG (18/12/2019): Alert - Adj Mandate Approved (\$51500.00) - SHD9709P - Claim Handler: Richard Ang</li> <li>AXA_SG (11/12/2015): New TP Assignment - C0363711/P1625538</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SHD9709P (C0363711)  
[SBC278B]  
TP  
TRANS-CAB SERVICES PTE LTD  
Dec 6 2015 11:00PM  
[SIM, HONG KEE @ALICE LONG]  
Trans-cab Auto Services Pte Ltd

Upload Documents

Upload Photos

Compose New Letter

Upload Video

Upload Audio

View

View in Browser

Assessment Reports

1 per page

No	Finalized On	AXA Insurance Pte Ltd (HQ)		Thumbnail	Print
1	10/12/15 11:47	<b>Accident Statement</b> From: SC - Reg. No: SBC278B, Claimant: SIM HONG KEE @ ALICE LONG		Load HTM	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	11/12/15 14:28	<b>Adjuster Immediate Advice</b>		Load HTM	

Documentation

1 per page

No	Finalized On	AXA Insurance Pte Ltd (HQ)		Thumbnail	Print
1	10/12/15 11:50	<b>SHD9709P GIA report (TP)_ABS</b>		Load PDF	
2	10/12/15 11:50	<b>Estimate_ABS</b>		Load PDF	
3	11/12/15 10:45	<b>Singapore Accident Statement - SHD9709P/ TP</b>		Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	11/12/15 14:33	<b>LKK INSPECTION PHOTOS</b>		Load PDF	
2	11/12/15 14:34	<b>EMAIL TO AXA DD 09122015</b>		Load PDF	
3	18/12/19 10:55	<b>LKK SURVEY PHOTO</b>		Load PDF	
4	18/12/19 10:55	<b>LOD AND OTHER DOCUMENTS</b>		Load PDF	
5	18/12/19 10:55	<b>LTA SEARCH INVOICE</b>		Load PDF	
6	18/12/19 10:55	<b>MANDATE APPROVAL TO AXA</b>		Load PDF	
7	18/12/19 10:56	<b>MANDATE APPROVED BY AXA</b>		Load PDF	
8	18/12/19 10:56	<b>TP FINAL EST LIST</b>		Load PDF	
9	07/01/20 14:09	<b>AUTHORISATION TO ACT FORM</b>		Load PDF	
10	07/01/20 14:09	<b>PAYMENT BREAKDOWN_EXPRESS SETTLEMENT FORM</b>		Load PDF	
11	07/01/20 14:09	<b>RENTAL MILEAGE</b>		Load PDF	
12	07/01/20 14:09	<b>RENTAL RECEIPT</b>		Load PDF	
13	07/01/20 14:09	<b>LTA SEARCH</b>		Load PDF	
14	07/01/20 14:09	<b>WITNESS STATEMENT</b>		Load PDF	
15	07/01/20 14:09	<b>LETTER TO OI</b>		Load PDF	

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

# LKK Auto Consultants Pte Ltd (Co. Reg. No: 199607196R)

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: CC3/AXA15020992/KGB3Q2

Date: 07/01/2020

### REFERENCE

Handling Insurer: AXA Insurance Pte Ltd	Policy No:	P1625538
Claimant	Insured Vehicle No :	SBC278B
Vehicle No : SHD9709P		
Date of Loss: 06/12/2015	Nature of Claim:	TP Claim No: C0363711

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHD9709P	Engine No:	Z20S1461817K
Make & Model:	CHEVROLET EPICA, 2.0 (A)	Chassis No:	KL1LA69RJBB123666
Reg. Date:	02/04/2013 (Man. Year: 2011)	Odometer:	503070 km
Colour:	Red/White		
Engine Capacity:	1991 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:	195/65 R15	Rear Tyre Size:	195/65 R15
Front Left Side:	Rovelo 8 mm	Rear Left Side:	Falken 3 mm
Front Right Side:	Rovelo 8 mm	Rear Right Side:	Falken 3 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	17,046.55	2,213.23	14,833.32	87.02
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,080.00	780.00	6,300.00	88.98
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>24,126.55</b>	<b>2,993.23</b>	<b>21,133.32</b>	<b>87.59</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>2,400.00</b>		
(S\$)	24,126.55	2,400.00	21,726.55	90.05
<b>+ GST 7.00/7.00% (S\$)</b>	<b>1,688.86</b>	<b>168.00</b>	<b>1,520.86</b>	<b>90.05</b>
<b>Nett Amount (S\$)</b>	<b>25,815.41</b>	<b>2,568.00</b>	<b>23,247.41</b>	<b>90.05</b>
<b>+ Loss of Use (2.5 x S\$50.00/day) (S\$)</b>		<b>125.00</b>		
<b>+ Car Rental (2.5 x S\$113.42/day) (S\$)</b>		<b>283.55</b>		
(S\$)		<b>2,976.55</b>		
<b>Liabe Amount (50.00%) (S\$)</b>		<b>1,488.28</b>		
<b>+ Doc/Search Fee (S\$)</b>		<b>6.00</b>		
<b>Nett Liability (S\$)</b>		<b>1,494.28</b>		
<b>Global Sum Settlement (S\$)</b>		<b>1,500.00</b>		

### INSPECTION

Date of Assignment:	11/12/2015
Date Inspected:	08/12/2015 Inspected At:

Trans-cab Auto Services Pte Ltd (HQ)  
No. 42 Sungei Kadut St 1  
Singapore 729346

Estimated Period of Repair: 2.5 days

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**Adjuster:** KENNETH KONG

**Manager:** Chong Pui Lin

*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

<b>Reference</b>		
<b>Part Source:</b>	MRM-SG	Version: 1.0 (Last Synchronised: 27 Dec 2019)
<b>Parts:</b>	143	CHEVROLET EPICA 2.0 (A) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b>	Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for SHD9709P)	
<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 BUMPER (CONSISTENT)	Not Necessary	1,202.00 FL	*- FL
2	1		*FRONT BUMPER LOWER ABSORBER (CONSISTENT)	Serviceable	180.00 FL	*- FL
3	1		*FRONT BUMPER REINFORCEMENT (CONSISTENT)	Repair	356.00 FL	*- FL
4	1		*FRONT BUMPER RETAINER RH (CONSISTENT)	Serviceable	102.00 FL	*- FL
5	1		*FRONT BUMPER RETAINER LH (CONSISTENT)	Serviceable	102.00 FL	*- FL
6	1		*FRONT BUMPER LOWER GRILLE (CONSISTENT)	Not Necessary	78.00 FL	*- FL
7	1		*FRONT BUMPER LOWER STIFFENER (CONSISTENT)	Not Necessary	134.37 FL	*- FL
8	1		*FRONT BUMPER FOG LAMP OUTER COVER RH (CONSISTENT)	Not Necessary	32.40 FL	*- FL
9	1		*FRONT BUMPER FOG LAMP OUTER COVER LH (CONSISTENT)	Not Necessary	32.40 FL	*- FL
10	1		*FRONT SUPPORT PANEL ASSY (CONSISTENT)	Not Necessary	1,222.32 FL	*- FL
11	1		*HEADLAMP RH (LAMP A-HEAD RH) (CONSISTENT)	Not Necessary	816.00 FL	*- FL
12	1		*HEADLAMP LH (LAMP A-HEAD LH) (CONSISTENT)	Not Necessary	816.00 FL	*- FL
13	1		*BONNET (PANEL A-HOOD) (CONSISTENT)	Not Necessary	1,250.00 FL	*- FL
14	1		*BONNET MOULDING (CONSISTENT)	Not Necessary	257.00 FL	*- FL
15	1		*CENTRE CHEVROLET LOGO BADGE (CONSISTENT)	Not Necessary	144.30 FL	*- FL
16	1		*BONNET LOCK (CONSISTENT)	Not Necessary	60.00 FL	*- FL
17	1		*RADIATOR GRILLE (CONSISTENT)	Not Necessary	367.00 FL	*- FL
18	1		*FRONT FENDER RH (CONSISTENT)	Not Necessary	837.60 FL	*- FL
19	1		*FRONT FENDER LH (CONSISTENT)	Not Necessary	837.60 FL	*- FL
20	1		*FRONT FENDER LINER RH (CONSISTENT)	Not Necessary	47.00 FL	*- FL
21	1		*FRONT FENDER LINER LH (CONSISTENT)	Not Necessary	47.00 FL	*- FL
22	1		*REAR BUMPER (CONSISTENT)	Missing	1,202.00 FL	*1,202.00 FL
23	1		*REAR BUMPER BEAM (CONSISTENT)	Repair	239.94 FL	*- FL
24	1		*REAR BUMPER CENTRE ABSORBER (CONSISTENT)	Missing	260.00 FL	*260.00 FL
25	1		*REAR BUMPER SIDE RETAINER RH (CONSISTENT)	Serviceable	68.76 FL	*- FL
26	1		*REAR BUMPER SIDE RETAINER LH (CONSISTENT)	Serviceable	68.76 FL	*- FL
27	1		*REAR BUMPER REFLECTORS RH (CONSISTENT)	Missing	119.74 FL	*119.74 FL
28	1		*REAR BUMPER REFLECTORS LH (CONSISTENT)	Missing	119.74 FL	*119.74 FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
29	1		*REAR BUMPER TOW HOOK COVER (CONSISTENT)	Missing	93.00 FL	*93.00 FL
30	1		*REAR END PANEL OUTER (CONSISTENT)	Repair	623.76 FL	*- FL
31	1		*REAR END PANEL INNER TRIM (CONSISTENT)	Serviceable	263.84 FL	*- FL
32	1		*BOOTLID (CONSISTENT)	Repair	973.00 FL	*- FL
33	1		*BOOTLID WEATHERSTRIP (CONSISTENT)	Serviceable	344.28 FL	*- FL
34	1		*BOOTLID CHEVROLET BADGE (CONSISTENT)	Serviceable	120.62 FL	*- FL
35	1		*BOOTLID LOGO (CONSISTENT)	Serviceable	138.84 FL	*- FL
36	1		*BOOTLID EPICA LT BADGE (CONSISTENT)	Serviceable	119.84 FL	*- FL
37	1		*BOOTLID REFLECTOR RH (CONSISTENT)	Serviceable	128.40 FL	*- FL
38	1		*BOOTLID REFLECTOR LH (CONSISTENT)	Serviceable	128.40 FL	*- FL
39	1		*REAR TAIL LAMP RH (CONSISTENT)	Serviceable	479.30 FL	*- FL
40	1		*REAR TAIL LAMP LH (CONSISTENT)	Serviceable	479.30 FL	*- FL
41	1		*REAR EXHAUST BOX (MUFFLER A-EXH,RR) (CONSISTENT)	Repair	1,110.00 FL	*- FL
42	1		*REAR FENDER RH (CONSISTENT)	Repair	1,145.00 FL	*- FL
43	1		*REAR FENDER INNER COWLING RH (CONSISTENT)	Cracked	298.00 FL	*298.00 FL
44	1		*REAR FENDER INNER TRIM RH (CONSISTENT)	Serviceable	418.44 FL	*- FL
45	1		*SET FRONT BUMPER FASTENER CLIP (CONSISTENT)	Not Necessary	24.00 FS	*- FS
46	1		*SET RADIATOR GRILLE TOP COVER CLIP (CONSISTENT)	Not Necessary	10.00 FS	*- FS
47	1		*CANS RADIATOR COOLANT (CONSISTENT)	Not Necessary	60.00 FS	*- FS
48	1		*SET RADIATOR GRILLE CLIP (CONSISTENT)	Not Necessary	35.00 FS	*- FS
49	2		*SET FRONT FENDER LINER CLIP (CONSISTENT)	Not Necessary	60.00 FS	*- FS
50	1		*SET FRONT LINCENCE PLATE WITH HOLDER (CONSISTENT)	Not Necessary	80.00 FS	*- FS
51	1		*SET REAR BUMPER PARKING SENSOR (CONSISTENT)	Missing	300.00 FS	*300.00 FS
52	1		*SET REAR BUMPER FASTENER CLIP (CONSISTENT)	Necessary	30.00 FS	*30.00 FS
53	1		*REAR BOOT STICKER TRANS-CAB (CONSISTENT)	Not Necessary	30.00 FS	*- FS
54	1		*REAR BOOT STICKER 6555-3333 (CONSISTENT)	Not Necessary	30.00 FS	*- FS
55	1		*SET BOOTLID INNER TRIM BOARD CLIP (CONSISTENT)	Not Necessary	40.00 FS	*- FS
56	1		*REAR EXHAUST MOUNTING (CONSISTENT)	Serviceable	10.00 FS	*- FS
57	1		*SET REAR FENDER INNER TRIM CLIP RH (CONSISTENT)	Not Necessary	30.00 FS	*- FS
58	1		*SET REAR FENDER INNER COWLING RH CLIP (CONSISTENT)	Not Necessary	30.00 FS	*- FS
59	2		*REAR WINDSCREEN SEALANT (CONSISTENT)	Not Necessary	100.00 FS	*- FS
60	1		*REAR WINDSCREEN INNER SPONGE SEAL (CONSISTENT)	Not Necessary	100.00 FS	*- FS

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

<b>Sub Total (\$\$)</b>	<b>18,832.95</b>	<b>2,422.48</b>
<b>- List Item Discount on L Items 10.00/10.00% (\$\$)</b>	<b>1,786.40</b>	<b>209.25</b>
<b>Total Parts (\$\$)</b>	<b>17,046.55</b>	<b>2,213.23</b>

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
<u>Labour Items</u>				
1	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	2,800.00	300.00
2	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
4	PUTTY AND SPRAY PAINTING OF THE AFFECTED	New	2,700.00	400.00
5	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	60.00
6	TO REMOVE AND REFIT REAR W/SCREEN GLASS TO FACILITATE BODYWORK REPAIR	New	170.00	0.00
7	TO TRANSFER OF FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
8	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
9	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	0.00
10	TOWING FEES	New	120.00	0.00
11	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
Gross Labour Cost (\$\$)			7,080.00	780.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >