

INS. CASE OWNER:

CC 3 / AXA1600

LKK
IDAC:

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II : \$

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability:

%

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

STAGE

DATE / PIC

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:

20/5/16 @ 4:35

Called OI, no response.
conflicting version. OI reported TP
reversed & hit him. a TP
reported real ended. to get evidence.

3/6/16 @ 3:20

Spoken with OI, He disputed on liability.
OI. OI will go & get video footage
from that building & sue Taxi.
TP send police first.

11-12-17

Based on extent of damages both parties in the above calling calling
in view of clients stubborn attitude, to obtain AXA's instruction to
deny T/A's claim.

20-08-19

POTENTIAL REJECTION
seek advice from AXA

Reject Case

By (date): 20/08/19
Approved by: [Signature]
Date: 05/9/19

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Email

Call

Final Liability:

%

Nil

(Agreed / Assessed) BOLA S/N No.:

50

Repair Cost:

\$

Loss of Rental (LOR):

\$

(

days)

Loss of Use (LOU):

\$

(\$

x

days)

Loss of Income (LOI):

\$

(\$

x

days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

\$

Medical:

\$

Disbursement:

\$

(e.g. Tow/ Independent)

Legal Cost

\$

Total:

\$

Global Sum \$:

Email

Call

FINAL PAYMENT

Date/Time:

Confirm with:

Payee 1:

\$

Name 1:

Payee 2: (Strike if N.A.)

\$

Name 2:

Payee 3: (Strike if N.A.)

\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

w/p \$200.00

\$ 350.00

ASS. REC. BY:

REF:

ALA

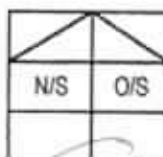
Kenneth

ASSIGNMENT

From: _____ Date: _____
Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
To Inspect Vehicle No: _____
at Workshop m/s Trans 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.



Bal. or Market Value: _____
IDAC Accident Rpt: _____ Consistent? : Yes or No
GIA / PR Seen: _____ Consistent? : Yes or No
Est. Repairs: 0204 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: S11D 5514 Yr Regn: 07, 10
Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
Truck / Trailer or A
Make: Toy Wish c.c. 1987
Colour: White/Red A/C: Insured / Std / NI / NA
Sp. Reading: 450437 T/Radio: Insured / Std / NI / NA
Eng/No: _____
C/No: STDGJ20W 405002462
Gen. Cond: Good / Fair / Poor / Burnt
Steering: Inorder / Jammed / Leaked / Burnt or
Brake: Inorder / Jammed / Leaked / Burnt or
Mod: Nil / S/Rim / STD A/Rim or
Tyre Size: F: 195/65R15
R: _____
BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or Falken
Front: _____ Rear: _____
R/Bal. 6 mm R/Bal. 6 mm
L/Bal. 6 mm L/Bal. 6 mm
D.O.A. 29/4/16 D.O.I. 4/5/16
Survey held at _____
Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
4/5	GIA & EM not ready
9/5	11 Rep & 1900 L&R
"	File pass to Corkering
3/11	11 Rep & 1900 Continue Testing (2 x 96.30 + 100)
3/11	Global Rep & 11701 Continue Testing (Wd - 1027.08 84.1)

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. (\$) _____



Text size + -

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Company

Owner ID: 3878K

Vehicle Details

Vehicle No.: SHD5514K

Vehicle to be
Exported: YesIntended De-
registration Date: 04 May 2016

Vehicle Make: TOYOTA

Vehicle Model: WISH 2.0 BI-FUEL AUTO

Primary Colour: Red

Manufacturing Year: 2010

Engine No.: 3ZRA479586

Chassis No.: JTDGJ20W405002462

Maximum Power
Output: 104.0 kW (139 bhp)

Open Market Value: \$25,053.00

Original Registration
Date: 30 Jul 2010First Registration
Date: 30 Jul 2010

Transfer Count: 0

Actual ARF Paid: \$15,032.00

Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility
Expiry Date: 29 Jul 2018PARF Rebate
Amount: \$10,522.00

Intended COE Rebate Details

COE Expiry Date: 29 Jul 2018

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

COE Period(Years): 8

QP Paid: \$24,000.00

COE Rebate
Amount: \$6,701.00**Total Rebate
Amount: \$17,223.00**

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 04 May 2016

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 : AAD1605-061

Your Ref : SGV5614Y

Date : 18.March 2019

AXA INSURANCE S PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHD5514K AND SGV5614Y ON 29/04/16 05:45 PM ALONG 8, 12 LORONG BAKAR BATU

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)	\$	2,033.00
2.	Loss of Rental for <u>2</u> days @ \$ <u>96.30</u> per day	\$	192.60
3.	Loss of Income for <u>2</u> days @ \$ <u>50</u> per day	\$	100.00
4.	LTA Search Fee	\$	6.00
5.	Survey Fee	\$	0.00
	Total	\$	2,331.60

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 (6603 1259)

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

TO: AXA INSURANCE (S) PTE LTD 8 SHENTON WAY,#27-01 AXA TOWER 068811 SINGAPORE ATTENTION:	INVOICE NO. : INV1606-164 DATE : 27. June 2016 REFERENCE NO : AAD1605-061 TERMS : DUE DATE : 27. June 2016 PAGE : 1
---	--

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD5514K;DOA 29.04.16(LUMP SUM-16)	1	2,033.00	2,033.00

Total SGD Excl. GST : 1,900.00

7% GST : 133.00

Total SGD Incl. GST : 2,033.00

**** TWO THOUSAND THIRTY THREE 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

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

18 March, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 29/04/16 05:45 PM at 8, 12 LORONG BAKAR BATU

1. We refer to the above-mentioned accident and wish to inform that Trans-Cab Services Pte Ltd is the registered owner of the taxi bearing vehicle registration no. SHD5514K. The taxi was hired to LEE PAU WONG a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate ~~\$68.48~~ ^{\$68.48} per day (inclusive of GST).
2. Please be advised that the Taxi is insured with AXA INSURANCE PTE LTD on a third party basis at the material time of the accident.
3. Please liaise with us directly for any settlement of claims in respect of the said accident.

Yours faithfully,

Jasmine Tan
General Manager

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

Authorization To Act

We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHD5514K and SGV5614Y along 8, 12 LORONG BAKAR BATU on 29/04/16 05:45 PM.

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

Dated this 18 (day) of March 2019

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

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

29-04-2016

Dear Sir/Madam,

Please be informed that the taxi was undergo accident repair in the workshop as follow:

Date In	Date Out	Vehicle No.
Accident No.	AAD1605-061	Accident Date 29-04-2016
4/5/2016 15:35	6/5/2016 15:15	SHD5514K

Yours Faithfully,

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

Enquire Vehicle & Owner Information (Vehicle No. SGV5614Y As At 29 Apr 2016 / 17:45:00)**Law Firm Search Details**

Search Reason: Insurance claim in relation to traffic accident

Law Firm Case No.: TCS(CANDY)SHD5514K

Current Owner Details

Owner ID Type: Singapore NRIC

Owner ID: S2724968C

Owner Name: GUAN ZHIHE

Registered Address Type: Private Residential (Condo Apt or House) / Shopping / Office Complexes

Registered Block/House No.: 308A

Registered Street Name: CHANGI ROAD

Registered Unit No.: -

Registered Building Name: -

Registered Postal Code: 419786

Current Vehicle Details

Vehicle No.: SGV5614Y

Make Description/Model: MAZDA / MAZDA3 SP

Insurance Company Name: AXA INSURANCE SINGAPORE PTE LTD



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Vivian Lau (LKKAUTO)

From: Vivian Lau (LKKAUTO)
Sent: Thursday, 5 September, 2019 2:48 PM
To: Ng Wai Yin; Jasmine Tan; zhewei.kek@transcab.com.sg; 'claims'
Cc: Admin A; Hsiao Tong (LKKAUTO)
Subject: RE: TCS REF: AAD1605-061--Accident involving SGV5614Y & SHD5514K on 29.04.16
*LKK REF: CC3/AXA16008426/Kma3
Attachments: sketch Plan.pdf

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Sir/Madam,

Accident involving SGV5614Y & SHD5514K on 29.04.16

We refer to the above matter

Our principal have review on your client's claim, based on your client's sketch plan he has driven to the wrong exit. Lane which is meant for season parking holder. Therefore, your client has to move to the right exit which is the visitor. Our insured strongly dispute deny his contributory fault.

We attached herewith our insured's accident report for your perusal.

We are regret to inform you that we are unable to look into your client claim.

Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

From: Hsiao Tong (LKKAUTO)
Sent: Friday, 30 November, 2018 3:49 PM
To: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Cc: Admin A <admin-a@lkkauto.com>; CS A Team <cs-a@lkkauto.com>

Subject: RE: TCS REF: AAD1605-061--Accident involving SGV5614Y & SHD5514K on 29.04.16 *LKK REF: CC3/AXA16008426/Kma3

Without Prejudice

Hi Wai Yin,

Noted.

We will look into the matter and get back to you.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Ng Wai Yin <waiyin.ng@transcab.com.sg>

Sent: Friday, 30 November 2018 11:36 AM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>; CS A Team <cs-a@lkkauto.com>

Subject: TCS REF: AAD1605-061--Accident involving SGV5614Y & SHD5514K on 29.04.16

WITHOUT PREJUDICE

Dear Hsiao Tong

Please refer to the above mention case, we still pending for DV.

Hope to receive your DV soon.

Thank You

Best Regards,

Ng Wai Yin

Finance Department

TEL: 6603 1265 Ext.308

***** Please be reminded that all claims correspondence to be send to claims@transcab.com.sg**



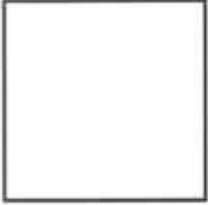
TRANS-CAB SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63, Singapore 569111

Main Line: (65) 6287 6666 Fax Line: (65) 6287 7764

Website: www.transcab.com.sg

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This email has been checked for viruses by AVG antivirus software.
www.avg.com

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Thursday, 5 September 2019 2:48 PM
To: WAILYNN@MSN.COM
Subject: ACCIDENT INVOLVING SKX 4270D AND SHA 1028P ON 26/08/2019

Our Ref: CC3/CTI19015196/K1ea3

05 SEPT 2019

TAN PONG TYEA / LAU WAI LENG

Dear Sir/Madam,

ACCIDENT INVOLVING SKX 4270D AND SHA 1028P ON 26/08/2019

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

Kindly note that we have reviewed this matter and would like to advise that you and/or your authorized driver may not be absolved from blame for this accident.

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within the next 10 day, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

Please call us if you have further queries.

Yours faithfully,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: ashersng@lkkauto.com

c.c. China Taiping Insurance (Singapore) Pte Ltd
(Motor Claims Dept)

Vivian Lau (LKKAuto)

From: GO Sashe <sashe.goms@axa.com.sg>
Sent: Tuesday, 3 September, 2019 5:03 PM
To: Vivian Lau (LKKAuto)
Cc: Admin A
Subject: RE: Your ref: C0382665,Our Ref: CC3/AXA16008426/Kwa3,Accident Involving SGV 5614YU & SHD 5514K on 29/04/2016

Dear Vivian

Please proceed to reject.

Thank you.

Regards



Sashe Go
Motor Claims
AXA Insurance Pte Ltd

8 Shenton way AXA Tower #24-01
Singapore 068811
Tel +65 6880 4762
www.axa.com.sg



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From: Vivian Lau (LKKAuto) <vivianlau@lkkauto.com>
Sent: Tuesday, September 3, 2019 3:21 PM
To: GO Sashe <sashe.goms@axa.com.sg>
Cc: Admin A <admin-a@lkkauto.com>
Subject: [EXTERNAL] Your ref: C0382665,Our Ref: CC3/AXA16008426/Kwa3,Accident Involving SGV 5614YU & SHD 5514K on 29/04/2016

Your ref: C0382665
Our Ref: CC3/AXA16008426/Kwa3

Dear Sashe,

Accident Involving SGV 5614YU & SHD 5514K on 29/04/2016

We refer to above matter.

Based on the circumstances of both parties and available information in hand, if we base on TP sketch plan he has driven to the wrong exit. Lane which is meant for season parking holder. Therefore, TP has to move to the right exit which is the visitor. Since OI strongly dispute deny his contributory fault.

We had check with both parties there is no evidence to prove.

As such, we intend to reject the claim.

Kindly advice on your view/opinion/instruction for this claim.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

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...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	09 May 2016		09 May 2016 16:09 Edit Adj Rpt	S\$1,900.00 Edit Estimates	S\$1,900.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by insurer]									
Insured:	GUAN, ZHIHE, ID: S2724966C, Tel: +6591897861, Email: LEONARD@MEMP.COM.SG								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHD5514K	Date of Loss:	29/04/2016 17:00 - :59 [68 Months and 30 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / C0382665	Policy/Cover Note No.:	GA035832 (Comprehensive)						
Vehicle Reg. No. (Insured):	SGV5614Y	Policy No. (Claimant):	VPX/P1680520						
		Excess:	S\$0.00						
Repairer:	Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 2, Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel: 62676666								
Handling Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by SASHE Go Mui Sang]								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 18/05/2016]								
Driver/Custodian (Insured):	GUAN, ZHIHE (), NRIC: S2724966C, Tel: +6591897861 Email: LEONARD@MEMP.COM.SG								
Adj Asg. Remarks:	XS NIL								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AXA_SG (12/05/2018): Re: Direct Settlement - Accident Involving SGV5614Y (OI : AXA - C0382665) and SH... AXA_SG (16/06/2016): Re: Direct Settlement - Accident Involving SGV5614Y (OI : AXA - C0382665) and SH... AXA_SG (09/05/2016): New TP Assignment - C0382665/GA035832 									
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

*SHD5514K (C0382665)
[SGV5614Y]
TP
TRANS-CAB SERVICES PTE LTD
Apr 29 2016 5:00PM
[GUAN, ZHIHE]
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	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	10/05/16 09:33	Adjuster Immediate Advice	1 Load HTM	

Photos/Images

3 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	10/05/16 09:40	LKKPhotosInspection	1 Load PDF	

Documentation

1 per page

No	Finalized On	AXA Insurance Pte Ltd (HQ)	Thumbnail	Print
1	09/05/16 14:22	EMAIL_ABS	1 Load PDF	
2	09/05/16 14:22	ESTIMATE_ABS	1 Load PDF	
3	09/05/16 14:22	GIA REPORT & COE REBATE (TP)_ABS	1 Load PDF	
4	09/05/16 14:22	GIA REPORT OF SHD5514K (TP)_ABS	1 Load PDF	
5	09/05/16 14:22	GIA REPORT OF SGV5614Y (INSD)_ABS	1 Load PDF	
6	16/06/16 11:03	CO INTERNAL - FROM INSD - STRONGLY DISPUTED TP REVERSED & HIT ID	1 Load TIF	
7	16/06/16 11:03	CO INTERNAL - FROM INSD - POLICE REPORT	1 Load PDF	
8	16/06/16 11:10	FWD ID EMAIL TO LKK TO ASSIST	1 Load TIF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	03/09/19 15:23	Email to AXA to seek advise- SHD 5514K.	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) <div style="border: 1px solid black; height: 100px; width: 100%;"></div>			
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: 199607198R)

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Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AXA16008426/KWA3Q2

Date: 10/09/2019

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No:

GA035832

Claimant Vehicle No : SHD5514K

Insured Vehicle No :

SGV5614Y

Date of Loss: 29/04/2016

Nature of Claim:

TP

Claim No: C0382665

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD5514K

Make & Model: TOYOTA WISH, 2.0 (A)

Engine No: 3ZRA479586

Reg. Date: 30/07/2010 (Man. Year: 2010)

Chassis No: JTDGJ20W405002462

Colour: Red/White

Odometer: 450437 km

Engine Capacity: 1987 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: Falken 6 mm

Rear Left Side: Falken 6 mm

Front Right Side: Falken 6 mm

Rear Right Side: Falken 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,607.08	1,091.95	4,515.13	80.53
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,510.00	1,300.00	5,210.00	80.03
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	12,117.08	2,391.95	9,725.13	80.26
Approved Total (Overridden) (S\$)		1,900.00		
(S\$)	12,117.08	1,900.00	10,217.08	84.32
+ GST 7.00/7.00% (S\$)	848.20	133.00	715.20	84.32
Nett Amount (S\$)	12,965.28	2,033.00	10,932.28	84.32
Global Sum Settlement (S\$)		0.00		

INSPECTION

Date of Assignment: 09/05/2016

Date Inspected: 04/05/2016 Inspected At:

Trans-cab Auto Services Pte Ltd (Ang Mo Kio)

2, Ang Mo Kio Street 63

Singapore 569111

Estimated Period of Repair: 2.0 days

Adjuster: KENNETH KONG**Manager:** VIVIAN LAU PEI FENG

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:	(Last Synchronised: 10 Sep 2019)	
Parts:	N/A	TOYOTA WISH 2.0 (A) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHD5514K)	
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 BUMPER (CONSISTENT)	Buckled	585.36 FL	*585.36 FL
2	1		*REAR BUMPER SIDE RETAINER RH (CONSISTENT)	Serviceable	68.76 FL	*- FL
3	1		*REAR BUMPER SIDE SUPPORT RH (CONSISTENT)	Serviceable	104.76 FL	*- FL
4	1		*REAR BUMPER REFLECTOR RH (CONSISTENT)	Serviceable	66.00 FL	*- FL
5	1		*REAR BUMPER SIDE RETAINER LH (CONSISTENT)	Serviceable	68.76 FL	*- FL
6	1		*REAR BUMPER SIDE SUPPORT LH (CONSISTENT)	Serviceable	104.76 FL	*- FL
7	1		*REAR BUMPER REFLECTORS LH (CONSISTENT)	Serviceable	66.00 FL	*- FL
8	1		*REAR END PANEL OUTER (CONSISTENT)	Bent	623.76 FL	*623.76 FL
9	1		*REAR END PANEL INNER TRIM (CONSISTENT)	Serviceable	263.84 FL	*- FL
10	1		*TAILGATE LID (CONSISTENT)	Repair	1,480.44 FL	*- FL
11	1		*TAILGATE LID LOCK -TOP (CONSISTENT)	Repair	466.56 FL	*- FL
12	1		*TAILGATE LID INNER TRIM BOARD (CONSISTENT)	Serviceable	189.94 FL	*- FL
13	1		*TAILGATE LID INNER GARNISH TOP (CONSISTENT)	Serviceable	245.52 FL	*- FL
14	1		*TAILGATE LID OUTER CHROME GARNISH (CONSISTENT)	Serviceable	214.48 FL	*- FL
15	1		*TAILGATE LID CENTRE TOYOTA LOGO BADGE (CONSISTENT)	Necessary	66.82 FL	*66.82 FL
16	1		*TAILGATE LID WEATHERSTRIP (CONSISTENT)	Serviceable	344.28 FL	*- FL
17	1		*TAILGATE LID SWITCHER OPENER (CONSISTENT)	Serviceable	115.20 FL	*- FL
18	1		*TAILGATE REFLECTOR RH (CONSISTENT)	Serviceable	128.40 FL	*- FL
19	1		*TAILGATE REFLECTOR LH (CONSISTENT)	Serviceable	128.40 FL	*- FL
20	1		*TAIL LAMP RH (CONSISTENT)	Serviceable	595.72 FL	*- FL
21	1		*TAIL LAMP LH (CONSISTENT)	Serviceable	595.72 FL	*- FL
22	1		*SET REAR BUMPER PARKING SENSOR (CONSISTENT)	Serviceable	300.00 FS	*- FS
23	1		*SET REAR BUMPER FASTENER CLIP (CONSISTENT)	Necessary	30.00 FS	*30.00 FS
24	1		*SET REAR END PANEL INNER TRIM CLIP (CONSISTENT)		36.00 FS	*- FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
				Not Necessary		
25	1		*CNG STICKER (CONSISTENT)	Necessary	15.00 FS	*15.00 FS
26	2		*REAR WINDSCREEN SEALANT (CONSISTENT)	Not Necessary	80.00 FS	*- FS
27	1		*REAR WINDSCREEN INNER SPONGE SEAL (CONSISTENT)	Not Necessary	60.00 FS	*- FS
28	1		*TAILGATE LID INNER HANDLE (CONSISTENT)	Serviceable	20.96 FS	*- FS
29	1		*REAR WINDSCREEN WEATHERSTRIP SEAL (CONSISTENT)	Serviceable	82.51 FS	*- FS
30	1		*TAILGATE STICKER TRANS-CAB (CONSISTENT)	Necessary	30.00 FS	*30.00 FS
31	1		*TAILGATE STICKER TRANS-LINK (CONSISTENT)	Necessary	30.00 FS	*30.00 FS
32	1		*TAILGATE STICKER 6555-3333 (CONSISTENT)	Necessary	30.00 FS	*30.00 FS

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

Sub Total (S\$)	7,237.95	1,410.94
- List Item Discount on L Items 25.00/25.00% (S\$)	1,630.87	318.99
Total Parts (S\$)	5,607.08	1,091.95

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	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	2,800.00	600.00
2	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	30.00
3	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	120.00	20.00
4	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	2,700.00	600.00
5	TO REMOVE AND REFIT REAR W/SCREEN GLASS AND TO FACILITATE BODYWORK REPAIR	New	380.00	0.00
6	TO TRANSFER OF TAILGATE FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
7	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	50.00
Gross Labour Cost (S\$)			6,510.00	1,300.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >