

15/5/2010

INS. CASE OWNER:

CC 3/AXA1601 1829

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 :SS

Is driver the owner?

If NO, Driver Name / Age:

Driver Tel No.:

HP:

D.O.A.:

Nature of Accident:

(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

DATE / PIC

24/6/10
77HSHD 9279m - CC4/AXA1601503/Easy3 DR:16/6/10
SHD 9279m - X3 vehicles involving in accident and
OID was last vehicle. Send letter
to OI.

After repair made X

STAGE

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:

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.

<input checked="" type="checkbox"/>	<input type="checkbox"/>
N/S	O/S
<input type="checkbox"/>	<input type="checkbox"/>

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 21 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 92794 Yr Regn: 12, 11

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Chevrolet Epizp c.c. 1991

Colour white / Red A/C: Insured / Std / NI / NA

Sp.Reading 811617 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KL11A 69RTBB 087020

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: 195/65R15

R: _____

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

TOYO / YOKO or

Fair

Front

Rear

R/Bal. 7 mm R/Bal. 7 mm

L/Bal. 7 mm L/Bal. 7 mm

D.O.A. 18/6/16 D.O.I. 22/6/16

Survey held at ✓

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

& m

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

Date / Time	Action / Instruction
<u>22/6</u>	<u>GIA & EV not ready</u>
<u>27/6</u>	<u>File pass to Corbore</u>
<u>20/6/17</u>	<u>L1 Rm @ 17, 750l Confirm Jasmine (248 X 102.72 X 1450)</u>
	<u>(Red) 50,061.48 / 73.82%</u>

Date/Time, File Pass to?

☐ : Preli. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee:

Transportation:

\$ + RS. \$

Photos

Others

TOTAL

Report Format :

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

Add Fee:

☐ : Site Insp (\$ _____)

☐ : Interview (\$ _____)

☐ : Tech. Invs (\$ _____)

☐ : Weekend (\$ _____)



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 : CC3/AXA16011829/Kub3		
8 SHENTON WAY #27-01 SINGAPORE 068811		Date : 27-06-2016		
		Code : AXA2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHB 9719X	Veh. Inspected	SHD 9279M	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	27/06/2016	
2. Vehicle Particulars & Condition				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
4. Description of Damages				
5. General Information				
Accident Date	16/06/2016	Inspection Date	22/06/2016	
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111			
5a. Remarks				
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.2 ANG MO KIO ST 63 SINGAPORE 569111

TEL NO.6287 6666 FAX NO.6257 1330

CO/GST REG NO.201019626G

SHD 9279M - AXA**ROEL***Not Authenticated
C/Sing &*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHD 9279M - ROEL**KL1LA69RJBBO67020****CHEVROLET****EPICA 2.0****16.06.16****AXA**

		PART		LIST
1	1	Front Bumper	\$	<i>Bu</i> 1,202.00 ✓
2	1	Front Bumper Reinforcement	\$	<i>Bt</i> 295.25 ✓
3	1	Front Bumper Lower Absorber	\$	<i>CM</i> 180.00 ✓
4	1	Front Bumper Lower Grille	\$	<i>CM</i> 78.00 ✓
5	1	Front Bumper Retainer RH	\$	<i>Sn</i> 102.00 X
6	1	Front Bumper Retainer LH	\$	<i>Sn</i> 102.00 X
7	1	Front Bumper Lower Stiffener	\$	<i>R</i> 134.37 X
8	1	Front Headlamp RH	\$	<i>CM</i> 816.00 ✓
9	1	Front Headlamp LH	\$	<i>ng/CM</i> 816.00 ✓
10	1	Front Bumper Fog Lamp Outer Cover LH	\$	<i>Sn</i> 32.40 X
11	1	Front Bumper Fog Lamp Outer Cover RH	\$	<i>Sn</i> 32.40 X
12	1	Front Support Panel Assy (Panel A-Frt)	\$	<i>Rt</i> 1,222.32 ✓
13	1	Bonnet (Panel A-Hood)	\$	<i>Bu</i> 1,250.00 ✓
14	1	Centre 'CHEVROLET' Logo Badge	\$	<i>CM</i> 144.30 ✓
15	1	Bonnet Moulding	\$	<i>CM</i> 257.00 ✓
16	1	Bonnet Insulator	\$	<i>Sn</i> 84.63 X
17	1	Bonnet hinge RH	\$	<i>R</i> 36.00 X
18	1	Bonnet hinge LH	\$	<i>R</i> 36.00 X
19	1	Bonnet cable	\$	<i>Sn</i> 150.00 X
20	1	Bonnet lock	\$	<i>Dis</i> 200.00 ✓
21	2	HORN LH	\$	<i>Sn</i> 320.00 X
22	1	Radiator Grille (Grille A-Rad)	\$	<i>Bro</i> 367.00 ✓
23	1	Radiator Assembly (Radiator A)	\$	<i>Sn</i> 618.00 X
24	1	Radiator upper hose	\$	<i>Sn</i> 30.00 X
25	1	Radiator lower hose	\$	<i>Sn</i> 120.00 X
26	1	Aircon Condenser (Condenser A)	\$	<i>Bt/Pn</i> 600.00 ✓
27	1	Aircon hose - condenser to compressor	\$	<i>Sn</i> 215.40 X
28	1	Aircon hose - compressor to evaporator	\$	<i>Sn</i> 316.20 X
29	1	Aircon hose - condenser to evaporator	\$	<i>Sn</i> 332.10 X
30	1	Aircon compressor - pump	\$	<i>Sn</i> 1,847.95 X
31	1	Aircon compressor bracket	\$	<i>Sn</i> 245.30 X
32	1	Front Centre Member	\$	<i>Sn</i> 265.63 X
33	1	Air Intercooler	\$	<i>Sn</i> 652.00 X

TRANS-CAB AUTO SERVICES PTE LTD

ROEL

NO.2 ANG MO KIO ST 63 SINGAPORE 569111

TEL NO.6287 6666 FAX NO.6257 1330

CO/GST REG NO.201019626G

SHD 9279M - AXA

34	1	Fan Blade (Small)	\$	CR 536.00	✓
35	1	Fan Blade (Big)	\$	Sn 634.00	X
36	1	Front Fender LH	\$	R 837.60	X
37	1	Front Fender RH	\$	R 837.60	X
38	1	Fender Insulation RH	\$	Sn 39.00	X
39	1	Front Fender Liner RH	\$	Sn 47.00	X
40	1	Front Fender Liner LH	\$	Sn 47.00	X
41	1	Rear Bumper	\$	Mis 1,202.00	✓
42	1	Rear Bumper Beam	\$	Bt 239.94	✓
43	1	Rear Bumper Centre Absorber	\$	Mis 260.00	✓
44	1	Rear Bumper Side Retainer RH	\$	CR 68.76	✓
45	1	Rear Bumper side support RH	\$	Mis 25.00	✓
46	1	Rear Bumper Reflectors RH	\$	Mis 119.74	✓
47	1	Rear Bumper stay RH	\$	Mis 35.00	✓
48	1	Rear Bumper Tow Hook Cover	\$	Mis 93.00	✓
49	1	Rear End Panel Inner	\$	Bt 336.84	✓
50	1	Rear End Panel Outer	\$	Bt 623.76	✓
51	1	Rear End Panel Inner Trim	\$	Dis/CR 263.84	✓
52	1	Bootlid	\$	Bt 973.00	✓
53	1	Bootlid inner trim board	\$	Deform 400.00	✓
54	1	Bootlid Weatherstrip	\$	@ 17.19/cm 344.28	508cm
55	1	Bootlid Lock - Top	\$	De 466.56	✓
56	1	Bootlid lock - bottom	\$	Dis 39.40	✓
57	1	Bootlid 'CHEVROLET' Badge	\$	M 120.62	✓
58	1	Bootlid Logo	\$	M 138.84	✓
59	1	Bootlid 'EPICA LT' Badge	\$	M 119.84	✓
60	1	Bootlid inner handle	\$	Sn 45.55	X
61	1	Bootlid Reflector Centre	\$	Sn 217.97	X
62	1	Bootlid Reflector RH	\$	CR 128.40	✓
63	1	Bootlid Reflector LH	\$	Bt 128.40	✓
64	1	Bootlid Hinge RH	\$	R 120.00	X
65	1	Bootlid Hinge LH	\$	R 120.00	X
66	1	Rear Gas T/Gate Spring RH	\$	Sec 286.90	X
67	1	Rear Gas T/Gate Spring LH	\$	Sn 286.90	X
68	1	Rear number plate lamp RH	\$	Sn 25.00	X
69	1	Rear number plate lamp LH	\$	Sn 25.00	X
70	1	Rear Tail Lamp RH	\$	Bt 479.30	✓
71	1	Rear Tail Lamp Panel RH	\$	Bt 359.00	✓
72	1	Rear Tail Lamp LH	\$	CR 479.30	✓
73	1	Rear Tail Lamp Panel LH	\$	Bt 359.00	✓

TRANS-CAB AUTO SERVICES PTE LTD**ROEL**

NO.2 ANG MO KIO ST 63 SINGAPORE 569111

TEL NO.6287 6666 FAX NO.6257 1330

CO/GST REG NO.201019626G

SHD 9279M - AXA

74	1	Rear Exhaust Box (Muffler A-EXH,RR)	\$	R 1,110.00 X
75	1	Centre Exhaust Pipe	\$	R 403.00 X
76	1	Rear Fender RH	\$	BUL 1,145.00 ✓
77	1	Rear Fender Inner Cowling RH	\$	CMA 298.00 ✓
78	1	Rear Fender Inner Trim RH	\$	CMA 418.44 ✓
79	1	Rear Fender Inner Wheel House Panel RH	\$	R 2,556.35 X
80	1	Rear Fender LH	\$	R 1,145.00 X
81	1	Rear Fender Inner Cowling LH	\$	CMA 298.00 ✓
82	1	Rear Door RH (Panel A-RR DR RH)	\$	R 1,133.00 X
83	1	Rear Door weatherstrip - Inner RH	\$	SR 41.40 X

TOTAL	\$	33,557.78
10%	\$	3,355.78
	\$	30,202.00

Special Nett

1	1Set	Front Bumper Fastener Clip	\$	NR 24.00 ✓
2	1Set	Front Licence Plate With Holder	\$	BR 192.00 455A ✓
6	1Set	Bonnet Insulator Clip	\$	NR 40.00 X
7	1Set	Radiator Grille Clip	\$	NR 18.00 ✓
8	1Set	Radiator Grille Top Cover Clip	\$	NR 10.00 X
9	1Set	Front Fender Liner Clip LH	\$	NR 40.00 X
10	1Set	Front Fender Liner Clip RH	\$	NR 40.00 X
11	1Set	Engine Splash Cover Clip RH	\$	NR 12.00 X
12	1Set	Rear Bumper Parking Sensor	\$	MIS 300.00 ✓
13	1Set	Rear Bumper Fastener Clip	\$	NR 30.00 ✓
14	1Set	Rear Fender inner cowling clip RH	\$	NR 30.00 ✓
15	1	Rear Boot Sticker 'Trans-cab'	\$	NR 30.00 ✓
16	1	Rear Boot Sticker '6555-3333'	\$	NR 30.00 ✓
18	1	Rear Door Sticker '6555-3333' RH	\$	NR 30.00 X
18	1	Rear Door Sticker '6555-3333' LH	\$	NR 30.00 X
20	1	Front Tyre RH	\$	SR 180.00 X
21	1	Front Wheel Rim RH	\$	SR 126.74 X
22	1	Rear Tyre RH	\$	SR 180.00 X
23	1	Rear Wheel Rim RH	\$	SR 126.74 X
24	2	Rear Windscreen Sealant	\$	NR 80.00 455A ✓
25	1	Rear Windscreen Inner Sponge Seal	\$	NR 100.00 305A ✓

TOTAL	\$	1,649.48
TOTAL PARTS	\$	31,851.48

TRANS-CAB AUTO SERVICES PTE LTD**ROEL**

NO.2 ANG MO KIO ST 63 SINGAPORE 569111

TEL NO.6287 6666 FAX NO.6257 1330

CO/GST REG NO.201019626G

SHD 9279M - AXA

Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	16,800.00 <i>2600</i>
To Check Electrical Lighting Concerned.	\$	170.00 <i>400</i>
To Rust-Proofing Of The Affected Areas.	\$	170.00 ✓
Putty And Spray Painting Of The Affected Portion.	\$	16,200.00 <i>1800</i>
To dismantle and refit rear undercarriage parts, final checking and testing.	\$	380.00 <i>2400</i>
To reinstall rear bumper parking sensor.	\$	170.00 <i>600</i>
To pull and jack out chassis frame and correct it to symmetrical position with the aid of hydraulic pneumatic jack.	\$	380.00 <i>2500</i>
To transfer of Fender fittings, attachments and perform water seepage test.	\$	170.00 <i>1200</i>
Towing Fees.	\$	120.00 <i>500</i>
To check steering geometry and computer wheel alignment	\$	220.00 <i>600</i>
To transfer of tire, rim and on wheel balancing.	\$	<i>nn</i> 170.00 <i>X</i>
To Remove And Refit Rear W/Screen Glass To Facilitate Bodywork Repair.	\$	170.00 <i>1200</i>
To dismantle and refit front end suspension, undercarriage parts, final checking and testing.	\$	<i>nn</i> 120.00 <i>X</i>
To check ABS brake efficiency, final checking and testing.	\$	<i>nn</i> 380.00 <i>X</i>

TRANS-CAB AUTO SERVICES PTE LTD**ROEL**

NO.2 ANG MO KIO ST 63 SINGAPORE 569111

TEL NO.6287 6666 FAX NO.6257 1330

CO/GST REG NO.201019626G

SHD 9279M - AXATo replace, refix and top up coolant for radiator \$ 170.00 *50/*

To vacuum, replace, refix and recharge Air

Intercooler \$ 170.00 *50/*

	\$	35,960.00
TOTAL	\$	67,811.48

Repair Days**60 Days***21 days***LKK Auto Consultants** hence notify
the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Poh Kin (LKKAuto)

From: Jasmine Tan <jasminetan@transcab.com.sg>
Sent: Thursday, 16 May 2019 12:11 PM
To: Poh Kin (LKKAuto); 'Ng Wai Yin'
Cc: Admin A; claims@transcab.com.sg
Subject: RE: <URGENT> ACCIDENT ON 16/06/2016 INVOLVING VEHICLES SHB 9719X / SHD 9279M AND OTHERS (AAD1606-194)

Without Prejudice

Dear Poh Kin

Please proceed to send us the DV.

Thank you
Best Regards
Jasmine Tan



TRANS-CAB SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63, Singapore 569111
Main Line : (65) 6287 6666 Fax Line: (65) 6257 1330
Direct Line : (65) 6603 1250
Website: www.transcab.com.sg

This message is confidential. It may also be privileged or otherwise protected by work product immunity or other legal rules. If you have received it by mistake, please let us know by e-mail reply and delete it from your system; you may not copy this message or disclose its contents to anyone. Please send us by fax any message containing deadlines as incoming e-mails are not screened for response deadlines. The integrity and security of this message cannot be guaranteed on the Internet.

From: Poh Kin (LKKAuto) [mailto:pohkin@lkkauto.com]
Sent: Wednesday, 15 May 2019 1:18 PM
To: Ng Wai Yin <waiyin.ng@transcab.com.sg>; jasminetan@transcab.com.sg
Cc: Admin A <admin-a@lkkauto.com>
Subject: <URGENT> ACCIDENT ON 16/06/2016 INVOLVING VEHICLES SHB 9719X / SHD 9279M AND OTHERS (AAD1606-194)
Importance: High

WITHOUT PREJUDICE
SAVE AS TO COSTS

Our Ref: CC3/AXA16011829/Kfb3
Your Ref: AAD1606-194 (SHD 9279M)

Dear Sir/Madam,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SHB 9719X, SHB 9279M AND OTHERS ALONG PIE ON 16.06.2016

We refer to the above matter.

Poh Kin (LKKAuto)

From: Poh Kin (LKKAuto)
Sent: Wednesday, 15 May 2019 1:18 PM
To: Ng Wai Yin; jasminetan@transcab.com.sg
Cc: Admin A
Subject: <URGENT> ACCIDENT ON 16/06/2016 INVOLVING VEHICLES SHB 9719X / SHD 9279M AND OTHERS (AAD1606-194)

Importance: High

WITHOUT PREJUDICE SAVE AS TO COSTS

Our Ref: CC3/AXA16011829/Kfb3
Your Ref: AAD1606-194 (SHD 9279M)

Dear Sir/Madam,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SHB 9719X, SHB 9279M AND OTHERS ALONG PIE ON 16.06.2016

We refer to the above matter.

Purely towards an amicable settlement and without admission of liability to our Insured's part, we offer settlement at global sum of **\$21,500.00**(all in) on this matter.

****Exclude LOI, as LOI settle in BI claim**

Kindly confirm acceptance.

Your prompt reply will be very much appreciated.

"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."

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@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.

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Print Received Message

This mail is associated with :

***SHD9279M (C0389426)**
[SHB9719X]

TP

TRANS-CAB SERVICES PTE LTD
Jun 16 2016 10:00PM
[TRANS-CAB SERVICES PTE LTD]
Trans-cab Services Pte Ltd- Ang Mo Kio

From: AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 12/04/2019 15:03 PM.
To: LKK_HQ
Subject: Alert - Adj Mandate Approved (S\$21560.50) - SHD9279M - Claim Handler: Stacey Ng

Approved:21560.50:Excludes LOE as already settled under driver's injury claim. Thank you.

Poh Kin (LKKAuto)

From: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Sent: Tuesday, 26 March 2019 4:38 PM
To: Poh Kin (LKKAuto)
Subject: FW: ACCIDENT ON 16/06/2017 INVOLVING VEHICLES SHB 9719X / SHD 9279M AND OTHERS (AAD1606-194)
Attachments: FW: Request for LTA search fee receipt (AAD1606-194); SHD9279M VEH INV.PDF

WITHOUT PREJUDICE

Dear Poh Kin

Please ignore below book value provided.

The correct/ actual book value amount :

Calculation for net book value of Motor vehicle

SHD9279M

Reg
on 16/12/2011

(A)	MV Cost			
				\$ 84,596.10
(B)	PAFR Value	13,811.00		
		0.6		\$ 8,286.60
(C)	Depreciation value=A - B			
	MV Cost	\$ 84,596.10		
	Less PARF Value	\$ 8,286.60		\$ 76,309.50
(D)	Acc depreciate = C*days/2556			
	Depreciate value	76,309.50		
	Days	16/12/2011	16/6/2016	1645
	Acc dep*(Value/days)	42,989.43		
(E)	NBV = A - D			
	- MV Cost	\$ 84,596.10		
	Less-Acc Depreciate	\$ 42,989.43		\$ 41,606.67

See the attachment for the supporting document.

Thank You
Best Regards,
Ng Wai Yin
Finance Department
TEL: 6603 1265 Ext.308

Alpine Motors Pte Ltd

Chevrolet Centre: 1 Ubi Road 4, Singapore 408607

Sales: Tel: (65) 6511 3033 Fax: (65) 6511 3038 Service: Tel: (65) 6511 3022 Fax: (65) 6456 3700
Parts: Tel: (65) 6511 3023 Fax: (65) 6458 9500 General: Tel: (65) 6511 3030 Fax: (65) 6252 1081
www.alpinemotors.sg



CHEVROLET

Finance Co: DBS BANK

Hired to:

Mr/Miss/Mdm/Messrs

TRANS-CAB SERVICES PTE LTD
58, DEFU LANE 1
Singapore 539498
200303878K

CO Reg No: 199206358D

GST Reg No: M2-0111811-5

Tax Invoice No.

NEW-111R01455M

Date

16/12/2011

Sales Agreement No.: NEW-11SA01467M

Dated: 16/12/2011

Model CHEVROLET EPICA 2.0 DIESEL

Reg No. SHD9279M

Colour 73L
(SUPER RED)

Engine No. Z20S1446468K
Chassis No. KL1LA69RJBB067020

Vehicle Price

\$

VEHICLE PRICE (INCLUSIVE OF ARF & CUSTOM DUTY)	44,099.00
COE	39,041.00
REGISTRATION FEE	140.00
ROAD TAX	3,060.00
INSURANCE (16/12/2011 TO 15/12/2012)	1,958.10
EQUIPMENT - TAXIMETER	1,316.10

Total GST @ 7.00 % 2,067.56
Paid previously 0.00

(Base Amt : 29,536.57)

2,067.56

89,614.20

TOTAL PAYABLE

Less:

Subtotal:

DUE FROM FINANCE COMPANY (GST @7%
\$1481.30 BASE \$21161.41)
DUE FROM CUSTOMER (GST @7% \$586.26
BASE \$8375.16)

80,652.78

8,961.42

Cheques should be crossed and made payable to **Alpine Motors Pte Ltd.**
OFFICE

Sold by

AUTHORISED SIGNATURE

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This mail is associated with :

***SHD9279M (C0389426)**
[SHB9719X]

TP

TRANS-CAB SERVICES PTE LTD

Jun 16 2016 10:00PM

[TRANS-CAB SERVICES PTE LTD]

Trans-cab Services Pte Ltd- Ang Mo Kio

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From LKK Auto Consultants Pte Ltd (LKK_HQ), sent on 16/05/2018 14:26 PM.
To stacy.ng@axa.com.sg
CC AXA_SG; thinthin@lkkauto.com; admin-a@lkkauto.com
Subject Re: C0389426 STATUS OF CLAIM

Dear Stacy,

We refer to the below matter.

Please be inform that we are still pending for market value / purchase invoice from TP repairer.

Thanks,

Best Regards,

Thin Thin Hlaing | Case Handler**LKK Auto Consultants Pte Ltd**

Phone: 6841-2360 | email: thinthin@lkkauto.com | fax: 6741-4108

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

<-- Original Message -->

From: AXA_SG

To: LKK_HQ

CC: AXA_SG; sur@lkkauto.com; assignments@lkkauto.com; stacey.ng@axa.com.sg

Sent On: 12/05/2018 03:51 PM

Subject: C0389426 STATUS OF CLAIM



redefining / insurance

AXA INSURANCE PTE LTD
9 Shenton Way, #24-01 AXA Tower
Singapore 068811
Customer Centre #01-01
☎ (SG) 6880 4888
✉ (SG) 6338 2522
🌐 www.axa.com.sg
GST Reg No.: L29903512M
Co. Reg No.: 190900512M

Dear LKK

Please update Stacey on the status of this matter.

Regards

Saw Theng

DOCUMENTS SUMMARY

There are no documents.

Print Sent Message

This mail is associated with :

***SHD9279M (C0389426)**

[SHB9719X]

TP

TRANS-CAB SERVICES PTE LTD

Jun 16 2016 10:00PM

[TRANS-CAB SERVICES PTE LTD]

Trans-cab Services Pte Ltd- Ang Mo Kio

From LKK Auto Consultants Pte Ltd (LKK_HQ), sent on 16/03/2019 12:04 PM.
To stacey.ng@axa.com.sg
CC AXA_SG; pohkin@lkkauto.com; admin-a@lkkauto.com
Subject <Seek Mandate> C0389426

Our Ref: CC3/AXA16011829/Kfb3

Your Ref: **C0389426**

Dear Stacey,

The said chain collision involved THREE vehicles whereby our insured was the LAST vehicle.

In accordance to the MCF guideline for chain collision, we have to settle the front vehicle's claim at 100%.

send letter to OI via E-mail to notify TP claim and excess amount on 29th June 2016.

Immediate Advice (with mandate) have been uploaded in Merimen. We hereby seek your approval to offer Third Party repairer M/s "Trans-Cab Auto Services Pte Ltd" is as follows: -

1) COR(w/gst): \$18,992.50 + 2) Loss of Rental (25days x \$102.72): \$2,568.00 + 3) Loss of Income (25days x \$50.00): \$1,250.00 =Total: **\$22,810.50**.

****21days recommendation for repair.**

****All the relevant documents had been uploaded in Merimen.**

For your approval/instruction please. PohKin - 16/03/2019

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

Immediate Advice

To : AXA Insurance Pte Ltd

Date: 16/03/2019

Survey Details:

Date of loss	16-Jun-16
Date of appointment	22-Jun-16
Date of survey	22-Jun-16
Location of survey	TRANS-CAB AUTO SERVICES PTE LTD

Vehicle Details:

Claim Type:	Third party
Vehicle number	SHD 9279M
Make and Model	CHEVROLET EPICA - 1991CC
Date of registration	16/12/2011
Excess	
Market Value	\$0
Part Rebate	\$0
Nett Loss	\$0

Repair details:

Initial Estimate	\$ 67,811.48
------------------	--------------

Proposed/Revised repair cost:

Parts	\$ 16,573.70	list price -10%
Check items (estimate)	\$ -	
Labour	\$ 5,610.00	
Total (I/B/I)	\$ 22,183.70	
Lump Sum(if applicable)	\$ 17,750.00	after -20%

Number of days for repair	21
---------------------------	----



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

Remarks:

We have not authorized repairs.

Mandate:

Liability(TP)	100%	
Proposed repair cost	\$ 18,992.50	(\$17,750.00 + 7%gst)
Loss of use	\$ -	
Loss of rental	\$ 2,568.00	(\$102.72 x 25 days)
Loss of income	\$ 1,250.00	(\$50.00 x 25 days)
LTA search fees	\$ -	
Others	\$ -	
Proposed Total	\$ 22,810.50	

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 Tan Siang Huat. (Hirer), S1763541 G (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 SHD9279 M. 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: _____

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: _____

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 SHD9279M to accept the sum of \$ 23,427.38 (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 SHB9719X SGM9726D pursuant to the road accident which occurred along PIE (Tuas) before BKE.

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
SHD9279M



workshop stamp and authorized
signature

For and on behalf of
AXA INSURANCE S PTE LTD

(LKK stamp and authorized signature)

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 SHD9279M to accept the sum of \$ 23,427.38 (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.

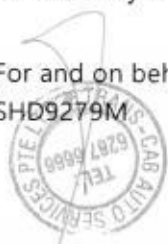
This acceptance is in full and final settlement of any claim made against SHB9719X SGM9726D pursuant to the road accident which occurred along PIE (Tuas) before BKE.

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
SHD9279M



workshop stamp and authorized
signature

For and on behalf of
AXA INSURANCE S PTE LTD

(LKK stamp and authorized 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

Our Ref : AAD1606-194

Your Ref : SHB9719X SGM9726D

Date : 20.July 2017

AXA INSURANCE S PTE LTD

Dear Sir/Madam,

**ACCIDENT INVOLVING SHD9279M AND SHB9719X SGM9726D ON 16/06/16 10:20 PM
ALONG PIE (Tuas) before BKE**

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)	\$	18,992.50
2.	Loss of Rental for <u>71</u> days @ <u>\$102.47</u> per day	\$	2,978.88
3.	Loss of Income for <u>71</u> days @ <u>\$50</u> per day	\$	1,450.00
4.	LTA Search Fee	\$	6.00
5.	Survey Fee	\$	0.00
	Total	\$	23,427.38

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)

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

BI Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	28 Jun 2016		28 Jun 2016 10:11 Edit Adj Rpt	S\$17,750.00 Edit Estimates	S\$17,750.00 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by insurer]

Insured:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K, Email: claims@transcab.com.sg		
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K		
Vehicle Reg. No.:	SHD9279M	Date of Loss:	16/06/2016 22:00 - :59 [54 Months From LTA Reg Date (Man Yr)]
Claim Type:	TP / C0389426	Policy/Cover Note No.:	P1680520 (Third Party Only)
Vehicle Reg. No. (Insured):	SHB9719X	Policy No. (Claimant):	VPX/P1680520
		Excess:	S\$5,000.00
Repairer:	Trans-cab Auto Services Pte Ltd () No 2 Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel:		
Handling Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by Stacey Ng - 6880 4351]		
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 08/07/2016]		
Driver/Custodian (Insured):	JAIRAMAN S/O NARAYANAN (69 / Male) , NRIC: S1147626J, Tel: +6596314485 Email:		

ASSOCIATED MAIL RECEIVED

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

- AXA_SG (12/04/2019): Alert - Adj Mandate Approved (S\$21560.50) - SHD9279M - Claim Handler: Stacey Ng
- AXA_SG (18/03/2019): Alert - Adj Mandate Approved (S\$0.00) - SHD9279M - Claim Handler: Stacey Ng
- AXA_SG (04/02/2019): Claims status
- AXA_SG (12/05/2018): C0389426 STATUS OF CLAIM
- AXA_SG (29/07/2017): FILE REVIEW- PLS ADVISE STATUS - VO
- AXA_SG (08/11/2016): PLS ADVISE STATUS OF THE ABOVE MATTER - VO-081116
- AXA_SG (28/06/2016): New TP Assignment - C0389426/P1680520

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

*SHD9279M (C0389426)
[SHB9719X]
TP
TRANS-CAB SERVICES PTE LTD
Jun 16 2016 10:00PM
[TRANS-CAB SERVICES PTE LTD]
Trans-cab Auto Services Pte Ltd

Upload Documents

Upload Photos

Compose New Letter

Upload Video

Upload Audio

View

View in Browser

Letters/Correspondences

1 per page

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

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	28/06/16 11:46	Adjuster Immediate Advice		Load HTM	

Photos/Images

3 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	29/08/17 10:17	LKK INSPECTION PHOTO		Load PDF	

Documentation

1 per page

No	Finalized On	AXA Insurance Pte Ltd (HQ)		Thumbnail	Print
1	28/06/16 09:56	TP POLICE REPORT_ABS		Load PDF	
2	28/06/16 09:56	TP ESTIMATE_ABS		Load PDF	
3	28/06/16 09:56	SJM9726T GIA_ABS		Load PDF	
4	28/06/16 09:56	SHD9279M TP GIA_ABS		Load PDF	
5	28/06/16 09:56	SHB9719X INS GIA_ABS		Load PDF	
6	28/06/16 09:56	EMAIL_ABS		Load PDF	

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	22/08/17 10:34	LETTER TO OI		Load PDF	
2	22/08/17 10:34	RENTAL RECEIPT		Load PDF	
3	16/03/19 12:03	Immediate Advice (with mandate) dated 16.03.2019		Load PDF	
4	16/03/19 12:03	TP estimate- Marked-revise		Load PDF	
5	26/03/19 18:19	calculation net value		Load PDF	
6	23/05/19 11:00	AUTHORISATION TO ACT		Load PDF	
7	23/05/19 11:00	DS FORM		Load PDF	
8	23/05/19 11:00	WORKSHOP INVOICE		Load PDF	
9	23/05/19 11:04	LTA SEARCH		Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<p>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</p> <div style="border: 1px solid #ccc; height: 150px; margin-top: 10px;"></div> <p>Show Remarks To: <input type="checkbox"/> Handling Insurer</p> <p><small>Note: Remarks are private unless you show it to other parties.</small></p>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SHB9719X (Insd veh)	Model:	CHEVROLET EPICA 2.0 (A)
	SHD9279M (TP veh)		
Date of Accident:	16/06/2016		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	72,558.28
Final Repair Cost	:	\$	18,992.50
Loss of Token Sum	:	\$	
Rental (if any)	:	\$	2,568.00
LTA / GIA Search Fee	:	\$	5.35
Others:	:	\$	
	:	\$	
Final Settlement Sum (GLOBAL SUM)	:	\$	21,500.00
Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (Kindly indicate below)			
A) For Non GIA Registered Workshop:		Agreed Liability _____ (%)	
B) For GIA Registered Workshop:		BOLA Applicable: Yes/ No BOLA Scenario No: <u>28</u>	
BOLA Liability: <u>100</u> (%)		Assessed Liability (*): <u>100</u> (%)	
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks <u>PLEASE SEND THE CHEQUE PAYMENT TO TRANS-CAB AUTO SERVICES PTE LTD</u>			
<u>NO.2 ANG MO KIO ST 63 SINGAPORE 569111</u>			

Payment Instruction: Payee's Breakdown

1)	Trans-Cab Auto Services Pte Ltd	:	\$	21,500.00
2)		:	\$	
3)		:	\$	

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

23 May
2019

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: CC3/AXA16011829/KFB3S2

Date: 23/05/2019

REFERENCE

Handling Insurer:	AXA Insurance Pte Ltd	Policy No:	P1680520
Claimant Vehicle No :	SHD9279M	Insured Vehicle No :	SHB9719X
Date of Loss:	16/06/2016	Nature of Claim:	TP
		Claim No:	C0389426

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHD9279M		
Make & Model:	CHEVROLET EPICA, 2.0 (A)	Engine No:	Z20S1446468K
Reg. Date:	16/12/2011 (Man. Year: 2011)	Chassis No:	KL1LA69RJBB067020
Colour:	Red/White	Odometer:	811617 km
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:	Good	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:	

CONDITION OF TYRES

Front Tyre Size:	195/65R15	Rear Tyre Size:	195/65R15
Front Left Side:	Falken 7 mm	Rear Left Side:	Falken 7 mm
Front Right Side:	Falken 7 mm	Rear Right Side:	Falken 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	31,851.48	16,573.70	15,277.78	47.97
Miscellaneous Items	0.00	0.00	0.00	
Labour	35,960.00	5,610.00	30,350.00	84.40
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	67,811.48	22,183.70	45,627.78	67.29
Approved Total (Overridden) (S\$)		17,750.00		
(S\$)	67,811.48	17,750.00	50,061.48	73.82
+ GST 7.00/7.00% (S\$)	4,746.80	1,242.50	3,504.30	73.82
Nett Amount (S\$)	72,558.28	18,992.50	53,565.78	73.82
+ Car Rental (25.0 x S\$102.72/day) (S\$)		2,568.00		
+ Doc/Search Fee (S\$)		5.35		
Nett Liability (S\$)		21,565.85		
Global Sum Settlement (S\$)		21,500.00		

INSPECTION

Date of Assignment:	28/06/2016	
Date Inspected:	22/06/2016	Inspected At: Trans-cab Services Pte Ltd- Ang Mo Kio (HQ) No. 2 Ang Mo Kio Street 63 Singapore 569111
Estimated Period of Repair:	21.0 days	

Adjuster: KENNETH KONG**Manager:** Chong Poh Kin

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: 23 May 2019)
Parts:	143	CHEVROLET EPICA 2.0 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHD9279M)	
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		*FRONT BUMPER (CONSISTENT)	Buckled	1,202.00 FL	*1,202.00 FL
2	1		*FRONT BUMPER REINFORCEMENT (CONSISTENT)	Bent	295.25 FL	*295.25 FL
3	1		*FRONT BUMPER LOWER ABSORBER (CONSISTENT)	Cracked	180.00 FL	*180.00 FL
4	1		*FRONT BUMPER LOWER GRILLE (CONSISTENT)	Cracked	78.00 FL	*78.00 FL
5	1		*FRONT BUMPER RETAINER RH (CONSISTENT)	Serviceable	102.00 FL	*- FL
6	1		*FRONT BUMPER RETAINER LH (CONSISTENT)	Serviceable	102.00 FL	*- FL
7	1		*FRONT BUMPER LOWER STIFFENER (CONSISTENT)	Repair	134.37 FL	*- FL
8	1		*FRONT HEADLAMP RH (CONSISTENT)	Cracked	816.00 FL	*816.00 FL
9	1		*FRONT HEADLAMP LH (CONSISTENT)	Mtg Cracked	816.00 FL	*816.00 FL
10	1		*FRONT BUMPER FOG LAMP OUTER COVER LH (CONSISTENT)	Serviceable	32.40 FL	*- FL
11	1		*FRONT BUMPER FOG LAMP OUTER COVER RH (CONSISTENT)	Serviceable	32.40 FL	*- FL
12	1		*FRONT SUPPORT PANEL ASSY (PANEL A-FRT) (CONSISTENT)	Bent	1,222.32 FL	*1,222.32 FL
13	1		*BONNET (PANEL A-HOOD) (CONSISTENT)	Buckled	1,250.00 FL	*1,250.00 FL
14	1		*CENTRE CHEVROLET LOGO BADGE (CONSISTENT)	Necessary	144.30 FL	*144.30 FL
15	1		*BONNET MOULDING (CONSISTENT)	Cracked	257.00 FL	*257.00 FL
16	1		*BONNET INSULATOR (CONSISTENT)	Serviceable	84.63 FL	*- FL
17	1		*BONNET HINGE RH (CONSISTENT)	Repair	36.00 FL	*- FL
18	1		*BONNET HINGE LH (CONSISTENT)	Repair	36.00 FL	*- FL
19	1		*BONNET CABLE (CONSISTENT)	Serviceable	150.00 FL	*- FL
20	1		*BONNET LOCK (CONSISTENT)	Distorted	200.00 FL	*200.00 FL
21	2		*HORN LH (CONSISTENT)	Serviceable	320.00 FL	*- FL
22	1		*RADIATOR GRILLE (GRILLE A-RAD) (CONSISTENT)	Broken	367.00 FL	*367.00 FL
23	1		*RADIATOR ASSEMBLY (RADIATOR A) (CONSISTENT)	Serviceable	618.00 FL	*- FL
24	1		*RADIATOR UPPER HOSE (CONSISTENT)	Serviceable	30.00 FL	*- FL
25	1		*RADIATOR LOWER HOSE (CONSISTENT)	Serviceable	120.00 FL	*- FL
26	1		*AIRCON CONDENSER (CONDENSER A) (CONSISTENT)	Bent / Punctured	600.00 FL	*600.00 FL
27	1		*AIRCON HOSE - CONDENSER TO COMPRESSOR (CONSISTENT)	Serviceable	215.40 FL	*- FL
28	1		*AIRCON HOSE - COMPRESSOR TO EVAPORATOR (CONSISTENT)	Serviceable	316.20 FL	*- FL
29	1		*AIRCON HOSE - CONDENSER TO EVAPORATOR (CONSISTENT)	Serviceable	332.10 FL	*- FL
30	1		*AIRCON COMPRESSOR - PUMP (CONSISTENT)	Serviceable	1,847.95 FL	*- FL
31	1		*AIRCON COMPRESSOR BRACKET (CONSISTENT)	Serviceable	245.30 FL	*- FL
32	1		*FRONT CENTRE MEMBER (CONSISTENT)	Serviceable	265.63 FL	*- FL
33	1		*AIR INTERCOOLER (CONSISTENT)	Serviceable	652.00 FL	*- FL
34	1		*FAN BLADE (SMALL) (CONSISTENT)	Cracked	536.00 FL	*536.00 FL
35	1		*FAN BLADE (BIG) (CONSISTENT)	Serviceable	634.00 FL	*- FL
36	1		*FRONT FENDER LH (CONSISTENT)	Repair	837.60 FL	*- FL
37	1		*FRONT FENDER RH (CONSISTENT)	Repair	837.60 FL	*- FL
38	1		*FENDER INSULATION RH (CONSISTENT)	Serviceable	39.00 FL	*- FL
39	1		*FRONT FENDER LINER RH (CONSISTENT)	Serviceable	47.00 FL	*- FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
40	1		*FRONT FENDER LINER LH (CONSISTENT)	Serviceable	47.00 FL	*- FL
41	1		*REAR BUMPER (CONSISTENT)	Missing	1,202.00 FL	*1,202.00 FL
42	1		*REAR BUMPER BEAM (CONSISTENT)	Bent	239.94 FL	*239.94 FL
43	1		*REAR BUMPER CENTRE ABSORBER (CONSISTENT)	Missing	260.00 FL	*260.00 FL
44	1		*REAR BUMPER SIDE RETAINER RH (CONSISTENT)	Cracked	68.76 FL	*68.76 FL
45	1		*REAR BUMPER SIDE SUPPORT RH (CONSISTENT)	Missing	25.00 FL	*25.00 FL
46	1		*REAR BUMPER REFLECTORS RH (CONSISTENT)	Missing	119.74 FL	*119.74 FL
47	1		*REAR BUMPER STAY RH (CONSISTENT)	Missing	35.00 FL	*35.00 FL
48	1		*REAR BUMPER TOW HOOK COVER (CONSISTENT)	Missing	93.00 FL	*93.00 FL
49	1		*REAR END PANEL INNER (CONSISTENT)	Bent	336.84 FL	*336.84 FL
50	1		*REAR END PANEL OUTER (CONSISTENT)	Bent	623.76 FL	*623.76 FL
51	1		*REAR END PANEL INNER TRIM (CONSISTENT)	Distorted / Cracked	263.84 FL	*263.84 FL
52	1		*BOOTLID (CONSISTENT)	Bent	973.00 FL	*973.00 FL
53	1		*BOOTLID INNER TRIM BOARD (CONSISTENT)	Deformed	400.00 FL	*400.00 FL
54	1		*BOOTLID LOCK - TOP (CONSISTENT)	Dented	466.56 FL	*466.56 FL
55	1		*BOOTLID LOCK BOTTOM (CONSISTENT)	Distorted	39.40 FL	*39.40 FL
56	1		*BOOTLID CHEVROLET BADGE (CONSISTENT)	Necessary	120.62 FL	*120.62 FL
57	1		*BOOTLID LOGO (CONSISTENT)	Necessary	138.84 FL	*138.84 FL
58	1		*BOOTLID EPICA LT BADGE (CONSISTENT)	Necessary	119.84 FL	*119.84 FL
59	1		*BOOTLID INNER HANDLE (CONSISTENT)	Serviceable	45.55 FL	*- FL
60	1		*BOOTLID REFLECTOR CENTRE (CONSISTENT)	Serviceable	217.97 FL	*- FL
61	1		*BOOTLID REFLECTOR RH (CONSISTENT)	Cracked	128.40 FL	*128.40 FL
62	1		*BOOTLID REFLECTOR LH (CONSISTENT)	Broken	128.40 FL	*128.40 FL
63	1		*BOOTLID HINGE RH (CONSISTENT)	Repair	120.00 FL	*- FL
64	1		*BOOTLID HINGE LH (CONSISTENT)	Repair	120.00 FL	*- FL
65	1		*REAR GAS T/GATE SPRING RH (CONSISTENT)	Serviceable	286.90 FL	*- FL
66	1		*REAR GAS T/GATE SPRING LH (CONSISTENT)	Serviceable	286.90 FL	*- FL
67	1		*REAR NUMBER PLATE LAMP RH (CONSISTENT)	Serviceable	25.00 FL	*- FL
68	1		*REAR NUMBER PLATE LAMP LH (CONSISTENT)	Serviceable	25.00 FL	*- FL
69	1		*REAR TAIL LAMP RH (CONSISTENT)	Broken	479.30 FL	*479.30 FL
70	1		*REAR TAIL LAMP PANEL RH (CONSISTENT)	Bent	359.00 FL	*359.00 FL
71	1		*REAR TAIL LAMP LH (CONSISTENT)	Cracked	479.30 FL	*479.30 FL
72	1		*REAR TAIL LAMP PANEL LH (CONSISTENT)	Bent	359.00 FL	*359.00 FL
73	1		*REAR EXHAUST BOX (MUFFLER A-EXH,RR) (CONSISTENT)	Repair	1,110.00 FL	*- FL
74	1		*CENTRE EXHAUST PIPE (CONSISTENT)	Repair	403.00 FL	*- FL
75	1		*REAR FENDER RH (CONSISTENT)	Buckled	1,145.00 FL	*1,145.00 FL
76	1		*REAR FENDER INNER COWLING RH (CONSISTENT)	Cracked	298.00 FL	*298.00 FL
77	1		*REAR FENDER INNER TRIM RH (CONSISTENT)	Cracked	418.44 FL	*418.44 FL
78	1		*REAR FENDER INNER WHEEL HOUSE PANEL RH (CONSISTENT)	Repair	2,556.35 FL	*- FL
79	1		*REAR FENDER LH (CONSISTENT)	Repair	1,145.00 FL	*- FL
80	1		*REAR FENDER INNER COWLING LH (CONSISTENT)	Cracked	298.00 FL	*298.00 FL
81	1		*REAR DOOR RH (PANEL A-RR DR RH) (CONSISTENT)	Repair	1,133.00 FL	*- FL
82	1		*REAR DOOR WEATHERSTRIP - INNER RH (CONSISTENT)	Serviceable	41.40 FL	*- FL
83	1		*BOOTLID WEATHERSTRIP (50%) (CONSISTENT)	Cut	309.85 FS	*172.14 FS
84	1		*SET FRONT BUMPER FASTENER CLIP (CONSISTENT)	Necessary	24.00 FS	*24.00 FS
85	1		*SET FRONT LICENCE PLATE WITH HOLDER (CONSISTENT)	Broken	192.00 FS	*45.00 FS
86	1		*SET BONNET INSULATOR CLIP (CONSISTENT)	Not Necessary	40.00 FS	*- FS
87	1		*SET RADIATOR GRILLE CLIP (CONSISTENT)	Necessary	18.00 FS	*18.00 FS
88	1		*SET RADIATOR GRILLE TOP COVER CLIP (CONSISTENT)	Not Necessary	10.00 FS	*- FS
89	1		*SET FRONT FENDER LINER CLIP LH (CONSISTENT)	Not Necessary	40.00 FS	*- FS
90	1		*SET FRONT FENDER LINER CLIP RH (CONSISTENT)	Not Necessary	40.00 FS	*- FS
91	1		*SET ENGINE SPLASH COVER CLIP RH (CONSISTENT)	Not Necessary	12.00 FS	*- FS
92	1		*SET REAR BUMPER PARKING SENSOR (CONSISTENT)	Missing	300.00 FS	*300.00 FS

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
93	1		*SET REAR BUMPER FASTENER CLIP (CONSISTENT)	Necessary	30.00 FS	*30.00 FS
94	1		*SET REAR FENDER INNER COWLING CLIP RH (CONSISTENT)	Necessary	30.00 FS	*30.00 FS
95	1		*REAR BOOT STICKER TRANS-CAB (CONSISTENT)	Necessary	30.00 FS	*30.00 FS
96	1		*REAR BOOT STICKER 6555-3333 (CONSISTENT)	Necessary	30.00 FS	*30.00 FS
97	1		*REAR DOOR STICKER 6555-3333 RH (CONSISTENT)	Not Necessary	30.00 FS	*- FS
98	1		*REAR DOOR STICKER 6555-3333 LH (CONSISTENT)	Not Necessary	30.00 FS	*- FS
99	1		*FRONT TYRE RH (CONSISTENT)	Serviceable	180.00 FS	*- FS
100	1		*FRONT WHEEL RIM RH (CONSISTENT)	Serviceable	126.74 FS	*- FS
101	1		*REAR TYRE RH (CONSISTENT)	Serviceable	180.00 FS	*- FS
102	1		*REAR WHEEL RIM RH (CONSISTENT)	Serviceable	126.74 FS	*- FS
103	2		*REAR WINDSCREEN SEALANT (CONSISTENT)	Necessary	80.00 FS	*40.00 FS
104	1		*REAR WINDSCREEN INNER SPONGE SEAL (CONSISTENT)	Necessary	100.00 FS	*30.00 FS

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

Sub Total (\$\$)	35,172.83	18,331.99
- List Item Discount on L Items 10.00/10.00% (\$\$)	3,321.35	1,758.29
Total Parts (\$\$)	31,851.48	16,573.70

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	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	New	16,800.00	2,600.00
2	TO CHECK ELECTRICAL LIGHTING CONCERNED.	New	170.00	40.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS.	New	170.00	170.00
4	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	New	16,200.00	1,800.00
5	TO DISMANTLE AND REFIT REAR UNDERCARRIAGE PARTS, FINAL CHECKING AND TESTING.	New	380.00	240.00
6	TO REINSTALL REAR BUMPER PARKING SENSOR.	New	170.00	60.00
7	TO PULL AND JACK OUT CHASSIS FRAME AND CORRECT IT TO SYMMETRICAL POSITION WITH THE AID OF HYDRAULIC PNEUMATIC JACK.	New	380.00	250.00
8	TO TRANSFER OF FENDER FITTINGS, ATTACHMENTS AND PERFORM WATER SEEAGE TEST.	New	170.00	120.00
9	TOWING FEES.	New	120.00	50.00
10	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	New	220.00	60.00
11	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING.	New	170.00	0.00
12	TO REMOVE AND REFIT REAR W/SCREEN GLASS TO FACILITATE BODYWORK REPAIR.	New	170.00	120.00
13	TO DISMANTLE AND REFIT FRONT END SUSPENSION, UNDERCARRIAGE PARTS, FINAL CHECKING AND TESTING.	New	120.00	0.00
14	TO CHECK ABS BRAKE EFFICIENCY, FINAL CHECKING AND TESTING.	New	380.00	0.00
15	TO REPLACE, REFIX AND TOP UP COOLANT FOR RADIATOR.	New	170.00	50.00
16	TO VACUUM, REPLACE, REFIX AND RECHARGE AIR INTERCOOLER.	New	170.00	50.00
Gross Labour Cost (\$\$)			35,960.00	5,610.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >