

INS. CASE OWNER:

CC 4 AXA1602 0871

LKK:  
IDAC:

Surveyor:

Bryan

DOI:

3/4/16

Date / Time:

7/11/16

Registered in Merimen:

7/11/16

Pre-assign / CCU / FTE



Insured Vehicle No.:

866 2126E

Name of Insured:

SIM HAN HUNG

Insured Tel No.:

HP: 9339 1473

Excess Sec II :SS

D.O.A: 16/10/16

Is driver the owner?

( YES / NO )

Nature of Accident:

Claim No.:

10406228

Policy No.:

1120998

Make / Model:

BMW

Place of Accident:

MONTECATEN R6

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO )

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

Insured Liability:

%

Final ? Yes / No

GEA 7575B



INSRS:

WSP:

Tel:

Liability:

RMKS:

Teamwork



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

GEA 7575B 10/11/16 10:15 AM 26/10/16

70/12

pending instruction

08-08-19

LIABILITY IS DOWN, TO EXPEATE TP CLAIM SETTLEMENT

31/9/19

File pass to typist typist report.

31/9/19

seet mandate via merimen

29/12/2000 DS from ses

2/3/2020 - File - Mei Lan Sun

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: 10/11

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

30/09/19

Sent By:

TM

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

29/12/2000

Confirm with:

Shue San

Email

Call

Final Liability:

%

(

Agreed / Assessed)

BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

Repair Cost:

Wen

SS

28890.00

(01 part)

Loss of Rental (LOR):

SS

3240.00

(18

days)

x

#120

Loss of Use (LOU):

SS

(S

x

days)

Loss of Income (LOI):

SS

(S

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

(Tick only one)

GIA/L Search

SS

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

Total:

SS

32130.00

Global Sum SS:

32000.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

32000.00

Name 1:

Teamwork Garage & Tel.

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

COPY SENT 5/13/2020

1) Claim status: No/Reject/Private Settle

2) Report Format:

3) Survey fee:

5/11/16

Surveyor:

## ASSIGNMENT

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

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

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

To inspect Vehicle No: \_\_\_\_\_

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

of \_\_\_\_\_

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

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

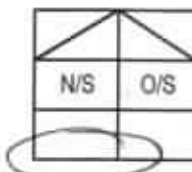
Claims No. \_\_\_\_\_

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

(Client's Record)

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

(Policy Condition)

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

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

IDAC Accident Rpt: \_\_\_\_\_ Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No

Est. Repairs: 12-15 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: SKA75753 Yr Regn: Nov / 2012

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

Truck / Trailer or

Make: Mercedes Benz CLS 350 c.c 3498

Colour: Black A/C: Insured / Std / NI / NA

Sp. Reading: 28977 T/Radio: Insured / Std / NI / NA

Eng/No: 27695230008470

C/No: WDD2183592A008031

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 255/40 R18

R: ———

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

TOYO / YOKO or

Pirelli

Front

Rear

R/Bal. 5 mm R/Bal. 5 mm

L/Bal. 5 mm L/Bal. 5 mm

D.O.A. 28/10/2016 D.O.I. 03/11/2016

Survey held at Teamwork Pge Ubi

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

Rear

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

Date / Time	Action / Instruction
	AXA SGL3126E Pending estimate Repair cost more than 15K
21/1/19	Confirm LIS \$29000.00 with 12 working days

(100-34386.50  
55.7)

Date/Time, File Pass to?

☐ : Preli. Report

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

1)

☐ : Final Report

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

Date/Time, File Return to?

Survey Fee:

2)

Transportation:

Add Fee: ☐ : Site Insp (\$ \_\_\_\_\_)

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

☐ : Interview (\$ \_\_\_\_\_)

Photos

☐ : Tech. Invs (\$ \_\_\_\_\_)

Others

☐ : Weekend (\$ \_\_\_\_\_)

TOTAL

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

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



TeamWork Garage Pte Ltd  
 53 Ubi Avenue 1 #01-23/24 Singapore 408934  
 Paya Ubi Industrial Park  
 Tel : 6844 2475 Fax : 6844 2474  
 E-mail : claims@teamworkgarage.com  
 Register number : 201015366H  
**3RD PARTY CLAIM ESTIMATION**

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

Vehicle number : SKA7575B  
 Make / Model : MERCEDES/S350  
 Chassis number : WDD2183592A008031  
 Accident date : 28 October 2016  
 Reference : 1610-42

Qty Particulars

<u>PARTS REPLACEMENT - LIST ITEMS</u>		
1	REAR BUMPER <i>torn</i>	2490.00 3224.60 ✓
1	REAR TOW COVER <i>3vc</i>	168.00 X
1	REAR BUMPER CHROME <i>1st</i>	324.00 ✓
2	REAR BUMPER RETAINER <i>4/5 broken o/s 3vc</i>	143.00 286.00 ✓
2	REAR BUMPER BRACKET <i>1st</i>	160.00 ✓
1	REAR BUMPER CENTRE CHROME <i>guide torn</i>	317.00 ✓
2	REAR TAIL LAMP <i>4/5 broken o/s chrome</i>	1905.00 ✓
1	REAR LH TAIL LAMP PANEL <i>from Dental</i>	672.40 ✓
1	REAR END PANEL <i>1st</i>	1320.00 ✓
1	REAR END PANEL GARNISH <i>1st</i>	328.00 ✓
1	REAR LH FENDER <i>Dental</i>	3470.00 4550.00 ✓
2	REAR FENDER INNER TRIM <i>4/5 torn o/s 3vc</i>	447.50 995.00 ✓
1	REAR BATTERY BRACKET <i>new</i>	320.00 X
1	REAR EXHAUST PIPE <i>1st</i>	1755.00 2800.00 ✓
1	REAR CENTRE EXHAUST PIPE <i>new</i>	1920.00 X
1	REAR EXHAUST HEAT SHIELD <i>1st</i>	418.00 ✓
1	REAR BOOTLID <i>Dental</i>	2916.00 3965.00 ✓
2	REAR BOOTLID HINGE GARNISH <i>new</i>	182.00 X
1	REAR BOOTLID RUBBER <i>deformed</i>	266.00 ✓
1	REAR BOOTLID LOCK <i>1st</i>	475.00 ✓
1	REAR BOOTLID LOGO <i>new</i>	145.00 ✓
2	REAR BOOTLID HINGE <i>3vc</i>	358.00 X
1	REAR BOOTLID CHROME <i>3vc</i>	350.10 X
1	REAR WINDSCREEN MOULDING <i>new</i>	290.10 ✓
1	REAR LH CHASSIS <i>from</i>	891.10 X
4	REVERSE SENSOR <i>Dam</i>	1040.00 ✓
4	REVERSE SENSOR HOLDER <i>new</i>	160.00 ✓
1	REAR LH WHEEL HUB <i>Dam</i>	491.20 ✓
1	REAR LH SHOCK ABSORBER <i>distorted</i>	736.00 901.22 ✓
1	REAR LH UPPER ARM <i>distorted</i>	603.20 ✓
1	REAR LH KNUCKLE ARM <i>distorted</i>	1029.40 ✓
1	REAR LH LOWER ARM <i>distorted</i>	509.30 ✓
2	FRONT HEADREST <i>distorted</i>	2210.00 ✓
1	REAR LH DOOR PANEL ASSY <i>from</i>	3315.00 X
1	REAR LH DOOR INNER TRIM <i>new</i>	13550.00 X

Vehicle number : SKA7575B

Make Model : MERCEDES/S350

Reference : 1610-42

Qty	Particulars	Unit Price - SGD \$
1	REAR LH DOOR REGULATOR ASSY <i>MM</i>	830.10 X
1	REAR LH DOOR LOCK ASSY <i>SVZ</i>	720.83 X
1	REAR LH DOOR MOULDING <i>MM</i>	160.00 X
1	FRONT WINDSCREEN WITH MOULDING <i>CHAWC (HC)</i>	1850.00 X
1	REAR ECU <i>EST</i>	3300.00 ✓
1	BOOTLID ELECTRIC MOTOR <i>CHAWC</i>	840.00 ✓
		58140.55
	Less 10%	5814.05
	Subtotal	52326.50
	Balance C/F	52326.50
	<u>PARTS REPLACEMENT - SPECIAL NETT ITEMS</u>	
	Balance B/F	52326.50
1	REAR NUMBER PLATE WITH CASING <i>MM</i>	60.00 X
1 SET	REAR BUMPER CLIP <i>MM</i>	<del>50.00</del> 30/-
1 SET	REAR FENDER INNER TRIM CLIP <i>MM</i>	<del>50.00</del> 20/-
1	REAR REVERSE CAMERA <i>MF</i>	800.00 X
1	FLOOR INSULATOR <i>MF</i>	150.00 X
1	JOINT SEALANT <i>MM</i>	<del>150.00</del> 40/-
1	WINDSCREEN SEALANT <i>MM</i>	<del>150.00</del> 40/-
1 SET	REAR DOOR TRIM INNER CLIP <i>MM</i>	60.00 X
1	BRAKE FULID <i>MM</i>	50.00 X
1	REAR RIM <i>Cut</i>	<del>1200.00</del> 800/-
	Subtotal	2720.00
	Balance C/F	53826.50
	<u>LABOUR AND MISCELLANEOUS CHARGES</u>	
	Balance B/F	53826.50
1	CHECK REAR WIRING AND LIGHTNING SYSTEM	<del>60.00</del> 30/-
2	REMOVE AND REFIT REAR LINING, TRIM AND GARNISH	<del>300.00</del> 120/-
3	REMOVE AND RENEW REVERSE SENSOR	<del>150.00</del> 40/-
4	REMOVE AND RENEW FLOOR INSULATOR	150.00 <i>MM</i>
5	REMOVE AND RENEW FUEL TANK	200.00 <i>MM</i>
6	REMOVE AND RENEW EXHAUST ASSY	<del>150.00</del> 60/-
7	DIAGNOIS CHECK AND CLEAR FAULT CODE	<del>300.00</del> 180/-
8	MOUNT VEHICLE ON BENCH FOR CHASSIS ALIGNMENT	<del>500.00</del> 250/-
9	REMOVE AND REFIT REAR WINDSCREEN	<del>150.00</del> 120/-
10	REMOVE AND REPLACE FRONT HEADREST AND CLEAR FAULT FAULT	<del>300.00</del> 150/-

Vehicle number : SKA7575B

Make Model : MERCEDES/S350

Reference : 1610-42

S/No	Particulars	Unit Price - SGD \$
11	CHECK REAR WHEEL ALIGNMENT	<del>200.00</del> 60/-
12	REMOVE AND REPLACE REAR UNDERCARRIAGE PARTS	<del>300.00</del> 180/-
13	TRANSFER OLD PARTS, ATTACHEMENT FROM OLD BOOTLID TO NEW	<del>300.00</del> 60/-
14	TRANSFER OLD PARTS, ATTACHEMENT FROM OLD REAR LH DOOR TO N	300.00 H4
15	PANEL BEATING ON AFFECTED AREAS	<del>3500.00</del> 1600/-
16	SPRAY PAINTING ON AFFECTED AREAS 4330/-	<del>2500.00</del> 1400/-
17	APPLY ANTI RUST ON AFFECTED AREAS	<del>200.00</del> 80/-
		9560.00
	Grand total	63386.50
		31189.99
	03/11/2016 @ 1000H Not Amount L/Sure 12 days Supp 5461.05 36651.04 4529,000/- Check Part Prices.	

I hereby acknowledge receipt of the above mentioned amount from the Insurer as follows:

- To pay for the cost of spray painting
- To replace damaged parts during resurvey
- The Insurer's liability is on a "Without Prejudice" basis
- The Insurer's liability is allowed
- The Insurer's liability must be resurveyed and approved by final approval from Insurance Company

Acknowledged by Repairer:  
Signature:  
Date:

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

## 3RD PARTY CLAIM SUPPLEMENTRY

Vehicle number : SKA 7575B  
 Make / Model : SKA7575B  
 Chassis number : WDD2183592A008031  
 Accident date : 28 October 2016  
 Reference : 1610-42

### Qty Particulars

Unit Price - SGD \$

<u>PARTS REPLACEMENT - LIST ITEMS</u>		
1	REAR BUMPER REINFORCEMENT <i>broken</i>	745.00 1423.00 ✓
2	REAR BUMPER REINFORCEMENT BRACKET <i>1st</i>	480.00 ✓
1	REAR THIRD BRAKE LIGHT <i>broken</i>	290.43 ✓
1	REAR BUMPER LOWER GARNISH <i>broken</i>	330.00 892.30 ✓
1	REAR RH TAILLAMP GARNISH <i>crack</i>	12.00 390.20 ✓
1	SPARE TYRE TOOL COVER <i>1st crack</i>	489.40 ✓
1	SPARE TYRE TRAY <i>mounting crack</i>	382.12 ✓
1	SPARE TYRE SPONGE <i>crack</i>	140.32 ✓
1	SPARE TYRE PANEL BOARD <i>1st</i>	580.32 ✓
2	REAR LH EXHAUST HEAT SHIELD <i>1st</i>	483.20 ✓
1	REAR LH FENDER INNER SHIELD <i>1st</i>	164.00 309.30 ✓
1	SPARE TYRE PANEL <i>1st</i>	1487.30 ✓
1	SPARE TYRE PANEL (PLASTIC) <i>broken</i>	289.30 ✓
		5873.39
		5286.05
		7637.19
	Less 10%	763.71
	Subtotal	6873.48
<u>PARTS REPLACEMENT - NETT ITEMS</u>		
1	REAR LH TYRE <i>1st punctured 50% dep</i>	175/-
		400.00 175/-
		400.00
	Grand Total	7273.48
	Grand total	4997.20
		5461.05

*Sign*  
*LKK And*  
*8*

## View Received Message

This mail is associated with :

\*SKA7575B (C0406228)  
[SGL3126E]  
TP  
SIVASRIAMPHAI AMAN  
Oct 28 2016 8:00PM  
[SIM LIAN HUAT]  
Teamwork Garage Pte Ltd

Reply Reply All Mark as Unread Print Message Delete Message Forward

**From** AXA Insurance Pte Ltd (HQ) (AXA\_SG), sent on 19/04/2018 15:53 PM.  
**To** LKK\_HQ  
**CC** zayyer@lkkauto.com; vivianlau@lkkauto.com; admin-a@lkkauto.com  
**Subject** RE: Direct Settlement - Accident Involving SGL3126E (OI : AXA - C0406228) and SKA7575B (TP : LKK REF - CC4/AXA16020871/Dwb3) on 28.10.2016

Hi,

please advise on the repair limits on TPV.

thank you



AXA Insurance Pte Ltd (HQ)  
11 Robinson Road, #24-01, Raffles Place  
Singapore 048562  
Telephone: 6342 1111  
Fax: 6342 1111  
Email: info@lkkauto.com.sg  
Web: www.lkkauto.com.sg  
GST Reg No.: 1000012220  
Tax Ref No.: 1000012220

&lt;-- Original Message --&gt;

From: LKK\_HQ  
To: ruth.chua@axa.com.sg  
CC: AXA\_SG; zayyer@lkkauto.com; vivianlau@lkkauto.com; admin-a@lkkauto.com  
Sent On: 04/12/2017 08:43 AM  
Subject: RE: Direct Settlement - Accident Involving SGL3126E (OI : AXA - C0406228) and SKA7575B (TP : LKK REF - CC4/AXA16020871/Dwb3) on 28.10.2016

URGENT

Dear Ruth,

Kindly advise whether we can proceed for direct settlement for this case.  
Thank you.

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

&lt;-- Original Message --&gt;

From: LKK\_HQ

To: ruth.chua@axa.com.sg  
CC: AXA\_SG; zayyer@lkkauto.com; vivianlau@lkkauto.com; admin-a@lkkauto.com  
Sent On: 29/11/2017 07:55 PM  
Subject: RE: Direct Settlement - Accident Involving SGL3126E (OI : AXA - C0406228) and SKA7575B (TP : LKK REF - CC4/AXA16020871/Dwb3) on 28.10.2016

Dear Ruth,

Kindly advise whether we can proceed for direct settlement for this case.  
Thank you.

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

&lt;-- Original Message --&gt;

From: LKK\_HQ

To: ruth.chua@axa.com.sg  
CC: AXA\_SG; zayyer@lkkauto.com; vivianlau@lkkauto.com; admin-a@lkkauto.com  
Sent On: 25/10/2017 04:03 PM  
Subject: RE: Direct Settlement - Accident Involving SGL3126E (OI : AXA - C0406228) and SKA7575B (TP : LKK REF - CC4/AXA16020871/Dwb3) on 28.10.2016

Dear Ruth,

Kindly advise whether we can proceed for direct settlement for this case.



## Enquire PARF/COE Rebate for Registered Vehicle

## Vehicle Owner Particulars

Owner ID Type: Singapore NRIC  
Owner ID: 9142F

## Vehicle Details

Vehicle No.: SKA7575B  
Vehicle to be Exported: No  
Intended De-registration Date: 19 Apr 2018  
Vehicle Make: MERCEDES BENZ  
Vehicle Model: CLS 350 A  
Primary Colour: Black  
Manufacturing Year: 2011  
Engine No.: 27695230008470  
Chassis No.: WDD2183592A008031  
Maximum Power Output: 225.0 kW (301 bhp)  
Open Market Value: \$76,572.00  
Original Registration Date: 08 Nov 2012  
First Registration Date: 08 Nov 2012  
Transfer Count: 0  
Actual ARF Paid: \$76,572.00

## Intended PARF Rebate Details

PARF Eligibility: Yes  
PARF Eligibility Expiry Date: 07 Nov 2022  
PARF Rebate Amount: \$53,600.00

## Intended COE Rebate Details

COE Expiry Date: 07 Nov 2022  
COE Category: E - Open Category  
COE Period(Years): 10  
QP Paid: \$89,990.00  
COE Rebate Amount: \$40,282.00  
**Total Rebate Amount: \$93,882.00**

The information contained herein is correct as at 19 Apr 2018

OK

MV 120K

MV 170K

at time of loss.

Dec 2013 vehicle MV est 210K.

Applying Representation of 20K - <sup>25K</sup> ~~25K~~ as per SG car market for such vehicles.



**MARKET VALUE OF MOTOR CARS**  
**PUBLISHED DURING THE MONTH OF OCTOBER 2016**

MODEL YEAR	MODEL MONTH	ADVT. DATE	MAKE/MODEL	MODEL DESCRIPTIONS	S\$ '000
2016	FEB	06.10.16	MERCEDES CL180		155.9
2015	MAY	24.10.16	MERCEDES CLA180		148.8
2015	MAY	25.10.16	MERCEDES CLA180		148.8
2015	MAY	26.10.16	MERCEDES CLA180		148.8
2015	MAY	27.10.16	MERCEDES CLA180		148.8
2015	MAY	28.10.16	MERCEDES CLA180		148.8
2015	MAY	23.10.16	MERCEDES CLA180		149.0
2013	DEC	23.10.16	MERCEDES CLS350		213.0
2013	DEC	07.10.16	MERCEDES CLS350		215.8
2009	SEP	10.10.16	MERCEDES E200		81.8
2009	SEP	11.10.16	MERCEDES E200		81.8
2009	SEP	12.10.16	MERCEDES E200		81.8
2009	SEP	13.10.16	MERCEDES E200		81.8
2009	SEP	14.10.16	MERCEDES E200		81.8
2006	DEC	27.10.16	MERCEDES E200		33.0
2008	NOV	22.10.16	MERCEDES E200		56.8
2008	NOV	29.10.16	MERCEDES E200		56.8
2009	SEP	08.10.16	MERCEDES E200		81.8
2009	SEP	09.10.16	MERCEDES E200		81.8
2010	OCT	13.10.16	MERCEDES E200		93.8
2010	OCT	14.10.16	MERCEDES E200		93.8
2010	OCT	17.10.16	MERCEDES E200		93.8
2010	OCT	18.10.16	MERCEDES E200		93.8
2010	OCT	19.10.16	MERCEDES E200		93.8
2010	SEP	08.10.16	MERCEDES E200		108.8
2010	SEP	09.10.16	MERCEDES E200		108.8
2010	SEP	10.10.16	MERCEDES E200		108.8
2010	SEP	11.10.16	MERCEDES E200		108.8
2010	SEP	12.10.16	MERCEDES E200		108.8
2010	SEP	13.10.16	MERCEDES E200		108.8
2010	SEP	14.10.16	MERCEDES E200		108.8
2011	MAY	21.10.16	MERCEDES E200		103.0
2011	MAY	24.10.16	MERCEDES E200		103.0
2011	MAY	25.10.16	MERCEDES E200		103.0
2011	MAY	26.10.16	MERCEDES E200		103.0
2011	MAY	27.10.16	MERCEDES E200		103.0

Note: Price quoted are as published in the classified section of local newspaper. Listed price are asking price of vehicles and discount have to be considered for the Market Value.

<b><u>(II) Adjusted LTA Rebate</u></b>		
PARF Rebate		53,600.00
PQP Paid		89,990.00
Times	Bal Life (72/120 mth)	0.6
Adjusted COE Rebate		<u>53,994.00</u>
PARF Rebate		53,600.00
Add	Adjusted COE Rebate	<u>53,994.00</u>
<b>Adjusted LTA Rebate</b>		<b><u>107,594.00</u></b>
<b><u>(Summary) Estimated Nett Value</u></b>		
Estimated Book Value		128,000.00
Less	Adjusted LTA Rebate	<u>107,594.00</u>
Estimated Net Value		<u>20,406.00</u>

## View Received Message

This mail is associated with :

\*SKA7575B (C0406228)  
[SGL3126E]TP  
SIVASRIAMPHAI AMAN  
Oct 28 2016 8:00PM  
[SIM LIAN HUAT]  
Teamwork Garage Pte Ltd
[Reply](#)
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[Print Message](#)
[Delete Message](#)
[Forward](#)

**From** AXA Insurance Pte Ltd (HQ) (AXA\_SG), sent on 22/02/2019 10:03 AM.  
**To** LKK\_HQ  
**CC** AXA\_SG; chewht@lkkauto.com; vivianlau@lkkauto.com  
**Subject** RE: Direct Settlement - Accident Involving SGL3126E (OI : AXA - C0406228) and SKA7575B (TP : LKK REF - CC4/AXA16020871/Dwb3) on 28.10.2016



Dear Vivian

Please proceed with DS and seek mandate from us via merimen.

Saw Theng

&lt;-- Original Message --&gt;

From: LKK\_HQ  
 To: kianchuan.chan@axa.com.sg  
 CC: AXA\_SG; chewht@lkkauto.com; vivianlau@lkkauto.com  
 Sent On: 20/04/2018 09:56 AM  
 Subject: RE: Direct Settlement - Accident Involving SGL3126E (OI : AXA - C0406228) and SKA7575B (TP : LKK REF - CC4/AXA16020871/Dwb3) on 28.10.2016

Dear KC,

we refer to the email below,

Dec 2013 vehicle MV is abot 210k,, applying depreciation of 20 -25k as per sg Car mart for such vehicle

(Summary) Estimated Nett Value

Estimated Market Value	170,000.00
Less Adjusted LTA Rebate	107,594.00
Estimated Net Value	62,406.00

Kindly advise whether we can proceed for direct settlement for this case.

Thank you

Vivian Lau

&lt;-- Original Message --&gt;

From: AXA\_SG  
 To: LKK\_HQ  
 CC: zayyer@lkkauto.com; vivianlau@lkkauto.com; admin-a@lkkauto.com  
 Sent On: 19/04/2018 03:53 PM  
 Subject: RE: Direct Settlement - Accident Involving SGL3126E (OI : AXA - C0406228) and SKA7575B (TP : LKK REF - CC4/AXA16020871/Dwb3) on 28.10.2016

Hi,

please advise on the repair limits on TPV.

thank you



AXA Insurance Pte Ltd  
 100 Robinson Road, #20-01/02, AXA Tower  
 Singapore 068903  
 Company Number: 195649  
 UEN: 195649M  
 UEN: 195649S  
 UEN: 195649T  
 GST Reg No: S75000000  
 Tax Ref No: S75000000

&lt;-- Original Message --&gt;

From: LKK\_HQ  
 To: ruth.chua@axa.com.sg

CC: AXA\_SG; zayyer@lkkauto.com; vivianlau@lkkauto.com; admin-a@lkkauto.com

Sent On: 04/12/2017 08:43 AM

Subject: RE: Direct Settlement - Accident Involving SGL3126E (OI : AXA - C0406228) and SKA7575B (TP : LKK REF - CC4/AXA16020871/Dwb3) on 28.10.2016

URGENT

Dear Ruth,

Kindly advise whether we can proceed for direct settlement for this case.  
Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

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

Blk S1, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

<-- Original Message -->

From: LKK\_HQ

To: ruth.chua@axa.com.sg

CC: AXA\_SG; zayyer@lkkauto.com; vivianlau@lkkauto.com; admin-a@lkkauto.com

Sent On: 29/11/2017 07:55 PM

Subject: RE: Direct Settlement - Accident Involving SGL3126E (OI : AXA - C0406228) and SKA7575B (TP : LKK REF - CC4/AXA16020871/Dwb3) on 28.10.2016

Dear Ruth,

Kindly advise whether we can proceed for direct settlement for this case.  
Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

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

Blk S1, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

<-- Original Message -->

From: LKK\_HQ

To: ruth.chua@axa.com.sg

CC: AXA\_SG; zayyer@lkkauto.com; vivianlau@lkkauto.com; admin-a@lkkauto.com

Sent On: 25/10/2017 04:03 PM

Subject: RE: Direct Settlement - Accident Involving SGL3126E (OI : AXA - C0406228) and SKA7575B (TP : LKK REF - CC4/AXA16020871/Dwb3) on 28.10.2016

Dear Ruth,

Kindly advise whether we can proceed for direct settlement for this case.  
Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

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

Blk S1, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

<-- Original Message -->

From: LKK\_HQ

To: ruth.chua@axa.com.sg

CC: AXA\_SG; zayyer@lkkauto.com; vivianlau@lkkauto.com; admin-a@lkkauto.com

Sent On: 05/10/2017 11:42 AM

Subject: RE: Direct Settlement - Accident Involving SGL3126E (OI : AXA - C0406228) and SKA7575B (TP : LKK REF - CC4/AXA16020871/Dwb3) on 28.10.2016

Dear Ruth,

Kindly advise whether we can proceed for direct settlement for this case.  
Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

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

Blk S1, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

<-- Original Message -->

From: LKK\_HQ

To: ruth.chua@axa.com.sg

CC: AXA\_SG; zayyer@lkkauto.com; vivianlau@lkkauto.com; admin-a@lkkauto.com

Sent On: 04/09/2017 05:19 PM

Subject: RE: Direct Settlement - Accident Involving SGL3126E (OI : AXA - C0406228) and SKA7575B (TP : LKK REF - CC4/AXA16020871/Dwb3) on 28.10.2016

Dear Ruth,

Kindly advise whether we can proceed for direct settlement for this case.  
Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

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

Blk S1, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

<-- Original Message -->

From: LKK\_HQ

To: ruth.chua@axa.com.sg

CC: AXA\_SG; zayyer@lkkauto.com; vivianlau@lkkauto.com; admin-a@lkkauto.com

Sent On: 31/07/2017 10:57 AM

Subject: RE: Direct Settlement - Accident Involving SGL3126E (OI : AXA - C0406228) and SKA7575B (TP : LKK REF - CC4/AXA16020871/Dwb3) on 28.10.2016

Dear Ruth,

Kindly advise whether we can proceed for direct settlement for this case.  
Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

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

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

<-- Original Message -->

From: LKK\_HQ

To: ruth.chua@axa.com.sg

CC: AXA\_SG; zayyer@lkkauto.com; vivianlau@lkkauto.com; admin-a@lkkauto.com

Sent On: 18/07/2017 06:21 PM

Subject: RE: Direct Settlement - Accident Involving SGL3126E (OI : AXA - C0406228) and SKA7575B (TP : LKK REF - CC4/AXA16020871/Dwb3) on 28.10.2016

Dear Ruth,

Kindly advise whether we can proceed for direct settlement for this case.  
Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

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

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

<-- Original Message -->

From: LKK\_HQ

To: ruth.chua@axa.com.sg

CC: AXA\_SG; zayyer@lkkauto.com; vivianlau@lkkauto.com; admin-a@lkkauto.com

Sent On: 04/07/2017 05:15 PM

Subject: RE: Direct Settlement - Accident Involving SGL3126E (OI : AXA - C0406228) and SKA7575B (TP : LKK REF - CC4/AXA16020871/Dwb3) on 28.10.2016

Dear Ruth,

Kindly advise whether we can proceed for direct settlement for this case.  
Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

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

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

<-- Original Message -->

From: LKK\_HQ

To: ruth.chua@axa.com.sg

CC: AXA\_SG; zayyer@lkkauto.com; vivianlau@lkkauto.com; admin-a@lkkauto.com

Sent On: 21/06/2017 02:54 PM

Subject: RE: Direct Settlement - Accident Involving SGL3126E (OI : AXA - C0406228) and SKA7575B (TP : LKK REF - CC4/AXA16020871/Dwb3) on 28.10.2016

Dear Ruth,

Kindly advise whether we can proceed for direct settlement for this case.  
Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

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

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

<-- Original Message -->

From: LKK\_HQ

To: ruth.chua@axa.com.sg

CC: AXA\_SG; zayyer@lkkauto.com; vivianlau@lkkauto.com; admin-a@lkkauto.com

Sent On: 08/06/2017 09:33 AM

Subject: Direct Settlement - Accident Involving SGL3126E (OI : AXA - C0406228) and SKA7575B (TP : LKK REF - CC4/AXA16020871/Dwb3) on 28.10.2016

Dear Ruth,

Kindly advise whether we can proceed for direct settlement for this case.  
Kindly take note that the case handler in-charge is Vivian and she can be contacted at DID: 6841 8625.

Thank you.

Best Regards,  
Shu Pei | Admin  
LKK Auto Consultants Pte Ltd  
Phone: 6366 0055 | email: shupe@lkkauto.com | fax: 67414108  
Blk S1, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

**DOCUMENTS SUMMARY**

There are no documents.

## Print Sent Message

This mail is associated with :

**\*SKA7575B (C0406228)**  
**[SGL3126E]**

TP  
SIVASRIAMPHAI AMAN  
Oct 28 2016 8:00PM  
[SIM LIAN HUAT]  
Teamwork Garage Pte Ltd

**From** LKK Auto Consultants Pte Ltd (LKK\_HQ), sent on 08/10/2019 15:03 PM.  
**To** richard.angbs@axa.com.sg  
**CC** AXA\_SG; chewht@lkkauto.com; admin-a@lkkauto.com  
**Subject** RE: Alert - Adj Mandate Maintained - SKA7575B - Claim Handler: Khor Saw Theng

Dear Sirs/Mdm,

We have reseek mandate in Merimen.

Kindly let us have your approval/instruction.

Thanks.

Hsiao Tong

<-- Original Message -->

**From:** AXA\_SG  
**To:** LKK\_HQ  
**Sent On:** 11/09/2019 05:37 PM  
**Subject:** Alert - Adj Mandate Maintained - SKA7575B - Claim Handler: Khor Saw Theng

Maintained:Please recommend COR at \$27,000/- (lump sum). Thank you.



## Print Received Message

This mail is associated with :

**\*SKA7575B (C0406228)**

**[SGL3126E]**

TP

SIVASRIAMPHAI AMAN

Oct 28 2016 8:00PM

[SIM LIAN HUAT]

Teamwork Garage Pte Ltd

**From** AXA Insurance Pte Ltd (HQ) (AXA\_SG), sent on 25/02/2020 15:36 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$32130.00) - SKA7575B - Claim Handler: Richard Ang

Approved:32130.00:Please recommend COR at \$27,000/- (lump sum). Thank you.

**Hsiao Tong (LKKAUTO)**

---

**From:** TEAMWORK <claims@teamworkgarage.com>  
**Sent:** Tuesday, 25 February 2020 6:40 PM  
**To:** Hsiao Tong (LKKAUTO)  
**Cc:** Admin A; TEAMWORK  
**Subject:** RE: OUR REF: 1610-42 //  
YOURREF:SGL3126EACCIDENTINVOLVINGSKA7575BANDSGL3126E ON 28.10.2016  
(REMINDER)

WITHOUT PREJUDICE

Dear Hsiao Tong,

We refer to the offer below, it is acceptable.

Please let us have the DV soonest.

Thank you and have a nice day.

Regards,

**Shu Shan**

Teamwork Garage Pte Ltd  
Blk 53 Ubi Avenue 1  
#01-24  
Paya Ubi Industrial Park  
Singapore 408934  
Tel: 6844 2475  
Fax: 6844 2474

---

**From:** Hsiao Tong (LKKAUTO)  
**Sent:** Tuesday, 25 February 2020 5:07 PM  
**To:** claims  
**Cc:** Admin A  
**Subject:** RE: OUR REF: 1610-42 //  
YOURREF:SGL3126EACCIDENTINVOLVINGSKA7575BANDSGL3126E ON 28.10.2016  
(REMINDER)

**Without Prejudice**  
**(save as to costs)**

Dear Sirs/Mdm,

Thank you for your patience.

We have our principal instruction to offer at a global sum of **\$32,000.00(all-in)**.

Please confirm acceptance.

"Please note that our proposal and correspondence with you is strictly on a without prejudice basis and should not be construed as an admission of liability on our part and/or that of our policyholder and/or the authorised driver. The terms of our without prejudice engagement should not be disclosed in any other related matter(s) in respect of this accident nor should it be binding in any other related claims."

Best Regards,

**Hsiao Tong, Chew (Ms)** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741-4108

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

---

**From:** claims <[claims@teamworkgarage.com](mailto:claims@teamworkgarage.com)>

**Sent:** Tuesday, 25 February 2020 3:37 PM

**To:** Hsiao Tong (LKKAuto) <[chewht@lkkauto.com](mailto:chewht@lkkauto.com)>

**Cc:** Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>

**Subject:** RE: OUR REF: 1610-42 // YOURREF:SGL3126EACCIDENTINVOLVINGSKA7575BAND  
SGL3126E ON 28.10.2016 (REMINDER)

WITHOUT PREJUDICE

Dear Hsiao Tong,

We refer to the email dated 18<sup>th</sup> Jan 2020,

Till date we have yet to receive the revised offer from you.

Please let us have the revised offer soonest.

Sent from Mail for Windows 10

---

**From:** Desmond

**Sent:** Thursday, February 13, 2020 11:51 PM

**To:** Hsiao Tong (LKKAuto)

**Cc:** Admin A; Desmond

**Subject:** RE: OUR REF: 1610-42 // YOURREF:SGL3126EACCIDENTINVOLVINGSKA7575BAND  
SGL3126E ON 28.10.2016 (REMINDER)

WITHOUT PREJUDICE

Dear Hsiao Tong,

We refer to the email dated 18<sup>th</sup> Jan 2020,

Till date we have yet to receive the revised offer from you.

Please let us have the revised offer soonest.

Regards,  
Desmond

Teamwork Garage Pte Ltd  
Blk 53 Ubi Avenue 1  
#01-24  
Paya Ubi Industrial Park  
Singapore 408934  
Tel : 68442475  
Fax : 68442474

---

**From:** Hsiao Tong (LKKAuto)  
**Sent:** Saturday, 18 January 2020 11:19 AM  
**To:** Desmond  
**Cc:** Admin A  
**Subject:** RE: OUR REF: 1610-42 // YOUR REF:SGL3126EACCIDENTINVOLVINGSKA7575BAND  
SGL3126E ON 28.10.2016 (REMINDER)

Without Prejudice

Dear Sirs/Mdm,

We refer to your below email.

We are still pending for mandate/ instruction from AXA.

We will get back to you once we receive instruction.

Thank you.

"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."

*"Wishing you a Happy and Prosperous New Year"*



Best Regards,

**Hsiao Tong, Chew (Ms)** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741-4108

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

---

**From:** Desmond <[claims@teamworkgarage.com](mailto:claims@teamworkgarage.com)>  
**Sent:** Thursday, 16 January 2020 11:26 AM

**To:** Hsiao Tong (LKKAuto) <[chewht@lkkauto.com](mailto:chewht@lkkauto.com)>  
**Cc:** Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>; Desmond <[claims@teamworkgarage.com](mailto:claims@teamworkgarage.com)>  
**Subject:** RE: OUR REF: 1610-42 // YOUR REF: SGL3126EACCIDENTINVOLVINGSKA7575BAND  
SGL3126E ON 28.10.2016 (REMINDER)

WITHOUT PREJUDICE

Dear Hsiao Tong,

We refer to the email dated 31<sup>st</sup> Dec 2019,

Till date we have yet to receive the revised offer from you.

Please let us have the revised offer soonest.

Regards,  
Desmond  
Teamwork Garage Pte Ltd  
Blk 53 Ubi Avenue 1  
#01-24  
Paya Ubi Industrial Park  
Singapore 408934  
Tel : 68442475  
Fax : 68442474

---

**From:** Hsiao Tong (LKKAuto)  
**Sent:** Tuesday, 31 December 2019 12:02 PM  
**To:** Desmond  
**Cc:** Admin A  
**Subject:** RE: OUR REF: 1610-42 // YOUR REF: SGL3126EACCIDENTINVOLVINGSKA7575BAND  
SGL3126E ON 28.10.2016 (REMINDER)

Without Prejudice

Dear Sirs/Mdm,

We refer to your below email.

We are still pending for mandate/ instruction from AXA.

We will get back to you once we receive instruction.

Thank you.

"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 Wishes for Merry Christmas, and Happy New Year 2020"*

Best Regards,

**Hsiao Tong, Chew (Ms)** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741-4108

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

---

**From:** Desmond <[claims@teamworkgarage.com](mailto:claims@teamworkgarage.com)>

**Sent:** Tuesday, 31 December 2019 11:05 AM

**To:** Hsiao Tong (LKKAuto) <[chewht@lkkauto.com](mailto:chewht@lkkauto.com)>

**Cc:** Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>; Desmond <[claims@teamworkgarage.com](mailto:claims@teamworkgarage.com)>

**Subject:** RE: OUR REF: 1610-42 // YOUR REF: SGL3126EACCIDENTINVOLVINGSKA7575B AND SGL3126E ON 28.10.2016 (REMINDER)

Without Prejudice

Dear Sir / Madam,

We refer to above matter and E-MAIL dated on 12<sup>th</sup> Sep 2019 , we would like to remind due to date yet to receive any revised offer.

Hope to have your favourable offer soonest to settle the matter amicably.  
Please forward to the case handler if this case does not belong to you.

Thank you for your understanding and blessed day ahead!

Regards,

Desmond

Teamwork Garage Pte Ltd

Blk 53 Ubi Avenue 1

#01-24

Paya Ubi Industrial Park

Singapore 408934

Tel : 68442475

Fax : 68442474

---

**From:** Hsiao Tong (LKKAuto)

**Sent:** Friday, 15 November 2019 10:36 AM

**To:** Desmond

**Cc:** Admin A

**Subject:** RE: OUR REF: 1610-42 // YOUR REF: SGL3126EACCIDENTINVOLVINGSKA7575B AND SGL3126E ON 28.10.2016 (REMINDER)

Without Prejudice

Dear Sirs/Mdm,

We are pending mandate/ instruction from AXA.

We will get back to you once we receive instruction.

"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,

**Hsiao Tong, Chew (Ms)** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741-4108

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

---

**From:** Desmond <[claims@teamworkgarage.com](mailto:claims@teamworkgarage.com)>

**Sent:** Thursday, 14 November 2019 12:06 PM

**To:** Hsiao Tong (LKKAuto) <[chewht@lkkauto.com](mailto:chewht@lkkauto.com)>

**Cc:** Desmond <[claims@teamworkgarage.com](mailto:claims@teamworkgarage.com)>; Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>

**Subject:** RE: OUR REF: 1610-42 // YOUR REF: SGL3126E ACCIDENTINVOLVINGSKA7575B AND SGL3126E ON 28.10.2016 (REMINDER)

Without Prejudice

Dear Sir / Madam,

We refer to above matter and E-MAIL dated on 12<sup>th</sup> Sep 2019 , we would like to remind due to date yet to receive any revised offer.

Hope to have your favourable offer soonest to settle the matter amicably.

Please forward to the case handler if this case does not belong to you.

Thank you for your understanding and blessed day ahead!

Regards,

Desmond

Teamwork Garage Pte Ltd

Blk 53 Ubi Avenue 1

#01-24

Paya Ubi Industrial Park

Singapore 408934

Tel : 68442475

Fax : 68442474



---

**From:** Su Li (LKK Auto)  
**Sent:** Monday, 7 October 2019 2:36 PM  
**To:** Teamwork Garage; Hsiao Tong (LKKAuto)  
**Cc:** Admin A  
**Subject:** RE: OUR REF: 1610-42 // YOUR REF: SGL3126E ACCIDENTINVOLVINGSKA7575B AND SGL3126E ON 28.10.2016 (REMINDER)

Without Prejudice

Dear Sir / Madam,

Thank you for your email.

Please be informed that this matter is now handled by my colleague, Ms Hsiao Tong.

Hi Hsiao Tong,

FYNA, our ref CC4/AXA16020871/Dpb3

Thank you.

Best Regards,

**Su Li** | Admin Support

**LKK Auto Consultants Pte Ltd**

Phone: 6841 2157 (Ext:119) Email: [SuLi@lkkauto.com](mailto:SuLi@lkkauto.com) Fax: 67414108

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

---

**From:** Teamwork Garage [<mailto:claims@teamworkgarage.com>]  
**Sent:** Friday, 4 October 2019 4:45 PM  
**To:** Vivian Lau (LKKAuto)  
**Cc:** Admin A  
**Subject:** RE: OUR REF: 1610-42 // YOUR REF: SGL3126E ACCIDENTINVOLVING SKA7575B AND SGL3126E ON 28.10.2016 (REMINDER)

Without Prejudice

Dear Sir/Madam,

We refer to above Email , we would like to remind due to date yet to receive any revised offer.

**Hope to have your favourable offer soonest to settle the matter amicably.**  
**Please forward to the case handler if this case does not belong to you.**

Thank you for your understanding and blessed day ahead!

Regards,

*Xien*

Teamwork Garage Pte Ltd  
Blk 53 Ubi Avenue 1  
#01-24  
Paya Ubi Industrial Park

Singapore 408934  
Tel: 6844 2475  
Fax: 6844 2474

---

**From:** Kenneth Lian  
**Sent:** Thursday, 12 September 2019 3:44 PM  
**To:** Vivian Lau (LKKAUTO)  
**Cc:** Admin A; Kenneth Lian  
**Subject:** RE: OUR REF: 1610-42 // YOUR REF: SGL3126E ACCIDENT INVOLVING SKA7575B AND SGL3126E ON 28.10.2016 (REMINDER)

***WITHOUT PREJUDICE***

We refer to the offer, we are unable to accept. Hence, we would like to counter propose the amount @

COR - \$31,030.00 (As Agreed with SJE)

Please let us have your most favourable revised offer soonest.

Thank you and have a nice day.

Thank you! ☺  
Regards,

*Tricia*

Teamwork Garage Pte Ltd  
Blk 53 Ubi Avenue 1  
#01-24  
Paya Ubi Industrial Park  
Singapore 408934  
Tel : 68442475  
Fax : 68442474

---

**From:** Vivian Lau (LKKAUTO)  
**Sent:** Thursday, 12 September 2019 12:41 PM  
**To:** Teamwork Garage Pte Ltd  
**Cc:** Admin A  
**Subject:** RE: OUR REF: 1610-42 // YOUR REF: SGL3126E ACCIDENT INVOLVING SKA7575B AND SGL3126E ON 28.10.2016 (REMINDER)

***'WITHOUT PREJUDICE'***  
***SAVE AS TO COSTS***

Dear Sir/Madam,

**ACCIDENT INVOLVING SKA7575B AND SGL3126E ON 28.10.2016**

We refer to the above matter

For a quick and amicable settlement, our principal offer to settle global sum at **SS 27,000.00**

Kindly confirm acceptance.

*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](mailto:Vivianlau@lkkauto.com) | fax: 6741-4108

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

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**From:** Teamwork Garage Pte Ltd [<mailto:claims@teamworkgarage.com>]

**Sent:** Tuesday, 15 January, 2019 12:23 PM

**To:** Vivian Lau (LKKAuto) <[vivianlau@lkkauto.com](mailto:vivianlau@lkkauto.com)>

**Subject:** OUR REF: 1610-42 // YOUR REF: SGL3126E ACCIDENT INVOLVING SKA7575B AND SGL3126E ON 28.10.2016 (REMINDER)

WITHOUT PREJUDICE

Dear sir ,

We refer to the matter above and our LOD sent over to you guys.

**We would like to remind you guys that we have yet to receive any offer from you guys.**

Please let us have your most favourable offer soonest so that we can close the case soonest.

Thank you and have a nice day.

Regards,

Keith Lian

Teamwork Garage Pte Ltd

Blk 53 Ubi Avenue 1

#01-24

Paya Ubi Industrial Park

Singapore 408934

Tel: 6844 2475

Fax:6844 2474

SKA 7575 B

## SATISFACTION & DISCHARGE OF VEHICLE (AFTER REPAIR)


I/We, Sivasriamphai Aman owner/driver\* of vehicle no. SKA 7575 B

declare that the repairs of my/our vehicle has been completed and to my/our satisfaction and I/we agree that I/We hereby irrevocable absolutely accept the settlement amount and the liability from the 3<sup>rd</sup> party on the repair costs and/or rental and/or loss of use which are final and that the sum of amount are to be release and payment to Teamwork Garage Pte Ltd. for such repairs are in full discharge of my/our claim in respect of the damages caused in the accident at/along Mountatten Road and Stadium Blvd Junction on 28 Oct 2016 with PHL 3126E.

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

I/We acknowledge that the Discharge Voucher applies only to my/our property damage and will not affect any of the personal injuries claim(s) involved and/or uninsured losses claim in a later date. Further the settlement terms herein should not be used as an evidence to prejudice to any personal injuries claim(s) involved and/or other uninsured losses claim arising of the subject matter in the action.

Dated this 18 day of Nov (month) 20 16 (year)

Signature of owner/ \*driver (on behalf of owner vehicle) : 

Name of owner of vehicle / \*driver (on behalf of owner vehicle) : Sivasriamphai Aman

NRIC Number of owner/ \*driver (on behalf of owner vehicle) : 879191424

\* Please note that by signing of this document, the driver's signature will represent the decision/approval and on behalf of the owner which is final and irrevocable.

\* Any amendments made in this form will not be valid unless approved and endorsed by the management of the workshop.



Text size + -

**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type: Singapore NRIC

Owner ID: 9142F

**Vehicle Details**

Vehicle No.: SKA7575B

Vehicle to be  
Exported: YesIntended De-  
registration Date: 31 Oct 2016

Vehicle Make: MERCEDES BENZ

Vehicle Model: CLS 350 A

Primary Colour: Black

Manufacturing Year: 2011

Engine No.: 27695230008470

Chassis No.: WDD2183592A008031

Maximum Power  
Output: 225.0 kW (301 bhp)

Open Market Value: \$76,572.00

Original Registration  
Date: 08 Nov 2012First Registration  
Date: 08 Nov 2012

Transfer Count: 0

Actual ARF Paid: \$76,572.00

**Intended PARF Rebate Details**

PARF Eligibility: Yes

PARF Eligibility  
Expiry Date: 07 Nov 2022PARF Rebate  
Amount: \$57,429.00**Intended COE Rebate Details**

COE Expiry Date: 07 Nov 2022

COE Category: E - Open Category

COE Period(Years): 10

QP Paid: \$89,990.00

COE Rebate  
Amount: \$53,272.00**Total Rebate  
Amount: \$110,701.00**

The information contained herein is correct as at 31 Oct 2016

OK



HOTLINE TEL: (65) 6419-3000  
FAX: (65) 6415-3723

## CERTIFICATE OF INSURANCE

MOTOR VEHICLES (THIRD-PARTY RISKS AND COMPENSATION) ACT (CHAPTER 189)  
MOTOR VEHICLES (THIRD-PARTY RISKS AND COMPENSATION) RULES, 1960  
ROAD TRANSPORT ACT, 1987 (MALAYSIA)  
MOTOR VEHICLES (THIRD-PARTY RISKS) RULES, 1959 (MALAYSIA)

M.X.1

AUTOPLUS

CERTIFICATE NO. 2100455313-00000

(The below excess is subject to GST)

OWN DAMAGE EXCESS S\$2000.00 (1)  
WINDSCREEN EXCESS S\$100.00  
(for policies with effect from 1st November 2002)

SUM INSURED Market Value

INSURING WITH COE/PARF Yes

1) VEHICLE REGISTRATION NO.

SKA7575B

2) NAME OF INSURED

Sivasriamphai Aman

3) EFFECTIVE DATE OF THE COMMENCEMENT  
OF INSURANCE FOR THE PURPOSES OF THE ACT

3 Mar 2016

4) DATE OF EXPIRY OF INSURANCE

2 Mar 2017

5) PERSON OR CLASSES OF PERSONS ENTITLED TO DRIVE\*

SUBJECT TO AGE CONDITION: All Age Condition

a) The Insured.

b) Any other person who is driving on the insured's order or with his permission.

This policy will indemnify the insured or any authorised driver only if he/she meets the age conditions.

A Young and/or Inexperienced Driver Excess ("YIDR") of S\$3,000.00, in addition to the

Policy Excess, applies to You and any Authorised Driver (named or unnamed) if You are or the said

Authorised Driver is below the age of 23 and/or has less than 2 years' driving experience.

Provided that the person driving is permitted in accordance with the licensing or other laws or regulations to drive the Motor Vehicle or has been so permitted and is not disqualified by order of a Court of Law or by reason of any enactment or regulation in that behalf from driving the Motor Vehicle.

6) LIMITATION AS TO USE\*

Use only for social, domestic and pleasure purposes and for the insured's business.

The Policy does not cover use for hire or rewards; tuition, driving test, racing, pace-making, reliability trial speed-testing, the carriage of goods other than samples in connection with any trade or business or use for any purpose in connection with the Motor Trade.

SOLE AGENT'S WORKSHOP: For new vehicles less than 3 years from initial registration, you have the option for claims-related repairs to be done at Sole Agent's workshop.

APPROVED REPORTING CENTRES / AIG AUTHORISED REPAIRERS (FOR CLAIMS-RELATED REPAIRS)

1. ComfortDelgro Engrg - 205 Braddell Rd (Tel: 63837118)
2. Glass-Fix - 52 Ubi Ave 3 (Tel: 62760887) - For windscreen only
3. Ethoz - 30 Bukit Batok Cres (Tel: 65547777)
4. DPS Body & Paint (Subsidiary of C&C) - 209 Pandan Gardens (Tel: 65684501)
5. Kan Fook Sing Motor - 61 Defu Lane 12 (Tel: 67479560)
6. Lai Huat (Meng Kee) Motor - 21 Sin Ming Ind (Tel: 64538110)
7. Move Automotive - 1008 Bukit Merah Lane 3 (Tel: 62723892)
8. Progressive Automotive - 3022A Ubi Rd 1 (Tel: 67415336)
9. SME Motor - 1 Kaki Bukit Ave 6 Blk D (Tel: 67476106)

LOSS OF USE Loss of Use 10 Days (1500 - 1600cc) - Refer to policy wordings for details

\* NAMED DRIVER NA

HIRE PURCHASE COMPANY Hitachi Capital Vehicle Finance  
EMPLOYER'S LOAN

\*Limitations rendered inoperative by Section 8 of the Motor Vehicles (Third-Party Risks and Compensation) Act (Chapter 189) and Section 95 of the Road Transport Act, 1987 (Malaysia), are not to be included under these headings.

I / We hereby Certify that the policy to which this Certificate relates is issued in accordance with the provisions of the Motor Vehicles (Third-Party Risks and Compensation) Act (Chapter 189) and Part IV of the Road Transport Act, 1987 (Malaysia).

Issued in Singapore 3 Mar 2016

AIG Asia Pacific Insurance Pte. Ltd.

000064-000  
DIRECT CLIENTS 01.4.95  
AIG BUILDING  
78 SHENTON WAY #07-16  
SINGAPORE 079120

  
AUTHORISED REPRESENTATIVE



Teamwork Garage Pte Ltd  
53 Ubi Avenue 1 #01-23/24 Singapore 408934  
Paya Ubi Industrial Park  
Tel: 6844 2475 Fax: 6844 2474  
Email: [claims@teamworkgarage.com](mailto:claims@teamworkgarage.com)  
GST Register No: 201015366H

h.

16<sup>th</sup> June 2017

Our reference: 1610-42-CT

Your reference: SGL3126E

**AXA Insurance Singapore Pte Ltd**

**BY HAND**

8 Shenton Way

#27-01 AXA Tower

Singapore 068811

**Attn: Motor Claims Department**

Dear Sir / Madam,

Claimant : SIVASRIAMPHAI AMAN

Address : 75 SERANGOON ROAD SINGAPORE 439039

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident on **28 OCT 2016** along **MOUNTATTEN ROAD AND STADIUM BOULEVARD JUNCTION** involving our client's vehicle registration number **SKA7575B** and vehicle registrations number **SGL3126E** driven by you/your insured's driver at the material time.

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

Cost of Repair	:	\$31, 030.00
Loss of Rental	:	\$3, 240.00
Total	:	\$11, 834.35



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

- a) Our client's Accident Report/Police Report;
- b) COE/PARF Certificates;
- c) Certificate Of Insurance;
- d) Owner / Driver's IC & Driving License;
- e) Letter Of Authorisation;
- f) Profoma Invoice;
- g) Satisfaction & Discharge Voucher;
- h) Rental Agreement & Official Receipt;

The demand herein is in respect of our client's claim for damages pertaining to their motor vehicle and any settlement following or subsequent of this demand shall not prejudice our client's claim in respect of damages and consequential loss in relation to personal injuries.

Please send to us an acknowledgement of receipt of this letter with 14 days of your receipt of this letter, failing which our client will have no alternative but to commence proceedings against you without further notice to you or your insurer. Our client's claim is quantified based on the supporting documents in our file. Until a settlement is reached, all negotiations are conducted on the basis that the damages quantified herein are subject to revision if so instructed by our client.

Yours faithfully,



Teamwork Garage Pte Ltd

Encl.

**Bill To:**

AXA INSURANCE SINGAPORE PTE LTD  
8 SHENTON WAY #27-01 AXA TOWER  
SINGAPORE 068811

## Tax Invoice

Invoice number : TI-7445

Date : 29/02/2020

Terms : C.O.D.

Vehicle number : SKA7575B

Make / Model : MERCEDES CLS350

Description	Amount (\$S)
ACCIDENT INVOLVING SKA7575B / SGL3126E ON 28/10/2016 @ MOUNTBATTEN ROAD AND STADIUM BLVD JUNCTION	
INCLUSIVE OF SUPPLYING PARTS, LABOUR, PANEL BEATING AND SPRAY PAINTING	
LUMP SUM BILLING	\$29,000.00
SINGDOLLARS: THIRTY ONE THOUSAND AND THIRTY ONLY	
Thank you for your business and have a nice day !	

Reference : 1610-42

\* Cheque payment should be issued in favour to TEAMWORK GARAGE PTE LTD

\*\* Please ensure that your vehicle is of good condition upon the point of collection.

E. & O. E

Subtotal	\$29,000.00
Add: GST 7%	\$2,030.00
Total Inc GST 7%	\$31,030.00
Less: Deposit	\$0.00
Balance Due	\$31,030.00



TEAMWORK GARAGE PTE LTD

CUSTOMER'S SIGNATURE

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

File incurred &gt;\$40k

## CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	01 Nov 2016		02 Nov 2016 09:22 <a href="#">Edit Adj Rpt</a>	<b>\$27,000.00</b> <a href="#">Edit Estimates</a>	<b>\$27,000.00</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: <b>SIM LIAN HUAT</b> , ID: S7003083G, Tel: +6597399453, Email: baseicy@hotmail.com									
Main Claimant: <b>SIVASRIAMPHAI AMAN</b>									
Vehicle Reg. No.:	<b>SKA7575B</b>	Date of Loss:	28/10/2016 20:00 - :59 [47 Months and 20 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / C0406228</b>	Policy/Cover Note No.:	P1709798 (Comprehensive)						
Vehicle Reg. No. (Insured):	<b>SGL3126E</b>	Policy No. (Claimant):	2100455313-00000						
		Excess:	\$40.00						
Repairer:	<b>Teamwork Garage Pte Ltd (HQ)</b> 53 Ubi Ave 1 #01-24, Paya Ubi Industrial Park, 408934 Ubi - Tel: 6844 2475								
Handling Insurer:	<b>AXA Insurance Pte Ltd (HQ)</b> - Tel: 6880 4888 ... [Handled by <b>Richard Ang</b> ]								
Claimant's Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (SG)</b> - Tel: 65-6419-3000								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>BRYAN TANI</b> ] ... [Final Rpt due 11/11/2016]								
Driver/Custodian (Insured):	SIM LIAN HUAT ( / Male) , NRIC: S7003083G, Tel: +6597399453 Email: baseicy@hotmail.com								
Adj Asg. Remarks:	LKK appointed as SJE. Pls conduct PRS. Pls note Teamwork replied more than 2 working days on the SJE appointment.								
<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 (25/02/2020): Alert - Adj Mandate Approved (\$32130.00) - SKA7575B - Claim Handler: Richard An...</li> <li>AXA_SG (11/09/2019): Alert - Adj Mandate Maintained - SKA7575B - Claim Handler: Khor Saw Theng</li> <li>AXA_SG (09/05/2019): RE: Direct Settlement - Accident Involving SGL3126E (OI : AXA - C0406228) and SK...</li> <li>AXA_SG (10/04/2019): RE: Direct Settlement - Accident Involving SGL3126E (OI : AXA - C0406228) and SK...</li> <li>AXA_SG (22/02/2019): RE: Direct Settlement - Accident Involving SGL3126E (OI : AXA - C0406228) and SK...</li> <li>AXA_SG (20/04/2018): RE: Direct Settlement - Accident Involving SGL3126E (OI : AXA - C0406228) and SK...</li> <li>AXA_SG (19/04/2018): RE: Direct Settlement - Accident Involving SGL3126E (OI : AXA - C0406228) and SK...</li> <li>AXA_SG (02/11/2016): WP/ PRI Assignment - C0406228/P1709798</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
























































\*SKA7575B (C0406228)  
[SGL3126E]  
TP  
SIVASRIAMPHAI AMAN  
Oct 28 2016 8:00PM  
[SIM LIAN HUAT]  
Teamwork Garage Pte Ltd

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2	01/11/16 16:31	CO-CLAIMANT_ABS	 Load PDF	
3	01/11/16 16:31	SKA7575B TP GIA REPORT_ABS	 Load PDF	
4	01/11/16 16:31	SGL3126E INSD GIA REPORT_ABS	 Load PDF	
5	01/11/16 16:38	[teamwork garage] EMAIL TO WORKSHOP_ABS	 Load PDF	
6	02/11/16 09:21	[teamwork garage] LKK appointed as SJE	 Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	04/07/17 17:14	TP ESTIMATE- MARKED	 Load PDF	
2	03/09/19 15:32	RENTAL RECEIPT	 Load PDF	
3	04/03/20 11:13	AUTHORISATION TO ACT FORM	 Load PDF	
4	04/03/20 11:13	PAYMENT BREAKDOWN_EXPRESS SETTLEMENT FORM	 Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
<b>Show Remarks To:</b> <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)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

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

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AXA16020871/DPA3Q2

Date: 04/03/2020

### REFERENCE

Handling Insurer: AXA Insurance Pte Ltd	Policy No:	P1709798
Claimant	Insured Vehicle No :	SGL3128E
Vehicle No : SKA7575B		
Date of Loss: 28/10/2016	Nature of Claim:	TP Claim No: C0406228

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SKA7575B	Engine No:	27695230008470
Make & Model:	MERCEDES-BENZ CLS350, 3.5 (A)	Chassis No:	WDD2183592A008031
Reg. Date:	08/11/2012 (Man. Year: 2011)	Odometer:	28977 km
Colour:	Black		
Engine Capacity:	3498 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:	255/40 R18	Rear Tyre Size:	255/40 R18
Front Left Side:	Pirelli 5 mm	Rear Left Side:	Pirelli 5 mm
Front Right Side:	Pirelli 5 mm	Rear Right Side:	Pirelli 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	62,319.97	32,321.04	29,998.93	48.14
Miscellaneous Items	0.00	0.00	0.00	
Labour	9,560.00	4,330.00	5,230.00	54.71
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>71,879.97</b>	<b>36,651.04</b>	<b>35,228.93</b>	<b>49.01</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>27,000.00</b>		
(S\$)	71,879.97	27,000.00	44,879.97	62.44
<b>+ GST 7.00/7.00% (S\$)</b>	<b>5,031.60</b>	<b>1,890.00</b>	<b>3,141.60</b>	<b>62.44</b>
<b>Nett Amount (S\$)</b>	<b>76,911.57</b>	<b>28,890.00</b>	<b>48,021.57</b>	<b>62.44</b>
<b>+ Car Rental (18.0 x S\$180.00/day) (S\$)</b>		<b>3,240.00</b>		
<b>Nett Liability (S\$)</b>		<b>32,130.00</b>		
<b>Global Sum Settlement (S\$)</b>		<b>32,000.00</b>		

### INSPECTION

Date of Assignment:	02/11/2016	
Date Inspected:	03/11/2016 Inspected At:	Teamwork Garage Pte Ltd (HQ) 53 Ubi Ave 1 #01-24, Paya Ubi Industrial Park Singapore 408934
Estimated Period of Repair:	12.0 days	

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**Adjuster:** BRYAN TANI**Manager:** CHEW HSIAO TONG

*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: 03 Sep 2019)
<b>Parts:</b>	143	MERCEDES-BENZ CLS350 3.5 (A) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b>	Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for SKA7575B)	
<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		*REAR BUMPER (CONSISTENT)	Torn	3,224.60 FL	*2,490.00 FL
2	1		*REAR TOW COVER (CONSISTENT)	Serviceable	168.00 FL	*- FL
3	1		*REAR BUMPER CHROME (CONSISTENT)	Bent	324.00 FL	*324.00 FL
4	1		*REAR BUMPER RETAINER (CONSISTENT)	N/S Broken / O/S Serviceable	286.00 FL	*143.00 FL
5	2		*REAR BUMPER BRACKET (CONSISTENT)	Bent	160.00 FL	*160.00 FL
6	1		*REAR BUMPER CENTRE GUIDE (CONSISTENT)	Torn	317.00 FL	*317.00 FL
7	2		*REAR TAIL LAMP (CONSISTENT)	N/S /Broken / O/S Cracked	1,905.00 FL	*1,905.00 FL
8	1		*REAR END PANEL (CONSISTENT)	Buckled	1,320.00 FL	*1,320.00 FL
9	1		*REAR END PANEL GARNISH (CONSISTENT)	Bent	328.00 FL	*328.00 FL
10	1		*REAR LH FENDER (CONSISTENT)	Dented	4,550.00 FL	*3,470.00 FL
11	1		*REAR FENDER INNER TRIM (CONSISTENT)	N/S Torn / O/S Serviceable	995.00 FL	*497.50 FL
12	1		*REAR BATTERY BRACKET (CONSISTENT)	Not Necessary	320.00 FL	*- FL
13	1		*REAR EXHAUST PIPE (CONSISTENT)	Bent	2,800.00 FL	*1,755.00 FL
14	1		*REAR CENTRE EXHAUST PIPE (CONSISTENT)	Not Necessary	1,920.00 FL	*- FL
15	1		*REAR EXHAUST HEAT SHIELD (CONSISTENT)	Bent	418.00 FL	*418.00 FL
16	1		*REAR BOOTLID (CONSISTENT)	Dented	3,965.00 FL	*2,916.00 FL
17	2		*REAR BOOTLID HINGE GARNISH (CONSISTENT)	Not Necessary	182.00 FL	*- FL
18	1		*REAR BOOTLID RUBBER (CONSISTENT)	Deformed	266.00 FL	*266.00 FL
19	1		*REAR BOOTLID LOCK (CONSISTENT)	Bent	475.00 FL	*475.00 FL
20	1		*REAR BOOTLID LOGO (CONSISTENT)	Necessary	145.00 FL	*145.00 FL
21	2		*REAR BOOTLID HINGE (CONSISTENT)	Serviceable	358.00 FL	*- FL
22	1		*REAR BOOTLID CHROME (CONSISTENT)	Serviceable	350.10 FL	*- FL
23	1		*REAR WINDSCREEN MOULDING (CONSISTENT)	Necessary	290.10 FL	*290.10 FL
24	1		*REAR LH CHASSIS (CONSISTENT)	Repair	891.10 FL	*- FL
25	4		*REVERSE SENSOR (CONSISTENT)	Damaged	1,040.00 FL	*1,040.00 FL
26	4		*REVERSE SENSOR HOLDER (CONSISTENT)	Necessary	160.00 FL	*160.00 FL
27	1		*REAR LH WHEEL HUB (CONSISTENT)	Damaged	491.20 FL	*491.20 FL
28	1		*REAR LH SHOCK ABSORBER (CONSISTENT)	Distorted	901.22 FL	*736.00 FL
29	1		*REAR LH UPPER ARM (CONSISTENT)	Distorted	603.20 FL	*603.20 FL
30	1		*REAR LH KNUCKLE ARM (CONSISTENT)	Distorted	1,029.40 FL	*1,029.40 FL
31	1		*REAR LH LOWER ARM (CONSISTENT)	Distorted	509.30 FL	*509.30 FL
32	2		*FRONT HEADREST (CONSISTENT)	Activated	2,210.00 FL	*2,210.00 FL
33	1		*REAR LH DOOR PANEL ASSY (CONSISTENT)	Repair	3,315.00 FL	*- FL
34	1		*REAR LH DOOR INNER TRIM (CONSISTENT)	Not Necessary	13,550.00 FL	*- FL

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
35	1		*REAR LH DOOR REGULATOR ASSY (CONSISTENT)	Not Necessary	830.10 FL	*- FL
36	1		*REAR LH DOOR LOCK ASSY (CONSISTENT)	Serviceable	720.83 FL	*- FL
37	1		*REAR LH DOOR MOULDING (CONSISTENT)	Not Necessary	160.00 FL	*- FL
38	1		*FRONT WINDSCREEN WITH MOULDING (CRACKED)	Not Consistent With The Impact	1,850.00 FL	*- FL
39	1		*REAR ECU (CONSISTENT)	Bent	3,300.00 FL	*3,300.00 FL
40	1		*BOOTLID ELECTRIC MOTOR (CONSISTENT)	Cracked	840.00 FL	*840.00 FL
41	1		*REAR LH TAIL LAMP PANEL (CONSISTENT)	Dented	672.40 FL	*672.40 FL
42	1		*REAR BUMPER PLATE WITH CASINF (CONSISTENT)	Not Necessary	60.00 FS	*- FS
43	1		*SET REAR BUMPER CLIP (CONSISTENT)	Necessary	50.00 FS	*30.00 FS
44	1		*SET REAR FENDER INNER TRIM CLIP (CONSISTENT)	Necessary	50.00 FS	*20.00 FS
45	1		*REAR REVERSE CAMERA (CONSISTENT)	Not fitted	800.00 FS	*- FS
46	1		*FLOOR INSULATOR (CONSISTENT)	Not fitted	150.00 FS	*- FS
47	1		*JOINT SEALANT (CONSISTENT)	Necessary	150.00 FS	*40.00 FS
48	1		*WINDSCREEN SEALANT (CONSISTENT)	Necessary	150.00 FS	*40.00 FS
49	1		*SET REAR DOOR TRIM INNER CLIP (CONSISTENT)	Not Necessary	60.00 FS	*- FS
50	1		*BRAKE FULD (CONSISTENT)	Not Necessary	50.00 FS	*- FS
51	1		*REAR RIM (CONSISTENT)	Cut	1,200.00 FS	*800.00 FS
52	1		*REAR BUMPER REINFORCEMENT (CONSISTENT)	Buckled	1,423.00 FL	*745.00 FL
53	2		*REAR BUMPER REINFORCEMENT BRACKET (CONSISTENT)	Bent	480.00 FL	*480.00 FL
54	1		*REAR THIRD BRAKE LIGHT (CONSISTENT)	Broken	290.43 FL	*290.43 FL
55	1		*REAR BUMPER LOWER GARNISH (CONSISTENT)	Broken	892.30 FL	*330.00 FL
56	1		*REAR RH TAILLAMP GARNISH (CONSISTENT)	Cracked	390.20 FL	*12.00 FL
57	1		*SPARE TYRE TOOL COVER (CONSISTENT)	Cracked	489.40 FL	*489.40 FL
58	1		*SPARE TYRE TRAY (CONSISTENT)	Mtg Cracked	382.12 FL	*382.12 FL
59	1		*SPARE TYRE SPONGE (CONSISTENT)	Cracked	140.32 FL	*140.32 FL
60	1		*SPARE TYRE PANEL BOARD (CONSISTENT)	Bent	580.32 FL	*580.32 FL
61	2		*REAR LH EXHAUST HEAT SHIELD (CONSISTENT)	Bent	483.20 FL	*483.20 FL
62	1		*REAR LH FENDER INNER SHIELD (CONSISTENT)	Torn	309.30 FL	*164.00 FL
63	1		*SPARE TYRE PANEL (CONSISTENT)	Buckled	1,487.30 FL	*1,487.30 FL
64	1		*SPARE TYRE PANEL (PLATIC) (CONSISTENT)	Broken	289.30 FL	*289.30 FL
65	1		*REAR LH TYRE (50%)(CONSISTENT)	Punctured	400.00 FS	*175.00 FS

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

Sub Total (S\$) **68,897.74**    **35,789.49**  
 - List Item Discount on L Items 10.00/10.00% (S\$)    6,577.77    3,468.45  
**Total Parts (S\$) 62,319.97    32,321.04**

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## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<b>Labour Items</b>				
1	CHECK REAR WIRING AND LIGHTING SYSTEM	New	60.00	30.00
2	REMOVE AND REFIT REAR LINING ,TRIM AND GARNISH	New	300.00	120.00
3	REMOVE AND RENEW REVERSE SENSOR	New	150.00	40.00
4	REMOVE AND RENEW FLOOR INSULATOR	New	150.00	0.00
5	REMOVE AND RENEW FUEL TANK	New	200.00	0.00
6	REMOVE AND RENEW EXHAUST ASSY	New	150.00	60.00
7	DIAGNOIS CHECK AND CLEAR FAULT CODE	New	300.00	180.00
8	MOUNT VEHICLE ON BENCH FOR CHASSIS ALIGNMENT	New	500.00	250.00
9	REMOVE AND REFIT REAR WINDSCREEN	New	150.00	120.00
10	REMOVE AND REPLACE FRONT HEADREST AND CLEAR FAULT FAULT	New	300.00	150.00
11	CHECK REAR WHEEL ALIGNMENT	New	200.00	60.00
12	REMOVE AND REPLACE REAR UNDERCARRIAGE PARTS	New	300.00	180.00
13	TRANSFER OLD PARTS ,ATTACHMENT FROM OLD BOOTLID TO NEW	New	300.00	60.00
14	TRANSFER OLD PARTS ,ATTACHMENT FROM OLD REAR LH DOOR TO NEW	New	300.00	0.00
15	PANEL BEATING ON AFFECTED AREAS	New	3,500.00	1,600.00
16	SPRAY PAINTING ON AFFECTED AREAS	New	2,500.00	1,400.00
17	APPLY ANTI RUST ON AFFECTED AREAS	New	200.00	80.00
<b>Gross Labour Cost (S\$)</b>			<b>9,560.00</b>	<b>4,330.00</b>

Report was unsubmitted during this print-out.

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