

Value stakey KUB392-7
 CASE OWNER: JAC TAY CC3/AXA130 14524 1 PK M3 LKK IDAC **UR**

ASSIGNMENT

Surveyor: Kenneth DOI: 7/8/2013 Assg Date: 7/8/2013

Pre-assign / CCU / FTE



Insured Vehicle No.: YM 9238 H Claim No.: 418415 : C0278376
 Name of Insured: Car & Motor Engineering Pte Ltd Policy No.: P140011
 Insured Tel No.: _____ HP: _____ Make / Model: Unbranded
 Excess Sec II: SS X D.O.A.: 6/8/2013 Place of Accident: Sheng Joo Crescent (Sheng Joo Rd)

Is driver the owner? (YES / NO) Nature of Accident: _____
 If NO, Driver Name / Age: Robertson John Balmain 40 OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO
 Driver Tel No.: 8122 4414 (V/L: YES / NO Insured Liability: % Final? Yes / No



SHD 5327J
 INSRs: (Don't Sign)
 WSP: Trans Cab
 Tel: _____
 Liability: _____
 RMKS: _____



INSRs: AH LIM
 WSP: 6483 1244
 Tel: _____
 Liability: NANCY
 RMKS: _____



INSRs: _____
 WSP: _____
 Tel: _____
 Liability: _____
 RMKS: _____



INSRs: _____
 WSP: _____
 Tel: _____
 Liability: _____
 RMKS: _____

Date/Time	FOR CSO ONLY:	STAGE	DATE / PIC
	Is driver the owner? (YES / NO)	Finalisation:	
	If NO, Driver Name / Age :	Email AIG for OI GIA:	
	Driver's Own Vehicle Number:	Apt letter to OI:	
	Insurance Company:	Call OI:	
	SHD 5327J - 00141612017661 Kpt293 (CEN) 6/10/12	After call ltr to OI:	
	- NA / HSB 1001 1873102 ; 00A - 18/6/10	Type Report	
	YM 9238 H X	Prepare invoice:	
		Others:	
		Documentation Check List:	Handler Typist
		OI Apt Ltr:	<input checked="" type="checkbox"/>
		Authorisation To Act:	<input checked="" type="checkbox"/>
		Release Voucher:	<input checked="" type="checkbox"/>
		Final Repair Bill:	<input checked="" type="checkbox"/>
		Car Rental Invoice:	<input checked="" type="checkbox"/>
		LTA / GIA :	<input checked="" type="checkbox"/>
		Medical Bill:	<input type="checkbox"/>
		Approval Email:	<input type="checkbox"/>
		Payment Breakdown Form:	<input type="checkbox"/>
		Others:	<input type="checkbox"/>

COPY SENT
 17.3.8.15

FINAL SETTLEMENT	Date: <u>13/12/17</u>	Confirm with	<u>WP REPORT. 03-08-N</u>	<u>IASMINE</u>
Repair Cost: <u>5029.00</u>	<u>SS 2514.50</u>	Final Liability	<u>50 % (Agreed / Assessed)</u>	BOLA S/N No.: <u>NIL</u>
Loss of Rental: <u>674.10</u>	<u>SS 337.05</u>	(7 days) x <u>96.30</u>		If NO or B 28, Ass. Lia:
Loss of Use: <u>350.00</u>	<u>SS 175.00</u>	(50 x 7 days)	<u>NO FURTHER DEVELOPMENT FROM TP.</u>	
Disbursement:	<u>SS 5.35</u>		<u>NO RESPONSE & NO ACTION.</u>	
Total:	<u>SS 3031.90</u>	Global Sum:	<u>SS 3025.00</u>	

\$ 3025.00 - TRANS-CAB AUTO SERVICES PTE LTD \$250/-
 RECEIVED 19 DEC 2017 \$350-\$250 = \$100

Ref:

Date/Time	Actions / Instructions
28.4.15	REVIEWED. BASED ON TP DAMAGES, I BELIEVED OI'S STATEMENT IS MORE PROBABLE.
08.5.15 @ 4:04	SPOKE W/ NANCY OF AH LIM. SHE WILL CHECK THEIR SYSTEM & WILL CALL US BACK IF THEY CLAIMED IP FOR OI.
@ 4:08	NANCY CALLED. THEY DID NOT CLAIM TP.
08.5.15	TO OFFER 50% LIA. TO TP.

REF

AXH

NEW B7

ASSIGNMENT

Kenneth

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s _____ Tan, Cab

of _____

Insured: _____

Policy No. _____

Claims No. _____

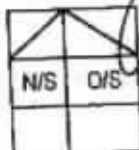
Sum Insured: _____ Excess: _____

(Client's Record) _____

Make of Veh: _____

(Policy Condition)

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



Bal. or Market Value: _____

IDAC Accident Report _____ Consistent? : Yes or No

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

Est. Repairs: 04 days Res: Yes or NoTurn Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No. S110 5327J Reg: 09.10Type: M.Car / M.Cycle / Bus / Van / Lorry / Text / Prime Mover /

Truck / Trailer or

Make: Toy Wish c.c. 1987Colour Red A/C: Insured / Std / NI / NASp. Reading 287490 T/Radio: Insured / Std / NI / NA

Eng/No _____

C/No: JTOGJ20W105C02094Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orMod: Nil / S/Rim / STD A/Rim orTyre Size: Falken 195/65R15R: Wet / DryBS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or

Front _____ Rear _____

R/Bal. 7 mm R/Bal. 3 mmL/Bal. 7 mm L/Bal. 3 mmD.O.A. 6/8/13 D.O.I. 7/8/13Survey held at ✓

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

C/S Frt

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
18/9/14	21/9/14 B4700L Confirmed Tasmia (4+3x 96.30+350) (Kiv. liability)
	RED (\$13,737.21 / 74%)
21/6/14	call OJD office speak with ms cili to forward the claim @ Lili
	bring her over
	email D/L to AXH / Jas Tan / 27/10/14 / Done

Date/Time, File Pass to?

Date/Time, File Return to?

- 1) _____ 2) _____
 3) _____ 4) _____
 5) _____ 6) _____

Prel. Report:

TOTAL
LOSSKIV FOR
LOD

Survey Fee:

Basic & Add.

S + RS. SI

Photos

Other

TOTAL

Date:

TRANS-CAB AUTO SERVICES PTE LTD
 NO.58 DEFU LANE 1 SINGAPORE 729346
 TEL NO.6287 8666 FAX NO.6366 8862
 CO/GST REG NO.201019626G
 SHD 5327J - AXA

LI DAN

Not Authored
11 Sep 8 4700p

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

SHD 5327J - LI DAN
 JTDGJ20WX105002094*
 TOYOTA
 WISH 2.0 BI-FUEL
 06.08.2013
 AXA

		PART		LIST
1	1	Front Bumper	\$	Bulim 585.36 ✓
2	1	Front Bumper Retainer RH	\$	Dit 74.50 ✓
3	1	Front bumper bracket RH	\$	R 108.00 X
4	1	Front Bumper Lower Absorber	\$	Sm 130.00 X
5	1	Front Bumper Reinforcement	\$	R 318.11 X
6	1	Front Bumper side support LH	\$	Sm 76.20 X
8	1	Front Bumper retainer LH	\$	Dit 102.00 ✓
9	1	Front bumper fog lamp outer chrome RH	\$	my dit 190.00 ✓
10	1	Front bumper fog lamp RH	\$	dit 208.00 ✓
11	1	Front bumper fog lamp grille RH	\$	Sm 150.00 X
12	1	Front licence plate with holder	\$	CRA 70.00 25JW
13	1	Radiator Grille	\$	CRA 462.48 ✓
14	1	Front support panel assy	\$	R 1,222.32 X
15	1	Front Fender RH	\$	At 837.60 ✓
16	1	Front Fender Liner RH	\$	na 369.14 ✓
17	1	Front Fender indicator lamp	\$	R 95.80 X
18	1	Front Headlamp RH	\$	my CRA 672.00 ✓
19	1	Headlamp RH inner panel	\$	R 732.00 X
20	1	Indicator light switch	\$	Sm 374.28 X
21	1	Front side rocker panel garnish RH	\$	R 614.28 X
22	1	Front Door RH	\$	A 1,554.00 X
23	1	Windscreen washer tank - filler neck	\$	At 120.76 ✓
24	1	Windscreen washer tank	\$	CRA 166.00 ✓
25	1	Windscreen washer tank motor	\$	Sm 266.86 X
26	1	Front Knuckle Arm RH	\$	na 490.74 25JW X
27	1	Front Wheel Bearing Cone	\$	Sm 180.60 X
28	1	Steering Rack End RH	\$	Sm 246.50 X
29	1	Front lower arm RH	\$	Dit 620.57 ✓
30	1	Front Shock Absorber Assy RH	\$	Sm 558.00 X
31	1	Bonnet	\$	Bul 1,019.16 ✓

TOTAL \$ 12,615.26

TRANS-CAB AUTO SERVICES PTE LTD
 NO.58 DEFU LANE 1 SINGAPORE 729346
 TEL NO.6287 6666 FAX NO.6366 8862
 CO/GST REG NO.201019626G
 SHD 5327J - AXA

LI DAN

258
 20% \$ 2,523.05
 \$ 10,092.21

Specical Nett

1 Set Front Bumper Fastener Clip	\$	Nu 20.00 —
1 CNG Sticker	\$	Nu 15.00 —
4 Front Fender Liner Clip RH	\$	Nu 30.00 —
1 Front side rocker panel garnish Clip	\$	Nu 30.00 —
1 Front Tyre RH	\$	Sn 180.00 x
1 Front Tyre Rim RH	\$	Sn 120.00 ✓
1 Door Sticker Trans-cab	\$	Sn 50.00 x
1 Front Fender LH Advertisement Stick	\$	Nu 200.00 x

TOTAL \$ 645.00

TOTAL PARTS \$ 10,737.21

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

\$ 2,240.00

Labour charge to mount and dismount
 vehicle on jig bench, to facilitate repair.

\$ 380.00 258

To check ABS brake efficiency, final
 checking and testing.

\$ Nu 380.00 x

To dismantle and refit front end
 suspension, undercarriage parts, final
 checking and testing.

\$ Nu 380.00 x

To pull and jack out chassis frame and
 correct it to symmetrical position with the
 aid of hydraulic pneumatic jack.

\$ Nu 380.00 x

TRANS-CAB AUTO SERVICES PTE LTD
 NO.58 DEFU LANE 1 SINGAPORE 729346
 TEL NO.6287 6666 FAX NO.6366 8862
 CO/GST REG NO.201019626G
 SHD 5327J - AXA

LI DAN

To transfer of door fittings, attachment and perform water seepage test.	\$	170.00 170.00 X
To Rust-Proofing Of The Affected Areas.	\$	220.00 220.00 60
To Remove And Refit Interior Fittings, Trimings, Garnish, Fittings And Other, To Enable Repair.	\$	380.00 X
Putty And Spray Painting Of The Affected Portion.	\$	2,160.00 7200
To remove and replace corporate sticker	\$	330.00 X
To Check Electrical Lighting Concerned.	\$	120.00 20
To Transfer Of Fender Fittings, Attachments And Perform Water Seepage Test.	\$	170.00 X
To check steering geometry and computer wheel alignment	\$	220.00 60
To transfer of tire, rim and on wheel balancing.	\$	170.00 X

TOTAL \$ 7,700.00

Over All Total \$ 18,437.21

REPAIR DAYS

4 DAYS

LETTER OF DISCHARGE

We, Trans-cab Auto Services Pte Ltd (workshop), hereby agreed and confirmed that we are authorized by the owner of motor vehicle SHD5327J to accept the sum of \$ 6,059.10 (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 Singapore Pte Ltd, the Third Party's insurers on this matter.

This acceptance is in full and final settlement of any claim made against YM9238H pursuant to the road accident which occurred along SHIPYARD CRESCENT.

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
(SHD5327J)
(workshop stamp and authorized signature)

For and on behalf of M/s AXA
Insurance Singapore Pte Ltd
(LKK stamp and authorized signature)

TRANS-CAB AUTO SERVICES PTE LTD

No. 58 Defu Lane 1 Singapore 539498
Tel No. : 6287 6666 Fax No. : 6281 1400
Co./GST Reg. No. 201019626G

Our Ref : AAD1308-078

Your Ref : YM 9238H

Date : 24 August 2015

AXA INSURANCE (S) PTE LTD

Attention : Claims Department

Dear Sir / Madam

ACCIDENT INVOLVING SHD 5327J AND YM 9238H ON 6.8.2013 AT 1600HRS ALONG SHIPYARD CRESCENT

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)	:	\$ 5,029.00
2.	Loss of Rental for <u>7</u> days @ \$ <u>96.70</u> per day	:	\$ 674.10
3.	Loss of Income for <u>7</u> days @ \$ <u>50</u> per day	:	\$ 350.00
4.	LTA Search Fee	:	\$ 6.00
5.	Survey Fee	:	\$
TOTAL			: \$ <u>6,059.10</u>

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

- | | |
|------------------------------------|------------------------------------|
| a. GIA report lodged by our driver | d. Rental rate and mileage records |
| b. Certificate of Insurance | e. Authorization To Act |
| c. Original final repair bill | f. 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 AUTO SERVICES PTE LTD


JASMINE TAN
General Manager
Tel No. : 6603 1250 (DID)
Email address : jasmintan@transcabservices.com.sg

Note : Please email any further correspondence to claims@transcabservices.com.sg.
(6603 1259)



Auto
Consultants
Pte Ltd

51 LILY WEE L #01-25 PAYA LEBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/AXA13014524/Khm3
AXA Policy No: P1400115

19 February 2014

SERES HVAC ENGINEERING PTE LTD

1 Tuas Avenue 20

#02-00

Singapore 638832

Attn: Mr Muthukrishnan Balmurugan

Dear Sir/Madam,

ACCIDENT INVOLVING YM 9238H & SHD 5327J ON 06/08/2013

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

Kindly provide us a copy of your driver, Mr Muthukrishnan Balmurugan Singapore Driving License showing (front and back) and Foreign Driving License for insurance own record purposes.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

If you have evidence/information to proof that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by 1/03/2014, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

Accordingly your No Claim Discount (NCD - if applicable) may not be preserved. However, if you are making a claim against third party and successful with 80% in your favor, our principal will re-instate your NCD.

Please call us if you have further queries.

Yours faithfully,

Zayer

DID: 6749 9635

FAX: 6741 4108

Email: zavver@lkkauto.com

Case Handler

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

TRANS-CAB SERVICES PTE LTD

No. 58 Defu Lane 1 Singapore 539498

Tel No. : 6287 6666 Fax No. : 6281 1400

Co./GST Reg. No. 200303878K

Authorization To Act

We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHD5327J and YM9238H along SHIPYARD CRESCENT on 6.8.2013 at 1600HRS.

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

Dated this 24 day of August 2015

Yours Faithfully
Trans-Cab Services Pte Ltd

Jasmine Tan
General Manager



Teo Hack Chuan, Mark



redefining / insurance

1A0 1308-078

CLAIM REF : C0278376
INSURED : SERES HVAC ENGINEERING PTE LTD

DISCHARGE VOUCHER

We, **Trans-Cab Auto Services Pte Ltd** confirm that by letter of authorization dated 24/08/2015, we are authorised to and do hereby give this discharge for ourselves and on behalf of Trans-Cab Auto Services Pte Ltd and the Hirer, Teo Hock Choon, Mark of vehicle no. SHD 5327J.

Now we **Trans-Cab Auto Services Pte Ltd** for ourselves and the said Hirer and the driver jointly and severally:-

- agree to accept the sum of Singapore Dollars THREE THOUSAND AND TWENTY FIVE only (S\$ 3,025.00) in the aggregate in full and final settlement of all claims of whatever kind including damages for personal injuries and/or damage to property that all and any of us may have against **AXA INSURANCE PTE LTD** and/or their Insured and/or the driver of vehicle no (YM 9238H) arising out of an accident with (SHD 5327J) on 06/08/2013.
- declare that **AXA INSURANCE PTE LTD** and/or their Insured and/or the driver of the Insured vehicle shall not be liable for any further claim(s) whatsoever or howsoever present or future that any of us may have against **AXA INSURANCE PTE LTD** and/or their Insured and/or the driver of vehicle no. YM 9238H arising directly/indirectly as a consequence of the accident and hereby give our full and final discharge.
- We hereby declare that I/we am/are the person(s) entitled to receive the above settlement and hereby undertake to indemnify **AXA INSURANCE PTE LTD** against any claim made or to be made in respect of this settlement.

It is understood and agreed that payment herein is made in favour of **Trans-Cab Auto Services Pte Ltd** is made without any admission of liability whatsoever on the part of **AXA INSURANCE PTE LTD** and/or their Insured and/or the driver of vehicle no. YM 9238H.

Dated this 13 day of DEC 2017



Signed by _____
(AUTHORISED SIGNATORY)

Company Stamp _____

Witness : JASMINE TAN SIEW KIM
974666961
Name : _____
I/C No : TRANS-CAB AUTO SERVICES PTE LTD
Address : No. 2 Ang Mo Kio Street 63
Singapore 569111
Tel: 6287 6666 Fax: 6287 7764

Trans-Cab Auto Services Pte Ltd

No. 58 Defu Lane 1

Tel: 6287 6866

Fax: 6287 7764

Co. Reg. No.: 201019626G

GST Reg. No.: 201019626G

Tax Invoice

TO: AXA INSURANCE (S) PTE LTD	INVOICE NO. : INV1308-165 DATE : 16. August 2013 REFERENCE N : AAD1308-078 TERMS : DUE DATE : 16. August 2013 PAGE : 1
ATTENTION:	

NO.	CODE	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1.	0050101	Repair cost(lumpsum-13) SHD5327J DOA 06.08.13	1	5,029.00	5,029.00

Total SGD Excl. GST : 4,700.00

7% GST : 329.00

***** FIVE THOUSAND TWENTY NINE AND 0/100 SGD

Total SGD Incl. GST : 5,029.00

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

E. & O. E.

THIS IS A COMPUTER GENERATED INVOICE WHICH REQUIRES NO SIGNATURE



得運私人有限公司

TRANS-CAB SERVICES PTE LTD

Co. Reg. No: 200303878K

7. August 2013

To Whom It May Concern

Dear Sir / Madam,

Accident on 06/08/13 04:00 PM at Shipyard Crescent

1. We refer to the above-mentioned accident and wish to inform that Trans-Cab Services Pte Ltd is the registered owner of the taxi bearing vehicle registration no. SHD5327J. The taxi was hired to TEO HOCK CHOON, MARK a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$96.3 per day (inclusive of GST).
2. Please be advised that the Taxi is insured with First Capital Insurance Ltd on a third party basis at the material time of the accident.
3. Please liaise with us directly for any settlement of claims in respect of the said accident.

Yours faithfully,

Jasmine Tan
General Manager

This is a computer generated print-out. No signature is required.

SN 5327J

DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
				FROM	TO
5/7/13	M. S. S.	286970	324	1220	0345
6/7/13	M. S. S.	287348		1233	
Accident on 6/8/13 @ 1600 hrs found in 6/8/13 @ 1600 hrs					
Discharged on 14 AUG 2013 @ 1035 hrs					

MILEAGE RECORD BOOK

TRANS
-cab
Trans-Cab Services Pte Ltd

SN 5327J

Enquire Vehicle & Owner Information (Vehicle No. YM9238H As At 06 Aug 2013 / 16:00:00)**Law Firm Search Details**

Search Reason: Insurance claim in relation to traffic accident

Law Firm Case No.: TCS(LIDAN)SHD5327J

Current Owner Details

Owner ID Type: Company

Owner ID: 200106951E

Owner Name: SERES HVAC ENGINEERING PTE LTD

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

Registered Block/House No.: 1

Registered Street Name: TUAS AVENUE 20

Registered Unit No.: -

Registered Building Name: SERES HVAC ENGINEERING BLDG

Registered Postal Code: 638832

Current Vehicle Details

Vehicle No.: YM9238H

Make Description/Model: MITSUBISHI / FE63BE6SRDEA

Insurance Company Name: AXA INSURANCE SINGAPORE PTE LTD



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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

To : M/s AXA INSURANCE PTE LTD

Date: 10/01/2018

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	YM 9238H (Insd Veh)	Your Ref. No : C0278376
	SHD 5327J (TP Veh)	Our Ref. No. : CC3/AXA13014524/Kub3q2-1
Date of Accident	6/8/2013	

Liability	50%	
Final Repair Cost	: \$ 5,029.00	(W/GST)
Loss of Token Sum	: \$ 350.00	7 days
Rental (If any)	: \$ 674.10	7 days
50%	3,026.55	
Others:	: \$ 5.35	
	: \$	
	: \$	
	3,031.90	
Final Settlement Sum	: \$ 3,025.00	GLOBAL SUM
Remarks	:	

Payment Instruction: Payee's Breakdown

1) TRANS-CAB AUTO SERVICES PTE LTD	: \$ 3,025.00
	: \$

JOANNE LEE

LKK Auto Consultants Pte Ltd



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 PTE LTD

Ref : CC3/AXA13014524/Kjy3q2

8 SHENTON WAY #27-01SINGAPORE 068811

Date : 04-08-2015



ATTN:STACEY NG

Code : AXA2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	YM 9238H	Veh. Inspected	SHD 5327J
Policy No.	P1400115	Coverage (\$)	0.00
Claim No.	C0278376	Excess (\$)	0.00
Assign From		Assign Date	07/08/2013

2. Vehicle Particulars & Condition

Make & Model	TOYOTA WISH (A)	c.c	1987
Engine No.	HIDDEN	Year of Reg.	2010
Chassis No.	JTDGJ20W105002094	Colour	RED
Odometer	287490	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	195/65 R15	FALKEN	7 mm
L/H Front Tyre	195/65 R15	FALKEN	7 mm
R/H Rear Tyre	195/65 R15	WEST LAKE	3 mm
L/H Rear Tyre	195/65 R15	WEST LAKE	3 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE O/S FRONT PORTION.
DAMAGES SEE DETAILS.

5. General Information

Accident Date	06/08/2013	Inspection Date	07/08/2013
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD 58 DEFU LANE 1 SINGAPORE 539498		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS.
B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR. **4 Working Days**



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

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 5327J

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT BUMPER (CONSISTENT)	BUCKLED / CRACKED	585.36	585.36
1	FRONT BUMPER RETAINER RH (CONSISTENT)	DISTORTED	74.50	74.50
1	FRONT BUMPER BRACKET RH (CONSISTENT)	TO REPAIR SEE LABOUR	108.00	-
1	FRONT BUMPER LOWER ABSORBER (CONSISTENT)	SERVICEABLE	130.00	-
1	FRONT BUMPER REINFORCEMENT (CONSISTENT)	TO REPAIR SEE LABOUR	318.11	-
1	FRONT BUMPER SIDE SUPPORT LH (CONSISTENT)	SERVICEABLE	76.20	-
1	FRONT BUMPER RETAINER LH (CONSISTENT)	DISTORTED	102.00	102.00
1	FRONT BUMPER FOG LAMP OUTER CHROME RH (CONSISTENT)	MTG DISTORTED	190.00	190.00
1	FRONT BUMPER FOG LAMP RH (CONSISTENT)	MISSING	208.00	208.00
1	FRONT BUMPER FOG LAMP GRILLE RH (CONSISTENT)	SERVICEABLE	150.00	-
1	RADIATOR GRILLE (CONSISTENT)	CRACKED	462.48	462.48
1	FRONT SUPPORT PANEL ASSY (CONSISTENT)	TO REPAIR SEE LABOUR	1,222.32	-
1	FRONT FENDER RH (CONSISTENT)	BENT	837.60	837.60
1	FRONT FENDER LINER RH (CONSISTENT)	NECESSARY	369.14	369.14
1	FRONT FENDER INDICATOR LAMP (CONSISTENT)	SERVICEABLE	95.80	-
1	FRONT HEADLAMP RH (CONSISTENT)	MTG CRACKED	672.00	672.00
1	HEADLAMP RH INNER PANEL (CONSISTENT)	TO REPAIR SEE LABOUR	732.00	-
1	INDICATOR LIGHT SWITCH (CONSISTENT)	SERVICEABLE	374.28	-
1	FRONT SIDE ROCKER PANEL GARNISH RH (CONSISTENT)	TO REPAIR SEE LABOUR	614.28	-
1	FRONT DOOR RH (CONSISTENT)	TO REPAIR SEE LABOUR	1,554.00	-
1	WINDSCREEN WASHER TANK -FILLER NECK (CONSISTENT)	BENT	120.76	120.76
1	WINDSCREEN WASHER TANK (CONSISTENT)	CRACKED	166.00	166.00
1	WINDSCREEN WASHER TANK MOTOR (CONSISTENT)	SERVICEABLE	266.86	-
1	FRONT KNUCKLE ARM RH (CONSISTENT)	NOT NECESSARY	490.74	-
1	FRONT WHEEL BEARING CONE (CONSISTENT)	SERVICEABLE	180.60	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	STEERING RACK END RH (CONSISTENT)	SERVICEABLE	246.50	-
1	FRONT LOWER ARM RH (CONSISTENT)	DISTORTED	620.57	620.57
1	FRONT SHOCK ABSORBER ASSY RH (CONSISTENT)	SERVICEABLE	558.00	-
1	BONNET (CONSISTENT)	BUCKLED	1,019.16	1,019.16
	LESS 20% DISCOUNT		-2,509.05	-
	LESS 25% DISCOUNT		-	-1,356.89
			10,036.21	4,070.68
1	FRONT LICENCE PLATE (SN) (CONSISTENT)	CRACKED	70.00	25.00
	LESS 20% DISCOUNT		-14.00	-
			56.00	25.00
<u>SPECIAL NETT ITEMS</u>				
1	SET FRONT BUMPER FASTENER CLIP (SN) (CONSISTENT)	NECESSARY	20.00	20.00
1	CNG STICKER (SN) (CONSISTENT)	NECESSARY	15.00	15.00
4	FRONT FENDER LINER CLIP RH (SN) (CONSISTENT)	NECESSARY	30.00	30.00
1	FRONT SIDE ROCKER PANEL GARNISH CLIP (SN) (CONSISTENT)	NECESSARY	30.00	30.00
1	FRONT TYRE RH (SN) (CONSISTENT)	SERVICEABLE	180.00	-
1	FRONT TYRE RIM RH (SN) (CONSISTENT)	SERVICEABLE	120.00	-
1	DOOR STICKER TRANS-CAB (SN) (CONSISTENT)	SERVICEABLE	50.00	-
1	FRONT FENDER LH ADVERTISEMENT STICK (SN) (CONSISTENT)	NOT NECESSARY	200.00	-
			645.00	95.00
<u>LABOUR</u>				
	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.INCLUSIVE OF THE REPAIR OF FRONT BUMPER BRACKET RH,FRONT BUMPER REINFORCEMENT,FRONT SUPPORT PANEL ASSY,HEADLAMP RH INNER PANEL,FRONT SIDE ROCKER PANEL GARNISH RH AND FRONT DOOR RH .		2,240.00	600.00
	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH,TO FACILITATE REPAIR.		380.00	250.00
	TO CHECK ABS BRAKE EFFICIENCY ,FINAL CHECKING AND TESTING.	NOT NECESSARY	380.00	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO DISMANTLE AND REFIT FRONT END SUSPENSION ,UNDERCARRIAGE PARTS ,FINAL CHECKING AND TESTING.	NOT NECESSARY	380.00	-
	TO PULL AND JACK OUT CHASSIS FRAME AND CORRECT IT TO SYMMETRICAL POSITION WITH THE AID OF HYDRAULIC PNEUMATIC JACK.	NOT NECESSARY	380.00	-
	TO TRANSFER OF DOOR FITTINGS ,ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO RUST-PROOFING OF THE AFFECTED AREAS.		220.00	60.00
	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR.	NOT NECESSARY	380.00	-
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		2,160.00	720.00
	TO REMOVE AND REPLACE CORPORATE STICKER .	NOT NECESSARY	330.00	-
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		120.00	20.00
	TO TRANSFER OF FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.		220.00	60.00
	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING.	NOT NECESSARY	170.00	-
			7,700.00	1,710.00
GRAND TOTAL			18,437.21	5,900.68
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				4,700.00

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KONG SENG CHEONG

Licensed Appraiser

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