

15/5/2019

NS CASE OWNER:

CC 3 / ASM 170 22296, kpa3 s2

LKK:
IDAC:SMAPT
SJM00412

Surveyor:

Kenneth

DOI:

21-11-17

Date / Time:

21-11-17

Registered in Merimen:

22-11-17

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJZ 1028J

Name of Insured:

TSO Hunk - Tim Samuel

Insured Tel No.:

HP:

92378165

Excess Sec II : SS

D.O.A.:

18-11-17

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

SJM00412

Policy No.:

GA064229/1

Make / Model:

M-BENZ

Place of Accident:

Farver Rd

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

SHC 5312 G



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans-Cab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

23/11

0812017 @

9:36am

15122017:

10042018:

RECEIVED 11 SEP 2018

RECEIVED 10 APR 2018

Hard after repair photo

File pass to type accident report

23/11

Sent By: Jm

Confirm with:

Confirm by:

Repair Cost:

SS 1,850.00

(2 days)

Reduction: 95

%

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 20/8/2018

Confirm with: Sabine Tan

Final Liability:

SS 1,974.50

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

27

Repair Cost: (w/loss)

SS 253.65

(2.5 days) x 101.46

Loss of Rental (LOR):

SS - (\$ x days)

Loss of Income (LOI):

SS 125.00 (\$50 x 2.5 days)

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

GIA/LTA Search

SS 5.35

Medical:

SS -

Disbursement:

SS -

Legal Cost

SS -

Total:

SS 2,363.50

Global Sum SS:

Confirm with:

Email ☐ Call ☐

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

SS 2,363.50

Name 1:

Trans-Cab Auto Services pte ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

TP

4350.00

COPY SENT

11/9/18

ASS. REC. BY:

REF: AAA /

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: _____

at Workshop m/s Trans Cab

of _____

Insured: _____

Policy No. _____

Claims No. _____

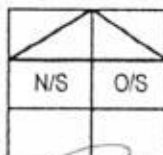
Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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



Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 02 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: S14C 5312G Yr Regn: 03, 14

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

Truck / Trailer or

Make: Renault 1017 c.c. 1995

Colour m. White 1R1 A/C: Insured / Std / NI / NA

Sp. Reading 550822 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VF1AB2 15AUC 27 6815

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: 215/60R16

R: _____

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

TOYO / YOKO or

Front

R/Bal. 6 mm

L/Bal. 6 mm

D.O.A. 18/11/17

Rear

R/Bal. 8 mm

L/Bal. 8 mm

D.O.I. 21/11/17

Survey held at _____

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

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

Date / Time	Action / Instruction
<u>22/11</u>	<u>File paid to Corbin (Rcd: \$35,726.90 / 95%)</u>
	<u>61 Sy & 18501</u>
<u>3/12</u>	<u>61 Sy & 18501 Corbin Tashine (24 1/2 x 101.46 + 125)</u>

Date/Time, File Pass to?

☐ : Preli. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp (\$

☐ : Interview (\$

☐ : Tech Invs (\$

☐ : Weekend (\$

Survey Fee: _____

Transportation: _____

\$ + RS \$ SI

Photos

Others

TOTAL

Report Format :

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



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile				
AXA INSURANCE PTE LTD		Ref : CC3/AXA17022296/Kpa3		
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date : 22-11-2017		
		Code : AXA2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SJZ 1028J	Veh. Inspected	SHC 5312G	
Policy No.		Coverage (\$)	0.00	
Claim No.	S7M004IZ	Excess (\$)	0.00	
Assign From		Assign Date	22/11/2017	
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	18/11/2017	Inspection Date	21/11/2017	
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 ST63 SINGAPORE 50111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHC5312G - AXA**AAD1711-220***Not Authored*
11/11/17

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHC5312G - JHOW

VF1ABL15AUC276815

RENAULT

LATITUDE

18.11.2017

AXA**PART****LIST**

1	1	BUMPER COVER REAR	\$	<i>Bu</i> 1,108.46	—
2	1	BUMPER LOWER REAR	\$	<i>Pa/ha</i> 768.84	—
3	1	BUMPER BRACKET CTR REAR	\$	<i>Sn</i> 113.47	}
4	1	BUMEPR BRACKET SIDE RH REAR	\$	<i>Sn</i> 135.97	
5	1	BUMEPR RETAINER RH REAR	\$	<i>Sn</i> 44.99	
6	1	BUMPER REFLECTOR RH	\$	<i>Sn</i> 43.61	
7	1	BUMEPR BRACKET SIDE LH REAR	\$	<i>Sn</i> 135.97	
8	1	BUMEPR RETAINER LH REAR	\$	<i>Sn</i> 44.99	
9	1	BUMPER REFLECTOR LH	\$	<i>Sn</i> 43.61	
10	1	BUMPER BEAM REAR	\$	<i>R</i> 777.52	
11	1	BUMPER BEAM BRACKET LH REAR	\$	<i>R</i> 225.95	
12	1	BUMPER BEAM BRACKET RH REAR	\$	<i>R</i> 225.95	
13	1	BOOT REAR	\$	<i>R</i> 2,872.68	} X
14	1	BOOT FINISHER	\$	<i>Sn</i> 470.06	
15	1	BOOT WHEATERSTRIP	\$	<i>Sn</i> 323.05	
16	1	BOOT REFLECTOR LAMP LH	\$	<i>Sn</i> 493.35	
17	1	BOOT REFLECTOR LAMP RH	\$	<i>Sn</i> 493.35	
18	1	BOOT BADGE 'RENAULT'	\$	<i>nn</i> 225.36	
19	1	BOOT BADGE	\$	<i>nn</i> 225.36	
20	1	BOOT SWITCH	\$	<i>Sn</i> 168.13	
21	1	BOOT LOCK	\$	<i>R</i> 202.67	
22	1	BOOT LOCK CATCH	\$	<i>R</i> 74.40	
23	2	LICENCE PLATE LAMP	\$	<i>Sn</i> 50.52	}
24	2	BOOT RUBBER PLUG	\$	<i>Sn</i> 221.81	
25	1	FENDER PANEL REAR LH	\$	<i>R</i> 3,299.13	
26	1	WHEELARCH REAR LH	\$	<i>Sn</i> 543.47	
27	1	FENDER PANEL REAR RH	\$	<i>R</i> 3,299.13	
28	1	WHEELARCH REAR RH	\$	<i>Sn</i> 543.47	
29	1	TAILLAMP RH	\$	<i>Sn</i> 552.55	
30	1	TAILLAMP PANEL RH	\$	<i>R</i> 986.70	
31	1	TAILLAMP LH	\$	<i>Sn</i> 552.55	
32	1	TAILLAMP PANEL LH	\$	<i>R</i> 986.70	
33	1	SPARE WHEEL PANEL (Luggage Floor Panel)	\$	<i>R</i> 2,189.88	
34	1	SPARE WHEEL PANEL TRIM	\$	<i>Sn</i> 612.21	

TRANS-CAB AUTO SERVICES PTE LTD**AAD1711-220**

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHC5312G - AXA

35	1	EXHAUST REAR	\$	7,489.05 X
36	1	EXHAUST CAP REAR	\$	230.49 X

TOTAL	\$	30,775.42
10%	\$	3,077.54
	\$	27,697.86

Specical Nett

1	1SET	PARKING AID	\$	700.00 X
2	1SET	REAR BUMPER CLIP	\$	66.00
3	1SET	BUMPER BRACKET CTR CLIP	\$	33.00
4	1SET	BUMEPR BRACKET SIDE CLIP RH RR	\$	10.00 X
5	1SET	BUMEPR RETAINER RH CLIP RR	\$	20.00 X
6	1SET	BUMEPR BRACKET SIDE CLIP LH RR	\$	10.00 X
7	1SET	BUMEPR RETAINER CLIP LH RR	\$	20.00 X
8	1SET	BUMPER LOWER REAR RIVET	\$	22.00 X
9	1SET	BUMPER LOWER REAR CLIP	\$	66.00
10	1	EXHAUST MOUNTING REAR	\$	17.82
11	1SET	BOOT FINISHER CLIP	\$	24.20
12	1	BOOT STICKER "Trans-cab"	\$	30.00
13	1	BOOT STICKER "6555-3333"	\$	30.00
14	1	BOOT INNER TRIM CLIP	\$	45.00
15	1SET	FENDER WHEELARCH REAR RH CLIP	\$	35.00
16	1SET	FENDER WHEELARCH REAR LH CLIP	\$	35.00
17	1	TAILLAMP CLIP RH	\$	5.00
18	1	TAILLAMP CLIP LH	\$	5.00
19	2	REAR WINDSCREEN SELANT	\$	80.00
20	1	WINDSCREEN MOULDING	\$	100.00
21	1	REAR WINDSCREEN INNER SPONGE SEAL	\$	100.00
22	1	SPARE TYRE RIM (ROUE 7J 16H 2547)	\$	385.00
23	1	SPARE TYRE	\$	330.00

TOTAL	\$	2,169.02
TOTAL PARTS	\$	29,866.90 88

Putty And Spray Painting Of The Affected Portion.

\$ 3,000.00 2201

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

\$ 2,800.00 2001

TRANS-CAB AUTO SERVICES PTE LTD

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHC5312G - AXA**AAD1711-220**

To Rust-Proofing Of The Affected Areas.	\$	<i>nn</i> 170.00 X
To reinstall rear bumper parking sensor.	\$	170.00 <i>601</i>
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	<i>nn</i> 170.00 X
To repair and realign rear exhaust pipe.	\$	<i>nn</i> 170.00 X
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	<i>nn</i> 170.00 X
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	<i>nn</i> 170.00 X
To transfer of rear fender fittings, attachment and perform water seepage test.	\$	<i>nn</i> 380.00 X
<i>check order</i> Towing Fees	\$	<i>nn</i> 120.00 X
To transfer of rear windscreen fittings and conduct water seepage test.	\$	<i>nn</i> 170.00 X
To check steering geometry and computer wheel alignment	\$	<i>nn</i> 220.00 X

TOTAL \$ 7,710.00**Over All Total \$ 37,576.90 *88*****(PARTS BY PARTS)****Repair Days****10 Days***2 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:



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

Your ref: S7M0041Z

Our ref: CC3/AXA17022296/Kka3

Date: 23.11.2017

The Motor Claims Department
M/s AXA INSURANCE PTE LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SIIC 5312G

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 21.11.2017 at the premises of M/s Trans-cub Auto Services Pte Ltd - Ang Mo Kio and have the following to report:-

Workshop Estimate Amount	: S\$	37,576.90
Revised Estimate Amount	: S\$	1,850.00
"Check" Items Amount	: S\$	-
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Rear Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 2.0 days

Yours faithfully,

KENNETH KONG
Licensed Appraiser

Poh Kin (LKKAuto)

From: Poh Kin (LKKAuto)
Sent: Monday, 20 August 2018 1:57 PM
To: 'Jasmine Tan'; 'claims'
Cc: Hsiao Tong (LKKAuto); 'Ng Wai Yin'
Subject: RE: Our Ref: CC3/ASM17022296/Kpa3; Your Ref: AAD1711-220

Importance: High

WITHOUT PREJUDICE

Our Ref: CC3/ASM17022296/Kpa3s2
Your Ref: AAD1711-220

Dear Jasmine,

ROAD TRAFFIC ACCIDENT INVOLVING SJZ 1028J AND SHC 5312G ON 18.11.2017

We refer to the above matter and our e-mail dated 17th August 2018.

We hereby confirmed settlement as per your letter of demand dated 4th April 2018.

Please duly sign the **DV** enclosed and return for payment processing.

In the meantime, kindly furnish us a copy of **after repair photo** for our file record.

Your prompt reply will be very much appreciated.

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)



LKK
Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

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From: Poh Kin (LKKAuto)
Sent: Friday, 17 August 2018 12:29 PM
To: 'Jasmine Tan' <jasminetan@transcab.com.sg>; 'claims' <claims@transcab.com.sg>

Poh Kin (LKKAuto)

From: Poh Kin (LKKAuto)
Sent: Friday, 17 August 2018 12:29 PM
To: 'Jasmine Tan'; 'claims'
Cc: Hsiao Tong (LKKAuto); 'Ng Wai Yin'
Subject: Our Ref: CC3/ASM17022296/Kpa3; Your Ref: AAD1711-220

Importance: High

WITHOUT PREJUDICE

Our Ref: CC3/ASM17022296/Kpa3
Your Ref: AAD1711-220

Dear Jasmine,

ROAD TRAFFIC ACCIDENT INVOLVING SJZ 1028J AND SHC 5312G ON 18.11.2017

We refer to the above matter and your letter of demand dated 4th April 2018.

Towards an amicable settlement and without admission of liability to our Insured's part, we have instruction to offer settlement as below:

1. Cost of Repair (w/GST)	S\$ 1,979.50
2. Loss of Rental (\$101.46 x 2.5 days)	S\$ 253.65
3. Loss of Income (\$50.00 x 2.5 days)	S\$ 125.00
4. LTA search fee	<u>S\$ 5.35</u>
	<u>S\$ 2,363.50</u>

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)



Re:<SEEK MANDATE> - Claim no S7M004IZ; ACCIDENT INVOLVING SJZ 1028J (OI) & SHC 5312G (TP) ON 18/11/2017]

Type

🔍 Question

Message

Mandate approved

Reply



<SEEK MANDATE> - Claim no S7M004IZ; ACCIDENT INVOLVING SJZ 1028J (OI) & SHC 5312G (TP) ON 18/11/2017]

Type

🔗 Question

Message

Liability: Insured collided to rear of third party vehicle. Front to rear collision. Liability is down against our insured . We did clarify with insured the nature of the accident and he's agreed to settle and aware NCD (if any) is affected. We seek your approval to offer Third Party repairer "Trans-Cab Auto Services Pte Ltd" is as follows: -
1)COR(w/GST): \$1,979.50 + 2) Loss of Rental (2.5daysx\$101.46): \$253.65 +3) Loss of Income (\$50.00 x 2.5 days): \$125.00 + 4) LTA search fee : \$5.35 =Total: \$2,363.50. **2days recommendation for repair. **All the relevant documents had been uploaded in SMART CLAIM. For your approval please. PohKin - 26/07/2018

Reply

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJZ 1028J (Insd veh)	Model:	RENAULT
	SHC 5312G (TP veh)		LATITUDE 2.0L DCI AUTO
Date of Accident:	18/11/2017		D/AB 4DR

Global Sum Settlement	:	[] Yes	[X] No	
Repair Estimate	:	\$	40,207.26	
Final Repair Cost	:	\$	1,979.50	
Loss of Token Sum	:	\$	125.00	2.5 days at \$50.00 per day
Rental (if any)	:	\$	253.65	2.5 days
LTA / GIA Search Fee	:	\$	5.35	

Others:	:	\$	
---------	---	----	--

	:	\$	
Final Settlement Sum	:	\$	2,363.50

Is Third Party Workshop GIA Registered?		[] YES	[X] NO	(Kindly indicate below)
A) For Non GIA Registered Workshop:		Agreed Liability ____100____(%)		
B) For GIA Registered Workshop:		BOLA Applicable: Yes/ No BOLA Scenario No: _____		
BOLA Liability: _____(%)		Assessed Liability (*): _____(%)		
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.				
Remarks PLEASE SEND THE CHEQUE PAYMENT TO TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111				

Payment Instruction: Payee's Breakdown			
1)	TRANS-CAB AUTO SERVICES PTE LTD	:	\$ 2,363.50

NUR SHAQILAH BTE ABDOL
WAHAB

12/09/2018
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))

<< Service Request Details

Claim

S7M004IZ

Reference

CC3IASM17022296/Kpa3s2 

Loss Date

November 18, 2017

Request Date

June 25, 2018

Due Date

September 28, 2018

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Direct settlement

Additional Instructions

YR REMAIL REFERS.

Actions

Next Step

Finish the work

Compliance Work

Document Type

Document SubType

None

Upload Documents

Vehicle Information

Incident Vehicle Registration #

SHC5312G

Service Address

Make

TPVD SHC5312G RENAULT

Model

51

LATITUDE-2.0 DCI AUTO

MOUNT SINAI DRIVE, , 277107

Primary Contact/Insured

TSO HUNG TIM SAMUEL

51 MOUNT SINAI DRIVE, 277107, Singapore 92378165

TEO.SAMUEL@YAHOO.COM.SG

Claim Handler

LOH Cynthia

6568804843

cynthia.loh@axa.com.sg

Messages

Invoices

History

Documents

Assessment

Melrics

Notes

DATE UPLOADED

<< Service Request Details

Claim	S7M004IZ	Actions		App
Reference		Next Step	Finish the work	Complete Work
CC3/ASM17022296Kpa3s2 		Loss Date		More
November 18, 2017		Request Date		
June 25, 2018		Due Date		
September 28, 2018		Vendor Name		
LKK AUTO CONSULTANTS PTE LTD (TP)		Type of Loss		
Third Party Vehicle Damage		Services		
Direct settlement				
Vehicle Information				
Incident Vehicle Registration #		SHC5312G		Service Address
Make		TPVD SHC5312G RENAULT		Model
		LATITUDE-2.0 DCI AUTO		51
		MOUNT SINAI DRIVE, . . 277107		
Primary Contact/Insured				
TSO HUNG TIM SAMUEL				
51 MOUNT SINAI DRIVE, 277107, Singapore				
92378165				
TEO.SAMUEL@YAHOO.COM.SG				
Claim Handler				
LOH Cynthia				
6568804843				
cynthia.loh@axa.com.sg				
Additional Instructions				
YR REMAIL REFERS.				
CREATED USER	VERSION DATE	ESTIMATED AMOUNT	APPROVED AMOUNT	STATUS
				SHARE
				CLONE
Messages		Invoices	History	Documents
Assessment		Metrics	Notes	

<< Assessment Details

General & Workshop DetailsVehicle & Driver DetailsVehicle ConditionTaxes & RatioParts & LabourMiscellaneousSummary

Vehicle & Driver Details

Vehicle Registration#SHC5312GPurchase Datemm/dd/yyyy

Registration StateSINGAPORERegistration Date03/21/2014

Mileage550822Age of Vehicle3

Driver Details

CATEGORYPOLICY INFORMATIONASSESSMENT INFORMATIONCATEGORYPNOL INFORMATIONPOST SURVEY INFORMATION

Manufacturing Year2013Driver NameKUO KONG HAWK

MakeTPVD SHC5312G
RENAULTDate of Birthmm/dd/yyyyModelLATITUDE 2.0 DCI
AUTOAge0

TypeTypeOccupationUnknown

Type of PaintEducation QualificationOther

Chassis NoVF1ABL15AUC276815Driving Experience0

Engine NoM9R8B39C000899Driver License #

Engine Capacity1995 ccLicense Type

Assessment Details

General & Workshop Details Vehicle & Driver Details Vehicle Condition Taxes & Ratio Parts & Labour Miscellaneous Summary

Detailed Assessment

Condition of Vehicle at time of survey

Inspection Date *	11/21/2017	General condition	Good
Total Loss	Yes No	Steering (Serviceable)	Yes No
Towing Charges	0	Footbrake (Serviceable)	Yes No
Voluntary Excess	0	Handbrake (Serviceable)	Yes No
Compulsory Excess	0	Engine Modification	Yes No
Young/Inexperienced/Unnam ed Driver Excess	0	Pre-accident condition	Good
Other Excess			

Tyre Condition

Age of Tyres		Spare wheel	
Front Tyre Size	215/60R16	Rear Tyre Size	215/60R16
Front left side	LING LONG 6mm	Rear left side	LING LONG 8mm
Front right side	LING LONG 6mm	Rear right side	LING LONG 8mm

<< Assessment Details

General & Workshop Details				Vehicle & Driver Details			Vehicle Condition		Taxes & Ratio		Parts & Labour		Miscellaneous		Summary		Parts		
	EDIT	SR NO	QUAN TITY	MATERIAL	SIDE	PART NAME	PART NUMBER	REPAIR/REPLACE (PARTS)	CONDITION	LIST PRICE	DEPR/ BTTR%	DISC COUNT%	SALV AGE%	PART PRICE(NET)	ACTION (PARTS)	REMOVE			
		1	1			BUMPER COVER REAR			Buckled	1108.46		10		997.61	Reviewing				
		2	1			BUMPER LOWER REAR			Dented	768.84		10		691.96	Reviewing				
		3	1			BUMPER BRACKET CTR REAR			Serviceable	0		10		0	Reviewing				
		4	1			BUMPER BRACKET SIDE RH REAR			Serviceable	0		10		0	Reviewing				
		5	1			BUMPER RETAINER RH REAR			Serviceable	0		10		0	Reviewing				
		6	1			BUMPER REFLECTOR RH			Serviceable	0		10		0	Reviewing				
		7	1			BUMPER BRACKET SIDE LH REAR			Serviceable	0		10		0	Reviewing				
		8	1			BUMPER RETAINER LH REAR			Serviceable	0		10		0	Reviewing				
		9	1			BUMPER REFLECTOR LH			Serviceable	0		10		0	Reviewing				
		10	1			BUMPER BEAM REAR			Repair	0		10		0	Reviewing				
		11	1			BUMPER BEAM BRACKET LH REAR			Repair	0		10		0	Reviewing				

EDIT	SR NO	QUAN TITY	MATERIAL	SIDE	PART NAME	PART NUMBER	REPAIR/REPLACE (PARTS)	CONDITION	LIST PRICE	DEPR/ BTTR%	DISC QUNT%	SALV AGE%	PART PRICE(NET)	ACTION (PARTS)	REMOVE
	29	1			TAILLAMP RH			Serviceable	0		10		0	Reviewing	
	30	1			TAILLAMP PANEL RH			Repair	0		10		0	Reviewing	
	31	1			TAILLAMP LH			Serviceable	0		10		0	Reviewing	
	32	1			TAILLAMP PANEL LH			Repair	0		10		0	Reviewing	
	33	1			SPARE WHEEL PANEL (LUGGAGE FLOOR PANEL)			Repair	0		10		0	Reviewing	
	34	1			SPARE WHEEL PANEL TRIM			Serviceable	0		10		0	Reviewing	
	35	1			EXHAUST REAR			Repair	0		10		0	Reviewing	
	36	1			EXHAUST CAP REAR			Repair	0		10		0	Reviewing	
Labour															
EDIT	SR NO	REPAIR/REPLACE (LABOUR)			PART NAME	LABOUR R&R	LABOUR REPAIR	PAINT	ACTION (LABOUR)			COMMENT	REMOVE		
	1				PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	220	0	0	0	Reviewing					
	2				PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN SAME.	200	0	0	0	Reviewing					
	3				TO RUST-PROOFING OF THE AFFECTED AREAS.	0	0	0	0	Reviewing					
	4				TO REINSTALL REAR BUMPER PARKING SENSOR.	60	0	0	0	Reviewing					
	5				TO TRANSFER OF BOOTLID FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	0	0	0	0	Reviewing					
	6				TO REPAIR AND REALIGN REAR EXHAUST PIPE.	0	0	0	0	Reviewing					

SERVICE REQUESTS MESSAGES CLAIMS

« Assessment Details

General & Workshop Details Vehicle & Driver Details Vehicle Condition Taxes & Ratio Parts & Labour Miscellaneous Summary

EDIT	SR NO	NAME	ACTION	AMOUNT	COMMENT	REMOVE
	1	DAYS OF REPAIR	Reviewing	2		
	2	SET PARKING AID	Reviewing	0	SERVICEABLE	
	3	SET REAR BUMPER CLIP	Reviewing	66	NECESSARY	
	4	SET BUMPER BRACKET CTR CLIP	Reviewing	33	NECESSARY	
	5	SET BUMPER BRACKET SIDE CLIP RH RR	Reviewing	0	NOT NECESSARY	
	6	SET BUMPER RETAINER RH CLIP RR	Reviewing	0	NOT NECESSARY	
	7	SET BUMPER BRACKET SIDE CLIP LH RR	Reviewing	0	NOT NECESSARY	
	8	SET BUMPER RETAINER CLIP LH RR	Reviewing	0	NOT NECESSARY	
	9	SET BUMPER LOWER REAR RIVET	Reviewing	0	NOT NECESSARY	

EDIT	SIR NO	NAME	ACTION	AMOUNT	COMMENT	REMOVE
	22	REAR WINDSCREEN INNER SPONGE SEAL	Reviewing	0	NOT NECESSARY	
	23	SPARE TYRE RIM (ROUE 7J 16H 2547)	Reviewing	0	SERVICEABLE	
	24	SPARE TYRE	Reviewing	0	SERVICEABLE	

SERVICE REQUESTS MESSAGES CLAIMS

« Assessment Details

General & Workshop Details Vehicle & Driver Details Vehicle Condition Taxes & Ratio Parts & Labour Miscellaneous Summary

Claim Amount \$2,334.57

Claim Amount \$2,334.57

CATEGORY ESTIMATE REVISED AMOUNT

Spare Parts \$1,689.57 \$1,689.57

Labour \$480.00 \$480.00

Miscellaneous \$165.00 \$165.00

Submit for Review

SERVICE REQUESTS MESSAGES CLAIMS

<< Assessment Details

General & Workshop Details Vehicle & Driver Details Vehicle Condition Taxes & Ratio Parts & Labour Miscellaneous Summary

Add

Approve

Deny

Submit All

EDIT	SR NO	NAME	ACTION	AMOUNT	COMMENT	REMOVE
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	1	Reviewing	1850		
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FINAL LUMP SUM