

INS. CASE OWNER:

CC 3 / AXA1702

LKK:

IDAC:

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :\$

Is driver the owner?

If NO, Driver Name / Age:

Driver Tel No.:

ASSIGNMENT

DOI:

Date / Time:

Registered in Merimen:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

HP: 46271808

D.O.A: 16/11/14

Nature of Accident:

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

Insured Liability: % Final ? Yes / No


 INSRs:  
WSP:  
Tel:  
Liability:  
RMKS:

 INSRs:  
WSP:  
Tel:  
Liability:  
RMKS:

 INSRs:  
WSP:  
Tel:  
Liability:  
RMKS:

 INSRs:  
WSP:  
Tel:  
Liability:  
RMKS:

Date/Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI: 26/3/2014

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:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$ 200.00

( 1 days)

Reduction: 99.16 %

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No. : 27

If NO or B 28, Ass. Lia :

Repair Cost:

\$ 214.00

Loss of Rental (LOR):

\$ 150.50

( 2 days)

x \$75.25

Loss of Use (LOU):

\$ -

( 5

x

days)

Loss of Income (LOI):

\$ -

( 5

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

(Tick only one)

GIA/LTA Search

\$ -

Medical:

\$ -

Disbursement:

\$ -

(e.g. Tow/ Independent)

Legal Cost

\$ -

Total:

\$ 364.50

Global Sum \$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$ 364.50

Name 1:

Trans-Lab Auto Services Pte Ltd

Payee 2: (Strike if N.A.)

\$

Name 2:

Payee 3: (Strike if N.A.)

\$

Name 3:

ASS. REC. BY:

REF:

AAA/

Kenneth

## 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. \_\_\_\_\_

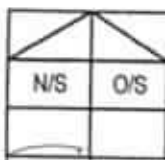
Sum Insured: \_\_\_\_\_

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: 01 days Res.: Yes or NoLum Sum: 103.1 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Vehicle: IN / OUT

Veh No: \_\_\_\_\_

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

Truck / Trailer or

Make: \_\_\_\_\_

Colour: \_\_\_\_\_

Sp. Reading: \_\_\_\_\_

Eng/No: \_\_\_\_\_

C/No: \_\_\_\_\_

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: \_\_\_\_\_

R: \_\_\_\_\_

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

TOYO / YOKO or

Front

R/Bal. \_\_\_\_\_

L/Bal. \_\_\_\_\_

D.O.A. \_\_\_\_\_

Rear

R/Bal. \_\_\_\_\_

L/Bal. \_\_\_\_\_

D.O.I. \_\_\_\_\_

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

27/11

File pass to Customer

B200

P/P 200.00 (Net 15,912.45 / 98.76%)

Date/Time, File Pass to?



Prel. 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. \$

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/AXA17022558/Kmb3

8 SHENTON WAY #24-01  
AXA TOWERS SINGAPORE 068811

Date : 27-11-2017



Code : AXA2

## 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SBT 1808B	Veh. Inspected	SHB 7549H
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	27/11/2017

## 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	16/11/2017	Inspection Date	24/11/2017
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 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

**SHB 7549H -****AAD1711-187***Not Authorize**2011-00*

Vehicle No.:

**SHB 7549H - CANDY**

Chassis No.:

KL1LA69RJBB091670

Vehicle Make:

CHEVROLET

Vehicle Model:

EPICA 2.0

Date of Accident :

16.11.2017

Third Party Insurer :

**AXA****PART****LIST**

1	1	Rear Bumper	\$	1,202.00
2	1	Rear Bumper Beam	\$	239.94
3	1	Rear Bumper Centre Absorber	\$	260.00
4	1	Rear Bumper Side Retainer RH	\$	68.76
5	1	Rear Bumper Side Retainer LH	\$	68.76
6	1	Rear Bumper Reflectors RH	\$	119.74
7	1	Rear Bumper Reflectors LH	\$	119.74
8	1	Rear Bumper Tow Hook Cover	\$	93.00
9	1	Rear End Panel Outer	\$	623.76
10	1	Rear End Panel Inner Trim	\$	263.84
11	1	Bootlid	\$	973.00
12	1	Bootlid inner trim board	\$	400.00
13	1	Bootlid Weatherstrip	\$	344.28
14	1	Bootlid Lock - Top	\$	466.56
15	1	Bootlid 'CHEVROLET' Badge	\$	120.62
16	1	Bootlid Logo	\$	138.84
17	1	Bootlid 'EPICA LT' Badge	\$	119.84
18	1	Bootlid Reflector Centre	\$	217.97
19	1	Bootlid Reflector LH	\$	128.40
20	1	Bootlid Hinge LH	\$	120.00
21	1	Rear Tail Lamp LH	\$	479.30
22	1	Rear Tail Lamp Panel LH	\$	359.00
23	1	Rear Fender LH	\$	1,145.00
24	1	Rear Fender Inner Trim LH	\$	418.44

*XSLC*

<b>TOTAL</b>	<b>\$</b>	<b>8,490.79</b>
<b>10%</b>	<b>\$</b>	<b>849.08</b>
	<b>\$</b>	<b>7,641.71</b>

**Special Nett**

**TRANS-CAB AUTO SERVICES PTE LTD****AAD1711-187**

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

**SHB 7549H -**

1	1Set Licence Plate With Holder	\$	60.00	} X 1000/11/12
2	1Set Bootlid inner trim board Clip	\$	40.00	
3	1Set Rear Bumper Parking Sensor	\$	300.00	
4	1Set Rear Bumper Fastener Clip	\$	44.00	
5	1Set Rear Fender Inner Trim Clip LH	\$	30.00	
6	1Set Rear Bumper End Dust Cover Clip	\$	30.00	
7	1 Rear Boot Sticker 'Trans-cab'	\$	30.00	
8	1 Rear Boot Sticker '6555-3333'	\$	30.00	
9	1 Rear Exhaust Mounting	\$	10.00	
10	2 Rear Windscreen Sealant	\$	80.00	
11	1 Rear Windscreen Inner Sponge Seal	\$	100.00	
12	1 Spare Tyre	\$	180.00	
13	1 Spare Wheel Rim	\$	126.74	

<b>TOTAL</b>	<b>\$</b>	<b>1,060.74</b>
<b>TOTAL PARTS</b>	<b>\$</b>	<b>8,702.45</b>

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

\$ 2,700.00 X

To Check Electrical Lighting Concerned.

\$ 170.00 X

To Rust-Proofing Of The Affected Areas.

\$ 170.00 X

Putty And Spray Painting Of The Affected  
Portion.

\$ 2,800.00 2000

To reinstall rear bumper parking sensor.

\$ 170.00 X

To transfer of end panel fittings and conduct  
water seepage test.

\$ 170.00 X

To Remove And Refit Rear W/Screen Glass To  
Facilitate Bodywork Repair.

\$ 170.00 X

To transfer of boot fittings and conduct water  
seepage test.

\$ 170.00 X

**TRANS-CAB AUTO SERVICES PTE LTD****AAD1711-187**

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

**SHB 7549H -**

Towing fees	\$	22	120.00	X
To transfer of Fender fittings, attachments and perform water seepage test.	\$	22	170.00	X
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	22	380.00	X
To check steering geometry and computer wheel alignment	\$	22	220.00	X
	\$		7,410.00	
<b>TOTAL</b>	\$		<b>16,112.45</b>	

**Repair Days**~~10 Days~~

1 day

LKK Auto Consultants hence notify the Repairer of the following:

- To remove belowwater spray painting
- To display damaged car(s) during recovery
- Parts prices are subject to confirmation
- Third party survey is on a "without Prejudice" basis
- No illegal modification is allowed
- Supplementary item(s) must be recovered and is subject to final approval from Insurance Company

Acknowledged by Repairer  
Signature:  
Date:

## Enquire PARF/COE Rebate for Registered Vehicle

<b>Vehicle Owner Particulars</b>	
Owner ID Type	Company
Owner ID	3878K
<b>Vehicle Details</b>	
Vehicle No.	SHB7549H
Vehicle to be Exported	Yes
Intended De-registration Date	16 Nov 2017
Vehicle Make	CHEVROLET
Vehicle Model	EPICA 2.0DSL AT ABS D/AB 2WD 4DR TURBO
Primary Colour	Red
Manufacturing Year	2011
Engine No.	Z20S1454440K
Chassis No.	KL1LA69RJBB091670
Maximum Power Output	110.0 kW (147 bhp)
Open Market Value	\$14,361.00
Original Registration Date	30 Mar 2012
First Registration Date	30 Mar 2012
Transfer Count	0
Actual ARF Paid	\$14,361.00
<b>Intended PARF Rebate Details</b>	
PARF Eligibility	Yes
PARF Eligibility Expiry Date	29 Mar 2020
PARF Rebate Amount	\$10,052.00
<b>Intended COE Rebate Details</b>	
COE Expiry Date	29 Mar 2020
COE Category	A - Car (1600cc & below)
COE Period(Years)	8
PQP Paid	\$40,962.00
COE Rebate Amount	\$12,126.00
<b>Total Rebate Amount</b>	<b>\$22,178.00</b>
<b>Message</b>	
Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.	

The information contained herein is correct as at 16 Nov 2017

## Poh Kin (LKKAUTO)

**From:** Jasmine Tan <jasminetan@transcab.com.sg>  
**Sent:** Tuesday, 14 May 2019 12:17 PM  
**To:** Poh Kin (LKKAUTO); 'Ng Wai Yin'  
**Cc:** claims@transcab.com.sg; 'calvin.er'; Admin A  
**Subject:** RE: RTA involving vehicle nos. SBT 1808B and SHB 7549H on 16.11.2017 -- AAD1711-187

Without Prejudice

Dear Poh Kin

Please proceed to send us the DV.

Thank you  
Best Regards  
Jasmine Tan



### TRANS-CAB SERVICES PTE LTD

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

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**From:** Poh Kin (LKKAUTO) [mailto:pohkin@lkkauto.com]  
**Sent:** Monday, 13 May 2019 3:22 PM  
**To:** 'Jasmine Tan' <jasminetan@transcab.com.sg>; Ng Wai Yin <waiyin.ng@transcab.com.sg>  
**Cc:** claims@transcab.com.sg; calvin.er <calvin.er@transcab.com.sg>; Admin A <admin-a@lkkauto.com>  
**Subject:** RE: RTA involving vehicle nos. SBT 1808B and SHB 7549H on 16.11.2017 -- AAD1711-187  
**Importance:** High

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

**Our Ref:** CC3/AXA17022558/Kfb3  
**Your Ref:** AAD1711-187

Dear Sir/Madam,

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

1. Cost of Repair (\$200.00 +7%GST)	S\$ 214.00
2. Loss of Rental (\$75.25 x 2days)	S\$ 150.50
3. Loss of income	**



## Poh Kin (LKKAUTO)

**From:** Poh Kin (LKKAUTO)  
**Sent:** Monday, 13 May 2019 3:22 PM  
**To:** 'Jasmine Tan'; 'Ng Wai Yin'  
**Cc:** 'claims@transcab.com.sg'; 'calvin.er'; Admin A  
**Subject:** RE: RTA involving vehicle nos. SBT 1808B and SHB 7549H on 16.11.2017 -- AAD1711-187

**Importance:** High

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

Our Ref: CC3/AXA17022558/Kfb3  
Your Ref: AAD1711-187

Dear Sir/Madam,

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

1. Cost of Repair (\$200.00 +7%GST)	S\$ 214.00
2. Loss of Rental (\$75.25 x 2days)	S\$ 150.50
3. Loss of income	**
	<b><u>S\$ 364.50</u></b>

\*\*in BI claim

Kindly confirm acceptance.

Your prompt reply will be very much appreciated.

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

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

Best Regards,

**Poh Kin, Chong (Mr)** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2132 | email: [pohkin@lkkauto.com](mailto: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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## Poh Kin (LKKAuto)

**From:** Poh Kin (LKKAuto)  
**Sent:** Saturday, 16 March 2019 3:03 PM  
**To:** 'Ng Wai Yin'; jasminetan@transcab.com.sg  
**Cc:** claims@transcab.com.sg; Admin A  
**Subject:** RTA involving vehicle nos. SBT 1808B and SHB 7549H on 16.11.2017

**Importance:** High

**'WITHOUT PREJUDICE'**

**SAVE AS TO COSTS**

Our Ref: CC3/AIG17022558/Kfb3  
Your Ref: SHB 7549H (DOA: 16/11/2017)

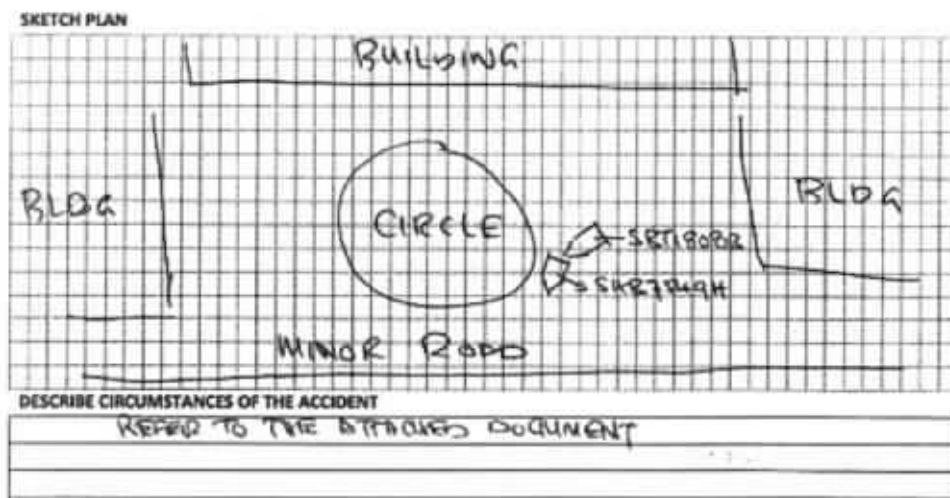
Dear Sir/Madam,

We refer to the above matter.

Please be informed that Liability unclear on this matter. There is no conclusive evidence yet to substantiate either party's version. Below is a copy of our insured's accident report statement for your perusal.

In order to justify your client's claim smoothly and promptly, we appreciate if you could kindly furnish us a copy of CCTV footage / accident scene photos / evidence as per our principal instruction.

Your prompt action will be very much appreciated.



I would confirm that there was no bodily injury to any person and no damage to both vehicles. The driver of the said taxi (SHB7549H) suggested that, as there was no damage to both vehicles, no report would be made either to the traffic authorities or the respective insurance companies. No monetary compensation was requested or offered. I accepted the suggestion and assumed the case would not be pursued further.

The following is a full description of the accident.

I was driving SBT1808B ferrying my grand-daughter to her school at SIM. The time was 08:00.

There were quite many vehicles queuing to drop off passengers. All vehicles were moving at below 5km/hr.

SHB7549H was in front of my vehicle. The front of my vehicle nudged the rear of SHB7549H. The speed at impact was below 5km/hr.

The driver of SHB7549H and I both exited our respective vehicles to inspect the damage, if any. We both concluded that there was absolutely no damage to either vehicle and the said driver proposed that no report would be filed either with the traffic authorities or the insurance companies. I accepted the said suggestion.

Best Regards,

**Poh Kin, Chong (Mr)** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2132 | email: [pohkin@lkkauto.com](mailto:pohkin@lkkauto.com) | fax: 6741-4108

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



Auto  
Consultants  
Pte Ltd

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## Print Received Message

This mail is associated with :

**\*SHB7549H (C0460823)**

**[SBT1808B]**

TP

TRANS-CAB SERVICES PTE LTD

Nov 16 2017 7:00AM

[LIM, KOOI KEE @ LIM AH CHEK]

Trans-cab Auto Services

From **AXA Insurance Pte Ltd (HQ) (AXA\_SG)**, sent on **08/05/2019 16:37 PM**.  
To **LKK\_HQ**  
Subject **Alert - Adj Mandate Approved (S\$364.50) - SHB7549H - Claim Handler: Lynn Khong**

Approved:364.50.

## Print Sent Message

This mail is associated with :

**\*SHB7549H (C0460823)**

**[SBT1808B]**

TP

TRANS-CAB SERVICES PTE LTD

Nov 16 2017 7:00AM

[LIM, KOOI KEE @ LIM AH CHEK]

Trans-cab Auto Services

**From** LKK Auto Consultants Pte Ltd (LKK\_HQ), sent on 07/05/2019 19:47 PM.  
**To** lynn.khong@axa.com.sg  
**CC** AXA\_SG; pohkin@lkkauto.com; admin-a@lkkauto.com  
**Subject** < C0460823> IA with mandate uploaded

Your Ref: C0460823  
Our Ref: CC3/AXA17022558/Kfb3

Dear Lynn,

Liability: Insured collided into the rear of third party vehicle. Liability is down against our insured.

We did clarify with OI Husband the nature of the accident and they agree to settle the matter, aware that NCD (if any) is affected

Immediate Advice (with mandate) have been uploaded in Merimen.

We hereby seek your approval to offer Third Party repairer M/s "Trans-Cab Auto Pte Ltd" is as follows: -

1)COR(w/gst) : \$214.00 + 2) Loss of Rental (2days x \$75.25): \$150.50 = Total: \$364.50.

\*\*1days recommendation for repair.

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

For your approval please. PohKin - 07/05/2019

Best Regards,

**Poh Kin, Chong (Mr)** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2132 | email: [pohkin@lkkauto.com](mailto:pohkin@lkkauto.com) | fax: 6741-4108

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



Auto  
Consultants  
Pte Ltd

Company Registration No: 199607198R

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

## Immediate Advice

To : AXA Insurance Pte Ltd

Date: 7/5/2019

### Survey Details:

Date of loss	5-Nov-17
Date of appointment	16-Nov-17
Date of survey	24-Nov-17
Location of survey	TRANS-CAB AUTO SERVICES PTE LTD

### Vehicle Details:

Claim Type:	THIRD PARTY CLAIM
Vehicle number	SHB 7549H
Make and Model	CHEVROLET - EPICA 2.0(A)
Date of registration	1-Mar-12
Parf Rebate	
Market Value	\$ -
Parf Rebate	\$ -
Nett Loss	\$ -

### Repair details:

Initial Estimate	\$ 16,112.45
------------------	--------------

### Proposed/Revised repair cost:

Parts	\$ -
Check items (estimate)	\$ -
Labour	\$ 200.00
Total (I/B/I)	\$ 200.00
Lump Sum(if applicable)	

Number of days for repair	1
---------------------------	---

Remarks:[illegible]

**Mandate:**

<b>Liability(TP)</b>	<b>100%</b>	<b>BOLA 27</b>
Proposed repair cost	\$ 214.00	(\$200.00 + 7% gst)
Loss of use	\$ -	
Loss of rental	\$ 150.50	75.25 x 2 days
Loss of income	\$ -	in BI claim
LTA search fees	\$ -	
Others	\$ -	
<b>Proposed Total</b>	<b>\$ 364.50</b>	

**Trans-Cab Services Pte Ltd**

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Our Ref : AAD1711-187

Your Ref : SBT1808B

Date : 04.April 2018

**AXA INSURANCE S PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHB7549H AND SBT1808B ON 16/11/17 07:53 AM ALONG SIM SCHOOL DROP OFF POINT - CLEMENTI ROAD**

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)	\$	214.00
2.	Loss of Rental for <u>5</u> days @ <u>\$33.39</u> per day	\$	386.95
3.	Loss of Income for <u>5</u> days @ <u>\$50</u> per day	\$	250.00
4.	LTA Search Fee	\$	0.00
5.	Survey Fee	\$	0.00
	Total	\$	850.95

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

GIA report lodged by our driver

Rental rate and mileage records

Certificate of Insurance

Authorization To Act

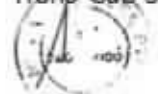
Original final repair bill

LTA Search Fee

**Kindly let us have the discharge voucher within the next 14 days, failing which we shall proceed to hand over the conduct of this matter to our solicitors without further reference to you.**

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

Tel No. : 6603 1250 (DID)

Note : Please email any further correspondence to [claims@transcab.com.sg](mailto:claims@transcab.com.sg) (6603 1259)





Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

27<sup>th</sup> March 2019

**LIM AH CHEK**

127 Lorong K Telok Kurau,  
#02-03,  
Singapore 425766.

Dear Sir/Madam,

**OUR REF : CC3/AXA17022558/Kfb3**

**YOUR REF : SBT 1808B**

**ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SBT 1808B AND SHB 7549H  
ALONG SIM SCHOOL DROP OFF POINT ON 16.11.2017**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AXA Insurance Pte Ltd to deal with the third party Property Damage claim against your policy.

We have received a claim from M/s Trans-Cab Auto Services Pte Ltd, acting on behalf of the owner of SHB 7549H against your motor insurance policy.

Based on the scene photo, accident report, accident scenario, it was reported that your vehicle had collided into Third Party vehicle SHB 7549H while reversing. As such, liability is down against us.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 7 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to [pohkin@lkkauto.com](mailto:pohkin@lkkauto.com) within 7 days from the date of this letter **if not provided at AXA's reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (if any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim



Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AXA's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AXA shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6841 2132 or email us at [pohkin@lkkauto.com](mailto:pohkin@lkkauto.com).

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Poh Kim Chong  
Case Handler  
DID: 6841 2132  
FAX: 6741 4108  
Email: [pohkin@lkkauto.com](mailto:pohkin@lkkauto.com)

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

**Trans-Cab Services Pte Ltd**

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

**Authorization To Act**

We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHB7549H and SBT1808B along SIM SCHOOL DROP OFF POINT - CLEMENTI ROAD on 16/11/17 07:53 AM.

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 4 (day) of April 2018

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager



## AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SBT 1808B (Insd veh)	Model: CHEVROLET - EPICA 2.0(A)
	SHB 7549H (TP veh)	
Date of Accident/ Time:	16/11/2017	

Repair Estimate	: \$	16,113.45	
Final Repair Cost	: \$	214.00	(\$200.00 + 7%gst)
Loss of Use	: \$	Nil	days at \$ per day
Rental (if any)	: \$	150.50	2 days at \$ 75.25 per day
LTA / GIA Search Fee	: \$	Nil	
Others	: \$	Nil	
Final Settlement Sum	: \$	364.50	

Payee Name : Trans-Cab Auto Services Pte Ltd

Is Third Party Workshop GIA Registered? ☒ YES ☐ NO (Kindly indicate below)

A)	For Non GIA Registered Workshop:	Agreed Liability _____ (%)
B)	For GIA Registered Workshop:	BOLA Applicable: <input checked="" type="checkbox"/> Yes / No BOLA Scenario No: 11
	BOLA Liability: <u>100</u> (%)	Assessed Liability (*): _____ (%)
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.		
Remarks:		

## NOTE:

- PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
- THIS SETTLEMENT IS ON A WITHOUT PREJUDICE BASIS AND SHOULD NOT CONSTRUED AS AN ADMISSION OF LIABILITY ON AXA AND THEIR CLIENT/TORTFEASOR IN ANY MANNER WHATSOEVER.
- AXA RESERVES THEIR RIGHTS UNDER THE POLICY TERMS & CONDITIONS AS WELL AS THEIR RIGHTS IN LAW.

Only applicable to rental claim - All document are to be submitted with this settlement confirmation. In the event, rental agreement / invoices are not received within 7 days of this signed confirmation, we will automatically revert to loss of use claim per the NIMA rates.

We/I confirmed that this is a full and final settlement that we and or our client have/had/has against you (AXA and their policyholder/authorised driver/tortfeasor) for any and all losses (past/present/future) arising from this accident.

We confirmed that the authority of our client to act for and on their behalf in this accident.



Signature of workshop representative / Workshop stamp

Name of Representative: Jasmine Tan

Date:

16 MAY 2019

Signature of Witness / Workshop stamp (if applicable)

Name of Witness: NG WAH YIN

Date:

17 MAY 2019

Signature of AXA's surveyor/representative:

Name of AXA's surveyor / Representative:

Date:

17/5/2019

**Trans-Cab Auto Services Pte Ltd**

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666

Fax: 6287 7764

Co. Reg. No.: 201019626G

GST Reg. No.: 201019626G

**Tax Invoice / Debit Note**

<b>TO:</b> <b>AXA INSURANCE PTE LTD</b> 8 SHENTON WAY,#27-01 AXA TOWER 068811 SINGAPORE  <b>ATTENTION:</b>	<b>INVOICE NO.</b> : INV1712-361 <b>DATE</b> : 29. December 2017 <b>REFERENCE NO</b> : AAD1711-187 <b>TERMS</b> : <b>DUE DATE</b> : 29. December 2017 <b>PAGE</b> : 1
--	--

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHB7549H;DOA 16.11.17(LUMP SUM-17)	1	214.00	214.00

Total SGD Excl. GST : 200.00

7% GST : 14.00

**\*\*\*\* TWO HUNDRED FOURTEEN SGD ONLY \*\*\*\***

Total SGD Incl. GST : 214.00

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 invoice.

4) Any dispute as to the accuracy, charges etc of this invoice must be communicated within 10 days from the date hereof failing which it shall be deemed to have been unconditionally accepted.

E. &amp; O. E.

THIS IS A COMPUTER GENERATED INVOICE WHICH REQUIRES NO SIGNATURE

**Trans-Cab Services Pte Ltd**

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

04 April, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 16/11/17 07:53 AM at SIM SCHOOL DROP OFF POINT - CLEMENTI ROAD

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. SH87549H. The taxi was hired to WANG HUI-LIH a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$75.25 per day (inclusive of GST).
2. Please be advised that the Taxi is insured with AXA INSURANCE PTE LTD on a third party basis at the material time of the accident.
3. Please liaise with us directly for any settlement of claims in respect of the said accident.

Yours faithfully,

Jasmine Tan  
General Manager

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

**Trans-Cab Services Pte Ltd**

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

16-11-2017

Dear Sir/Madam,

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

Date In	Date Out	Vehicle No.
<b>Accident No.</b>	AAD1711-187	<b>Accident Date</b> 16-11-2017
20/11/2017 08:30	24/11/2017 18:00	SHB7549H

Yours Faithfully,

**Trans-Cab Services Pte Ltd**



**Jasmine Tan**

**General Manager**

## Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SLF2370U	16 Nov 2017 / 01:00:00	NTUC INCOME INS CO-OP LTD
SLD6985E	16 Nov 2017 / 04:45:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
SKM9799X	14 Nov 2017 / 14:00:00	AXA INSURANCE PTE LTD
SBT1808B	16 Nov 2017 / 07:55:00	AXA INSURANCE PTE LTD
YN8594E	16 Nov 2017 / 12:50:00	FIRST CAPITAL INS LTD

[Print](#)[OK](#)[Save as PDF](#)



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

Proceed Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	28 Nov 2017		28 Nov 2017 09:59 <a href="#">Edit Adj Rpt</a>	<b>\$4200.00</b> <a href="#">Edit Estimates</a>	<b>\$4200.00</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>LIM, KOOI KEE @ LIM AH CHEK</b> , ID: S1837895G, Tel: +6597525255									
Main Claimant: <b>TRANS-CAB SERVICES PTE LTD</b>									
Vehicle Reg. No.:	<b>SHB7549H</b>	Date of Loss:	16/11/2017 07:00 - :59 [67 Months and 17 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / C0460823</b>	Policy/Cover Note No.:	P1643587 (Comprehensive)						
Vehicle Reg. No. (Insured):	<b>SBT18088</b>	Policy No. (Claimant):	VPX/P1680520						
		Excess:	\$40.00						
Repairer:	<b>Trans-cab Auto Services Pte Ltd ( )</b> No 2 Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel:								
Handling Insurer:	<b>AXA Insurance Pte Ltd (HQ)</b> - Tel: 6338 7288 ... [Handled by <b>Lynn Khong</b> - 6880 4892]								
Claimant's Insurer:	<b>AXA Insurance Pte Ltd (HQ)</b> - Tel: 6338 7288								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>KENNETH KONG</b> ] ... <b>[Final Rpt due 07/12/2017]</b>								
Adj Asg. Remarks:	TP is ARC workshop.								
<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 (08/05/2019): <b>Alert - Adj Mandate Approved (\$4364.50) - SHB7549H - Claim Handler: Lynn Khong</b></li> <li>AXA_SG (02/05/2019): <b>Re: FILE REVIEW - C0460823/P1643587</b></li> <li>AXA_SG (27/03/2019): <b>FILE REVIEW - C0460823/P1643587</b></li> <li>AXA_SG (26/09/2018): <b>TP settlement - C0460823/P1643587</b></li> <li>AXA_SG (28/11/2017): <b>WP / New TP Assignment - C0460823/P1643587</b></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

\*SHB7549H (C0460823)  
[SBT1808B]  
TP  
TRANS-CAB SERVICES PTE LTD  
Nov 16 2017 7:00AM  
[LIM, KOOI KEE @ LIM AH CHEK]  
Trans-cab Auto Services Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Videos			Upload Audio			View			View in Browser		
Letters/Correspondences															1 per page		<input checked="" type="checkbox"/>			
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	(Draft)	Third Party Express Settlement – Payment Breakdown														Edit				
Assessment Reports															1 per page		<input checked="" type="checkbox"/>			
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	28/11/17 15:55	Adjuster Immediate Advice														Load HTM				
Photos/Images															3 per page		<input checked="" type="checkbox"/>			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	07/05/19 19:18	General View														Load JPG <input checked="" type="checkbox"/>				
2	07/05/19 19:18	General View														Load JPG <input checked="" type="checkbox"/>				
3	07/05/19 19:18	General View														Load JPG <input checked="" type="checkbox"/>				
4	07/05/19 19:18	General View														Load JPG <input checked="" type="checkbox"/>				
5	07/05/19 19:18	General View														Load JPG <input checked="" type="checkbox"/>				
6	07/05/19 19:18	General View														Load JPG <input checked="" type="checkbox"/>				
7	07/05/19 19:18	General View														Load JPG <input checked="" type="checkbox"/>				
8	07/05/19 19:18	General View														Load JPG <input checked="" type="checkbox"/>				
9	07/05/19 19:18	Odometer Reading														Load JPG <input checked="" type="checkbox"/>				
10	07/05/19 19:18	Chassis Number														Load JPG <input checked="" type="checkbox"/>				
Documentation															1 per page		<input checked="" type="checkbox"/>			
No	Finalized On	AXA Insurance Pte Ltd (HQ)												Thumbnail		Print				
1	28/11/17 09:42	EMAIL_ABS														Load PDF				
2	28/11/17 09:42	ESTIMATE_ABS														Load PDF				
3	28/11/17 09:42	SHB7549H TP GIA_ABS														Load PDF				
4	26/09/18 15:51	SBT1808B - INSD GIA REPT														Load PDF				
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	07/05/19 19:39	scene photo														Load JPG <input checked="" type="checkbox"/>				
2	07/05/19 19:39	scene photo														Load JPG <input checked="" type="checkbox"/>				
3	07/05/19 19:40	LETTER TO OI														Load PDF				
4	07/05/19 19:40	Rental rate + mileage record														Load PDF				
5	07/05/19 19:42	TP estimate- Marked														Load PDF				
6	07/05/19 19:43	Immediate Advice (with mandate) dated 07.05.2019														Load PDF				
7	07/05/19 19:43	TP LOD														Load PDF				
8	28/05/19 08:25	WORKSHOP INVOICE														Load PDF				
9	28/05/19 08:25	AUTHORISATION TO ACT FORM														Load PDF				
10	28/05/19 08:25	DS FORM														Load PDF				
11	28/05/19 08:25	RENTAL RECEIPT														Load PDF				
12	28/05/19 08:25	RENTAL MILEAGE														Load PDF				
13	28/05/19 08:25	LTA SEARCH														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></div>			
<b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SBT1808B (Insd veh)	Model:	CHEVROLET EPICA 2.0 (A)
	SHB7549H (TP veh)		
Date of Accident:	16/11/2017		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	17,240.32
Final Repair Cost	:	\$	214.00
Loss of Token Sum	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	150.50 2 days
LTA / GIA Search Fee	:	\$	0.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	364.50

Is Third Party Workshop GIA Registered? ☒ YES ☐ NO (Kindly indicate below)

A) For **Non GIA Registered Workshop**: Agreed Liability \_\_\_\_\_(%)

B) For **GIA Registered Workshop**: BOLA Applicable: Yes/~~No~~ BOLA Scenario No: \_\_\_\_\_

BOLA Liability: \_\_\_\_\_100\_\_\_\_\_(%) Assessed Liability (\*): \_\_\_\_\_(%)

\* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks \_\_\_\_\_

Payment Instruction: Payee's Breakdown			
1)	Trans-cab Auto Services Pte Ltd	:	\$ 364.50
2)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

28 May  
2019

Date

Please attach all the supporting documents to the form.  
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

# LKK Auto Consultants Pte Ltd

(Co. Reg No: 199607198R)

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

Singapore 408933

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

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AXA17022558/KFB3Q2

Date: 28/05/2019

### REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No: P1643587

Claimant Vehicle No: SHB7549H

Insured Vehicle No: SBT1808B

Date of Loss: 16/11/2017

Nature of Claim: TP

Claim No: C0460823

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHB7549H

Make &amp; Model: CHEVROLET EPICA, 2.0 (A)

Engine No: Z20S1454440K

Reg. Date: 30/03/2012 (Man. Year: 2011)

Chassis No: KL1LA69RJBB091670

Colour: Red/White

Odometer: 371032 km

Engine Capacity: 1991 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

### CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes

Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

### CONDITION OF TYRES

Front Tyre Size: 195/65 R15

Rear Tyre Size: 195/65 R15

Front Left Side: Linglong 7 mm

Rear Left Side: Linglong 7 mm

Front Right Side: Linglong 7 mm

Rear Right Side: Linglong 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	8,702.45	0.00	8,702.45	100.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,410.00	200.00	7,210.00	97.30
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>16,112.45</b>	<b>200.00</b>	<b>15,912.45</b>	<b>98.76</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>1,127.87</b>	<b>14.00</b>	<b>1,113.87</b>	<b>98.76</b>
<b>Nett Amount (S\$)</b>	<b>17,240.32</b>	<b>214.00</b>	<b>17,026.32</b>	<b>98.76</b>
<b>+ Car Rental (2.0 x S\$75.25/day) (S\$)</b>		<b>150.50</b>		
<b>Nett Liability (S\$)</b>		<b>364.50</b>		

### INSPECTION

Date of Assignment: 28/11/2017

Date Inspected: 24/11/2017 Inspected At:

Trans-cab Auto Services Pte Ltd  
No 2 Ang Mo Kio Street 63  
Singapore 569111

Estimated Period of Repair: 1.0 days

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

*NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.*

## REPAIR DETAILS

<b>Reference</b>		
<b>Part Source:</b>	MRM-SG	Version: 1.0 (Last Synchronised: 27 May 2019)
<b>Parts:</b>	143	CHEVROLET EPICA 2.0 (A) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b>	Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for SHB7549H)	
<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)	Serviceable	1,202.00 FL	*- FL
2	1		*REAR BUMPER BEAM (CONSISTENT)	Serviceable	239.94 FL	*- FL
3	1		*REAR BUMPER CENTRE ABSORBER (CONSISTENT)	Serviceable	260.00 FL	*- FL
4	1		*REAR BUMPER SIDE RETAINER RH (CONSISTENT)	Serviceable	68.76 FL	*- FL
5	1		*REAR BUMPER SIDE RETAINER LH (CONSISTENT)	Serviceable	68.76 FL	*- FL
6	1		*REAR BUMPER REFLECTOR LH (CONSISTENT)	Serviceable	119.74 FL	*- FL
7	1		*REAR BUMPER REFLECTOR RH (CONSISTENT)	Serviceable	119.74 FL	*- FL
8	1		*REAR BUMPER TOW HOOK COVER (CONSISTENT)	Serviceable	93.00 FL	*- FL
9	1		*REAR END PANEL OUTER (CONSISTENT)	Serviceable	623.76 FL	*- FL
10	1		*REAR END PANEL INNER TRIM (CONSISTENT)	Serviceable	263.84 FL	*- FL
11	1		*BOOTLID (CONSISTENT)	Serviceable	973.00 FL	*- FL
12	1		*BOOTLID INNER TRIM BOARD (CONSISTENT)	Serviceable	400.00 FL	*- FL
13	1		*BOOTLID WEATHERSTRIP (CONSISTENT)	Serviceable	344.28 FL	*- FL
14	1		*BOOTLID LOCK -TOP (CONSISTENT)	Serviceable	466.56 FL	*- FL
15	1		*BOOTLID CHEVROLET BADGE (CONSISTENT)	Serviceable	120.62 FL	*- FL
16	1		*BOOTLID LOGO (CONSISTENT)	Serviceable	138.84 FL	*- FL
17	1		*BOOTLID EPICA LT BADGE (CONSISTENT)	Serviceable	119.84 FL	*- FL
18	1		*BOOTLID REFLECTOR CENTRE (CONSISTENT)	Serviceable	217.97 FL	*- FL
19	1		*BOOTLID REFLECTOR LH (CONSISTENT)	Serviceable	128.40 FL	*- FL
20	1		*BOOTLID HINGE LH (CONSISTENT)	Serviceable	120.00 FL	*- FL
21	1		*REAR TAIL LAMP LH (CONSISTENT)	Serviceable	479.30 FL	*- FL
22	1		*REAR TAIL LAMP PANEL LH (CONSISTENT)	Serviceable	359.00 FL	*- FL
23	1		*REAR FENDER LH (CONSISTENT)	Serviceable	1,145.00 FL	*- FL
24	1		*REAR FENDER INNER TRIM LH (CONSISTENT)	Serviceable	418.44 FL	*- FL
25	1		*SET LICENCE PLATE WITH HOLDER (CONSISTENT)	Not Necessary	60.00 FS	*- FS
26	1		*SET BOOTLID INNER TRIM BOARD CLIP (CONSISTENT)	Not Necessary	40.00 FS	*- FS
27	1		*SET REAR BUMPER PARKING SENSOR (CONSISTENT)	Not Necessary	300.00 FS	*- FS
28	1		*SET REAR BUMPER FASTENER CLIP (CONSISTENT)	Not Necessary	44.00 FS	*- FS
29	1		*SET REAR FENDER INNER TRIM CLIP LH (CONSISTENT)	Not Necessary	30.00 FS	*- FS
30	1		*SET REAR BUMPER END DUST COVER CLIP (CONSISTENT)	Not Necessary	30.00 FS	*- FS
31	1		*REAR BOOT STICKER TRANS-CAB (CONSISTENT)	Not Necessary	30.00 FS	*- FS
32	1		*REAR BOOT STICKER 6555-3333 (CONSISTENT)	Not Necessary	30.00 FS	*- FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
33	1		*REAR EXHAUST MOUNTING (CONSISTENT)	Not Necessary	10.00 FS	*- FS
34	1		*REAR WINDSCREEN SEALANT (CONSISTENT)	Not Necessary	80.00 FS	*- FS
35	1		*REAR WINDSCREEN INNER SPONGE SEAL (CONSISTENT)	Not Necessary	100.00 FS	*- FS
36	1		*SPARE TYRE (CONSISTENT)	Not Necessary	180.00 FS	*- FS
37	1		*SPARE WHEEL RIM (CONSISTENT)	Not Necessary	126.74 FS	*- FS
F=Franchise part. S=SpcNett. L=ListItemDisc.						
Sub Total (S\$)					9,551.53	0.00
- List Item Discount on L Items 10.00/10.00% (S\$)					849.08	0.00
Total Parts (S\$)					8,702.45	0.00

Report was unsubmitted during this print-out.
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## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	2,700.00	0.00
2	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	0.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
4	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	2,800.00	200.00
5	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	0.00
6	TO TRANSFER OF END PANEL FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
7	TO REMOVE AND REFIT REAR W/SCREEN GLASS TO FACILITATE BODYWORK REPAIR	New	170.00	0.00
8	TO TRANSFER OF BOOTLID FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
9	TOWING FEES	New	120.00	0.00
10	TO TRANSFER OF FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
11	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	0.00
12	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
Gross Labour Cost (\$\$)			<b>7,410.00</b>	<b>200.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >