

INS. CASE OWNER:

CC 3 / AXA17022614

Kpa3 sr

LKK:

IDAC:

Surveyor:

KENNETH

DOI:

27/11/17

Date / Time:

27/11/17

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJA 1745U

Name of Insured:

TAN JIAN AN, KENNY

Insured Tel No.:

HP:

97707574

Excess Sec II :S\$

D.O.A.:

23/11/17

Is driver the owner?

(YES) / (NO)

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

I 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

SHD 9905P



INSRS:

WSP: Trans-Cab (AMK)

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

12/11/17

CHT

SHD 9905P - X ; SJA 1745U - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

24/11/17 21/11/17

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 / GLA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

17/11/17

Sent By:

Hm

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

26/11/18

Confirm with:

Jasmine

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No. : 27

If NO or B 28, Ass. Lia :

Repair Cost:

S\$

7252.50

Loss of Rental (LOR):

S\$

710.22

(7 days)

X\$ 101.46

Loss of Use (LOU):

S\$

-

(\$ x days)

Loss of Income (LOI):

S\$

390.00

(\$ x 7 days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$

5.35

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/Independent)

Legal Cost

S\$

Total:

S\$

8823.07

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

8823.07

Name 1:

Trans-cab Auto Services Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

ASS. REC. BY:

REF:

ALA/

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. _____

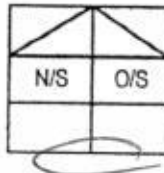
Claims No. _____

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: 05 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SHD 9905P Yr Regn: 06, 14

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

Truck / Trailer or

Make: Perant Latitude c.c. 1985Colour N. White / Red A/C: Insured / Std / NI / NASp. Reading 503161 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VI-1 ABL 15 AUG 277404Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: Fallen 215/60R16LingR: Long

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

TOYO / YOKO or

Front

Rear

R/Bal. 8 mmR/Bal. 6 mmL/Bal. 8 mmL/Bal. 6 mmD.O.A. 23/11/17D.O.I. 27/11/17

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

28/11 eFile pass to Carhome
 11/12 11/12 87250

7/12/18 11/12 87250 Confirm Tainia (5+3 x 101.46 + 400)

(Red # 355 1707 / 83%)

Date/Time, File Pass to?

☐ : Preli. Report

Days Of Repair: _____

1)

☐ : Final Report

Resurvey No. of Trip: _____

Date/Time, File Return to?

2)

Add Fee: ☐ : Site Insp (\$)

Survey Fee:

Transportation:

\$ - RS - SI

Photos

Others

TOTAL

Report Format :

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

☐ : Interview (\$)☐ : Tech. Invs (\$)☐ : Weekend (\$)



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile				
AXA INSURANCE PTE LTD			Ref : CC3/AXA17022614/Kea3	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811			Date : 28-11-2017	
			Code : AXA2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SJQ 1745U		Veh. Inspected	SHD 9905P
Policy No.			Coverage (\$)	0.00
Claim No.	S7M004QE		Excess (\$)	0.00
Assign From			Assign Date	28/11/2017
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	23/11/2017		Inspection Date	27/11/2017
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

SHD9905P -**AAD1711-267***Not Authored
11 Sep @ 7250*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHD9905P - CANDY

VF1ABL15AUC277404

RENAULT

LATITUDE

23.11.2017

AXA**PART****LIST**

1	1	BUMPER COVER REAR	\$	<i>Br</i> 1,108.46 ✓
2	1	BUMPER LOWER REAR	\$	<i>Dist</i> 768.84 ✓
3	1	BUMPER BRACKET CTR REAR	\$	<i>Sm</i> 113.47 X
4	1	BUMEPR BRACKET SIDE RH REAR	\$	<i>Sm</i> 135.97 X
5	1	BUMEPR RETAINER RH REAR	\$	<i>Sm</i> 44.99 X
6	1	BUMPER REFLECTOR RH	\$	<i>Sm</i> 43.61 X
7	1	BUMEPR BRACKET SIDE LH REAR	\$	<i>Sm</i> 135.97 X
8	1	BUMEPR RETAINER LH REAR	\$	<i>Sm</i> 44.99 X
9	1	BUMPER REFLECTOR LH	\$	<i>Comp</i> 43.61 ✓
10	1	BUMPER BEAM REAR	\$	<i>Br</i> 777.52 ✓
11	1	BUMPER BEAM BRACKET LH REAR	\$	<i>Br</i> 225.95 ✓
12	1	BUMPER BEAM BRACKET RH REAR	\$	<i>Br</i> 225.95 ✓
13	1	BOOT REAR	\$	<i>Br</i> 2,872.68 ✓
14	1	BOOT FINISHER	\$	<i>Sm</i> 470.06 X
15	1	BOOT WHEATERSTRIP	\$	<i>Sm</i> 323.05 X
16	1	BOOT REFLECTOR LAMP LH	\$	<i>Sm</i> 493.35 X
17	1	BOOT REFLECTOR LAMP RH	\$	<i>Sm</i> 493.35 X
18	1	BOOT BADGE 'RENAULT'	\$	<i>Br</i> 225.36 ✓
19	1	BOOT BADGE	\$	<i>Br</i> 225.36 ✓
20	1	BOOT STRUT LH	\$	<i>Sm</i> 276.08 X
21	1	BOOT STRUT RH	\$	<i>Sm</i> 276.08 X
22	1	BOOT HINGE LH	\$	<i>Br</i> 367.84 X
23	1	BOOT HINGE RH	\$	<i>Br</i> 367.84 X
24	1	BOOT INNER TRIM	\$	<i>Sm</i> 586.45 }
25	1	BOOT SWITCH	\$	<i>Br</i> 168.13 }
26	1	BOOT LOCK	\$	<i>Br</i> 202.67 }
27	1	BOOT LOCK CATCH	\$	<i>Br</i> 74.40 }
28	2	LICENCE PLATE LAMP	\$	<i>Sm</i> 50.52 } X
29	2	BOOT RUBBER PLUG	\$	<i>Sm</i> 221.81 }
30	1	FENDER PANEL INNER TRIM REAR LH	\$	<i>Sm</i> 671.45 }
31	1	FENDER PANEL REAR LH	\$	<i>Br</i> 3,299.13 }
32	1	WHEELARCH REAR LH	\$	<i>Sm</i> 543.47 }
33	1	FENDER PANEL INNER TRIM REAR RH	\$	<i>Sm</i> 671.45 }
34	1	FENDER PANEL REAR RH	\$	<i>Br</i> 3,299.13 }

14848.99

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

SHD9905P -**AAD1711-267**

35	1	WHEELARCH REAR RH	\$	Sm 543.47 X
36	1	TAILLAMP RH	\$	Sm 552.55 X
37	1	TAILLAMP PANEL RH	\$	N 986.70 X
38	1	TAILLAMP LH	\$	Sm 552.55 X
39	1	TAILLAMP PANEL LH	\$	N 986.70 X
40	1	OUTER PANEL REAR (End Panel)	\$	N 1,471.77 ✓
41	1	OUTER PANEL REAR (End Panel)TRIM	\$	Sm 404.56 X
42	1	SPARE WHEEL PANEL (Luggage Floor Panel)	\$	N 2,189.88 X
43	1	SPARE WHEEL PANEL TRIM	\$	Sm 612.21 X
44	1	EXHAUST REAR	\$	N 7,489.05 X
45	1	EXHAUST CAP REAR	\$	N 230.49 ✓

TOTAL	\$	35,868.92
10%	\$	3,586.89
	\$	32,282.03

Specical Nett

1	1SET	PARKING AID	\$	Sm 700.00 X
2	1SET	REAR BUMPER CLIP	\$	N 66.00 ✓
3	1SET	BUMPER BRACKET CTR CLIP	\$	N 33.00 ✓
4	1SET	BUMEPR BRACKET SIDE CLIP RH RR	\$	N 10.00 X
5	1SET	BUMEPR RETAINER RH CLIP RR	\$	N 20.00 X
6	1SET	BUMEPR BRACKET SIDE CLIP LH RR	\$	N 10.00 X
7	1SET	BUMEPR RETAINER CLIP LH RR	\$	N 20.00 X
8	1SET	BUMPER LOWER REAR RIVET	\$	N 22.00 X
9	1SET	BUMPER LOWER REAR CLIP	\$	N 66.00 ✓
10	1	EXHAUST MOUNTING REAR	\$	Sm 17.82 X
11	1SET	BOOT FINISHER CLIP	\$	N 24.20 X
12	1	BOOT STICKER "Trans-cab"	\$	N 30.00 ✓
13	1	BOOT STICKER "6555-3333"	\$	N 30.00 ✓
14	1	BOOT INNER TRIM CLIP	\$	N 45.00 X
15	1SET	FENDER WHEELARCH REAR RH CLIP	\$	N 35.00 X
16	1SET	FENDER WHEELARCH REAR LH CLIP	\$	N 35.00 X
17	1	FENDER INNER TRIM CLIP LH	\$	N 28.00 X
18	1	FENDER INNER TRIM CLIP LH	\$	N 28.00 X
19	1	TAILLAMP CLIP RH	\$	N 5.00 X
20	1	TAILLAMP CLIP LH	\$	N 5.00 X
21	2	REAR WINDSCREEN SELANT	\$	N 80.00 X
22	1	WINDSCREEN MOULDING	\$	Sm 100.00 X
23	1	REAR WINDSCREEN INNER SPONGE SEAL	\$	N 100.00 X
24	1	SPARE TYRE RIM (ROUE 7J 16H 2547)	\$	Sm 385.00 X

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

SHD9905P -**AAD1711-267**

25	1	SPARE TYRE	\$	<i>ln</i> 330.00 X
----	---	------------	----	--------------------

TOTAL	\$	2,225.02
TOTAL PARTS	\$	34,507.07

Putty And Spray Painting Of The Affected Portion.	\$	3,000.00 <i>664</i>
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	2,800.00 <i>664</i>
To Rust-Proofing Of The Affected Areas.	\$	170.00 <i>664</i>
To reinstall rear bumper parking sensor.	\$	170.00 <i>664</i>
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	170.00 <i>664</i>
To repair and realign rear exhaust pipe.	\$	170.00
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	170.00 } X
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	170.00 <i>664</i>
To transfer of rear luggage floor panel fittings, attachment and perform water seepage test.	\$	<i>ln</i> 170.00 X
To supply and re-do rear luggage floor panel insulation padding.	\$	<i>ln</i> 380.00 X
To transfer of rear fender fittings, attachment and perform water seepage test.	\$	<i>ln</i> 380.00 X
Towing Fees	\$	<i>ln</i> 120.00 X
To transfer of rear windscreen fittings and conduct water seepage test.	\$	<i>ln</i> 170.00 X
To check steering geometry and computer wheel alignment	\$	<i>ln</i> 220.00 X

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

SHD9905P -

AAD1711-267

TOTAL	\$	8,260.00
Over All Total	\$	42,767.05

(PARTS BY PARTS)**Repair Days****15 Days***5 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:

1108.46	113.47	66.00	700.00	660.00	2340.00
768.84	135.97	33.00	10.00	600.00	2200.00
43.61	44.99	66.00	20.00	60.00	110.00
777.52	43.61	30.00	10.00	60.00	110.00
225.95	135.97	30.00	20.00	60.00	110.00
225.95	44.99		22.00	60.00	170.00
2872.68	470.06		17.82		170.00
225.36	323.05		24.20		110.00
225.36	493.35	225.00	45.00		170.00
1471.77	493.35		35.00	1500.00	380.00
230.49	276.08		35.00		380.00
	276.08		28.00		120.00
	367.84		28.00		170.00
	367.84		5.00		220.00
	586.45		5.00		6760.00
	168.13		80.00		0.00
	202.67		100.00		
	74.40		100.00		
8175.99	50.52		385.00		
	221.31		330.00		
35868.94	671.45	2225.02	2000.02	8260.00	
8175.99	3299.13	225.00		1500.00	
27692.95	543.47	2000.02		6760.00	
	671.45				
8175.99	3299.13				
817.60	543.47				
7358.39	552.55				
225.00	986.70				
1500.00	552.55				
	986.70	9083.39			
9083.39	404.56	0.00			
	2189.88	0.00			
	612.21	0.00			
	7489.05				
		9083.39			
	27692.93	1816.68			
		7266.71			

} Lump/sum
CHECK ITEM

Smart claim



<SEEK MANDATE> - S7M004QE [ACCIDENT INVOLVING SJQ 1745U(OI) & SHD 9905P(TP) ON 23/11/2017]

Type

🔔 Question

Message

Liability: 100%. Insured rear-ended third party. Inform OI about third party claim. Agreed to settle at best and aware NCD issue. We seek your mandate up to \$8,974.53(all-in). IA with mandate had been uploaded in Smartclaims. Kindly let us have your approval/instruction. Hsiao Tong - 06 Oct 2018

Reply



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: 06.10.2018

Survey Details:

Date of loss	23.11.2017
Date of appointment	27.11.2017
Date of survey	27.11.2017
Location of survey	TRANS-CAB AUTO SERVICES PTE LTD

Vehicle Details:

Claim Type:	Third party
Vehicle number	SHD 9905P
Make and Model	Renault Latitude
Date of registration	05.06.2014
Excess	NIL
Market Value/ Book Value	(est)
Parf/COE Rebate	(est)
Nett Loss	(est)

Repair details:

Initial Estimate	\$ 42,767.07
------------------	--------------

Proposed/Revised repair cost:

Parts	\$ 7,583.39
Check items (estimate)	NIL
Labour	\$ 1,500.00
Supplementary	NIL
Total	\$ 9,083.39
Lump Sum(if applicable)	\$ 7,250.00

Number of days for repair	<u>5</u>
---------------------------	----------



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

Date: 06.10.2018

Remarks:

--

Mandate:

Liability(TP)	100%	
Proposed repair cost (w/GST)	\$ 7,757.50	
Loss of use	NIL	
Loss of rental	\$ 811.68	(8days x\$101.46)
Loss of income	\$ 400.00	(8days x \$50.00)
LTA/GIA search fees	\$ 5.35	
Others	NIL	
Proposed Total	\$ 8,974.53	

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Saturday, 6 October 2018 10:52 AM
To: 'jasminetan@transcab.com.sg'; 'Ng Wai Yin'; 'Zhe Wei' (zhewei.kek@transcab.com.sg); claims@transcab.com.sg
Subject: Your ref: AAD1711 – 267 (SHD 9905P) *Our ref: CC3/ASM17022614/Kpa3 [ACCIDENT INVOLVING SJQ 1745U(AXA) & SHD 9905P ON 23/11/2017]

Your ref: **AAD1711 – 267 (SHD 9905P)**
Our ref: CC3/ASM17022614/Kpa3

Without Prejudice

Hi Sirs/Mdm,

ACCIDENT INVOLVING SJQ 1745U(AXA) & SHD 9905P ON 23/11/2017

We refer to the above matter.

For cost of repair, recommended amount at Lump Sum **\$7,250.00 with 05 repair days.**

*** Kindly forward your LOD with all the relevant documents(ie: final repair bill, authorisation to act, rental receipt) to us (LKK) for our necessary action.

Meantime, kindly advise if there is any after repair/ after paint photos for SHD 9905P(DOA: 23/11/2017). If so, kindly let us have a copy of the photos.

Thank you.

Please note that all finalisation subject insurer's approval.

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

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

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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



Re:<SEEK MANDATE> - S7M004QE [ACCIDENT INVOLVING SJQ 1745U(OI) & SHD 9905P(TP) ON 23/11/2017]

Type

 Question

Message

Mandate approved

Reply

Hsiao Tong (LKKAUTO)

From: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Sent: Monday, 15 October 2018 3:27 PM
To: Hsiao Tong (LKKAUTO)
Cc: 'jasminetan'; claims@transcab.com.sg
Subject: FW: Your ref: AAD1711 - 267 (SHD 9905P) *Our ref: CC3/ASM17022614/Kpa3 [ACCIDENT INVOLVING SJQ 1745U(AXA) & SHD 9905P ON 23/11/2017]
Attachments: SHD9905P 23.11.2017 - GIA.pdf; AAD1711-267 - LOD.pdf; IMG_2970.JPG; IMG_2971.JPG

WITHOUT PREJUDICE

Dear Hsiao Tong

We confirmed the COR with amount \$7,250.00 (before GST).

Enclosed the GIA report and LOD for your perusal and action.

Original hard copy will pass to Kenneth to bring back your office.

Thank You

Best Regards,

Ng Wai Yin

Finance Department

TEL: 6603 1265 Ext.308

***** Please be reminded that all claims correspondence to be send to claims@transcab.com.sg**



TRANS-CAB SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63, Singapore 569111

Main Line: (65) 6287 6666 Fax Line: (65) 6287 7764

Website: www.transcab.com.sg

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

From: Hsiao Tong (LKKAUTO) [mailto:chewht@lkkauto.com]

Sent: Saturday, 6 October, 2018 10:52 AM

To: 'jasminetan@transcab.com.sg' <jasminetan@transcab.com.sg>; 'Ng Wai Yin' <waiyin.ng@transcab.com.sg>; 'Zhe Wei' (<zhewei.kek@transcab.com.sg> <zhewei.kek@transcab.com.sg>; claims@transcab.com.sg

Subject: Your ref: AAD1711 – 267 (SHD 9905P) *Our ref: CC3/ASM17022614/Kpa3 [ACCIDENT INVOLVING SJQ 1745U(AXA) & SHD 9905P ON 23/11/2017]

Your ref: **AAD1711 – 267 (SHD 9905P)**

Without Prejudice

Our ref: CC3/ASM17022614/Kpa3

Hi Sirs/Mdm,

ACCIDENT INVOLVING SJQ 1745U(AXA) & SHD 9905P ON 23/11/2017

We refer to the above matter.

Hsiao Tong (LKKAUTO)

From: Hsiao Tong (LKKAUTO)
Sent: Tuesday, 16 October 2018 9:49 AM
To: 'Ng Wai Yin'
Cc: 'jasminetan'; claims@transcab.com.sg
Subject: RE: Your ref: AAD1711 - 267 (SHD 9905P) *Our ref: CC3/ASM17022614/Kpa3 [ACCIDENT INVOLVING SJQ 1745U(AXA) & SHD 9905P ON 23/11/2017]

Without Prejudice

Hi Wai Yin,

Thank you for your email.

We have our principal instruction to offer as follows: -

1. Cost of Repair (w/GST)	\$ 7,757.50
2. Loss of Rental (7days x \$101.46)	\$ 710.22
3. Loss of Income (7days x \$50.00)	\$ 350.00
4. LTA/GIA Search Fee	\$ 5.35
TOTAL	<u>\$ 8,823.07</u>

Please confirm acceptance.

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

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Sent: Monday, 15 October 2018 3:27 PM
To: Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>
Cc: 'jasminetan' <jasminetan@transcab.com.sg>; claims@transcab.com.sg
Subject: FW: Your ref: AAD1711 - 267 (SHD 9905P) *Our ref: CC3/ASM17022614/Kpa3 [ACCIDENT INVOLVING SJQ 1745U(AXA) & SHD 9905P ON 23/11/2017]

WITHOUT PREJUDICE

Dear Hsiao Tong

We confirmed the COR with amount \$7,250.00 (before GST).

Enclosed the GIA report and LOD for your perusal and action.

Original hard copy will pass to Kenneth to bring back your office.

Thank You

Hsiao Tong (LKKAUTO)

From: Jasmine Tan <jasminetan@transcab.com.sg>
Sent: Monday, 22 October 2018 11:32 AM
To: Hsiao Tong (LKKAUTO); 'Ng Wai Yin'
Cc: claims@transcab.com.sg
Subject: RE: Your ref: AAD1711 - 267 (SHD 9905P) *Our ref: CC3/ASM17022614/Kpa3 [ACCIDENT INVOLVING SJQ 1745U(AXA) & SHD 9905P ON 23/11/2017]

Without Prejudice

Dear Hsiao Tong

Please proceed to send us the payment.

Thank you
Best Regards
Jasmine Tan



TRANS-CAB SERVICES PTE LTD

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

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

From: Hsiao Tong (LKKAUTO) [mailto:chewht@lkkauto.com]
Sent: Tuesday, 16 October 2018 9:49 AM
To: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Cc: 'jasminetan' <jasminetan@transcab.com.sg>; claims@transcab.com.sg
Subject: RE: Your ref: AAD1711 - 267 (SHD 9905P) *Our ref: CC3/ASM17022614/Kpa3 [ACCIDENT INVOLVING SJQ 1745U(AXA) & SHD 9905P ON 23/11/2017]

Without Prejudice

Hi Wai Yin,

Thank you for your email.

We have our principal instruction to offer as follows: -

1. Cost of Repair (w/GST)	\$ 7,757.50
2. Loss of Rental (7days x \$101.46)	\$ 710.22
3. Loss of Income (7days x \$50.00)	\$ 350.00
4. LTA/GIA Search Fee	\$ 5.35
TOTAL	<u>\$ 8,823.07</u>

Please confirm acceptance.

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

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Ng Wai Yin <waiyin.ng@transcab.com.sg>

Sent: Monday, 15 October 2018 3:27 PM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Cc: 'jasminetan' <jasminetan@transcab.com.sg>; claims@transcab.com.sg

Subject: FW: Your ref: AAD1711 - 267 (SHD 9905P) *Our ref: CC3/ASM17022614/Kpa3 [ACCIDENT INVOLVING SJQ 1745U(AXA) & SHD 9905P ON 23/11/2017]

WITHOUT PREJUDICE

Dear Hsiao Tong

We confirmed the COR with amount \$7,250.00 (before GST).

Enclosed the GIA report and LOD for your perusal and action.

Original hard copy will pass to Kenneth to bring back your office.

Thank You

Best Regards,

Ng Wai Yin

Finance Department

TEL: 6603 1265 Ext.308

***** Please be reminded that all claims correspondence to be send to claims@transcab.com.sg**



TRANS-CAB SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63, Singapore 569111

Main Line: (65) 6287 6666 Fax Line: (65) 6287 7764

Website: www.transcab.com.sg

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

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

Sent: Saturday, 6 October, 2018 10:52 AM

To: 'jasminetan@transcab.com.sg' <jasminetan@transcab.com.sg>; 'Ng Wai Yin' <waiyin.ng@transcab.com.sg>; 'Zhe Wei' (<zhewei.kek@transcab.com.sg> <zhewei.kek@transcab.com.sg>; claims@transcab.com.sg

Subject: Your ref: AAD1711 – 267 (SHD 9905P) *Our ref: CC3/ASM17022614/Kpa3 [ACCIDENT INVOLVING SJQ 1745U(AXA) & SHD 9905P ON 23/11/2017]

Your ref: **AAD1711 – 267 (SHD 9905P)**

Our ref: CC3/ASM17022614/Kpa3

Without Prejudice

Hi Sirs/Mdm,

ACCIDENT INVOLVING SJQ 1745U(AXA) & SHD 9905P ON 23/11/2017

We refer to the above matter.

For cost of repair, recommended amount at Lump Sum **\$7,250.00 with 05 repair days.**

*** Kindly forward your LOD with all the relevant documents(ie: final repair bill, authorisation to act, rental receipt) to us (LKK) for our necessary action.

Meantime, kindly advise if there is any after repair/ after paint photos for SHD 9905P(DOA: 23/11/2017). If so, kindly let us have a copy of the photos.

Thank you.

Please note that all finalisation subject insurer's approval.

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

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

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJQ 1745U (Insd veh)	Model:	RENAULT LATITUDE (A)
	SHD 9905P (TP veh)		
Date of Accident:	23/11/2017		

Global Sum Settlement	:	[] Yes	[X] No
Repair Estimate	:	\$	45,760.74
Final Repair Cost	:	\$	7,757.50
Loss of Token Sum	:	\$	350.00
			7 days at \$50.00 per day
Rental (if any)	:	\$	710.22
			7 days
LTA / GIA Search Fee	:	\$	5.35

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

	:	\$
Final Settlement Sum	:	\$ 8,823.07

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	:	\$ 8,823.07

NUR SHAQILAH BTE ABDOL
WAHAB

09/11/2018
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))




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/ASM17022614/Kpa3s2		
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811 ATTN: CYNTHIA LOH		Date : 09-11-2018		
		Code : ASM		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SJQ 1745U	Veh. Inspected	SHD 9905P	
Policy No.	GA222937/1	Coverage (\$)	0.00	
Claim No.	S7M004QE	Excess (\$)	0.00	
Assign From		Assign Date	27/11/2017	
2. Vehicle Particulars & Condition				
Make & Model	RENAULT LATITUDE (A)	c.c	1995	
Engine No.	HIDDEN	Year of Reg.	2014	
Chassis No.	VF1ABL15AUC277404	Colour	METALLIC WHITE / RED	
Odometer	503161	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	215/60R16	FALKEN	8 mm	
L/H Front Tyre	215/60R16	FALKEN	8 mm	
R/H Rear Tyre	215/60R16	LING LONG	6 mm	
L/H Rear Tyre	215/60R16	LING LONG	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	23/11/2017	Inspection Date	27/11/2017	
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.				
5b. Estimate Days of Repair				
ESTIMATED NORMAL PERIOD FOR REPAIR:		5 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

Page No.:1 of 4

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 9905P

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	BUMPER COVER REAR (CONSISTENT)	BUCKLED	1,108.46	1,108.46
1	BUMPER LOWER REAR (CONSISTENT)	DISTORTED / DENTED	768.84	768.84
1	BUMPER BRACKET CTR REAR (CONSISTENT)	SERVICEABLE	113.47	-
1	BUMPER BRACKET SIDE RH REAR (CONSISTENT)	SERVICEABLE	135.97	-
1	BUMPER RETAINER RH REAR (CONSISTENT)	SERVICEABLE	44.99	-
1	BUMPER REFLECTOR RH (CONSISTENT)	SERVICEABLE	43.61	-
1	BUMPER BRACKET SIDE LH REAR (CONSISTENT)	SERVICEABLE	135.97	-
1	BUMPER RETAINER LH REAR (CONSISTENT)	SERVICEABLE	44.99	-
1	BUMPER REFLECTOR LH (CONSISTENT)	CRACKED	43.61	43.61
1	BUMPER BEAM REAR (CONSISTENT)	BENT	777.52	777.52
1	BUMPER BEAM BRACKET LH REAR (CONSISTENT)	BENT	225.95	225.95
1	BUMPER BEAM BRACKET RH REAR (CONSISTENT)	BENT	225.95	225.95
1	BOOT REAR (CONSISTENT)	BENT	2,872.68	2,872.68
1	BOOT FINISHER (CONSISTENT)	SERVICEABLE	470.06	-
1	BOOT WEATHERSTRIP (CONSISTENT)	SERVICEABLE	323.05	-
1	BOOT REFLECTOR LAMP LH (CONSISTENT)	SERVICEABLE	493.35	-
1	BOOT REFLECTOR LAMP RH (CONSISTENT)	SERVICEABLE	493.35	-
1	BOOT BADGE 'RENUALT' (CONSISTENT)	NECESSARY	225.36	225.36
1	BOOT BADGE (CONSISTENT)	NECESSARY	225.36	225.36
1	BOOT STRUT LH (CONSISTENT)	SERVICEABLE	276.08	-
1	BOOT STRUT RH (CONSISTENT)	SERVICEABLE	276.08	-
1	BOOT HINGE LH (CONSISTENT)	TO REPAIR SEE LABOUR	367.84	-
1	BOOT HINGE RH (CONSISTENT)	TO REPAIR SEE LABOUR	367.84	-
1	BOOT INNER TRIM (CONSISTENT)	SERVICEABLE	586.45	-
1	BOOT SWITCH (CONSISTENT)	TO REPAIR SEE LABOUR	168.13	-
1	BOOT LOCK (CONSISTENT)	TO REPAIR SEE LABOUR	202.67	-
1	BOOT LOCK CATCH (CONSISTENT)	TO REPAIR SEE LABOUR	74.40	-

Report Ref No. CC3/ASM17022614/Kpa3s2



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

Page No.:2 of 4

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
2	LICENCE PLATE LAMP (CONSISTENT)	SERVICEABLE	50.52	-
2	BOOT RUBBER PLUG (CONSISTENT)	SERVICEABLE	221.81	-
1	FENDER PANEL INNER TRIM REAR LH (CONSISTENT)	SERVICEABLE	671.45	-
1	FENDER PANEL REAR LH (CONSISTENT)	TO REPAIR SEE LABOUR	3,299.13	-
1	WHEELARCH REAR LH (CONSISTENT)	SERVICEABLE	543.47	-
1	FENDER PANEL INNER TRIM REAR RH (CONSISTENT)	SERVICEABLE	671.45	-
1	FENDER PANEL REAR RH (CONSISTENT)	TO REPAIR SEE LABOUR	3,299.13	-
1	WHEELARCH REAR RH (CONSISTENT)	SERVICEABLE	543.47	-
1	TAILLAMP RH (CONSISTENT)	SERVICEABLE	552.55	-
1	TAILLAMP PANEL RH (CONSISTENT)	TO REPAIR SEE LABOUR	986.70	-
1	TAILLAMP LH (CONSISTENT)	SERVICEABLE	552.55	-
1	TAILLAMP PANEL LH (CONSISTENT)	TO REPAIR SEE LABOUR	986.70	-
1	OUTER PANEL REAR (END PANEL) (CONSISTENT)	BENT	1,471.77	1,471.77
1	OUTER PANEL REAR (END PANEL) TRIM (CONSISTENT)	SERVICEABLE	404.56	-
1	SPARE WHEEL PANEL (LUGGAGE FLOOR PANEL) (CONSISTENT)	TO REPAIR SEE LABOUR	2,189.88	-
1	SPARE WHEEL PANEL TRIM (CONSISTENT)	SERVICEABLE	612.21	-
1	EXHAUST REAR (CONSISTENT)	TO REPAIR SEE LABOUR	7,489.05	-
1	EXHAUST CAP REAR (CONSISTENT)	DENTED	230.49	230.49
	LESS 10% DISCOUNT		-3,586.89	-817.60
			32,282.03	7,358.39
	SPECIAL NETT ITEMS			
1	SET PARKING AID (SN) (CONSISTENT)	SERVICEABLE	700.00	-
1	SET REAR BUMPER CLIP (SN) (CONSISTENT)	NECESSARY	66.00	66.00
1	SET BUMPER BRACKET CTR CLIP (SN) (CONSISTENT)	NECESSARY	33.00	33.00
1	SET BUMPER BRACKET SIDE CLIP RH RR (SN) (CONSISTENT)	NOT NECESSARY	10.00	-
1	SET BUMPER RETAINER RH CLIP RR (SN) (CONSISTENT)	NOT NECESSARY	20.00	-
1	SET BUMPER BRACKET SIDE CLIP LH RR (SN) (CONSISTENT)	NOT NECESSARY	10.00	-

Report Ref No. CC3/ASM17022614/Kpa3s2



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

Page No.:3 of 4

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	SET BUMPER RETAINER CLIP LH RR (SN) (CONSISTENT)	NOT NECESSARY	20.00	-
1	SET BUMPER LOWER REAR RIVET (SN) (CONSISTENT)	NOT NECESSARY	22.00	-
1	SET BUMPER LOWER REAR CLIP (SN) (CONSISTENT)	NECESSARY	66.00	66.00
1	EXHAUST MOUNTING REAR (SN) (CONSISTENT)	SERVICEABLE	17.82	-
1	SET BOOT FINISHER CLIP (SN) (CONSISTENT)	NOT NECESSARY	24.20	-
1	BOOT STICKER "TRANS-CAB" (SN) (CONSISTENT)	NECESSARY	30.00	30.00
1	BOOT STICKER "6555-3333" (SN) (CONSISTENT)	NECESSARY	30.00	30.00
1	BOOT INNER TRIM CLIP (SN) (CONSISTENT)	NOT NECESSARY	45.00	-
1	SET FENDER WHEELARCH REAR RH CLIP (SN) (CONSISTENT)	NOT NECESSARY	35.00	-
1	SET FENDER WHEELARCH REAR LH CLIP (SN) (CONSISTENT)	NOT NECESSARY	35.00	-
1	FENDER INNER TRIM CLIP LH (SN) (CONSISTENT)	NOT NECESSARY	28.00	-
1	FENDER INNER TRIM CLIP LH (SN) (CONSISTENT)	NOT NECESSARY	28.00	-
1	TAILLAMP CLIP RH (SN) (CONSISTENT)	NOT NECESSARY	5.00	-
1	TAILLAMP CLIP LH (SN) (CONSISTENT)	NOT NECESSARY	5.00	-
2	REAR WINDSCREEN SEALANT (SN) (CONSISTENT)	NOT NECESSARY	80.00	-
1	WINDSCREEN MOULDING (SN) (CONSISTENT)	SERVICEABLE	100.00	-
1	REAR WINDSCREEN INNER SPONGE SEAL (SN) (CONSISTENT)	NOT NECESSARY	100.00	-
1	SPARE TYRE RIM (ROUE 7J 16H 2547) (SN) (CONSISTENT)	SERVICEABLE	385.00	-
1	SPARE TYRE (SN) (CONSISTENT)	SERVICEABLE	330.00	-
			2,225.02	225.00
	LABOUR			
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		3,000.00	660.00
	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL PF PARTS, ADJUST AND REALIGN THE SAME. INCLUSIVE OF THE REPAIR OF BOOT HINGE LH, BOOT HINGE RH, BOOT SWITCH, BOOT LOCK, BOOT LOCK CATCH, FENDER PANEL REAR LH, FENDER PANEL REAR RH, TAILLAMP PANEL RH, TAILLAMP PANEL LH, SPARE WHEEL PANEL (LUGGAGE FLOOR PANEL) AND EXHAUST REAR.		2,800.00	600.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.		170.00	60.00

Report Ref No. CC3/ASM17022614/Kpa3s2



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

Page No.: 4 of 4

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO REINSTALL REAR BUMPER PARKING SENSOR.		170.00	60.00
	TO TRANSFER OF BOOTLID FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.		170.00	60.00
	TO REPAIR AND REALIGN REAR EXHAUST PIPE.	NOT NECESSARY	170.00	-
	TO DROP REAR EXHAUST BOX, RENEW THE SAME, TO REPAIR AND REALIGN CENTRE EXHAUST PIPE.	NOT NECESSARY	170.00	-
	TO TRANSFER OF REAR END PANEL FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.		170.00	60.00
	TO TRANSFER OF LUGGAGE FLOOR PANEL FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO SUPPLY AND RE-DO REAR LUGGAGE FLOOR PANEL INSULATION PADDING.	NOT NECESSARY	380.00	-
	TO TRANSFER OF REAR FENDER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-
	TOWING FEES.	NOT NECESSARY	120.00	-
	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	-
			8,260.00	1,500.00
GRAND TOTAL			42,767.05	9,083.39
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				7,250.00

Report Ref No. CC3/ASM17022614/Kpa3s2

KONG SENG CHEONG

Licensed Appraiser

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.