

INS. CASE OWNER:

Vale

CC 4/AXA1702 3078

IK1h239

LEK:

IDAC:

Surveyor:

KALVIN

DOI:

05/12/17

Date / Time:

05/12/17

Registered in Merimen:

04/12/17

Pre-assign / CCU / FTE

ASSIGNMENT



Insured Vehicle No.:

SHC 5126C

Claim No.:

COAG3895

Name of Insured:

TRANS-CAB SERVICES PTE LTD

Policy No.:

VPX/P1680520

Insured Tel No.:

HP:

Make / Model:

RENAULT LATITUDE - 2.0 DCI A4

Excess Sec II :\$S

5,000.00

D.O.A.:

01/12/17

Place of Accident:

DPA 402 (A)
ECP TOWARDS CHANGI AIRPORT

Is driver the owner?

(YES NO)

Nature of Accident:

If NO, Driver Name / Age: KOH KIM LYE KOVIN

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

Driver Tel No.:

9450 1551

(V/L YES / NO)

Insured Liability:

%

Final ? Yes / No

SHC 5126C

OI

SHC 860Z

TP

SHD 3254Z

SIG 4308G



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP: COGE (Luyang)

Tel:

Liability: TP ARC

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

Date/Time	STAGE	DATE / PIC
18/12/17 (vcl)	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	27/12/17 - JC
	After call ltr to OI:	BUNIL
27-12-17	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	
	After call ltr to OI:	BUNIL
	Authorization To Act:	
	Release Voucher:	
	Final Repair Bill:	
	Car Rental Invoice:	
	Towing Invoice:	
	LTA / GIA:	
	Medical Bill:	
	PR: 2010	
	Mandate/Reject Instruction:	
	LOD	
	Payment Breakdown Form:	
	Post-Repair Photos:	
	Others:	

PRELIMINARY ADVICE	Date/Time: 12/12/17	Sent By: AS
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FINALIZATION	Date/Time: 14/12/17	Confirm with: AS	Confirm by:
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Repair Cost: 48	\$S 2,500.00 (3 days) Reduction: 90 %	Email <input type="checkbox"/> Call <input type="checkbox"/>
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FINAL SETTLEMENT	Date/Time: 14/12/17	Confirm with: AS	Email <input type="checkbox"/> Call <input type="checkbox"/>
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Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.:	NIL
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Repair Cost: (w/acc)	\$S 2,478.00	CCIV
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Loss of Rental (LOR):	\$S 122.90 (5.5 days) x \$ 167.80	
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Loss of Use (LOU):	\$S 235.00 (5.5 days)	
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Loss of Income (LOI):	\$S - (\$ x days)	
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LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/> [Tick only one]		
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GIA/LTA Search	\$S -	
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Medical:	\$S -	
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Disbursement:	\$S - (e.g. Tow/ Independent)	
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Legal Cost	\$S -	
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Total:	\$S 3,182.90	Global Sum \$S: -
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FINAL PAYMENT	Date/Time: 14/12/17	Confirm with: AS	Email <input type="checkbox"/> Call <input type="checkbox"/>
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Payee 1:	\$S 3,182.90	Name 1: COMFORTABLE GRO TACKLING PTE LTD
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Payee 2: (Strike if N.A.)	\$S -	Name 2: -
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Payee 3: (Strike if N.A.)	\$S -	Name 3: -
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REF: AXA

ASSIGNMENT

From: Date: 5/12/17

Estimated Cost:

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

To: Inspect Vehicle No: SHC860Z

At Workshop: Comfort Delgro

at 59, Loyang Drive

Insured:

Policy No:

Claims No:

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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



Ball or Market Value:

IDAO Accident Report: Consistent?: Yes or No

GIA / PR Seen: Consistent?: Yes or No

Est. Repairs: 3 days Rep: Yes or No

Lump Sum: 20 % S Val: Yes or No

CA / REV / REP. / 24 HRS 'up'

Date: Person Contacted:

Vehicle: IN / OUT

Date / Time: Police / Insurance:

Job No:

SHC860Z

In-Rep:

17 Oct 2013

Type: M/Car / M/Cycle / Bus / Van / Lorry / T/6 / Prime Mover

Truck / Trailer or

Make: Mercedes Benz E220 No: 2143

Colour: White A/C: Ins: 6 Std: Nil / Nil

So. Feeding: 669725 T/Fact: Ins: 6 Std: Nil / Nil

Eng No:

Chassis:

W 110 21200 22A 759542

Gen. Cond: Good / 6 / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: Nil / S/Rim / STD 6 or

Type Size: F:

205/65R16

R:

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

TOYO / YOKO or

Front:

Rear:

R/Bal: 7 mm R/Bal: 7 mm

L/Bal: 7 mm L/Bal: 7 mm

D/OA: 1/14/17 D/OI: 5/12/17

Survey held at: (KELLY)

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

o/s Fnt.

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

L/S

L/S \$2,500.00

(Rep: \$25,548.56 (90%))

3,822.00

Date/Time File Passed:

☐

Prel. Report

☐

Final Report

Date/Time File Received:

Date/Time File Received:

Date/Time File Received:

Date/Time File Received:

Date/Time File Received:

Date/Time File Received:

Date/Time File Received:

Date/Time File Received:

Date/Time File Received:

Date/Time File Received:

Date/Time File Received:

Date/Time File Received:

Date/Time File Received:

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Theft Fee:

Lump Sum:

Repairs:

Taxes:

Other:

Total:

Date:

Signature:

Date:

Signature:

Date:

Signature:

Add Fee:

☐

Site Visit:

\$

☐

Photocopy:

\$

☐

Travel:

\$

☐

Lump Sum:

\$

☐

Other:

\$



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 : CC4/AXA17023078/K1ha3

8 SHENTON WAY #24-01
AXA TOWERSINGAPORE 068811

Date : 05-12-2017



Code : AXA2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SHC 5126C	Veh. Inspected	SHC 860Z
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	05/12/2017

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

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5. General Information

Accident Date	01/12/2017	Inspection Date	05/12/2017
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969		

5a. Remarks

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

CITY CAB PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 860Z

DATE 4/12/2017 11:20

MAKE :

MODEL : MERCEDES

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Bumper Assy, Frt X ac ac <i>Ref</i>			\$ 1,890.50
	Bumper Reinforcement, Frt X ac ac <i>Ref</i>			\$ 1,158.00
	Bumper Bracket, Frt/LH/RH X ac ac <i>one</i>	\$	95.00	\$ 190.00
	Bumper Absorber, Frt/LH/RH X ac ac <i>two</i>	\$	207.00	\$ 414.00
	Bumper Side Beam, Frt/LH/RH X ac ac <i>Ref</i>	\$	26.90	\$ 53.80
	Bumper Sponge, Frt/Centre X ac ac <i>two</i>			\$ 285.00
	Bumper Towing Cover, Frt X ac ac <i>one</i>			\$ 62.50
	Bumper Grille, Frt/Centre X ac ac <i>one</i>			\$ 290.50
	Bumper Inner Clip, Frt X ac ac <i>one</i>			\$ 22.00
	Daylight (LH/RH) X ac ac <i>one</i>	\$	439.20	\$ 878.40
	Daylight Chrome Cover (LH/RH) X ac ac <i>one</i>	\$	78.00	\$ 156.00
	License Plate Trim Cover, Frt X ac ac <i>one</i>			\$ 155.00
	Head Lamp Assy (LH/RH) X ac ac <i>one</i>	\$	2,380.00	\$ 4,760.00
	Head Lamp Bracket (LH/RH) X ac ac <i>one</i>	\$	300.00	\$ 600.00
	Radiator Top Panel, Frt X ac ac <i>one</i>			\$ 330.50
	Head Lamp Panel (LH/RH) X ac ac <i>Ref</i>	\$	480.00	\$ 960.00
	Radiator Grille X ac ac <i>one</i>			\$ 718.75
	Bonnet Assy X ac ac <i>Ref</i>			\$ 2,850.60
	Bonnet Centre Lock X ac ac <i>one</i>			\$ 95.00
	Bonnet Lock Lower X ac ac <i>Ref</i>			\$ 92.00
	Radiator Assy X ac ac <i>Ref</i>			\$ 1,345.00
	Radiator Fan Blower Assy X ac ac <i>one</i>			\$ 1,385.40
	Radiator Shroud X ac ac <i>one</i>			\$ 1,225.60
	Radiator Air Baffle, Top X ac ac <i>one</i>			\$ 85.90
	Radiator Air Baffle, Lower X ac ac <i>one</i>			\$ 125.90
	Radiator Overflow Hose X ac ac <i>one</i>			\$ 186.40
	Radiator Mounting Lower X ac ac <i>one</i>			\$ 7.50
	Radiator Mounting Top X ac ac <i>one</i>			\$ 10.85
	Radiator Hose, Top X ac ac <i>one</i>			\$ 73.35
	Radiator Hose Lower X ac ac <i>one</i>			\$ 47.45
	Radiator Coolant X ac ac <i>one</i>			\$ 60.00
	Aircon Condenser X ac ac <i>Ref</i>			\$ 1,235.80
	Aircon Discharge Hose/Pipe X ac ac <i>one</i>			\$ 372.55
	Turbo Charger Air Cooler X ac ac <i>check</i>			\$ 1,053.80
	Turbo Charger Cooler Hose, RH X ac ac <i>check</i>			\$ 313.60
	Turbo Charger Cooler Hose, LH X ac ac <i>check</i>			\$ 75.45
	Turbo Charger Cooler Hose, Top X ac ac <i>check</i>			\$ 92.50
	Water Pump Assy X ac ac <i>check</i>			\$ 368.00
	Fan Belt (6Pk 2260) X ac ac <i>check</i>			\$ 111.60
	Wheel Rim, RH / <i>one</i>			\$ 1,250.00
	Mirror Glass, Frt/RH / <i>one</i>			\$ 240.00
	Mirror Cover, Frt/RH / <i>one</i>			\$ 70.00
	Mirror Housing W/Signal Lamp, Frt/RH / <i>one</i>			\$ 414.00
	Mirror Motor Assy, Frt/RH / <i>one</i>			\$ 860.00

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	SUB TOTAL			\$ 26,973.20	
	LESS 20%			\$ 5,394.64	
	DISCOUNTED TOTAL			\$ 21,578.56	
	Number Plate, Frt (Merc Taxi) X 500			\$ 50.00	Nett
	Front RH Door X repair				
	Front RH Fender X repair				
	Labour Charge			400	
	Panel Beating		\$ 1,500.00		
	Spray Painting Charge		\$ 1,500.00	400	
	Wiring Charge		\$ 50.00	20	
	Towing Charges		\$ 50.00	X 17	
	Tuff Kote		\$ 50.00	X 17	
	FRT Wheel Alignment		\$ 120.00	60	
	Remove/Refix Aircon & Refill Gas		\$ 150.00	X 17	
	TOTAL LABOUR			\$ 3,420.00	
	ESTIMATE TOTAL			\$ 25,048.56	
	1 Calm 1 LKK				
	5/12/17 101067				
	2 Days				
	4/5				
	After Repair photo				
					</

Our Job Ref No : 305094403
Date : 21/12/17

COMFORTDELGRO ENGINEERING


ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969
Fax: 6546 8156

FINALIZATION FORM

To : LKK
Attn : KALVIN
Vehicle Reg No. : SHC860Z
Fax :
01/12/17

The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-

1. The repair job shall bill to: AXA SHC5126C
2. The finalized amount shall be:
 - (a) Spare Parts after List discount
 - (b) Labour Charges
 - Total for Part-By-Part Repair Cost**
 - (c) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20%
Final Lumpsum Repair cost \$2,500.00
3. Estimated normal period for repairs: 3 working days.
4. **We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days**
5. Thank you for your assistance.

Signature :
Name : CHIANG
Tel : 62148314
Fax : 65468156
- We confirm the estimates and finalized amount

Signature :
Name : KALVIN
Date : 21/12/17

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid		N		
3. Survey Fees				
4. LTA Search Fee				
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

CITY CAB PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 860Z

DATE 4/12/2017 11:20

MAKE :

MODEL : MERCEDES

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Bumper Assy, Frt ✕			\$ 1,890.50
	Bumper Reinforcement, Frt ✕			\$ 1,158.00
	Bumper Bracket, Frt/LH/RH ✕	\$	95.00	\$ 190.00
	Bumper Absorber, Frt/LH/RH ✕	\$	207.00	\$ 414.00
	Bumper Side Beam, Frt/LH/RH ✕	\$	26.90	\$ 53.80
	Bumper Sponge, Frt/Centre ✕			\$ 285.00
	Bumper Towing Cover, Frt ✕			\$ 62.50
	Bumper Grille, Frt/Centre ✕			\$ 290.50
	Bumper Inner Clip, Frt ✕			\$ 22.00
	Daylight (LH/RH) ✕	\$	439.20	\$ 878.40
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	Radiator Shroud ✕			\$ 1,225.60
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	Radiator Air Baffle, Lower ✕			\$ 125.90
	Radiator Overflow Hose ✕			\$ 186.40
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	Radiator Hose, Top ✕			\$ 73.35
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	Radiator Coolant ✕			\$ 60.00
	Aircon Condenser ✕			\$ 1,235.80
	Aircon Discharge Hose/Pipe ✕			\$ 372.55
	Turbo Charger Air Cooler ✕			\$ 1,053.80
	Turbo Charger Cooler Hose, RH ✕			\$ 313.60
	Turbo Charger Cooler Hose, LH ✕			\$ 75.45
	Turbo Charger Cooler Hose, Top ✕			\$ 92.50
	Water Pump Assy ✕			\$ 368.00
	Fan Belt (6Pk 2260) ✕			\$ 111.60
	Wheel Rim, RH ✓			\$ 1,250.00
	Mirror Glass, Frt/RH ✓			\$ 240.00
	Mirror Cover, Frt/RH ✓			\$ 70.00
	Mirror Housing W/Signal Lamp, Frt/RH ✓			\$ 414.00
	Mirror Motor Assy, Frt/RH ✓			\$ 860.00

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	SUB TOTAL			\$ 26,973.20	
	LESS 20%			\$ 5,394.64	
	DISCOUNTED TOTAL			\$ 21,578.56	
	Number Plate, Frt (Merc Taxi) X			\$ 50.00	Nett
	Front RH Door x repair				
	Front RH Fender x repair				
	Labour Charge			400	
	Panel Beating			\$ 1,500.00	
	Spray Painting Charge			\$ 1,500.00	400
	Wiring Charge			\$ 50.00	20
	Towing Charges			\$ 50.00	X
	Tuff Kote			\$ 50.00	X
	FRT Wheel Alignment			\$ 120.00	60
	Remove/Refix Aircon & Refill Gas			\$ 150.00	X
	TOTAL LABOUR			\$ 3,420.00	
	ESTIMATE TOTAL			\$ 25,048.56	
	16 km LKK				
	5/12/17 101062				
	20 Days				
	45				
	After Repair photo				
	<div>LKK Auto Consultants hence notify the Repairer of the following:<ul style="list-style-type: none">• 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 Co.Acknowledged by Repairer: Signature: Date:</div>				
This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.					

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

To: AXA Insurance Pte Ltd
8 Shenton Way #24-01
AXA Tower
Singapore 068811

From: LKK Auto Consultants Pte Ltd
51 Ubi Ave 1 #01-25
Paya Ubi Industrial Park
Singapore 408933

Attn: Vale Oh

Date: 12 Dec 2017

Preliminary Advice

Insured Vehicle No	: SHC5126C	Accident Date	: 01/12/2017
TP Vehicle No	: SHC860Z	Assignment Date	: 04/12/2017
Make	: MERCEDES-BENZ E220	Est. Duration of Repair	: 2 days
Date of Inspection	: 05/12/2017		
Inspection At	: ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive Singapore 508969		

Point of Impact / General Description of Damages

The vehicle sustained impact / damagesO/S front.... portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	25,048.56
Revised Amount	:S\$	3,147.20
Check Items (Estimated)	:S\$	0.00
Total	:S\$	3,147.20

Lump Sum Repair :S\$

Total Loss Consideration

New for Old Value	:S\$
Pre-Accident Value	:S\$
COE / PARF Rebate	:S\$
Salvage Value	:S\$
Margin for Repair	:S\$

Remarks

- () The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage. Kindly let us have your authorisation.
- () The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.
- (X) Other comments : We have not authorized repairs.

1250.00	1890.50	400.00	1100.00
240.00	1158.00	400.00	1100.00
70.00	190.00	20.00	30.00
414.00	414.00	60.00	50.00
860.00	53.80		50.00
	285.00		60.00
	62.50		150.00

290.50
22.00

878.40
156.00
155.00

4760.00
600.00
330.50

960.00
718.75

2850.60
95.00

92.00
1345.00

1385.40
1225.60

85.90
125.90

186.40

2834.00 7.50
10.85

26973.20 73.35

2834.00 47.45

24139.20 60.00

1235.80

2834.00 372.55

566.80 1053.80

2267.20 313.60

880.00 75.45

92.50

368.00

3147.20 111.60

24139.20

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CHECK ITEM

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Am

11/12

4.24pm

Vic (LKKAuto)

From: Vic (LKKAuto)
Sent: Tuesday, 16 January, 2018 12:33 PM
To: William Tan Thoo Seng
Cc: Catherine Koh Mui Gek; Admin A; Vic (LKKAuto)
Subject: RESEND: Your Ref: CC17120037/SHC860Z/WT(st)_ACCIDENT INVOLVING VEHICLES SHC 5126C / SHC 860Z / OTHERS ON 01/12/2017
Attachments: DV.pdf

Your Ref: CC17120037/SHC860Z/WT(st)
Our Ref: CC4/AXA17023078/K1ha3

Without Prejudice

Dear William,

ACCIDENT INVOLVING VEHICLES SHC 5126C / SHC 860Z / OTHERS ON 01/12/2017

We refer to the above matter and we confirmed in receipt of your LOD dated 27/12/2017 and please ignore our previous offer made on even date.

On a without prejudice basis and purely for an amicable settlement and without admission of any liability to our Insured's part, we offer settlement as below:

Cost of Repair (w/gst)	\$	2,675.00
Loss of Rental (\$167.80 x 5.5 days)	\$	922.90
Loss of Income (\$50 x 5.5 days)	\$	275.00
TOTAL	\$	3,872.90

If agreeable, kindly chop and sign the attached DV and forward back a copy to us for payment processing.

Thank you.

"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters."

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicapeh@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

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read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

Our Ref : CC17120037/ SHC 860Z /WT(st)

Your Ref :

Date : 27-Dec-17

CDGE Taxi Claims Dept

59 Loyang Drive 4th Flr

Singapore 508969

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Mainline +65 6383 6280

Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 118000242W

Workshops

Braddell
205 Braddell Road
Singapore 579701Loyang
59 Loyang Drive
Singapore 508969Sin Ming
383 Sin Ming Drive
Singapore 575717Pandan
45 Pandan Road
Singapore 609286Ubi
320 Ubi Road 3
Singapore 408649Senoko
24 Senoko Loop
Singapore 758156Sungei Kadut
7 Sungei Kadut Way
Singapore 728791Yishun
501 Yishun Industrial Park A
Singapore 768732AXA Insurance Pte Ltd
8 Shenton Way
#24-01, AXA Tower
Singapore 068811

Attn : Motor Claims Department

WITHOUT PREJUDICE

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHC 860Z YOUR INSURED SHC5126C
AND OTHER 2 VEHICLES ON 01.12.17**We are the authorised repair workshop for Citycab Pte Ltd, the owner of motor Vehicle No :
SHC 860Z which was involved in the captioned accident with your insured vehicle.The vehicle owner and the taxi driver concerned have requested and authorized us to
assist them in presenting their claims against the party responsible for all applicable
matters arising from the damage to the vehicle.As the accident was caused by the negligent act of your insured driving : **SHC5126C**
we are submitting these claim for your consideration on behalf of the claimants.**TAXI OWNER'S CLAIM**

1	Cost of Repair	\$	2,675.00
2	6.5 days Loss of Rental @ \$ 167.80 per day	\$	1,090.70
3	Survey Report Fees (Surveyed by M/s LKK)	\$	-
4	LTA Search Fees	\$	-
5	GIA / Police Report Fees	\$	-
6	Towing / Medical / Transportation Fees	\$	-
Sub Total :		\$	3,765.70

HIRER'S CLAIM

7	6.5 days Loss of Income @ \$ 80.00 per days	\$	520.00
Total Claims :		\$	4,285.70

We enclosed herewith the following documents to support the claims :-

- a) Original repair bill and photocopied photographs: 14 pcs.
- b) LTA search slip/s of : -
- c) GIA / Police report/s of : **SHC 860Z**
- d) Letter of authority from owner / hirer / operator
- (X) Photocopie/s of Accident Scene Photo/s () Certificate of Insurance
- () Witness statement/s (x) Rental Rate letter (x) Downtime/Mileage record

Kindly look into the matter and let us hear from you on the settlement of the said claims
as soon as possible.Please note that it is a condition of any settlement reached that it shall be without
prejudice to any personal injury claim (if any) of the taxi driver.

Yours faithfully

William Tan

Deputy Manager

CDGE Claims Department

Tel: 6214 8737 Fax : 6214 1843 Email : williamtan@cdge.com.sg

This is a computer generated letter. No signature is required.

A member of

COMFORTDELGRO



Joy Irene (LKKAUTO)

From: Joy Irene (LKKAUTO)
Sent: Wednesday, 27 December, 2017 3:02 PM
To: 'claims@transcab.com.sg'
Cc: 'carrisalee@ava-ins.com'; 'icewong@ava-ins.com'; 'ireneng@ava-ins.com'; 'foonghon@ava-ins.com'; Admin A; Vic (LKKAUTO)
Subject: YOUR REF : P1680520 (ACCIDENT INVOLVING SHC 5126C & SHC 860Z ALONG ECP TOWARDS CHANGI AIRPORT T1 ON 01/12/2017)

27 December 2017

Transcab Taxi
Singapore

Dear Sir/Madam,

OUR REF : CC4/AXA17023078/K1ha3
YOUR REF : P1680520 (SHC 5126C)

ACCIDENT INVOLVING SHC 5126C & SHC 860Z ALONG ECP TOWARDS CHANGI AIRPORT T1 ON 01/12/2017

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 claim against your policy.

We have received a claim from **ComfortDelGro Engineering Pte Ltd (Loyang)** acting on behalf of the owner of SHC 860Z against your motor insurance policy.

Based on the accident report and accident scenario, we are of the opinion that liability is not to our favour. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

We also wish to advise that there is an excess of **S\$5,000.00** attached with Third Party Claims. Please be informed that you shall be liable for the excess following any settlement of the third party claim.

AXA shall keep you informed of the third party claim settlement and thereafter kindly let AXA have the excess payment in your cheque payable to "AXA Insurance Pte Ltd". Please indicate your vehicle registration number and the date of accident on the back of the cheque.

Notwithstanding the excess being applied and/or received by AXA for the above subject matter, AXA expressly reserves all their rights under the policy to refund the excess payment in the event that there arises any known policy breach and or exclusion material to coverage.

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 10 days from the date of this letter. Your intent must be formally expressed to us and acknowledged by AXA.

Your full co-operation in the handling of the claim is required and kindly submit the following **if not provided at our 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.

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 our prior knowledge and consent. If you receive any correspondence or legal document such as a Writ of Summons in connection with this accident, please forward it to us immediately. You may email it to cst@axa.com.sg / vicalpeh@lkkauto.com or deliver it by hand to our Customer Care Centre.

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 authorized driver may have committed.

In the event of receiving and handling of any third party injury claim(s), we 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 our Claims Service Team at 1800-880 4888 at our operating hours 9:00am to 5:30pm (press 1 for GI and option 3 for claims) or cst@axa.com.sg / vicalpeh@lkkauto.com. Please quote our claim reference when you contact us that we can assist you more effectively.

Thank you.

Best Regards,
 Joy Irene | Case Handler
 LKK Auto Consultants Pte Ltd
 DID: 6749-5792 | email: joyirene@lkkauto.com | Fax: 6741-4108
 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

All contents of this email is intended strictly for the addressee(s) only. It may contain confidential and/or privileged information. If you are not the intended recipient (or have received this email in error) please notify the sender immediately and destroy this email. Any unauthorized copying, disclosure or distribution of the material in this email is strictly forbidden.

LETTER OF AUTHORISATION

(NAF / PAF)

32547, 53643286

ACCIDENT INVOLVING
ALONGMERCEDES E220 SHC860Z , SHC5126C , SHR, ON 01-Dec-17 17:00
E C P TWDS CHANGI A/PORT B4 MARINE PARADE EXIT.

I / We

YAP CHIN HUAT

(Hirer) NRIC No.: S1232702A

and/or

(Relief) NRIC No.:

Taxi Number

SHC860Z

hereby authorise ComfortDelGro Engineering Pte Ltd(CDGE):

1. To submit my/our claims for damages, costs and expense, including loss of income, loss of rental, medical fee and legal costs.
2. To have absolute discretion to agree to any settlement or compensation amount in respect of my/our claim against third party (except personal injuries and medical claims).
3. To sign Discharge Voucher on my/our behalf.
4. To accept any payment (claim proceeds) in respect of the claim against third party and payment by cheque shall be forward directly to CDGE in accordance with CDGE's instruction and made in favour of "ComfortDelGro Engineering Pte Ltd".

Date

04-Dec-2017

Name of Hirer

YAP CHIN HUAT

Hirer NRIC

S1232702A

Signature :



Address

49 BEDOK SOUTH AVENUE 3 #12-228
460049

Contact No.

93832299



redefining / insurance

CLAIM REF : C0463895
INSURED : TRANS-CAB SERVICES PTE LTD

DISCHARGE VOUCHER

We, **COMFORTDELGRO ENGINEERING PTE LTD** confirm that by letter of authorisation dated **04/12/2017**, we are authorised to and do hereby give this discharge for ourselves and on behalf of ComfortDelgro Engineering Pte Ltd and the Hirer **YAP CHIN HUAT** of vehicle no. **SHC 860Z**.

Now we **COMFORTDELGRO ENGINEERING PTE LTD** for ourselves and the said Hirer and the driver jointly and severally:-

- agree to accept the sum of Singapore Dollars **THREE THOUSAND EIGHT HUNDRED SEVENTY TWO AND CENTS NINETY** only (\$\$3,872.90) in the aggregate in full and final settlement of all claims of whatever kind including damages for personal injuries and/or damage to property that all and any of us may have against **AXA INSURANCE PTE LTD** and/or their Insured and/or the driver of vehicle no **SHC 5126C** arising out of an accident with **SHC 860Z** on **01/12/2017**.
- declare that **AXA INSURANCE PTE LTD** and/or their Insured and/or the driver of the Insured vehicle shall not be liable for any further claim(s) whatsoever or howsoever present or future that any of us may have against **AXA INSURANCE PTE LTD** and/or their Insured and/or the driver of vehicle no. **SHC 5126C** arising directly/indirectly as a consequence of the accident and hereby give our full and final discharge.
- We hereby declare that I/we am/are the person(s) entitled to receive the above settlement and hereby undertake to indemnify **AXA INSURANCE PTE LTD** against any claim made or to be made in respect of this settlement.

It is understood and agreed that payment herein is made in favour of **COMFORTDELGRO ENGINEERING PTE LTD** is made without any admission of liability whatsoever on the part of **AXA INSURANCE PTE LTD** and/or their Insured and/or the driver of vehicle no. **SHC 5126C**.

Dated this 17 day of January 2018

Signed by _____
(AUTHORISED SIGNATORY)

Company Stamp _____
COMFORTDELGRO ENGINEERING PTE LTD
89 LOYANG DRIVE
SINGAPORE 608988

Please forward your cheque made payable to:
COMFORTDELGRO ENGINEERING PTE LTD

Witness : _____
Name : _____
I/C No : _____
Address : _____

*The contents of this document apply to vehicle damages only
All personal injuries and damages arising therefrom are excluded
from the ambit and application of this document*

TAX INVOICE

8010010

AXA INSURANCE PTE LTD

#24-01 8 SHENTON WAY AXA TOWER
SINGAPORE 068811

CONTACT NO: 63387288

VEHICLE NO

SHC 860Z

MAKE

MAZDA

MODEL

K220CDI(K5)

DATE OF REG

17.10.2013

CHASSIS CODE

WDD2120022A759542

INV. NO/DATE

91347619 22.12.2017

JOB NO.

305094403

OILMETER READING

JOB TYPE

Description : 3P 01.12.2017

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	2,500.00
Add GST @ 7.000 %	175.00
Total Invoice amount	2,675.00

Issued by : KATHERINKIAN 22.12.2017 15:15:51
Repair Type : CFSO/57/57
Payment Type/Term : /Credit 30 days

WE HEREBY WARRANT ALL THE INFORMATION PROVIDED AND CLAIMED HEREIN IS IN ACCORDANCE WITH THE FACTS AND CIRCUMSTANCES OF THE MATTER AND THAT WE HAVE NOT BEEN ADVISED OF ANY OTHER FACTS OR CIRCUMSTANCES WHICH WOULD AFFECT THE VERACITY OF THE INFORMATION PROVIDED AND CLAIMED HEREIN.

WE HEREBY WARRANT THAT THE INFORMATION PROVIDED AND CLAIMED HEREIN IS IN ACCORDANCE WITH THE FACTS AND CIRCUMSTANCES OF THE MATTER AND THAT WE HAVE NOT BEEN ADVISED OF ANY OTHER FACTS OR CIRCUMSTANCES WHICH WOULD AFFECT THE VERACITY OF THE INFORMATION PROVIDED AND CLAIMED HEREIN.

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WE HEREBY WARRANT THAT THE INFORMATION PROVIDED AND CLAIMED HEREIN IS IN ACCORDANCE WITH THE FACTS AND CIRCUMSTANCES OF THE MATTER AND THAT WE HAVE NOT BEEN ADVISED OF ANY OTHER FACTS OR CIRCUMSTANCES WHICH WOULD AFFECT THE VERACITY OF THE INFORMATION PROVIDED AND CLAIMED HEREIN.

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.

Our Ref: CC17120037



Date: 22 December 2017

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	01/12/2017 @ 17:00 hrs
ALONG	ECP TWDS CHANGI AIR PORT B4 MARINE PARADE EXIT
INVOLVING	SHC5126C, SHD3254Z, SJG4308G

We refer to the above-mentioned accident and wish to inform that **CityCab Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHC0860Z** (the "Taxi"). The Taxi was hired to **YAP CHIN HUAT IC NO S1232702A** a registered hirer-operator of **CityCab Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$167.80** per day (inclusive of GST).

Please be advised that the Taxi was insured with **First Capital Insurance Ltd** on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Christine Tay
Executive, Fleet Safety

This is a computer generated letter. No signature is required.

2098 715

[illegible][illegible]

...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	04 Dec 2017		04 Dec 2017 16:50 Edit Adj Rpt	S\$2,500.00 Edit Estimates	S\$2,500.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
-------------	------------------	----------------------	------------------	--------------------------

CLAIM SUBFOLDER DETAILS [Created by insurer]

Insured:	TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K		
Main Claimant:	CITY CAB PTE LTD , Co. Reg. No.: 199502839G		
Vehicle Reg. No.:	SHC860Z	Date of Loss:	01/12/2017 17:00 - :59
Claim Type:	TP / C0463895	Policy/Cover Note No.:	P1680520 (Third Party Only)
Vehicle Reg. No. (Insured):	SHC5126C	Policy No. (Claimant):	D-15072702MFSH
		Excess:	S\$5,000.00
Repairer:	ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300		
Handling Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by Stacey Ng - 6880 4351]		
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 13/12/2017]		
Adj Asg. Remarks:	TP-ARC		

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)

- AXA_SG (18/12/2017): **TP settlement - /P1680520**
- AXA_SG (04/12/2017): **WP / New TP Assignment - /P1680520**

ALL ASSOCIATED TASKS [View All](#) [Search Tasks](#) [Create New Task](#) [Complete](#)

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SHC860Z (C0463895)
 [SHC5126C]
 TP
 CITY CAB PTE LTD
 Dec 1 2017 5:00PM
 [TRANS-CAB SERVICES PTE LTD]
 ComfortDelGro Engineering Pte Ltd

[Upload Documents](#)
[Upload Photos](#)
[Compose New Letter](#)

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	1	Edit	

Assessment Reports				1 per page ▾	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail		Print
1	12/12/17 09:09	Adjuster Immediate Advice	1	Load HTM	

Photos/Images				3 per page ▾	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail		Print
1	06/12/17 08:09	General View	1	Load JPG	<input checked="" type="checkbox"/>
2	06/12/17 08:09	General View	1	Load JPG	<input checked="" type="checkbox"/>
3	06/12/17 08:09	General View	1	Load JPG	<input checked="" type="checkbox"/>
4	06/12/17 08:09	General View	1	Load JPG	<input checked="" type="checkbox"/>
5	06/12/17 08:09	General View	1	Load JPG	<input checked="" type="checkbox"/>
6	06/12/17 08:09	General View	1	Load JPG	<input checked="" type="checkbox"/>
7	06/12/17 08:09	General View	1	Load JPG	<input checked="" type="checkbox"/>
8	06/12/17 08:09	General View	1	Load JPG	<input checked="" type="checkbox"/>
9	06/12/17 08:09	General View	1	Load JPG	<input checked="" type="checkbox"/>
10	06/12/17 08:09	General View	1	Load JPG	<input checked="" type="checkbox"/>
11	06/12/17 08:09	General View	1	Load JPG	<input checked="" type="checkbox"/>
12	06/12/17 08:09	General View	1	Load JPG	<input checked="" type="checkbox"/>
13	06/12/17 08:09	General View	1	Load JPG	<input checked="" type="checkbox"/>
14	06/12/17 08:09	General View	1	Load JPG	<input checked="" type="checkbox"/>
15	06/12/17 08:09	General View	1	Load JPG	<input checked="" type="checkbox"/>
16	06/12/17 08:09	General View	1	Load JPG	<input checked="" type="checkbox"/>
17	06/12/17 08:09	General View	1	Load JPG	<input checked="" type="checkbox"/>
18	06/12/17 08:09	General View	1	Load JPG	<input checked="" type="checkbox"/>
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22	06/12/17 08:09	General View	1	Load JPG	<input checked="" type="checkbox"/>
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24	06/12/17 08:09	General View	1	Load JPG	<input checked="" type="checkbox"/>
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26	06/12/17 08:09	General View	1	Load JPG	<input checked="" type="checkbox"/>
27	06/12/17 08:09	General View	1	Load JPG	<input checked="" type="checkbox"/>
28	06/12/17 08:09	General View	1	Load JPG	<input checked="" type="checkbox"/>

29	06/12/17 08:09	General View	1	Load JPG	<input checked="" type="checkbox"/>
30	06/12/17 08:09	General View	1	Load JPG	<input checked="" type="checkbox"/>
31	06/12/17 08:09	General View	1	Load JPG	<input checked="" type="checkbox"/>
32	06/12/17 08:09	General View	1	Load JPG	<input checked="" type="checkbox"/>
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34	06/12/17 08:09	General View	1	Load JPG	<input checked="" type="checkbox"/>
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37	06/12/17 08:09	General View	1	Load JPG	<input checked="" type="checkbox"/>
38	06/12/17 08:09	General View	1	Load JPG	<input checked="" type="checkbox"/>
39	06/12/17 08:09	General View	1	Load JPG	<input checked="" type="checkbox"/>
40	06/12/17 08:09	General View	1	Load JPG	<input checked="" type="checkbox"/>
41	06/12/17 08:09	General View	1	Load JPG	<input checked="" type="checkbox"/>
42	06/12/17 08:09	General View	1	Load JPG	<input checked="" type="checkbox"/>
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44	13/12/17 17:41	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
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46	13/12/17 17:41	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
47	13/12/17 17:41	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
48	13/12/17 17:41	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
49	13/12/17 17:41	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
50	13/12/17 17:41	Reinspection Photo	1	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	04/12/17 14:47	EMAIL	1	Load PDF	
2	04/12/17 14:47	ESTIMATE & INSD GIA REPORT	1	Load PDF	
3	05/12/17 14:32	SHD3254Z - GIA Report (2nd Veh).PDF	1	Load PDF	
4	05/12/17 14:32	SHC860Z - TP GIA Report.PDF	1	Load PDF	
5	05/12/17 14:32	SJG4308G - GIA Report (1st Veh).PDF	1	Load PDF	
6	05/12/17 14:32	SHC5126C - INSD GIA Report.PDF	1	Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	12/12/17 09:10	TP ESTIMATE- MARKED	1	Load PDF	
2	27/12/17 15:04	LETTER TO INSURED	1	Load PDF	
3	04/01/18 10:48	LKK INSPECTION PHOTOS	1	Load PDF	
4	04/01/18 10:48	LKK REINSPECTION PHOTOS	1	Load PDF	
5	25/01/18 08:26	WORKSHOP INVOICE	1	Load PDF	
6	25/01/18 08:26	AUTHORISATION TO ACT FORM	1	Load PDF	
7	25/01/18 08:26	Release Voucher	1	Load PDF	
8	25/01/18 08:26	RENTAL RECEIPT	1	Load PDF	
9	25/01/18 08:26	LOD	1	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST		Reset	Save	Print
There are no document checklists configured.				
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>				
Show Remarks To: <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:	SHC5126C (Insd veh)	Model:	MERCEDES-BENZ E220 2.1 D
	SHC860Z (TP veh)		CDI BLUEEFFICIENCY (A)
Date of Accident:	01/12/2017		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	26,801.96
Final Repair Cost	:	\$	2,675.00
Loss of Token Sum	:	\$	275.00
Rental (if any)	:	\$	922.90
LTA / GIA Search Fee	:	\$	0.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	3,872.90

5.50 days at \$50.00 per day

5.50 days

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)	ComfortDelGro Engineering Pte Ltd	:	\$ 3,872.90
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

25 Jan
2018

LKK Auto Consultants Pte Ltd

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: CC4/AXA17023078/K1HA3Q2

Date: 25/01/2018

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No: P1680520

Claimant Vehicle No: SHC860Z

Insured Vehicle No: SHC5126C

Date of Loss: 01/12/2017

Nature of Claim: TP

Claim No: C0463895

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC860Z

Make & Model: MERCEDES-BENZ E220, 2.1 D CDI BlueEFFICIENCY (A) Engine No: 65192431223087

Reg. Date: 17/10/2013 (Man. Year: 2013)

Chassis No: WDD2120022A759542

Colour: White

Odometer: 669725 km

Engine Capacity: 2143 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: 205/65 R16

Rear Tyre Size: 205/65 R16

Front Left Side: Bridgestone 7 mm

Rear Left Side: Bridgestone 7 mm

Front Right Side: Bridgestone 7 mm

Rear Right Side: Bridgestone 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	21,628.56	2,267.20	19,361.36	89.52
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,420.00	880.00	2,540.00	74.27
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	25,048.56	3,147.20	21,901.36	87.44
Approved Total (Overridden) (S\$)		2,500.00		
(S\$)	25,048.56	2,500.00	22,548.56	90.02
+ GST 7.00/7.00% (S\$)	1,753.40	175.00	1,578.40	90.02
Nett Amount (S\$)	26,801.96	2,675.00	24,126.96	90.02
+ Loss of Use (5.5 x S\$50.00/day) (S\$)		275.00		
+ Car Rental (5.5 x S\$167.80/day) (S\$)		922.90		
Nett Liability (S\$)		3,872.90		

INSPECTION

Date of Assignment: 04/12/2017

Date Inspected: 05/12/2017 Inspected At:

ComfortDelGro Engineering Pte Ltd
(Loyang)

59 Loyang Drive
Singapore 508969

Estimated Period of Repair: 3.0 days

Adjuster: KALVIN ANG WEI KUN

Manager: VIC ALPEH

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

Reference

Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 25 Jan 2018)
Parts:	143	MERCEDES-BENZ E220 2.1 D CDI BlueEFFICIENCY (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHC860Z)	
Validity:	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	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER ASSU ,FRT (Deformed)	Not Consistent With The Impact	1,890.50 FL	*- FL
2	1		*BUMPER REINFORCEMENT ,FRT (Bent)	Not Consistent With The Impact	1,158.00 FL	*- FL
3	2		*BUMPER BRACKET ,FRT/LH/RH (Cracked)	Not Consistent With The Impact	190.00 FL	*- FL
4	2		*BUMPER ABSORBER ,FRT/LH/RH (TORN)	Not Consistent With The Impact	414.00 FL	*- FL
5	2		*BUMPER SIDE BEAM ,FRT/LH/RH (Bent)	Not Consistent With The Impact	53.80 FL	*- FL
6	1		*BUMPER SPONGE ,FRT/CENTRE (Torn)	Not Consistent With The Impact	285.00 FL	*- FL
7	1		*BUMPER TOWING COVER ,FRT (Missing)	Not Consistent With The Impact	62.50 FL	*- FL
8	1		*BUMPER GRILLE ,FRT/CENTRE (Cracked)	Not Consistent With The Impact	290.50 FL	*- FL
9	1		*BUMPER INNER CLIP,FRT (Necessary)	Not Consistent With The Impact	22.00 FL	*- FL
10	2		*DAYLIGHT (LH/RH) (Cracked)	Not Consistent With The Impact	878.40 FL	*- FL
11	2		*DAYLIGHT CHROME COVER (LH/RH) (Cracked)	Not Consistent With The Impact	156.00 FL	*- FL
12	1		*LICENSE PLATE TRIM COVER ,FRT (Cracked)	Not Consistent With The Impact	155.00 FL	*- FL
13	2		*HEAD LAMP ASSY (LH/RH) (Cracked)	Not Consistent With The Impact	4,760.00 FL	*- FL
14	2		*HEAD LAMP BRACKET (LH/RH) (Cracked)	Not Consistent With The Impact	600.00 FL	*- FL
15	1		*RADIATOR TOP PANEL ,FRT (Cracked)	Not Consistent With The Impact	330.50 FL	*- FL
16	2		*HEAD LAMP PANEL (LH/RH) (Bent)	Not Consistent With The Impact	960.00 FL	*- FL
17	1		*RADIATOR GRILLE (Cracked)	Not Consistent With The Impact	718.75 FL	*- FL
18	1		*BONNET ASSY (Dented)	Not Consistent With The Impact	2,850.60 FL	*- FL
19	1		*BONNET CENTRE LOCK (Jammed)	Not Consistent With The Impact	95.00 FL	*- FL
20	1		*BONNET LOCK LOWER (Bent)	Not Consistent With The Impact	92.00 FL	*- FL
21	1		*RADIATOR ASSY (Bent)	Not Consistent With The Impact	1,345.00 FL	*- FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
22	1		*RADIATOR FAN BLOWER ASSY (Cracked)	Not Consistent With The Impact	1,385.40 FL	*- FL
23	1		*RADIATOR SHROUD (Cracked)	Not Consistent With The Impact	1,225.60 FL	*- FL
24	1		*RADIATOR AIR BAFFLE ,TOP (Cracked)	Not Consistent With The Impact	85.90 FL	*- FL
25	1		*RADIATOR AIR BAFFLE ,LOWER (Cracked)	Not Consistent With The Impact	125.90 FL	*- FL
26	1		*RADIATOR OVERFLOW HOSE (Cracked)	Not Consistent With The Impact	186.40 FL	*- FL
27	1		*RADIATOR MOUNTING LOWER (Torn)	Not Consistent With The Impact	7.50 FL	*- FL
28	1		*RADIATOR MOUNTING TOP (Torn)	Not Consistent With The Impact	10.85 FL	*- FL
29	1		*RADIATOR HOSE,TOP (Cracked)	Not Consistent With The Impact	73.35 FL	*- FL
30	1		*RADIATOR HOSE,LOWER (Cracked)	Not Consistent With The Impact	47.45 FL	*- FL
31	1		*RADIATOR COOLANT (Necessary)	Not Consistent With The Impact	60.00 FL	*- FL
32	1		*AIRCON CONDENSER (Bent)	Not Consistent With The Impact	1,235.80 FL	*- FL
33	1		*AIRCON DISCHARGE HOSE/PIPE (Cracked)	Not Consistent With The Impact	372.55 FL	*- FL
34	1		*TURBOR CHARGER AIR COOLER (Check)	Not Consistent With The Impact	1,053.80 FL	*- FL
35	1		*TURBOR CHARGER COOLER HOSE ,RH (Check)	Not Consistent With The Impact	313.60 FL	*- FL
36	1		*TURBOR CHARGER COOLER HOSE ,LH (Check)	Not Consistent With The Impact	75.45 FL	*- FL
37	1		*TURBOR CHARGER COOLER HOSE ,TOP (Check)	Not Consistent With The Impact	92.50 FL	*- FL
38	1		*WATER PUMP ASSY (Check)	Not Consistent With The Impact	368.00 FL	*- FL
39	1		*FAN BELT (6PK 2260) (Check)	Not Consistent With The Impact	111.60 FL	*- FL
40	1		*WHEEL RIM,RH (CONSISTENT)	Grazed	1,250.00 FL	*1,250.00 FL
41	1		*MIRROR GLASS ,FRT/RH (CONSISTENT)	Cracked	240.00 FL	*240.00 FL
42	1		*MIRROR COVER ,FRT/RH (CONSISTENT)	Cracked	70.00 FL	*70.00 FL
43	1		*MIRROR HOUSING W/SIGNAL LAMP ,FRT/RH (CONSISTENT)	Cracked	414.00 FL	*414.00 FL
44	1		*MIRROR MOTOR ASSY ,FRT/RH (CONSISTENT)	Shorted	860.00 FL	*860.00 FL
45	1		*NUMBER PLATE FRT (MERC TAXI) (CONSISTENT)	Serviceable	50.00 FS	*- FS
46	1		*FRONT RH DOOR (NPA) (CONSISTENT)	Repair	0.00 FS	*- FS
47	1		*FRONT RH FENDER (NPA) (CONSISTENT)	Repair	0.00 FS	*- FS

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

Sub Total (\$\$)	27,023.20	2,834.00
- List Item Discount on L Items 20.00/20.00% (\$\$)	5,394.64	566.80
Total Parts (\$\$)	21,628.56	2,267.20

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
Report was unsubmitted during this print-out.						

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	New	1,500.00	400.00
2	SPRAY PAINTING CHARGE	New	1,500.00	400.00
3	WIRING CHARGE	New	50.00	20.00
4	TOWING CHARGES	New	50.00	0.00
5	TUFF KOTE	New	50.00	0.00
6	FRT WHEEL ALIGNMENT	New	120.00	60.00
7	REMOVE/REFIX AIRCON & REFILL GAS	New	150.00	0.00
Gross Labour Cost (S\$)			3,420.00	880.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >