

15/5/2010

INS. CASE OWNER:

CC 3/AXA170 23177

KPA3⁵²

LKK:

IDAC:

Surveyor:

KENNETH

DOI:

05/12/17

Date / Time:

05/12/17

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SFY 7342P

Name of Insured:

Ng Lenck Kay

Insured Tel No.:

HP:

92398815

Excess Sec II :SS

D.O.A.:

02/12/17

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: % Final ? Yes / No

SHB 9694H



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

DATE / PIC

SHB 9694H - CC3/AXA11006125/Khc392 DOA: 19/12/11

J - NA/NA08024744/5 DOA: 07/09/09

SFY 7342P - X

STAGE

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$ 8,600.00

(6 days)

Reduction: 82.29 %

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

Repair Cost:

S\$ 9,202.00

Loss of Rental (LOR):

S\$ 695.24

(7 days)

x \$49.32

Loss of Use (LOU):

S\$ -

(\$ x days)

Loss of Income (LOI):

S\$ -

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

(Tick only one)

GIA/LTA Search

S\$ -

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/Independent)

Legal Cost

S\$ -

Total:

S\$ 9,897.24

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$ 9,897.24

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:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$350

CORRECT

ASS. REC. BY:

REF: ADA

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s Tons Cob

of _____

Insured: _____

Policy No. _____

Claims No. _____

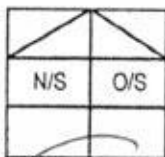
Sum Insured: _____ Excess: _____

(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: 06 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: SHB 969411 Yr Regn: 07 13

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

Truck / Trailer or

Make: Perout Latitude G.C. 1995Colour: N. White IR A/C: Insured / Std / NI / NASp. Reading: 227211 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VFIABL15AUC 273102Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 215/60R16

R: _____

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

TOYO / YOKO or Pgika

Front

Rear

R/Bal. 6 mm R/Bal. 8 mmL/Bal. 8 mm L/Bal. 8 mmD.O.A. 2/12/17 D.O.I. 5/12/17Survey 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

6/12 File sent to Customer11/12 @ 8600

Date/Time, File Pass to?

☐

Preli. Report

1)

☐

Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ Site Insp (\$)☐ Interview (\$)☐ Tech. Invs (\$)☐ Weekend (\$)

Survey Fee:

Transportation: _____

S + RS \$

Photos

Others

TOTAL

Report Format :

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

11/12 8600.00 (Redn \$39,967.07 / 82.29%)



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/AXA17023177/Kpa3		
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date : 06-12-2017		
		Code : AXA2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SFY 7342P	Veh. Inspected	SHB 9694H	
Policy No.		Coverage (\$)	0.00	
Claim No.	S7M0054K	Excess (\$)	0.00	
Assign From		Assign Date	06/12/2017	
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				
5. General Information				
Accident Date	02/12/2017	Inspection Date	05/12/2017	
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

SHB9694H - AXA

AAD1712-026

*Not Authorised**L1Rm & 8600*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHB9694H - CANDY

VF1ABL15AUC273102

RENAULT

LATITUDE

02.12.2017

AXA**PART****LIST**

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

TRANS-CAB AUTO SERVICES PTE LTD**AAD1712-026**

NO.2 ANG MO KIO ST63 SINGAPORE 569111

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CO/GST REG NO. 201019626G

SHB9694H - AXA

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

TOTAL	\$	35,868.94²
10%	\$	3,586.89
	\$	32,282.05³

Specical Nett

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

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

SHB9694H - AXA**AAD1712-026**

25	1	SPARE TYRE	\$	<i>nn</i> 330.00 <i>X</i>
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TOTAL	\$	2,225.02
TOTAL PARTS	\$	34,507.07

Putty And Spray Painting Of The Affected Portion.	\$	6,000.00 <i>Spcl</i>
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Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	5,600.00 <i>Spcl</i>
---	----	----------------------

To Rust-Proofing Of The Affected Areas.	\$	170.00 <i>Spcl</i>
---	----	--------------------

To reinstall rear bumper parking sensor.	\$	170.00 <i>Spcl</i>
--	----	--------------------

To transfer of bootlid fittings, attachments and perform water seepage test.	\$	170.00 <i>Spcl</i>
--	----	--------------------

To repair and realign rear exhaust pipe.	\$	<i>nn</i> 170.00 <i>X</i>
--	----	---------------------------

To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	<i>nn</i> 170.00 <i>X</i>
--	----	---------------------------

To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	170.00
To transfer of rear luggage floor panel fittings, attachment and perform water seepage test.	\$	170.00

} Spcl

To supply and re-do rear luggage floor panel insulation padding.	\$	<i>nn</i> 380.00 <i>X</i>
--	----	---------------------------

To transfer of rear fender fittings, attachment and perform water seepage test.	\$	<i>nn</i> 380.00 <i>X</i>
---	----	---------------------------

Towing Fees	\$	<i>nn</i> 120.00 <i>X</i>
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To transfer of rear windscreen fittings and conduct water seepage test.	\$	<i>nn</i> 170.00 <i>X</i>
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To check steering geometry and computer wheel alignment	\$	<i>nn</i> 220.00 <i>X</i>
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TRANS-CAB AUTO SERVICES PTE LTD

AAD1712-026

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SHB9694H - AXA

TOTAL	\$	14,060.00
Over All Total	\$	48,567.07⁵

(PARTS BY PARTS)**Repair Days****20Days***6days*

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

Your ref: S7M0054K

Our ref: CC3/AXA17023177/Kpa3

Date: 07.12.2017

The Motor Claims Department
M/s AXA INSURANCE PTE LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHB 9694H

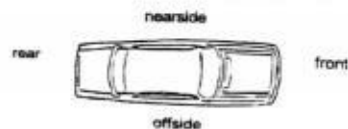
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 05.12.2017 at the premises of M/s Trans-cab Auto Services Pte Ltd - Ang Mo Kio and have the following to report:-

Workshop Estimate Amount	: S\$	48,567.07
Revised Estimate Amount	: S\$	10,766.77
"Check" Items Amount	: S\$	-
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Rear Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 6.0 days

Yours faithfully,

KENNETH KONG
Licensed Appraiser

1108.46	135.97	66.00	700.00	880.00	5120.00
768.84	44.99	33.00	10.00	800.00	4800.00
113.47	43.61	66.00	20.00	60.00	110.00
43.61	135.97	30.00	10.00	60.00	110.00
777.52	44.99	30.00	20.00	60.00	110.00
225.95	470.06	5.00	22.00	60.00	170.00
225.95	323.05	5.00	17.82		170.00
2872.68	493.35		24.20		140.00
225.36	493.35		45.00		140.00
225.36	276.08		35.00	1920.00	380.00
552.55	276.08		35.00		380.00
552.55	367.4		28.00		120.00
1471.77	367.84		28.00		170.00
404.56	586.45		80.00		220.00
	168.13		100.00		12140.00
	202.67	235.00	100.00		0.00
	74.40		385.00		
	50.52		330.00		
	221.81		1990.02		
	671.45				
	3299.13				
	543.47				
	671.45				
	3295.13				
	543.47				
	986.70				
9568.63	986.70				
	2189.88				
35868.94	612.21	2225.02		14060.00	
9568.63	7489.05	235.00		1920.00	
26300.31	230.49	1990.02		12140.00	

26300.29

9868.63
986.86
8881.77
235.00
1920.00

11036.77

11036.77
0.00
0.00
0.00
0.00

}

LUMP SUM

11036.77
2207.35
8829.42

107866.77

8613.41 → 2/58600

Poh Kin (LKKAUTO)

From: Jasmine Tan <jasminetan@transcab.com.sg>
Sent: Wednesday, 7 November 2018 10:31 AM
To: Poh Kin (LKKAUTO); 'claims'
Cc: Hsiao Tong (LKKAUTO); 'Ng Wai Yin'
Subject: RE: Our Ref: CC3/AXA17023177/Kpa3; Your Ref: AAD1712-026

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: Saturday, 13 October 2018 11:08 AM
To: Jasmine Tan <jasminetan@transcab.com.sg>; claims <claims@transcab.com.sg>
Cc: Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>; Ng Wai Yin <waiyin.ng@transcab.com.sg>
Subject: Our Ref: CC3/AXA17023177/Kpa3; Your Ref: AAD1712-026
Importance: High

WITHOUT PREJUDICE SAVE AS TO COSTS

Our Ref: CC3/AXA17023177/Kpa3
Your Ref: AAD1712-026

Dear Jasmine,

ROAD TRAFFIC ACCIDENT INVOLVING SFY 7342P AND SHB 9694H ON 02.12.2017

We refer to the above matter and your letter of demand dated 5th April 2018.

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

1. Cost of Repair (8,600.00 +7%GST)	S\$ 9,202.00
2. Loss of Rental (\$99.32 x 7days)	S\$ 695.24

Poh Kin (LKKAuto)

From: Poh Kin (LKKAuto)
Sent: Saturday, 13 October 2018 11:08 AM
To: 'Jasmine Tan'; 'claims'
Cc: Hsiao Tong (LKKAuto); 'Ng Wai Yin'
Subject: Our Ref: CC3/AXA17023177/Kpa3; Your Ref: AAD1712-026

Importance: High

WITHOUT PREJUDICE

SAVE AS TO COSTS

Our Ref: CC3/AXA17023177/Kpa3
Your Ref: AAD1712-026

Dear Jasmine,

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

1. Cost of Repair (8,600.00 +7%GST)	S\$ 9,202.00
2. Loss of Rental (\$99.32 x 7days)	S\$ 695.24
3. Loss of income	<u>Nil (Claim in BI)</u>
	<u>S\$ 9,897.24</u>

Kindly confirm acceptance.

Your prompt reply will be very much appreciated.

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

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

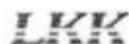
Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.



Re:[<SEEK MANDATE> - Claim no S7M0054K; ACCIDENT INVOLVING SFY 7342P (OI) & SHB 9694H (TP) ON 02/12/2017]

Type

🔍 Question

Message

pls proceed

Reply



[<SEEK MANDATE> - Claim no S7M0054K; ACCIDENT INVOLVING SFY 7342P (OI) & SHB 9694H (TP) ON 02/12/2017]

Type

🔔 Question

Message

Liability: Insured collided to rear of third party. Front to rear collision. Send letter to OI to notify TP claim and NCD issue on 26th December 2017. We seek your approval to offer Third Party repairer " Trans-Cab Auto Services Pte Ltd " is as follows: - 1)COR(w/GST): \$9,202.00 + 2) Loss of Use (7daysx\$99.32): \$695.24 + 3)LTA Search fee: \$5.35 =Total: \$9,902.59. **06days recommendation for repair. **All the relevant documents had been uploaded in SMART CLAIM. For your approval please. PohKin - 25/06/2018

Reply

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SFY 7342P (Insd veh)	Model:	RENAULT LATITUDE (A)
	SHB 9694H (TP veh)		
Date of Accident:	02/12/2017		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	51,966.74
Final Repair Cost	:	\$	9,202.00
Loss of Token Sum	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	695.24 7 days
LTA / GIA Search Fee	:	\$	

Others:	:	\$	
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	:	\$	
Final Settlement Sum	:	\$	9,897.24

Is Third Party Workshop GIA Registered? ☐ YES ☒ 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	:	\$ 9,897.24

NUR SHAQILAH BTE ABDOL
WAHAB

23/11/2018
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/ASM17023177/Kpa3s2	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811 ATTN: STACEY NG		Date : 23-11-2018 Code : ASM	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SFY 7342P	Veh. Inspected	SHB 9694H
Policy No.	GA060225	Coverage (\$)	0.00
Claim No.	S7M0054K	Excess (\$)	0.00
Assign From	STACEY NG	Assign Date	05/12/2017
2. Vehicle Particulars & Condition			
Make & Model	RENAULT LATITUDE (A)	c.c	1995
Engine No.	HIDDEN	Year of Reg.	2013
Chassis No.	VF1ABL15AUC273102	Colour	METALLIC WHITE / RED
Odometer	227211	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	215/60R16	FALKEN	6 mm
L/H Front Tyre	215/60R16	FALKEN	6 mm
R/H Rear Tyre	215/60R16	FALKEN	8 mm
L/H Rear Tyre	215/60R16	FALKEN	8 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	02/12/2017	Inspection Date	05/12/2017
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:		6 Working Days	



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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHB 9694H

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	BUMPER COVER REAR (CONSISTENT)	BENT	1,108.46	1,108.46
1	BUMPER LOWER REAR (CONSISTENT)	BENT	768.84	768.84
1	BUMPER BRACKET CTR REAR (CONSISTENT)	DISTORTED	113.47	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)	BUCKLED	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 'RENAULT' (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)	SERVICEABLE	168.13	-
1	BOOT LOCK (CONSISTENT)	TO REPAIR SEE LABOUR	202.67	-
1	BOOT LOCK CATCH (CONSISTENT)	TO REPAIR SEE LABOUR	74.40	-
2	LICENCE PLATE LAMP (CONSISTENT)	SERVICEABLE	50.52	-

Report Ref No. CC3/ASM17023177/Kpa3s2



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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
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 ;H (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)	MTG CRACKED	552.55	552.55
1	TAILLAMP PANEL RH (CONSISTENT)	TO REPAIR SEE LABOUR	986.70	-
1	TAILLAMP LH (CONSISTENT)	MTG CRACKED	552.55	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)	CRACKED	404.56	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)	TO REPAIR SEE LABOUR	230.49	-
	LESS 10% DISCOUNT		-3,586.89	-956.86
			32,282.03	8,611.77
	<u>SPECIAL NETT ITEMS</u>			
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	-
1	SET BUMPER RETAINER CLIP LH RR (SN) (CONSISTENT)	NOT NECESSARY	20.00	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
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	BOO 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)	NECESSARY	5.00	5.00
1	TAILLAMP CLIP LH (SN) (CONSISTENT)	NECESSARY	5.00	5.00
2	REAR WINDSCREEN SEALANT (SN) (CONSISTENT)	NOT NECESSARY	80.00	-
1	WINDSCREEN MOULDING (SN) (CONSISTENT)	NOT NECESSARY	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	235.00
	LABOUR			
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		6,000.00	880.00
	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME. INCLUSIVE OF THE REPAIR OF BOOT HINGE LH, BOOT HINGE RH, 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), EXHAUST REAR AND EXHAUST CAP REAR.		5,600.00	800.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.		170.00	60.00
	TO REINSTALL REAR BUMPER PARKING SENSOR.		170.00	60.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO TRANSFER 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 REAR LUGGAGE FLOOR PANEL FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST. }		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	-
			14,060.00	1,920.00
GRAND TOTAL			48,567.05	10,766.77
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				8,600.00

Report Ref No. CC3/ASM17023177/Kpa3s2

KONG SENG CHEONG

Licensed Appraiser

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