

INS. CASE OWNER: Winoe

CC 3 / AXA17024673 / Kp2332

LKK:
IDAC:

ASSIGNMENT

Surveyor:

KENNETH

DOI:

23/12/17

Date / Time:

23/12/17

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLP 6756L

Name of Insured:

MOHAMAD TAPAR BIN DULAH

Insured Tel No.:

HP:

97847973

Excess Sec II :\$

D.O.A.:

23/12/17

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

S2m0069T

VPA/P1942406

1. AV16

CIP OF BLK 624 YISHAN KUNG RD

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

PHD 9523H



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

20/1
0H1

PHD 9523H - CC3/FCI13009392/Kyln DOA 06/03/13
- NA/CAT13023804/21 DOA 11/12/13
SLP 6756L - X

RECEIVED 23 JUL 2018

23/1/18 checked on Stacy - OTNR.

21/1/18 @ 12:40pm called OI, Mr Mohamad. Not pick up.
21/1/18 @ 4:51pm called OI, Not pick up.

13/4/18 @ 10:00am: OI called in. Ask LKK letter - OI
reversed & agreed to settle.

17/4/18 @ 10:20am: OI called in as he received
longer letter on injury claim.

* W not fully. AXA mandate given lesser.

letter reply photo X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

ELIMINARY ADVICE Date/Time:

Sent By:

Confirm by:

ANALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS 2,800.00

(2 days) Reduction:

81

%

Email

Call

FINAL SETTLEMENT

Date/Time:

19/7/2018

Confirm with

Jasmine

Email

Call

Liability:

%

100

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

NIC

If NO or B 28, Ass. Lia:

Repair Cost: (w/lat)

SS 2,675.00

(2,500.00 + 7% GST)

(reversed)

Cost of Rental (LOR):

SS 225.75

(3 days) X \$75.25

Cost of Use (LOU):

SS -

(S x days)

Loss of Income (LOI):

SS 150.00

(S50 x 3 days)

LOR only

LOU only

LOR + LOU

LOR + LOI

☒

[Tick only one]

Cost/LTA Search

SS 5.35

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Total Cost

SS -

Total:

SS 3,056.10

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS 3,056.10

Name 1:

Trans-Cab Auto Services Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

ch 25/7/18



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/ASM17024673/Kpa3		
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date : 29-12-2017		
		Code : ASM		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLP 6756L	Veh. Inspected	SHD 9523H	
Policy No.		Coverage (\$)	0.00	
Claim No.	S7M0069T	Excess (\$)	0.00	
Assign From		Assign Date	29/12/2017	
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	23/12/2017	Inspection Date	28/12/2017	
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 Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHD 9523H**AAD1712-275***Not Authorized
11 Sep 8 2800*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHD 9523H

KL1LA69RJB074943

CHEVROLET

EPICA 2.0

23.12.2017

AXA**PART****LIST**

1	1	Front Bumper	\$	<i>Buckin</i>	1,202.00	✓
2	1	Front Bumper Lower Absorber	\$	<i>Sm</i>	180.00	X
3	1	Front Bumper Reinforcement	\$	<i>R</i>	356.00	X
4	1	Front Bumper Retainer LH	\$	<i>svl Dst</i>	102.00	X
5	1	Front Bumper Lower Grille	\$	<i>Sm</i>	78.00	X
6	1	Front Bumper Lower Stiffener	\$	<i>R</i>	134.37	X
7	1	Bumper Fog Lamp Cover LH	\$	<i>Sm</i>	32.40	X
8	1	Front Support Panel Assy	\$	<i>R</i>	1,222.32	X
9	1	Front brace panel	\$	<i>R</i>	134.37	X
10	1	Headlamp LH	\$	<i>CVT</i>	816.00	✓
11	1	Headlamp LH inner panel	\$	<i>R</i>	611.16	} X
12	1	Front headlamp bracket	\$	<i>R</i>	85.00	
13	1	Indicator light switch	\$	<i>Sm</i>	420.00	
14	1	Front Shock Absorber Assy LH	\$	<i>Sm</i>	216.17	
15	1	Front Shock Absorber Top Mounting LH	\$	<i>Sm</i>	48.32	
16	1	Front Lower Arm LH	\$	<i>Sm</i>	283.00	} X
17	1	Front Knuckle Arm LH	\$	<i>Sm</i>	230.00	
18	1	Front Fender LH	\$	<i>Buc</i>	837.60	✓
19	1	Front Fender Liner LH	\$	<i>D.11</i>	47.00	✓
20	1	Fender Insulation LH	\$	<i>Sm</i>	39.00	X
21	1	Front Fender RR Bracket LH	\$	<i>R</i>	7.10	X
22	1	Front Fender Inner Wheel House Panel LH	\$	<i>R</i>	1,437.00	X

TOTAL	\$	8,518.81
10%	\$	851.88
	\$	7,666.93

Specical Nett

1 Set Front Bumper Fastener Clip

1 Set Radiator Grille clip

\$	<i>Sm</i>	24.00	✓
\$	<i>Sm</i>	35.00	X

Trans-cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHD 9523H**AAD1712-275**

1 Set Front Fender Liner clip	\$	<i>nz</i> 30.00 ✓
1 Front Wheel Rim Hub Cap LH	\$	<i>nz</i> 166.30 X
1 Front Tyre LH	\$	<i>nz</i> 180.00 X
1 Front Tyre Rim LH	\$	<i>nz</i> 126.00 X

TOTAL	\$	561.30
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TOTAL PARTS	\$	8,228.23
--------------------	-----------	-----------------

To Check Electrical Lighting Concerned.	\$	170.00 <i>201</i>
Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	2,450.00 <i>400</i>
Putty and spray painting of the affected portion.	\$	2,200.00 <i>400</i>
Towing Fees.	\$	<i>nz</i> 120.00 X
To dismantle and refit front end suspension, undercarriage parts, final checking and testing.	\$	<i>nz</i> 380.00 X
To check steering geometry and computer wheel alignment	\$	<i>nz</i> 220.00 X
To transfer of tire, rim and on wheel balancing.	\$	<i>nz</i> 170.00 X
To rust-proofing of the affected areas.	\$	170.00 <i>301</i>
To check steering geometry and computer wheel alignment	\$	<i>nz</i> 220.00 X
To transfer of tire, rim and on wheel balancing.	\$	<i>nz</i> 170.00 X
To transfer of fender fittings, attachment and perform water seepage test.	\$	<i>nz</i> 170.00 X

Trans-cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHD 9523H

AAD1712-275

TOTAL \$ 6,440.00

Over All Total \$ 14,668.23

Repair Days

7 Days

2 days

- LKK Auto Consultants hence notify the Repairer of the following:
- To resurvey before after today painting
 - To disassemble and inspect during resurvey
 - Parts prices are subject to confirmation
 - Third party survey is on a "Without Prejudice" basis
 - No litigation / claims is allowed
 - Supplier / sub-contractor 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: S7M0069T

Our ref: CC3/ASM17024673/Kpa3

Date: 25.01.2018

The Motor Claims Department
M/s AXA INSURANCE PTE LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHD 9523H

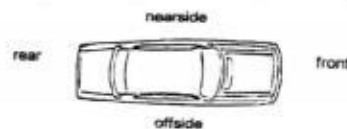
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 28.12.2017 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\$	14,668.23
Revised Estimate Amount	: S\$	2,800.00
"Check" Items Amount	: S\$	-
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
N/S Front Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 2.0 days

Yours faithfully,

KENNETH KONG
Licensed Appraiser

1202.00	180.00	24.00	35.00	20.00	150.00
816.00	356.00	30.00	166.30	400.00	2050.00
837.60	102.00		180.00	400.00	1800.00
47.00	78.00		126.00	30.00	120.00
	134.37				380.00
	32.40				220.00
	1222.32				170.00
	134.37				140.00
	611.16			850.00	220.00
	85.00				170.00
	420.00				170.00
	216.17				
	48.32				
	283.00	54.00			
	230.00				
	39.00				
	7.10				
	1437.00				

	507.30	5590.00
5616.21		

2902.60

8518.81	561.30	6440.00
2902.60	54.00	850.00
5616.21	507.30	5590.00

2902.60
290.26
2612.34
54.00
850.00

3516.34

3516.34

}

LUMP SUM

3516.34
703.27
2813.07

Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Tuesday, 24 July 2018 8:47 AM
To: 'Ng Wai Yin'
Cc: Hsiao Tong (LKKAUTO); 'Jasmine Tan'; 'claims'
Subject: RE: OFFER; Our Ref: CC3/ASM17024673/Kpa3; Your Ref: AAD1712-275

Importance: High

WITHOUT PREJUDICE

Our Ref: CC3/ASM17024673/Kpa3
Your Ref: AAD1712-275

Dear Wai Yin,

Thank you for the DV.

Kindly furnish us a copy of Authorization to Act of your hirer for payment processing.

Your prompt reply will be very much appreciated.

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

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

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



Auto
Consultants
Pte Ltd

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From: Ng Wai Yin [mailto:waiyin.ng@transcab.com.sg]
Sent: Monday, 23 July 2018 5:14 PM
To: Poh Kin (LKKAUTO) <pohkin@lkkauto.com>
Cc: jasminetan@transcab.com.sg; claims@transcab.com.sg; Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>
Subject: RE: OFFER; Our Ref: CC3/ASM17024673/Kpa3; Your Ref: AAD1712-275

WITHOUT PREJUDICE

Dear Poh Kin

Poh Kin (LKKAUTO)

From: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Sent: Monday, 23 July 2018 5:14 PM
To: Poh Kin (LKKAUTO)
Cc: jasminetan@transcab.com.sg; claims@transcab.com.sg; Hsiao Tong (LKKAUTO)
Subject: RE: OFFER; Our Ref: CC3/ASM17024673/Kpa3; Your Ref: AAD1712-275
Attachments: AAD1712-275 - DV.pdf

WITHOUT PREJUDICE

Dear Poh Kin

Attach duly signed DV for your action.

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

Hope to receive the payment soon.

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

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From: Poh Kin (LKKAUTO) [mailto:pohkin@lkkauto.com]
Sent: Thursday, 19 July, 2018 11:51 AM
To: claims <claims@transcab.com.sg>; Jasmine Tan <jasminetan@transcab.com.sg>
Cc: Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>; Ng Wai Yin <waiyin.ng@transcab.com.sg>
Subject: RE: OFFER; Our Ref: CC3/ASM17024673/Kpa3; Your Ref: AAD1712-275
Importance: High

WITHOUT PREJUDICE

Our Ref: CC3/ASM17024673/Kpa3
Your Ref: AAD1712-275

Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Thursday, 19 July 2018 11:51 AM
To: 'claims'; 'Jasmine Tan'
Cc: Hsiao Tong (LKKAUTO); 'Ng Wai Yin'
Subject: RE: OFFER; Our Ref: CC3/ASM17024673/Kpa3; Your Ref: AAD1712-275
Attachments: DV SHD 9523H.pdf
Importance: High

WITHOUT PREJUDICE

Our Ref: CC3/ASM17024673/Kpa3
Your Ref: AAD1712-275

Dear Jasmine,

ROAD TRAFFIC ACCIDENT INVOLVING SHD 9523H AND SLP 6756L ON 23.12.2017

We refer to the above matter.

We thank you for your acceptance.

Please duly sign the **DV** enclosed and return with a copy of Authorization to Act of your hirer for payment processing.

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

Your prompt reply will be very much appreciate.

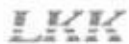
Best Regards,

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)



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Pte Ltd

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Poh Kin (LKKAUTO)

From: claims <claims@transcab.com.sg>
Sent: Thursday, 19 July 2018 11:15 AM
To: Poh Kin (LKKAUTO); 'Jasmine Tan'
Cc: Hsiao Tong (LKKAUTO); Vic (LKKAUTO)
Subject: RE: OFFER; Our Ref: CC3/ASM17024673/Kpa3; Your Ref: AAD1712-275

Categories: clear

Without Prejudice

Dear Poh Kin

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

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From: Poh Kin (LKKAUTO) [mailto:pohkin@lkkauto.com]
Sent: Monday, 11 June 2018 2:06 PM
To: Jasmine Tan <jasminetan@transcab.com.sg>; claims <claims@transcab.com.sg>
Cc: Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>; Vic (LKKAUTO) <vicalpeh@lkkauto.com>
Subject: OFFER; Our Ref: CC3/ASM17024673/Kpa3; Your Ref: AAD1712-275
Importance: High

WITHOUT PREJUDICE

Our Ref: CC3/ASM17024673/Kpa3
Your Ref: AAD1712-275

Dear Jasmine,

ROAD TRAFFIC ACCIDENT INVOLVING SHD 9523H AND SLP 6756L ON 23.12.2018

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

Poh Kin (LKKAuto)

From: Poh Kin (LKKAuto)
Sent: Monday, 11 June 2018 2:06 PM
To: 'Jasmine Tan'; 'claims'
Cc: Hsiao Tong (LKKAuto); Vic (LKKAuto)
Subject: OFFER; Our Ref: CC3/ASM17024673/Kpa3; Your Ref: AAD1712-275
Importance: High

WITHOUT PREJUDICE

Our Ref: CC3/ASM17024673/Kpa3
Your Ref: AAD1712-275

Dear Jasmine,

ROAD TRAFFIC ACCIDENT INVOLVING SHD 9523H AND SLP 6756L ON 23.12.2018

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 (2,500.00 +7%GST)	S\$ 2,675.00
2. Loss of Rental (\$75.25 x 3days)	S\$ 225.75
3. Loss of income (\$50.00 x 3days)	S\$ 150.00
4. LTA search fee	<u>S\$ 5.35</u>
	<u>S\$ 3,056.10</u>

Kindly confirm acceptance.

Kindly let us have your reply as soon as possible.

Your prompt reply will be very much appreciate.

"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



<SEEK MANDATE> - Claim no S7M0069T: ACCIDENT INVOLVING SLP 6756L (OI) & SHD 9523H (TP) ON 23/12/2017]

Type

🔔 Question

Message

Hi Poh Khim, pls offer to TP for COR @ \$2500 to \$2600 lump sum.

Reply



<SEEK MANDATE> - Claim no S7M0069T: ACCIDENT INVOLVING SLP 6756L (OI) & SHD 9523H (TP) ON 23/12/2017]

Type

🔍 Question

Message

Liability: Insured collided to third party while doing reversing. Spoken to insured, agreed to settle and aware NCD (if any) is affected. As such, We seek your approval to offer Third Party repairer "Trans-Cab Auto Service Pte Ltd" is as follows: - 1)COR(w/GST): \$2,996.00 + 2) Loss of Rental (3daysx\$75.25): \$225.75 + 3) Loss of Income (3daysx\$50.00): \$150.00 + 4)LTA Search fee: \$5.35 =Total: \$3,377.10. ** 2 days recommendation for repair. **All the relevant documents had been uploaded in SMART CLAIM. For your approval please. PohKin - 08/06/2018

Reply

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLP 6756L (Insd veh)	Model:	CHEVROLET
	SHD 9523H (TP veh)		EPICA 2.0DSL AT ABS D/AB
Date of Accident:	23/12/2017		2WD 4DR TURBO

Global Sum Settlement	:	[]	Yes	[X]	No	
Repair Estimate	:	\$			15,695.01	
Final Repair Cost	:	\$			2,675.00	
Loss of Token Sum	:	\$			150.00	3 days at \$50.00 per day
Rental (if any)	:	\$			225.75	3 days
LTA / GIA Search Fee	:	\$			5.35	

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

	:	\$	
Final Settlement Sum	:	\$	3,056.10

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	:	\$ 3,056.10

NUR SHAQILAH BTE ABDOL
WAHAB

06/08/2018
Date

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

<< Service Request Details

Claim	S7M0069T	Vehicle Information	
Reference	CC3/ASM17024673/Kpa3s2Date	Incident Vehicle Registration #	SHD9523H
December 23, 2017	Request Date	Make	Service Address
April 16, 2018	Due Date	TPVD CHEVROLET	
October 31, 2018	Vendor Name	Model	EPICA-2.0 (A)
LKK AUTO CONSULTANTS PTE Loss LTD (TP)	Type of	Primary Contact/Insured	
			DOLLAH MOHAMAD JAAFAR BIN BLK 682 CHOA CHU KANG CRES, 680682, Singapore 97847923
Third Party Vehicle Damage	Services	Claim Handler	

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
Immediate Advice (with mandate) dated 08.06.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	June 8, 2018
Preliminary Advice.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	January 26, 2018
SLP6756L - INSURED.pdf	Reports & Statement	Accident statement	NG Stacey	January 23, 2018
TP - SURVEY REMINDER - 2ND.msg	Letters and Correspondence	Third Party	SHAH Kushal	January 19, 2018
TP - SURVEY REMINDER.msg	Letters and Correspondence	Third Party	VISHNU BATHAM Shekhar	January 11, 2018
TP - SURVEY REQUEST / LKK.msg	Letters and Correspondence	Third Party	SHAH Kushal	January 4, 2018

Claim	S7M0069T	
	Reference	
	CC3/ASM17024673/Kpas2Date	
	December 23, 2017	Request Date
	April 16, 2018	Due Date
	October 31, 2018	Vendor Name
	LKK AUTO CONSULTANTS PTE LTD (TP)	Type of Loss
	Third Party Vehicle Damage	Services



SERVICE REQUESTS

MESSAGES

CLAIMS



Assessment Details

General & Workshop Details

Vehicle & Driver Details

Vehicle Condition

Taxes & Ratio

Parts & Labour

Miscellaneous

Summary

Vehicle & Driver Details

Vehicle Registration#

SHD9523H

Registration State

SINGAPORE

Mileage

336415

Purchase Date

mm/dd/yyyy

Registration Date *

05/30/2012

Age of Vehicle

5

CATEGORY

Manufacturing Year

Driver Details

POLICY INFORMAT...

CATEGORY

Driver Name

ASSESSMENT INFO...

2011

FNOL INFORMATI...

GOH BOON HENG ANDY

CATEGORY

Make

POST SURVEY INF...

CATEGORY	Engine No
POLICY INFORMAT...	
ASSESSMENT INFO...	Z20S1450880K
CATEGORY	Engine Capacity
POLICY INFORMAT...	
ASSESSMENT INFO...	1991 cc
CATEGORY	Sum Insured
POLICY INFORMAT...	
ASSESSMENT INFO...	0
CATEGORY	Market Value
POLICY INFORMAT...	
ASSESSMENT INFO...	0

FNOL INFORMATI...	0
POST SURVEY INF...	
CATEGORY	Driver License #
FNOL INFORMATI...	
POST SURVEY INF...	
CATEGORY	License Type
FNOL INFORMATI...	
POST SURVEY INF...	
CATEGORY	License Issue Date
FNOL INFORMATI...	
POST SURVEY INF...	mm/dd/yyyy
CATEGORY	License Expiration Date
FNOL INFORMATI...	
POST SURVEY INF...	mm/dd/yyyy
CATEGORY	Address

POST SURVEY INF...



SERVICE REQUESTS

MESSAGES

CLAIMS



Assessment Details

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

Summary

Front left side

GITI 3mm

Rear left side

WESTLAKE 8mm

Front right side

GITI 3mm

Rear right side

WESTLAKE 8mm

SERVICE REQUESTSMESSAGESCLAIMS

Assessment Details

General & Workshop Details			Vehicle & Driver Details		Vehicle Condition	Taxes & Ratio	Parts & Labour	Miscellaneous	Summary	Parts			
EDIT	SR NO	QUAN TITY	MATERIAL	SIDE	PART NAME	PART NUMBER	REPAIR/REPLACE (PARTS)	CONDITION	LIST PRICE	DEPR/ BTTR%	DISC OUNT%	SALV AGE%	PART PRICE(NET)
	1	1			FRONT BUMPER			Buckled	1202		10		1081.8
	2	1			FRONT BUMPER LOWER ABSORBER			Serviceable	0		10		0
	3	1			FRONT BUMPER REINFORCEMENT			Repair	0		10		0
	4	1			FRONT BUMPER RETAINER LH			Serviceable	0		10		0
	5	1			FRONT BUMPER LOWER GRILLE			Serviceable	0		10		0
	6	1			FRONT BUMPER LOWER STIFFENER			Repair	0		10		0
	7	1			BUMPER FOG LAMP COVER LH			Serviceable	0		10		0
	8	1			FRONT SUPPORT PANEL ASSY			Repair	0		10		0
	9	1			FRONT BRACE PANEL			Repair	0		10		0
	10	1			HEADLAMP LH			Cut	816		10		734.4

EDIT	SR NO	REPAIR/REPLACE (LABOUR)	PART NAME	LABOUR R&R	LABOUR REPAIR	PAINT	ACTION (LABOUR)	COMMENT
	2		PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	400	0	0	Reviewing	
	3		PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	400	0	0	Reviewing	
	4		TOWING FEES.	0	0	0	Reviewing	
	5		TO DISMANTLE AND REFIT FRONT AND SUSPENSION, UNDERCARRIAGE PARTS, FINAL CHECKING AND TESTING.	0	0	0	Reviewing	
	6		TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	0	0	0	Reviewing	
	7		TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING.	0	0	0	Reviewing	
	8		TO RUST-PROOFING OF THE AFFECTED AREAS.	30	0	0	Reviewing	
	9		TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	0	0	0	Reviewing	
	10		TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING.	0	0	0	Reviewing	
	11		TO TRANSFER OF FENDER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	0	0	0	Reviewing	

<< Assessment Details

General & Workshop Details		Vehicle & Driver Details		Vehicle Condition	Taxes & Ratio	Parts & Labour	Miscellaneous	
Summary		EDIT	SR NO	NAME	ACTION	AMOUNT	COMMENT	REMOVE
			1	DAYS OF REPAIR	Reviewing	2		
			2	SET FRONT BUMPER FASTENER CLIP	Reviewing	24	NECESSARY	
			3	SET RADIATOR GRILLE CLIP	Reviewing	0	NOT NECESSARY	
			4	SET FRONT FENDER LINER CLIP	Reviewing	30	NECESSARY	

SERVICE REQUESTS MESSAGES CLAIMS

<< Assessment Details

General & Workshop Details	Vehicle & Driver Details	Vehicle Condition	Taxes & Ratio	Parts & Labour	Miscellaneous
Summary	Claim Amount	\$3,516.34	Claim Amount	\$3,516.34	

CATEGORY	ESTIMATE	REVISED AMOUNT
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Labour	\$850.00	\$850.00
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Miscellaneous	\$54.00	\$54.00
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Spare Parts	\$2,612.34	\$2,612.34
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Submit for Review

SERVICE REQUESTS MESSAGES CLAIMS

<< Assessment Details

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

Summary

EDIT		SR NO	NAME	ACTION	AMOUNT	COMMENT	REMOVE
☐		1	FINAL LUMP SUM	Reviewing	2800		