LKK: 15/5/2010 CC3/AXA18000672 / IDAC: INS. CASE OWNER ASSIGNMENT 09/01/18 09/01/18 Surveyor: Registered in Merimen: Pre-assign / CCU / FTE Claim No. SLL 2187B Insured Vehicle No. JONG MEE Policy No. Name of Insured Delle 20t. COX Make / Model 3 Insured Tel No. WAR TO TO A PAYTH D.O.A: 07/0/10 Place of Accident: Excess Sec II :SS (YES / NO) Nature of Accident Is driver the owner? OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO If NO. Driver Name / Age: (V/L: YEV/NO) Insured Liability: % Final? Yes/No Driver Tel No. : SHC 5940T INSRS: INSRS: INSRS: INSRS: WSP: Trons-Cab Comk) WSP: WSP: WSP: Tel: Tel: Tel: Tel: Liability: Liability: Liability: Liability: RMKS: RMKS: RMKS: RMKS: Date/ Time SHC 59407- CC3/FCIISDI3691/kHc2 DUA 09/08/15 STAGE DATE/PIC - CS/TP11020764 /KCWI - CS/TP1102465/KWI Non-Reporting Itr (1st): Ias Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pickup): Call OI: Please ossess claim & each mandate 7 BEV AT After call ltr to OI: cottlement. Documentation Check List: Handler Typist Notification ltr (if non-pickup) Clein et is and ALD will be a ffection. I sand ALD will 113 18 After call ltr to OI: Authorisation To Act: Release Voucher: Final Repair Bill: Car Rental Invoice: Towing Invoice from Receive LTA/GIA: Medical Bill: Seek mandate of \$18,511.35 - Pending appropriate - AxA cancel last - Rea Book yalve - File - Su to word pr to PIR Mandan /Reject Instruction: Payment Breakdown Form: PRELIMINARY ADVICE Date/Time: Sent By: Post-Repair Photos: Others: FINALIZATION Date/Time: Confirm with: Confirm by: Repair Cost: days) Reduction: Call Email 8 17 Confirm with as MIV FINAL SETTLEMENT Date/Time: Cal Agreed / Assessed) BOLA S/N No. : Final Liability: If NO or B 28. Ass. Lia: Repair Cost: W(15 OI rem ended days) X \$ 103,60 Loss of Rental (LOR): SS - days) Loss of Use (LOU): SS 9W.W(s 50 x 6 days) Loss of Income (LOI): LOR+LOU LOR+LO LOR only LOU only [Tick only one] 555.35 GIA/LTA Search ss – Medical: 1) Claim status: No ma Reject/Private Settle Disbursement: SS (e.g. Tow/ Independent) 2) Report Format:

Global Sum S\$: 18240.00

Trans-cab Auto Senices

Confirm with:

Name 1:

Name 2:

Name 3:

Legal Cost

FINAL PAYMENT

Payee 2: (Strike if N.A.)

Payee 3: (Strike if N.A.)

Payee 1:

Total:

\$\$ 18246.85

55 18240-W

Date/Time:

22

SS

\$35V-W

3) Survey fee:

ASS. REC. BY:	
Kenneth	SSIGNMENT
From: Date:	
Estimated Cost:	Veh No: \$1+0 5940 Tyr Regn: 03, 15
OD / TP / WS / TP RES / OD RES / EVA / INV / MV	Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover / Truck / Traller or
To Inspect Vehicle No:	1 -A1
at Workshop m/s Trans Cob	THOUSE COTITUDE CC 1785
of Co.	TO THE TANK
Insured:	Sp.Reading 3/9233 T/Radio: Insured / Std / NI / NA Eng/No:
Policy No.	
Claims No.	C/No: VI=1ABLI5AUC 281461 Gen. Cond: Good/Fair/Poor/Burnt
Surn Insured: Excess:	
(Client's Record)	Steering: Inorder / Jammed / Leaked / Burnt or Brake: Inorder / Jammed / Leaked / Burnt or
Make of Veh:	Brake: Inorder / Jammed / Leaked / Burnt or Modi: MII S/RIm / STD A/Rim or
(Policy Condition)	Tyre Size: F: 677 215/60R16
Remark: The veh had commenced its N/S O/S	
repair at the time of inspection.	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or
Ball or Market Value:	- Frank
IDAC Accident Rport: Consistent? : Yes or No	R/Rail C
GIA / PR Seen: Consistent? : Yes or No	I/Rai
Est. Repairs: 14 days Res.: Yes or No	D.O.A. 7/1/18 DOI 9/1/19
Lum Sum: /-B/% 3 Val.: Yes or No	Survey held at
CA / REV / REP. / 24 HRS	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
Vehicle: IN / OUT	The ALL
, order contacted	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction	
The correspond	
28/3 ULey 812, 3000	
28/3 8 14, 731.31 Confirm To	snine. (14+3 x 103.60 +850)
	Ked - \$30915 76 68
Date/Time, File Pass to? : Prell. Report	Days Of Repair:
1) : Final Report	Resurvey No. of Trip: Survey Fee
Cutto's me, Fise Return to?"	Transportation
Add Fee:	: Site Insp (\$)s - RSSI
B	: Interview (\$) Photos
Report Format :	Tech Invs (\$) Others
Lump Sum / I.B.I: (S	Weekend (\$
	2071



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 Autom		
AXA INSI	URANCE PTE	LTD	Ref : CC3/ASM18000	0672/Kya3	
SHENT AXA TOV	ON WAY #24- VERSINGAPO	01 RE 068811	Date: 11-01-2018 Code: ASM		
1.		Policy Par	ticulars :- THIRD PARTY CLAI	M	
	sured Veh.	SLL 2187B	Veh. Inspected	SHC 5940T	
	licy No.		Coverage (\$)	0.00	
	aim No.	S8M006SM	Excess (\$)	0.00	
	sign From		Assign Date	11/01/2018	
2.		Vehi	cle Particulars & Condition		
	ake & Model		c.c	0	
En	ngine No.	HIDDEN	Year of Reg.		
_	nassis No.		Colour		
00	Odometer		Steering		
Br	akes		Modification		
Ge	eneral				
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.		in that seems	Description of Damages		
			General Information	A THE RESERVE OF THE PARTY OF T	
5.	saldont Data	07/01/2018	Inspection Date	09/01/2018	
	ccident Date urvey held at	TRANS-CAB AUTO S			
	urvey neiu at	NO.2 ANG MO KIO S SINGAPORE 569111	ST 63		
5a.	MEN BUILD		Remarks		
1.0	THE INSPECTION	ON WAS CONDUCTED	ON A"WITHOUT PREJUDICE" BA CTIONS, WE HAVE NOT AUTHORI	SIS. ISED REPAIRS.	

Enquire PARF/COE Rebate for Registered Vehicle

	AND THE AMERICAN PROPERTY.
wner ID Type:	Company
wner ID:	3878K
ehicle Details	
ehicle No.:	SHC5940T
ehicle to be Exported:	Yes
ntended De-registration Date:	08 Jan 2018
ehicle Make:	RENAULT
ehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
rimary Colour:	Red
lanufacturing Year:	2015
ngine No.:	M9R8839C002517
hassis No.:	VF1ABL15AUC281461
Maximum Power Output:	127.0 kW (170 bhp)
pen Market Value:	\$19,998.00
riginal Registration Date:	23 Mar 2015
irst Registration Date:	23 Mar 2015
ransfer Count:	0
ctual ARF Paid:	\$12,498.00
ntended PARF Rebate Details	
ARF Eligibility:	Yes
ARF Eligibility Expiry Date:	22 Mar 2023
ARF Rebate Amount:	\$9,373.00

22 Mar 2023
A - Car up to 1600cc & 97kW (130bhp)
8
\$51,092.00
\$33,237.00
\$42,610.00

Message

Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 08 Jan 2018

OK

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

SHD5940T - AXA

Vehicle No.: Chassis No.: Vehicle Make: Vehicle Model: Date of Accident: Third Party Insurer: Not Nothoral

AD1801-085

Reany B4 pains

SHD5940T - CANDY

VF1ABL15AUC281461 RENAULT LATITUDE 07.01.2018

AXA

		200 m		
		PART		LIST
1	1	BUMPER COVER REAR	s	B, 1,108.46 —
2	1	BUMPER LOWER REAR	s	Dillad 768.84 -
3	1	BUMPER BRACKET CTR REAR	s	017 113.47
4	1	BUMEPR BRACKET SIDE RH REAR	S	∫ ₅ 135.97 ×
5	1	BUMEPR RETAINER RH REAR	s	m 44.99 X
6	1	BUMPER REFLECTOR RH	\$	N_ 43.61 X
7	1	BUMEPR BRACKET SIDE LH REAR	S	√ 135.97 X
8	1	BUMEPR RETAINER LH REAR	S	cm 44.99 _
9	1	BUMPER REFLECTOR LH	S	B2 43.61
10	1	BUMPER BEAM REAR	S	By 777.52
11	1	BUMPER BEAM BRACKET LH REAR	S	图 225.95
12	1	BUMPER BEAM BRACKET RH REAR	\$	∠ 225.95 ×
13	1	BOOT REAR	S	2,872.68 ×
14	1	BOOT FINISHER	\$	√ 470.06 ×
15	1	BOOT WHEATERSTRIP	S	323.05 ⊀
16	1	BOOT REFLECTOR LAMP LH	\$	<i>5</i> 493.35 ×
17	1	BOOT REFLECTOR LAMP RH	S	493,35 (
18	1	BOOT BADGE 'RENAULT'	S	15 225.36 —
19	1	BOOT BADGE	S	re 225.36 —
20	1	BOOT STRUT LH	S	Sh 276.08 ⊀
21	1	BOOT STRUT RH	S	Sn 276.08 ✓
22	1	BOOT HINGE LH	5	7 367.84 ⊀
23	1	BOOT HINGE RH	S	367.84 X
24	1	BOOT INNER TRIM	S	In 586.45 X
25	1	BOOT SWITCH	\$	Sin 168.13 ×
26	1	BOOT LOCK	5	R 202.67 ×
27	1	BOOT LOCK CATCH	\$	74.40 ×
28	2	LICENCE PLATE LAMP	\$	50.52 ✓
29	2	BOOT RUBBER PLUG	s	Jh 221.81 ×
30	1	FENDER PANEL INNER TRIM REAR LH	S	Sn 671.45 X
31	1	FENDER PANEL REAR LH	\$	Bu 3,299.13
32	1	WHEELARCH REAR LH	\$	Sh 543.47 ×
33	1	FENDER PANEL INNER TRIM REAR RH	\$	S∽ 671.45 X
34	1	FENDER PANEL REAR RH	\$	7 3,299.13X

TRANS-CAB AUTO SERVICES PTE LTD

AAD1801-085

NO:2 ANG MO KIO ST63 SINGAPORE 569111 TEL-NO. 6287 6666 FAX NO. 6257 1330 CO/GST REG NO. 201019626G

SHD5940T - AXA

35	1	WHEELARCH REAR RH	\$	Ju 543.47 X
36	1	TAILLAMP RH	\$	552.55 ≺
37	1	TAILLAMP PANEL RH	\$	₹ 986.70 ₹
38	1	TAILLAMP LH	S	Cor 552.55
39	1	TAILLAMP PANEL LH	S	N 986.70 X
40	1	OUTER PANEL REAR (End Panel)	S	By 1,471.77
41	1	OUTER PANEL REAR (End Panel)TRIM	S	nd 404.56
42	1	SPARE WHEEL PANEL (Luggage Floor Panel)	S	B1/B4 2,189.88
43	1	SPARE WHEEL PANEL TRIM	\$	∫ 612.21 ⊀
44	1	EXHAUST REAR	S	7,489.05 <
45	1	EXHAUST CAP REAR	S	∠ 230.49

TOTAL	\$ 35,868.94
10%	\$ 3,586.89
	\$ 32,282.05

Specical Nett

				Char
1	1SET	PARKING AID	S	Shar 700.00
2	1SET	REAR BUMPER CLIP	S	66 00
3	1SET	BUMPER BRACKET CTR CLIP	s	16 33.00 <u></u>
4	1SET	BUMEPR BRACKET SIDE CLIP RH RR	S	Nn 10.00 ⊀
5	1SET	BUMEPR RETAINER RH CLIP RR	S	20.00 X
6	1SET	BUMEPR BRACKET SIDE CLIP LH RR	s	10.00 ×
7	1SET	BUMEPR RETAINER CLIP LH RR	\$	20.00 ×
8	1SET	BUMPER LOWER REAR RIVET	\$	22.00 X
9	1SET	BUMPER LOWER REAR CLIP	\$	Nz 66.00
10	1	EXHAUST MOUNTING REAR	\$	ſω 17.82 ×
11	1SET	BOOT FINISHER CLIP	\$	セル 24.20 X
12	1	BOOT STICKER "Trans-cab"	\$	ne 30.00
13	1	BOOT STICKER "6555-3333"	\$	30.00
14	1	BOOT INNER TRIM CLIP	\$	15.00 ×
15	1SET	FENDER WHEELARCH REAR RH CLIP	\$	~~ 35.00×
16	1SET	FENDER WHEELARCH REAR LH CLIP	\$	25.00 X
17	1	FENDER INNER TRIM CLIP LH	\$	~~ 28.00 ×
18	1	FENDER INNER TRIM CLIP LH	\$	28.00 ×
19	1	TAILLAMP CLIP RH	\$	∞~ 5.00 <
20	1	TAILLAMP CLIP LH	\$	77 5.00 X
21	2	REAR WINDSCREEN SELANT	\$	Me 80.00 40sh
22	1	WINDSCREEN MOULDING	s	Nec 100.00 -
23	1	REAR WINDSCREEN INNER SPONGE SEAL	\$	Ma 100.00 30sm
24	1	SPARE TYRE RIM (ROUE 7J 16H 2547)	\$	Sic 385.00 ×
25	1	SPARE TYRE	\$	Ju 330.00 X

TRANS-CAB AUTO SERVICES PTE LTD

NO.2 ANG MO KIO ST63 SINGAPORE 569111 TEL NO. 6287 6666 FAX NO. 6257 1330 CO/GST REG NO. 201019626G

SHD5940T - AXA

	TOTAL TOTAL PARTS	-	2,225.02 34,507.07	
30 M	Painting Of The Affected	Φ.	4 500 00	110
Portion.		\$	4,500.00	1100
The Necessary Po	nocking And Straightening ortion, Remove And Renewal And Realign The Same	\$	4.200.00	1800
			4,200.00 170.00	0
To Rust-Proofing	Of The Affected Areas.	\$		
To reinstall rear l	oumper parking sensor.	\$	170.00	601
To transfer of boo	otlid fittings, attachments er seepage test.	\$	170.00	X
To repair and rea	lign rear exhaust pipe.	\$	nn 170.00	
	aust box, renew the same, to centre exhaust pipe.	\$	Nn 170.00	X
	r end panel fittings, perform water seepage test.	\$	170.00	7
	r luggage floor panel fittings, perform water seepage test.	\$	170.00	\ 10d
To supply and re insulation paddir	-do rear luggage floor panel ng.	\$	380.00	801
To transfer of rea and perform water	r fender fittings, attachment er seepage test.	\$	nn 380.00	X
Towing Fees		\$	へん 120.00	X
conduct water se	LKK Auto Consultants hence notify	\$	170.00	1201
To check steering wheel alignment	the Repairer of the following: geometry and computer To display damaged part(s) during resurvey Parts prices are subject to confirmation	\$	~~ 220.00	X
	Third party survey is on a "Without Prejudice" basis No illegal modification(s) is allowed TOTAL TOTAL	\$	11,160.00	- -
	Supplementary item(s) Over All Total	\$	45,667.07	200
	Repair Days		15 Days	

1108.46	135.97	700.00	10.00	1100.00	3400.00
768.84	44.99	66.00	20.00	1800.00	2400.00
113.47	43.61	33.00	10.00	90.00	80.00
44.99	135.97	66.00	20.00	60.00	110.00
43.61	225.95	30.00	22.00	100.00	170.00
777.52	2872.68	30.00	17.82	80.00	170.00
225.95	470.06	40.00	24.20	120.00	170.00
225.36	323.05	100.00	45.00		120.00
225.36	493.35	30.00	35.00		120.00
3299.13	493.35		35.00		300.00
552.55	276.08		28.00		380.00
1471.77	276.08		28.00		120.00
404.56	367.84		5.00		50.00
2189.88	367.84		5.00		220.00
	586.45		40.00		
	168.13		70.00		
	202.67		385.00		
	74.40		330.00		
	50.52	1095.00			
	221.81				
	671.45				
	543.47				
	671.45		1130.02	3350.00	7810.00
	3299.13				
	543.47				
11451.45	552.55				
	986.70	\$600 and 400		1222822	
35868.94	986.70	2225.02		11160.00	
11451.45	612.21	1095.00		3350.00	
24417.49	7489.05	1130.02		7810.00	
	230.49				
11451.45	24417.47				
1145.15					
10306.31					
1095.00					
3350.00					
14751.31	-	1			
14/52/51	- 9	>	CHECK ITEN		

Enquire Transfer Fee

Vehicle Details

Vehicle No.:

SLL2187B

Vehicle Type:

P10 - Passenger Motor Car

Vehicle Attachment

No Attachment

1:

Vehicle Scheme:

Normal

Vehicle Make:

PEUGEOT

Vehicle Model:

508 1.6 A/T ABS D/AB 2WD 4DR ACTIVE

Chassis No.:

VF38D5FVACL034043

Propellant:

Petrol

Engine No.:

10FJBX1479381

Engine Capacity:

1598 cc

Maximum Power

115.0 kW (154 bhp)

Output:

Maximum Laden

2015 kg

Weight:

Unladen Weight:

1410 kg

Year Of

2012

Manufacture:

Original

05 Jul 2012

Registration Date:

Lifespan Expiry

Date:

COE Category:

A - Car (1600cc & below)

Quota Premium:

\$59,003.00

COE Expiry Date:

04 Jul 2022

https://vrl.lta.gov.sg/lta/vrl/action/enquireTransferFeeDetailsProxy?FUNCTION_ID=... 08/01/2018

TP Veh	SHC5940T
Date of Reg	23.03.2015
DOA	07.01.2018
COE Expiry Date	22.03.2023

7/1/2018

	\$	
(I) Estimated Book Value		
Unit Cost	39,000.00 (es	t)
Import Duty	3,999.60 ON	ΛV x15% (
Registration Fee	140.00	
PQP Paid	51,092.00	
ARF Paid	12,498.00	
Estimated Per Taxi Purchase Price	106,729.60	93231.6
Estimated Per Taxi Purchase Price	106,729.60	
Less 60% of ARF Paid	7,498.80	
Estimated Full Lifespan Depreciation	99,230.80	85732.8
Estimated Full Lifespan Depreciation	99,230.80	85732.8
Times Balance Life (62/96 months)		
	64,086.56	55369.1
Add 60% of ARF Paid	7,498.80	7498.8
Estimated Book Value	71,585.36	62867.9
(II) Adjusted LTA Rebate		
PARF Rebate		
PQP Paid		
Times Balance Life (69/96 months)		
Adjusted COE Rebate		
PARF Rebate		
Add Adjusted COE Rebate		
Adjusted LTA Rebate	42,610.00	
(Summary) Estimated Nett Value		
Estimated Book Value	71,585.36	62897.9
Less Adjusted LTA Rebate	42,610.00	42610
Estimated Net Value	28,975.36	20287.9

Menu



<MANDATE IA> - S8M006SM [ACCIDENT INVOLVING SLL 2187B(OI) / SHC 5940T(TP) ON 07/01/2018

Type

Question

Message

Liability: 100%. OI rear ended TP. Inform OI about third party claim. Agreed to settle at best and aware NCD issue. We seek your mandate at \$18,511.35 (claiming LOI & LOR). Mandate IA had been uploaded in

Smartclaims. Kindly let us have your approval/instructions. Cecilia - 02/04/2019

Reply

Date: 02/04/2019



51 UBI AVE 1, 202-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL; (065) 62563561 FAX: (065) 62564315

Immediate Advice

To: AXA Insurance Pte Ltd

Survey Details:

Date of loss	07.01.2018
Date of appointment	09.01.2018
Date of survey	09.01.2018
Location of survey	TRANS-CAB AUTO SERVICES PTE LTD

Vehicle Details:

Claim Type:	Third party
Vehicle number	SHC 5940T
Make and Model	RENAULT LATITUDE
Date of registration	23.03.2015
Excess	
Market Value	15 to 15
Parf Rebate	10-
Nett Loss	

Repair details:

Initial Estimate	\$ 45,667.07

Proposed/Revised repair cost:

Parts	\$ 11,401.31
Check items (estimate)	\$ -
Labour	\$ 3,350.00
Total	\$ 14,751.31
Lump Sum(if applicable)	*

f6:	
Number of days for repair	14



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

Remarks:

RECOMMENDED 14 REPAIR DAYS + 1 PRS + 2SUNDAY = 1	7 DAVS
ECOMMENDED 14 REPAIR DATS + 1 FRS + 250 NDAT = 1	DAIS

Mandate:

Liability(TP)	100%	
Proposed repair cost (W/GST)	\$ 15,783.90	\$
Loss of use	X	\$
Loss of rental(w/gst) (\$110 x 17 days) - subj. to rental invoice.	\$ 1,870.00	\$ _
Loss of income (\$50 x 17 days)	\$ 850.00	\$ -
LTA search fees	\$ 7.45	\$ - 1
Others		\$ -
Proposed Total	\$ 18,511.35	\$ 0=

LKK AUTO CONSULTANTS PTE LTD (TP) -

Menu



Re:<MANDATE IA> - S8M006SM [ACCIDENT INVOLVING SLL 2187B(OI) / SHC 5940T(TP) ON 07/01/2018

Type

Q Question

Message

Please provide book value of TP taxi

Reply

Hsiao Tong (LKKAuto)

From:

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

Sent:

Tuesday, 30 July 2019 2:48 PM

To:

Hsiao Tong (LKKAuto)

Cc:

'Jasmine Tan'; Admin A; Kenneth Kong (LKKAuto)

Subject:

FW: Your Ref: AAD1801-085 (SHC 5940T) *Our Ref: CC3/ASM18000672/Kpa3

[ACCIDENT INVOLVING SLL 2187B(AXA) & SHC 5940T ON 07/01/2018]

Attachments:

image002.emz; image007.wmz; Register on 23.03.15.pdf

WITHOUT PREJUDICE

Dear Hsiao Tong

Net Book Value: \$ 64,739.98

Purchase invoice please refer to the attachment.

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: weichunkong [mailto:weichunkong@transcab.com.sg]

Sent: Tuesday, 30 July, 2019 10:42 AM

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

Subject: RE: Your Ref: AAD1801-085 (SHC 5940T) *Our Ref: CC3/ASM18000672/Kpa3 [ACCIDENT INVOLVING SLL

2187B(AXA) & SHC 5940T ON 07/01/2018]

Hi Wai Yin,

SHC5940T Net book value is \$64,739.98

Purchase invoice please refer to the attachment.

Thanks

Best regards

CK



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: Ng Wai Yin [mailto:waiyin.ng@transcab.com.sg]

Sent: Tuesday, 30 July, 2019 8:57 AM

To: 'weichunkong' <weichunkong@transcab.com.sg>

Subject: FW: Your Ref: AAD1801-085 (SHC 5940T) *Our Ref: CC3/ASM18000672/Kpa3 [ACCIDENT INVOLVING SLL

2187B(AXA) & SHC 5940T ON 07/01/2018]

Hi CK

Below request for the purchase invoice and book value.

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

Sent: Tuesday, 30 July, 2019 8:16 AM

To: 'jasminetan@transcab.com.sg' <jasminetan@transcab.com.sg>; Ng Wai Yin <waiyin.ng@transcab.com.sg>;

claims@transcab.com.sg

Cc: Admin A <a driver - a com - a com

Subject: Your Ref: AAD1801-085 (SHC 5940T) *Our Ref: CC3/ASM18000672/Kpa3 [ACCIDENT INVOLVING SLL

2187B(AXA) & SHC 5940T ON 07/01/2018]

Your Ref: **AAD1801-085 (SHC 5940T)** Our Ref: CC3/ASM18000672/Kpa3 Without Prejudice

Dear Sirs/Mdm,

ACCIDENT INVOLVING SLL 2187B(AXA) & SHC 5940T ON 07/01/2018

We refer to the above matter.

As per AXA instruction, we would like to request a copy of purchase invoice / book value of your taxi(SHC5940T) as of DOA for our necessary action.

Appreciate an early reply.

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

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

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



This email has been checked for viruses by AVG antivirus software. www.avg.com



DRIVE THE CHANGE

Model

Wearnes Automotive Pte. Ltd.

Renault Showroom & Service Centre 28 Leng Kee Road Singapore 159105

Renault Commercial Centre 2 Jalan Pesawat Singapore 619358 Telephone: +65 6471 3313 Facsimile: +65 6471 3393

Telephone: +65 6876 5050 Facsimile: +65 6876 5051

GST Reg No. Tax Invoice No.

: M2-8920628X : R 1021250- 1021317

Date ST:

VSB

Defeate Attached

: 23-03-2015 R

Order No

-05970

Invoice to: r05879 TRANS-CAB SERVICES PTE LTD 58 DEFU LANE 1 **DEFU INDUSTRIAL ESTATE**

Deliver To: r05879

TRANS-CAB SERVICES PTE LTD

DEFU INDUSTRIAL ESTATE

58 DEFU LANE 1 SINGAPORE 539498 SINGAPORE 539498

Colour

Latitude 2.0A Diesel	NXD/	/ ORIENTAL RED		Refer to Attached	1058/9
Engine No Refer To Attached	Chassis No. Refer To Attached		ales Consult Jay Tan	ant	Reg No. Refer To Attached
Description		Value/ Unit	Unit	GST (7%) @ 68 unit	Amount (S\$)
Vehicle Price		39,100.40	68	126,627.56	2,785,454.76
Road Tax Registration Fee		3,060.00 140.00 51,092.00	68 68 68	:	208,080.00 9,520.00 3.474,256.00
COE Quota Premium Custom Duty		3,999.60	68	19,037.96	291,010.76
Insurance Equipment- Taximeter		1,926.00 1,230.00	68 68	5,854.80	130,968.00 89,494.80

Vehicle To	tal Price	incl	GST
------------	-----------	------	-----

6,988,784.32 DOWNPAYMENT 6,289,905.88 Amount payable by Trans-Cab Services Pte Ltd 898,878.44

This is a computer-generated invoice. No signature is required.

E. & O. E.

TRANS-CAB SERVICES PTE I DBS BANK LIMITED	Supply 2,164,576.00	GST 151,620.32
Taxable	2,184,578.00	151,520.32
Non-taxable	4,872,868.00	2
	8,837,284,00	151,520.32

Please quote this invoice number when making payment. Please renth payment to:
Oversea-Chinese Banking Corporation Limited
OCBC Centre Branch
86 Chula Street, Singapore D49513
Bealt Code: 7339 Branch Code: 501

Bank Account Name: Weames Automotive Pte Ltd

Bank Account 296727-801 SWIFT CODE: OCBCSGSG

Cheques should be crossed and made payable to "Wearnes Automotive Pte Ltd"



<TP - Mandate IA> - S8M006SM [ACCIDENT INVOLVING SLL 2187B(OI) & SHC 5940T(TP) ON 07/01/2018]

Type

Question

Message

Liability: 100%. Insured rear-ended third party. Inform OI about third party claim. Agreed to settle at best and aware NCD issue. We seek your mandate at \$18,511.35(all-in). Book Value; \$71,585.36(est) less LTA Rebate: \$42,610.00(est) = NBV: \$28,975.36(est). TP-Mandate IA had been uploaded in Smartclaims. Kindly let us have your approval/instruction. Hsiao Tong - 02 Aug 2019

Reply



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

Immediate Advice

To: AXA Insurance Pte Ltd

Date: 02/04/2019

Survey Details:

Date of loss	07.01.2018
Date of appointment	09.01.2018
Date of survey	09.01.2018
Location of survey	TRANS-CAB AUTO SERVICES PTE LTD

Vehicle Details:

Claim Type:	Third party
Vehicle number	SHC 5940T
Make and Model	RENAULT LATITUDE
Date of registration	23.03.2015
Excess	
Market Value	\$ 71,585.36 (est) -
Parf Rebate	\$ 42,610.00 (est) -
Nett Loss -	\$ 28,975.36 (est)

Repair details:

45,667.07

Proposed/Revised repair cost:

Parts	\$ 11,401.31
Check items (estimate)	\$ 190
Labour	\$ 3,350.00
Total	\$ 14,751.31
Lump Sum(if applicable)	

Number of days for repair	14
The state of the s	



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

Remarks:

RECOMMENDED 1	4 REPAIR DAYS + 1 PRS + 2SUNDA	AY = 17 DAYS

Mandate:

Liability(TP)		100%	
Proposed repair cost (W/GST)	\$	15,783.90	\$
Loss of use	V		\$
Loss of rental(w/gst) (\$110 x 17 days) - subj. to rental invoice.	\$	1,870.00	\$ -
Loss of income (\$50 x 17 days)	\$	850.00	\$ -
LTA search fees	\$	7.45	\$ -
Others			\$ 50
Proposed Total	\$	18,511.35	\$ -

Menu



Re:<TP - Mandate IA> - S8M006SM [ACCIDENT INVOLVING SLL 2187B(OI) & SHC 5940T(TP) ON 07/01/2018]

Type

Question

Message

Please proceed

Reply

Hsiao Tong (LKKAuto)

From:

Jasmine Tan <jasminetan@transcab.com.sg>

Sent:

Tuesday, 13 August 2019 9:06 PM

To: Cc: Hsiao Tong (LKKAuto); 'Ng Wai Yin' Admin A; Kenneth Kong (LKKAuto); claims@transcab.com.sg

Subject:

RE: Your Ref: AAD1801-085 (SHC 5940T) *Our Ref: CC3/ASM18000672/Kpa3 [ACCIDENT INVOLVING SLL 2187B(AXA) & SHC 5940T ON 07/01/2018]

Without Prejudice

Dear Hsiao Tong

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

Sent: Tuesday, 13 August 2019 8:22 AM

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

Cc: 'Jasmine Tan' <jasminetan@transcab.com.sg>; Admin A <admin-a@lkkauto.com>; Kenneth Kong (LKKAuto)

<KennethKong@lkkauto.com>

Subject: RE: Your Ref: AAD1801-085 (SHC 5940T) *Our Ref: CC3/ASM18000672/Kpa3 [ACCIDENT INVOLVING SLL

2187B(AXA) & SHC 5940T ON 07/01/2018]

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement at a global sum of \$18,240.00(all-in).

Please confirm acceptance.

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

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: <u>chewht@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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

Sent: Tuesday, 30 July 2019 2:48 PM

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

Cc: 'Jasmine Tan' < iasminetan@transcab.com.sg >; Admin A < admin-a@lkkauto.com >; Kenneth Kong (LKKAuto)

<KennethKong@lkkauto.com>

Subject: FW: Your Ref: AAD1801-085 (SHC 5940T) *Our Ref: CC3/ASM18000672/Kpa3 [ACCIDENT INVOLVING SLL

2187B(AXA) & SHC 5940T ON 07/01/2018]

WITHOUT PREJUDICE

Dear Hsiao Tong

Net Book Value: \$ 64,739.98

Purchase invoice please refer to the attachment.

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: weichunkong [mailto:weichunkong@transcab.com.sg]

Sent: Tuesday, 30 July, 2019 10:42 AM

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

Subject: RE: Your Ref: AAD1801-085 (SHC 5940T) *Our Ref: CC3/ASM18000672/Kpa3 [ACCIDENT INVOLVING SLL

2187B(AXA) & SHC 5940T ON 07/01/2018]

Hi Wai Yin,

SHC5940T Net book value is \$64,739.98

Purchase invoice please refer to the attachment.

Thanks

Best regards

CK



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: Ng Wai Yin [mailto:waiyin.ng@transcab.com.sg]

Sent: Tuesday, 30 July, 2019 8:57 AM

To: 'weichunkong' <weichunkong@transcab.com.sg>

Subject: FW: Your Ref: AAD1801-085 (SHC 5940T) *Our Ref: CC3/ASM18000672/Kpa3 [ACCIDENT INVOLVING SLL

2187B(AXA) & SHC 5940T ON 07/01/2018]

Hi CK

Below request for the purchase invoice and book value.

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

Sent: Tuesday, 30 July, 2019 8:16 AM

To: 'jasminetan@transcab.com.sg' < jasminetan@transcab.com.sg >; Ng Wai Yin < waiyin.ng@transcab.com.sg >;

claims@transcab.com.sg

Cc: Admin A <admin-a@lkkauto.com>; Kenneth Kong (LKKAuto) <KennethKong@lkkauto.com>

Subject: Your Ref: AAD1801-085 (SHC 5940T) *Our Ref: CC3/ASM18000672/Kpa3 [ACCIDENT INVOLVING SLL

2187B(AXA) & SHC 5940T ON 07/01/2018]

Your Ref: AAD1801-085 (SHC 5940T) Our Ref: CC3/ASM18000672/Kpa3 Without Prejudice

Dear Sirs/Mdm,

ACCIDENT INVOLVING SLL 2187B(AXA) & SHC 5940T ON 07/01/2018

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As per AXA instruction, we would like to request a copy of purchase invoice / book value of your taxi(SHC5940T) as of DOA for our necessary action.

Appreciate an early reply.

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Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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www.avg.com





AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SLL 2187B (Insd veh)	
	SHC 5940T (TP veh)	Model: RENAULT LATITUDE-2.0 L (A)
Date of Accident/ Time:	07/01/2018	

	* Assessed Liability ta	be filled	only for chain col	lisions and for	cases where	BOLA does	not apply.	
	BOLA Liability: 10	0(%)		Assessed I	lability (*):_		_(%)	
В)	For GIA Registered W	orkshop:		BOLA App	licable: Yes/	No BOLA	Scenario No: 2	.7_
۸)	For Non GIA Registere	d Works	hop:	Agreed Lia	10/16/19/19	(%)		
	ame : TRANS-CAB AUTO SE Party Workshop GIA Register		PTE LTD ✓] YES [] NO (F	indly indicat	e below)		
	tlement Sum (GLOBAL SUM)	1.5	18,240.00					
		1.5						
Others:		: 5						
	Search Fee	:\$						
Rental (if		: \$			100 00 1110		days at \$	per day
Loss of U		:5					days at \$	per day
Final Rep	air Cost	:\$						
LEDGH ES	timate	: 5						

NOTE:

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

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

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

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

52876666 Signature of workshop company / Workshop stamp

10 SE

Name of Representative: NG WAI YIN Date: 19 AUG 2019.

A.

Signature of Witness / Workshop stamp (if applicable) Name of Witness: Calvin Er

Signature of AXA's surveyor/representative: Name of AXA's surveyor /Representative: Date:

1 9 AUG 2019

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Our Ref

: AAD1801-085

Your Ref

: SLL2187B

Date

: 29.March 2019

AXA INSURANCE S PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHC5940T AND SLL2187B ON 07/01/18 04:00 PM ALONG PIE TOWARDS AIRPORT

It appears that the above accident was caused by your insured's negligence. We, therefore seeking compensation from you for our financial loss as itemized below:-

1.	Cost of Repair (inclusive of 7% GST)	\$ 15,783.90
2.	Loss of Rental for 17 days @ \$106.69 per day	\$ 1,761.20
3.	Loss of Income for 17 days @ \$_50.00 per day	\$ 850.00
4.	LTA Search Fee	\$ 5.35
5.	Survey Fee	\$ 0.00
	Total	\$ 18,400.45

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

GIA report lodged by our driver

Rental rate and mileage records

Certificate of Insurance

Authorization To Act

Original final repair bill

LTA Search Fee

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

Yours Faithfully

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager

Tel No.: 6603 1250 (DID)

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



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

95		Affiliated to Federation Interna	itionale Des Experts En Automo	obile
٩XA	INSURANCE PTE	LTD	Ref : CC3/ASM18000	672/Kpa3s2
AXA	ENTON WAY #24- TOWERSINGAPO		Date: 27-08-2019 Code: ASM	
1.		Policy Particula	rs :- THIRD PARTY CLAIM	И
140	Insured Veh.	SLL 2187B	Veh. Inspected	SHC 5940T
	Policy No.	GA181901	Coverage (\$)	0.00
	Claim No.	S8M006SM	Excess (\$)	0.00
	Assign From	STACEY NG	Assign Date	09/01/2018
2.		Vehicle Pa	rticulars & Condition	
	Make & Model	RENAULT LATITUDE (A)	c.c	1995
	Engine No.	HIDDEN	Year of Reg.	2015
	Chassis No.	VF1ABL15AUC281461	Colour	METALLIC WHITE / RED
	Odometer	314233	Steering	IN ORDER
	Brakes	IN ORDER	Modification	NIL
	General	GOOD		
3.	F-1985	Cond	ditions of Tyres	Michigan Michigan
		Size	Make	Balance
	R/H Front Tyre	215/60 R16	GITI	8 mm
	L/H Front Tyre	215/60 R16	GITI	8 mm
	R/H Rear Tyre	215/60 R16	LING LONG	7 mm
	L/H Rear Tyre	215/60 R16	LING LONG	7 mm
1.		Descri	ption of Damages	B. Horrigh South
	THE VEHICLE SU	STAINED DAMAGES AT THE F	REAR N/S PORTION.	
5.	DAMAGEG GEE B		eral Information	
	Accident Date	07/01/2018	Inspection Date	09/01/2018
	Survey held at	TRANS-CAB AUTO SERVIC	ES PTE LTD	
		NO.2 ANG MO KIO ST 63 SINGAPORE 569111		
5a.	Ulter Brank and		Remarks	
	A)THE INSPECTION B)IN ACCORDANCE	ON WAS CONDUCTED ON A"V CE TO YOUR INSTRUCTIONS	WITHOUT PREJUDICE" BAS , WE HAVE NOT AUTHORISI	IS. ED REPAIRS.
5b.		Estima	ate Days of Repair	
	ESTIMATED NOR	MAL PERIOD FOR REPAIR:	14 Working Da	ys



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

TEL: 6256 3561 FAX: 6256 4315

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

Page No.:1 of 4

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 5940T

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)	DISTORTED / DENTED	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	97
1	BUMPER RETAINER R REAR (CONSISTENT)	SERVICEABLE	44.99	
1	BUMPER REFLECTOR RH (CONSISTENT)	SERVICEABLE	43.61	-
1	BUMPER BRACKET SIDE LH REAR (CONSISTENT)	SERVICEABLE	135.97	2-
1	BUMPER RETAINER LH REAR (CONSISTENT)	CRACKED	44.99	44.99
1	BUMPER REFLECTOR LH (CONSISTENT)	BROKEN	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)	TO REPAIR SEE LABOUR	225.95	12.
1	BOOT REAR (CONSISTENT)	TO REPAIR SEE LABOUR	2,872.68	
1	BOOT FINISHER (CONSISTENT)	SERVICEABLE	470.06	3-
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	5,2
1	BOOT INNER TRIM (CONSISTENT)	SERVICEABLE	586.45	8.
1	BOOT SWITCH (CONSISTENT)	SERVICEABLE	168.13	127
1	BOOT LOCK (CONSISTENT)	TO REPAIR SEE LABOUR	202.67	8-

Report Ref No. CC3/ASM18000672/Kpa3s2



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

TEL: 6256 3561 FAX: 6256 4315

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

Page No.: 2 of 4

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
1	BOOT LOCK CATCH (CONSISTENT)	TO REPAIR SEE LABOUR	74.40	
2	LICENCE PLATE LAMP (CONSISTENT)	SERVICEABLE	50.52	1 8
	BOOT RUBBER PLUG (CONSISTENT)	SERVICEABLE	221.81	8
1	FENDER PANEL INNER TRIM REAR LH (CONSISTENT)	SERVICEABLE	671.45	6
1	FENDER PANEL REAR LH (CONSISTENT)	BUCKLED	3,299.13	3,299.13
- 833	WHEELARCH REAR LH (CONSISTENT)	SERVICEABLE	543.47	
1	FENDER PANEL INNER TRIM REAR RH (CONSISTENT)	SERVICEABLE	671.45	
832	FENDER PANEL REAR RH (CONSISTENT)	TO REPAIR SEE LABOUR	3,299.13	3
1	WHEELARCH REAR RH (CONSISTENT)	SERVICEABLE	543.47	1
1	TAILLAMP RH (CONSISTENT)	SERVICEABLE	552.55	
1	TAILLAMP PANEL RH (CONSISTENT)	TO REPAIR SEE LABOUR	986.70	3
1	TAILLAMP LH (CONSISTENT)	CUT	552.55	552.5
1	TAILLAMP PANEL LH (CONSISTENT)	TO REPAIR SEE LABOUR	986.70	
1	OUTER PANEL REAR (END PANEL) (CONSISTENT)	BENT	1,471.77	1,471.7
1	OUTER PANEL REAR (END PANEL) TRIM (CONSISTENT)	DENTED	404.56	404.5
1	SPARE WHEEL PANEL (LUGGAGE FLOOR PANEL) (CONSISTENT)	BENT / BUCKLED	2,189.88	2,189.8
1	SPARE WHEEL PANEL TRIM (CONSISTENT)	SERVICEABLE	612.21	
1	EXHAUST REAR (CONSISTENT)	TO REPAIR SEE LABOUR	7,489.05	2
1	EXHAUST CAP REAR (CONSISTENT)	TO REPAIR SEE LABOUR	230.49	
	LESS 10% DISCOUNT		-3,586.87	-1,145.1
	10 MARANTO 400 TO 10 MARANTO THE SER STYLE SHARED TO.		32,282.05	10,306.3
	SPECIAL NETT ITEMS			
1	SET PARKING AID (SN) (CONSISTENT)	SHORTED	700.00	700.0
1	SET REAR BUMPER CLIP (SN) (CONSISTENT)	NECESSARY	66.00	66.0
1	SET BUMPER BRACKET CTR CLIP (SN) (CONSISTENT)	NECESSARY	33.00	33.0
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	×

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

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Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
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	-
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	.5
1	SET BOOT FINISHER CLIP (SN) (CONSISTENT)	NOT NECESSARY	24.20	
1	BOOT STICKER "TRANS-CAB" (SN) (CONSISTENT)	NECESSARY	30.00	30.00
1	BOOT STICKER "6555-3333" (SN) (CONSISTENT)	NECESSARY	30.00	30.00
1	BOOT INNER TRIM CLIP (SN) (CONSISTENT)	NOT NECESSARY	45.00	-
1	SET FENDER WHEELARCH REAR RH CLIP (SN) (CONSISTENT)	NOT NECESSARY	35.00	8=
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	2-
1	FENDER INNER TRIM CLIP LH (SN) (CONSISTENT)	NOT NECESSARY	28.00	
1	TAILLAMP CLIP RH (SN) (CONSISTENT)	NOT NECESSARY	5.00	
1	TAILLAMP CLIP LH (SN) (CONSISTENT)	NOT NECESSARY	5.00	
2	REAR WINDSCREEN SEALANT (SN) (CONSISTENT)	NECESSARY	80.00	40.00
1	WINDSCREEN MOULDING (SN) (CONSISTENT)	NECESSARY	100.00	100.00
1	REAR WINDSCREEN INNER SPONGE SEAL (SN) (CONSISTENT)	NECESSARY	100.00	30.00
1	SPARE TYRE RIM (ROUE 7J 16H 2547) (SN) (CONSISTENT)	SERVICEABLE	385.00	
31	SPARE TYRE (SN) (CONSISTENT)	SERVICEABLE	330.00	9.5
	80.0 KO.00		2,225.02	1,095.00
	LABOUR			
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		4,500.00	1,100.00
	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME. INCLUSIVE OF THE REPAIR OF BUMPER BEAM BRACKET RH REAR, BOOT REAR, BOOT HINGE LH, BOOT HINGE RH, BOOT LOCK, BOOT LOCK CATCH, FENDER PANEL REAR RH, TAILLAMP PANEL RH, TAILLAMP PANEL LH, EXHAUST REAR AND EXHAUST CAP REAR.		4,200.00	1,800.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	TO RUST-PROOFING OF THE AFFECTED AREAS.		170.00	90.00
	TO REINSTALL REAR BUMPER PARKING SENSOR.		170.00	60.00
	TO TRANSFER OF BOOTLID FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	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	100.00
	TO TRANSFER OF REAR LUGGAGE FLOOR PANEL FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST. }		170.00	1
	TO SUPPLY AND RE-DO REAR LUGGAGE FLOOR PANEL INSULATION PADDING.		380.00	80.00
	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.		170.00	120.00
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	10.00
			11,160.00	3,350.00
	GRAND TOTAL		45,667.07	14,751.31

RECOMMENDED COST OF REPAIRS	14,751.31
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KSZ

KONG SENG CHEONG

Licensed Appraiser

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