

II - CASE OWNER:

Vak ch 11/15/19 ^{Prd} CE 3 / AXA120 23940 / KJ d 11/13/13

LKK IDAC

311

ASSIGNMENT

Surveyor: Kenneth

DOI: 12/12/12

Date/Time: 12/12/12

Pre-assign / CCU / FTE

Registered in Merimen:

Insured Vehicle No.: SGJ 1241D

URGENT

Sim No.: 00258673/1A

Name of Insured: R. ve Engaeren 510 Kandan

Policy No.: PIC81354 - YA

Insured Tel No.: HP: -

Make / Model: FIA

Excess Sec II :SS - D.O.A: 11/12/12

Place of Accident: Buangke Gnd

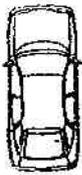
Is driver the owner? (YES / NO) Nature of Accident:

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

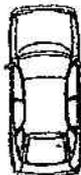
If NO, Driver Name / Age: J Neshpethan Thay

Driver Tel No.: 9295 5525 / 9601 5931 (V.I.) YES / NO Insured Liability: % Final ? Yes / No

SHD 5345



INSRS: Fit Capita
WSP: TRANS-Cab
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time

Date

FOR CSO ONLY:

STAGE

DATE / PIC

Is driver the owner? (YES / NO)

Finalisation:

If NO, Driver Name / Age:

Email AIG for OI GIA:

Driver's Own Vehicle Number: Insurance Company:

Apt letter to OI:

SGJ 1241D X

Call OI:

ostcalmuc

SHD 5345 X

After call ltr to OI:

27/12

13/12/12

Pending WSP EST.

Type Report:

15/1/13

Recpt.

Prepare Invoice:

10/1

Others:

6/1/13

Documentation Check List: Handler Typist

21-1-13

TO REJECT FIRST BUT CONSIDER REVIEW IF PSG STATEMENT IS AVAILABLE TO GET EVIDENCE FIRST THEN TP.

OI Apt Ltr:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

LTA / GIA:

Medical Bill:

Approval Email:

Payment Breakdown Form:

Others:

27/1/13

Remain WSP for evidence (witness statement)

05/1/13 @ 12:03pm

Called OI infd OI that was re representing AXA to resolve TP PD claim. infd OI that we have to settle claim at best infd OI done NCD issue. OI did not dispute PD claim. To send letter.

21/1/13 @ 1:04pm

Spoke to OI. STATED TP PD BI CLAIM. WHO NOW DISPUTES ON LIABILITY & CLAIM. WHO GOT LAWYER HELPING HOTS PD TP CLAIM.

6980484

Jetty (AXA) to claim B, 50% claim. NEW REP to settle 150% claim. 10/1/13

8/5/14

BI not yet settled.

25% - OI indication. - more in our favour.

General claim WSP 20%

FINAL SETTLEMENT

Date: - Confirm with -

Repair Cost:

SS - Final Liability 20 % (Agreed / Assessed)

BOLA S/N No.: NIL

Loss of Rental:

SS - (days)

If NO or B 28, Ass. Lia:

Loss of Use:

SS - (\$ x days)

9-6-15 SUBMIT WP REPORT

Disbursement:

SS - Global Sum: SS

\$ 2501-

Total:

SS -

ASSIGNMENT

Kenneth

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop n/s _____ Tras Cob

of _____

Insured: _____

Policy No. _____

Claims No. _____

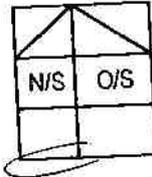
Sum Insured: _____ Excess: _____

(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: 04 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: S17D 5324 Regn: 04, 10

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

Truck / Trailer or A

Make: Toy wish c.c. 1900

Colour: Red A/C: Insured / Std / NI / NA

Sp. Reading: 341341 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JTD GJ 20W 405 00 7166

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: Falken 195/65R15

R: Wentalk

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

TOYO / YOKO or

Front

Rear

R/Bal. 5 mm R/Bal. 3 mm

L/Bal. 5 mm L/Bal. 3 mm

D.O.A. 11/12/12 D.O.I. 12/12/12

Survey held at _____

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

Rear n/s

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

Date / Time	Action / Instruction
31/10/13	U/Sing @ 3250
12/11/14 04:11	To meet with insured on the outcome of her claim against TP. Regarding an amount - If she is not paying any longer, can settle at 80/50. If she has been successful, to offer her a share of her settlement
7-5-15 @ 4:35	called 01. number NOT in use.
18-5-15 @ 11:53	called NO. 9142-8225 PROVIDED BY AXA TODAY. *HUB NO. NOT IN SERVICE.
26-5-15 @ 4:15	01 NO. 9661-5931, NOT IN USE.
	RED (\$ 3,235.621 50%)

Date/Time, File Pass to?	Date/Time, File Return to?
1) _____	2) _____
3) _____	4) _____
5) _____	6) _____
Prelt. Report:	
Final Report:	

TOTAL LOSS		
KIV FOR LOD		

Survey Fee: _____ Date: _____

Basic & Add. _____ \$ + RS. _____ \$

Photos _____

Others _____

Status of Driving Licence

Licence Number: S6844841G
Status of Driving Licence: Valid
Classes of Licence: 3
Expiry Date: Valid for life unless revoked, suspended or disqualified.

The above information is accurate as at 17/01/2013 12:01 AM

[\[Print \]](#) [\[Back \]](#)

TRANS-CAB AUTO SERVICES PTE LTD
 NO.58 DEFU LANE 1 SINGAPORE 539498
 TEL NO.6287 6666 FAX NO.6281 1400
 CO/GST REG NO.201019626G
SHD5324S - AXA

Not Authorized
 11 Sing @ 3250p

ROEL

Vehicle No.:
 Chassis No.:
 Vehicle Make:
 Vehicle Model:
 Date of Accident :
 Third Party Insurer :

SHD 5324S - ROEL
 JTDGJ20W405002106*
 TOYOTA
 WISH 2.0 BI-FUEL
 11.12.2012
AXA

PART

LIST

- 1 1 Rear Bumper
- 2 1 Rear Bumper Stay LH
- 3 1 Rear Bumper Bracket LH
- 4 1 Rear Bumper Side Retainer LH
- 5 1 Rear End Panel Outer
- 6 1 Tailgate Lid
- 7 1 Tailgate Lid Centre Logo Badge
- 8 1 Tailgate lid Weatherstrip

\$	Per	585.36	✓
\$	in	82.08	X
\$	By	108.00	✓
\$	Oil	68.76	✓
\$	By	623.76	✓
\$	By	1,480.44	✓
\$	Per	66.82	✓
\$	in	344.28	X

TOTAL	\$	3,359.50
25%	\$	870.21
	\$	2,610.62

Special Nett

- 1 set Rear Bumper Fastener Clip
- 1 Rear Bumper Parking Sensor
- 1 CNG Sticker
- 1 Rear Windscreen Sealant
- 1 Rear Windscreen Inner Sponge Seal
- 1 Rear Bumper Advertisement Sticker

\$	Per	30.00	✓
\$	in	300.00	X
\$	Per	15.00	✓
\$	Per	80.00	40.00
\$	Per	60.00	30.00
\$	Per	100.00	✓

TOTAL	\$	585.00
-------	----	---------------

TOTAL PARTS \$ 3,185.62

TRANS-CAB AUTO SERVICES PTE LTD
 NO.58 DEFU LANE 1 SINGAPORE 539498
 TEL NO.6287 6666 FAX NO.6281 1400
 CO/GST REG NO.201019626G
SHD5324S - AXA

Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	1,250.00	<i>600</i>
To Rust-Proofing Of The Affected Areas.	\$	150.00	<i>600</i>
To Check Electrical Lighting Concerned.	\$	100.00	<i>200</i>
To Remove And Refit Interior Fittings, Trimings, Garnish, Fittings And Other, To Enable Repair.	\$	250.00	<i>600</i>
Putty And Spray Painting Of The Affected Portion.	\$	900.00	<i>600</i>
To Transfer Of Tailgate Fittings, Attachments And Perform Water Seepage Test.	\$	150.00	<i>600</i>
To Remove And Refit Rear W/Screen Glass To Facilitate Bodywork Repair.	\$	150.00	<i>1200</i>
To Reinstall Rear Bumper Parking Sensor.	\$	150.00	<i>500</i>
To Reseal Sealant On Gap	\$	100.00	<i>500</i>
Towing Fee	\$	~ 100.00	<i>X</i>

TOTAL \$ 3,300.00

Over All Total \$ 6,485.62

Total Repair Days *05 Days*
4 days

Xue Ching

From: Winnie Ho Ping Ping [winnie.ho@axa.com.sg]
Sent: Thursday, 17 January, 2013 1:14 PM
To: Team B
Cc: Vale Oh; Chang Ping Lin (PSC); Ong Eng Hong (PSC); Tan Chia Ling (PSC)
Subject: DIRECT SETTLEMENT / TRANS-CAB AUTO / P1081354 / OD- SGJ1241D / TP-SHD5324S / DOA: 11/12/2012 / EST: 6485.62 / NO XS / VO
Attachments: SHD 5324S-TP GIA REPORT.pdf; ESTIMATE.pdf; Preliminary Advice - SHD 5324S.pdf; SGJ1241D(01) - 111212.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: DS

RISK 1 - P1081354
CLAIM RECEIVE : 15.01.2013
SGJ1241D (INSD) HIT SHD5324S REAR
(TRANS-CAB-\$6485.62 EST)
IMP HOV
VTP
LKK : 17.01.2013
NCD : Y
CH : VO

Thanks & Regards

Winnie Ho
Claims Assistant - Motor Claims
AXA Insurance Singapore Pte Ltd
8 Shenton Way, #27-01 AXA Tower, Singapore 068811
winnie.ho@axa.com.sg
DID: (65) 6880 4833 Fax: (65) 6880 4838
Website: www.axa.com.sg



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From: Xue Ching [mailto:admin-b@lkkauto.com]
Sent: Tuesday, January 15, 2013 2:54 PM
To: Winnie Ho Ping Ping; Kitty Teo Poh Guek; Tan Tiong Beng
Cc: 'Jesslyn Soh'
Subject: Direct Settlement - Acc Invl SGJ 1241D (OI) & SHD 5324S (TP) on 11/12/2012 (LKK Ref: CC3/AXA12023900/Kv1d)

Dear Sir/Madam,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SHD 5324S at M/s TRANS-CAB AUTO (DEFU).

Enclosed herewith a copy of TP's GIA report ,estimated cost of repair and preliminary advice for your perusal.

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Kindly take note that the case handler in-charge for this case is Jesslyn and she can be contacted at DID: 6841 6051.

Thank you.

Best Regards,
Xue Ching
LKK Auto Consultants Pte Ltd
DID: 6841 1972
Fax: 6741 4108



Auto
Consultants
Pte Ltd

Company Registration No: 199607198R

511 BLAVELL #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Your ref: To be advised
Our ref: CC3/AXA12023900/Kv1d

Date: 15/01/2013

The Motor Claims Department
M/s AXA Insurance Singapore Pte Ltd

Dear Sir/Madam

PRELIMINARY ADVICE OF VEHICLE NO. SHD 5324S

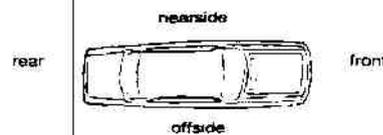
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 12/12/2012 at the premises of M/s TRANS-CAB and have the following to report:-

Workshop Estimate Amount	: S\$	6,485.62
Revised Estimate Amount	: S\$	4,034.85
"Check" Items Amount	: S\$	
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the REAR N/S PORTION.



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 4 days

Yours faithfully,

KENNETH
Licensed Appraiser



LKK Auto Consultants Pte Ltd

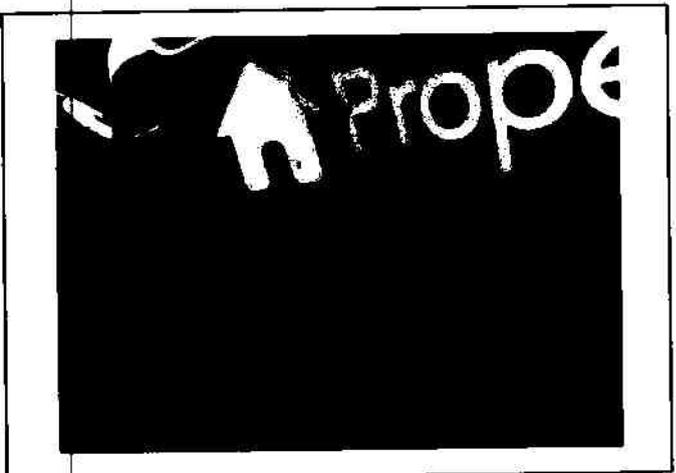
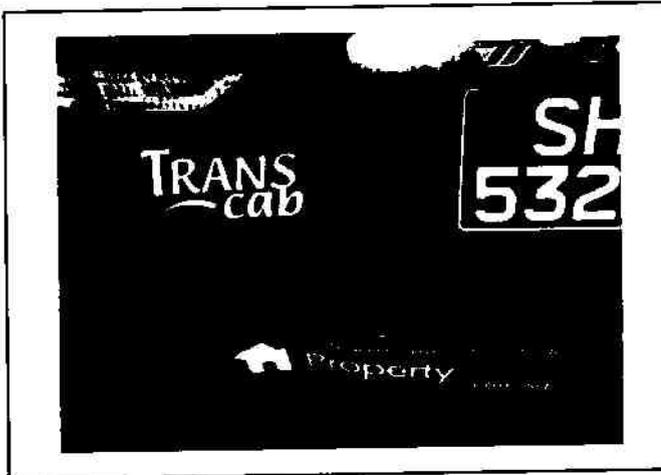
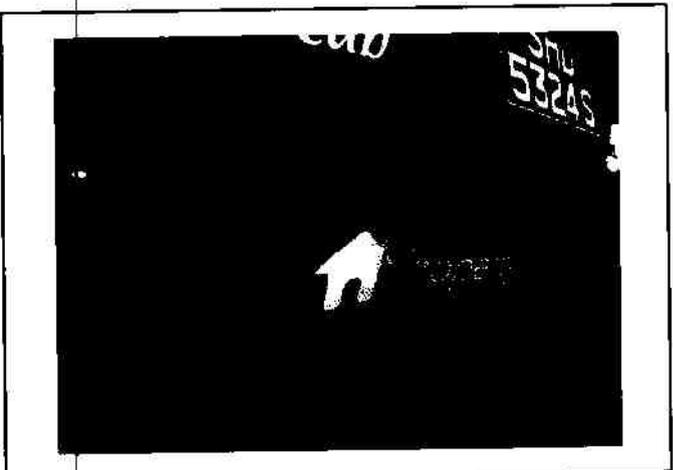
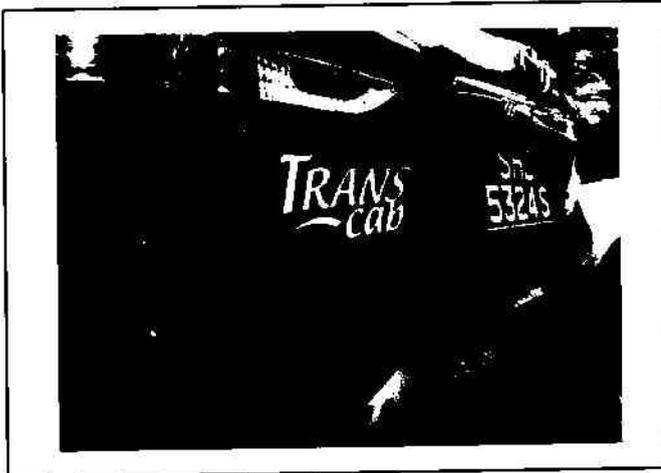
51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

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

PHOTOGRAPHS FOR VEHICLE NO. SHD 5324S

INSPECTION



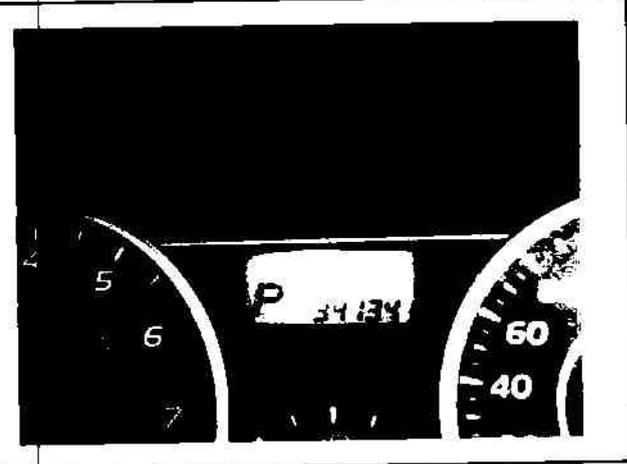


LKK Auto Consultants Pte Ltd

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





Auto
Consultants
Pte Ltd

51 UBI AVE. L #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL.: (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/AXA12023990/Kv1b3
Policy Number: P1081354

06 SEPTEMBER 2013

K.VICKNESWEREN S/O KANDAN
BLOCK 981A BUANGKOK CRESCENT
#02-45
SINGAPORE 531981

Dear Sir/Madam,

ACCIDENT INVOLVING SGJ 1241D AND SHD 5324S ON 11/12/2012

We refer to the above accident where we are acting for AXA Insurance Singapore Pte Ltd (AXA) to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

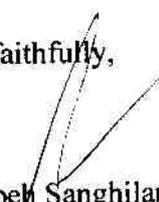
Kindly note that we have reviewed this matter and would like to advise that you and/or your authorized driver may not be absolved from blame for this accident.

If you have evidence/information to proof that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by **16/09/2013**, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

Accordingly your No Claim Discount (NCD – if applicable) may not be preserved. However, if you are making a claim against third party and successful with 80% in your favor, our principal will re-instate your NCD.

Please call us if you have further queries.

Yours faithfully,


Vic Alpeh Sanghilan
Case Handler
DID: 6841 2157
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

c.c. AXA Insurance Singapore Pte Ltd (AXA)
(Motor Claims Dept)



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/AXA12023990/Kjb3

26 May 2015

K.VICKNESWEREN S/O KANDAN
BLK 981A BUANGKOK CRESCENT
#02-45
Singapore 531981

Dear Sir/Madam,

**ACCIDENT INVOLVING SGJ 1241D AND SHD 5324S ON 11/12/2012 ALONG
BUANGKOK GREEN**

We refer to the above where we are acting for AXA Insurance Singapore Pte Ltd. to resolve the claim against you and or your authorize driver under the Auto Insurance Policy.

We attach a copy of your statement for your easy reference and perusal.

We tried calling your phone numbers (92958325) (9661 5931) (9142 6225) several times but to no avail.

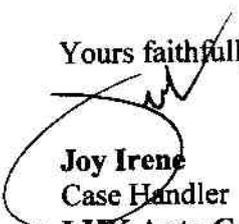
We would like to know the following:

- 1) Witness or evidence to prove/support the version of your report;
- 2) Have you filed a third-party claim against the taxi?
- 3) Update on the status of your counter claim (if any);
- 4) Details and contact person/workshop/law firm assisting your claim (if any); and
- 5) Supporting documents of your successful claim (if available).

Should you have further clarifications or any questions, please call us.

Thank you.

Yours faithfully,


Joy Irene
Case Handler

LKK Auto Consultants Pte Ltd
Phone: 6841-6051 fax: 6741-4108
email: joyirene@lkkauto.com

Joy Irene (LKK Auto)

From: Joy Irene (LKK Auto)
Sent: Thursday, 7 May, 2015 4:51 PM
To: 'neshietha@gmail.com'; 'vicknesweren.k@gmail.com'
Cc: Vic
Subject: Your ref: SGJ 1241D ; ACCIDENT ON 11/12/2012 ALONG BUANGKOK GREEN
Attachments: STATEMENT.pdf

Your ref : **SGJ 1241D**
TP : **SHD 5324S (TRANS-CAB TAXI)**
DOA : **11/12/2012**

*12/12/12 - accident AXA
Vic got involved*

Dear Madam,

We refer to the above subject-reference where we are acting for AXA Insurance Singapore Pte Ltd. to resolve the claim against you and or your authorize driver under the Auto Insurance Policy.

We attach a copy of your statement for your easy reference and perusal.

We tried calling your phone (92958325) several times but to no avail.

We would like to know the following:

- 1) Witness or evidence to prove your report;
- 2) Have you filed a third-party claim against the taxi?
- 3) Update on the status of your counter claim (if any);
- 4) Details and contact person assisting your claim (if any); and
- 5) Supporting documents of your successful claim (if available).

Should you have further clarifications or any questions, please call us.

Thank you.

Best Regards,

Joy Irene | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-6051 | email: joyirene@lkkauto.com | fax: 6741-4108

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

Joy Irene (LKK Auto)

From: Joy Irene (LKK Auto)
Sent: Monday, 8 June, 2015 2:38 PM
To: 'Flossie Ang'
Cc: CS A Team
Subject: P1081354 / SGJ 1241D / DOA: 11.12.2012 / TP TRANSCAB SHD 5324S

Dear Ms. Flossie,

We refer to the above-subject reference.

Our Insured Driver (OID) reported that TP taxi cut into her lane to pick-up a passenger thus, collision occurred.

TP reported that our insured rear-ended his stationary taxi.

We called OID to clarify the nature of accident where she strongly disputed liability. She informed us that she has engaged lawyer to assist her against the taxi but was unable to give us the details of her solicitors at that time.

We tried to contact OID through calls, e-mail and letter by post to check on the status and details of their claim against TP but all our efforts were in vain.

We also requested witness statement or any evidence available to TP however, they have not reverted to us.

To date, TP Trans-Cab also have not sent us their LOD despite request made.

In view of the above, we would like to submit our report to your good-office in wp.

For your approval please.

Thank you.

Best Regards,

Joy Irene | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-6051 | email: joyirene@lkkauto.com | fax: 6741-4108

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

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Joy Irene (LKK Auto)

From: Flossie Ang <Flossie.Ang@axa.com.sg>
Sent: Tuesday, 9 June, 2015 3:32 PM
To: Joy Irene (LKK Auto)
Cc: CS A Team
Subject: RE: P1081354 / SGJ 1241D / DOA: 11.12.2012 / TP TRANSCAB SHD 5324S

Hi Joy,

C0258673MC/FA – P1081354

Thank you for your update.

Please close file.

Best Regards

Flossie ANG

Senior Executive-Motor Claims Department

AXA Insurance Singapore Pte Ltd

8 Shenton Way, #27-01 AXA Tower, Singapore 068811

flossie.ang@axa.com.sg

Contact: 1800 8804741 Option 3

Website: www.axa.com.sg

We are all born to protect, but for me it's a calling.

Discover our stories on www.borntoprotect.sg

redefining / insurance 

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From 14 March 2011, AXA Insurance will be located at 8 Shenton Way, #27-01 Singapore 068811.

Our Customer Service Centre will be located at #B1-01. All contact numbers remain unchanged.

P Please consider the environment before printing this email

From: Joy Irene (LKK Auto) [mailto:JoyIrene@lkkauto.com]
Sent: Monday, June 08, 2015 2:38 PM
To: Flossie Ang
Cc: CS A Team
Subject: P1081354 / SGJ 1241D / DOA: 11.12.2012 / TP TRANSCAB SHD 5324S

Dear Ms. Flossie,

We refer to the above-subject reference.

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For your approval please.

Thank you.

Best Regards,

Joy Irene | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-6051 | email: joyirene@lkkauto.com | fax: 6741-4108

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

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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 SINGAPORE PTE LTD		Ref : CC3/AXA12023990/Kja3q2	
8 SHENTON WAY #27-01 SINGAPORE 068811		Date : 10-06-2015	
ATTN:FLOSSIE ANG		Code : AXA2	
1. Policy Particulars : THIRD PARTY CLAIM			
Insured Veh.	SGJ 1241D	Veh. Inspected	SHD 5324S
Policy No.	P1081354	Coverage (\$)	0.00
Claim No.	C0258673	Excess (\$)	0.00
Assign From		Assign Date	12/12/2012
2. Vehicle Particulars & Condition			
Make & Model	TOYOTA WISH (A)	c.c	1987
Engine No.	HIDDEN	Year of Reg.	2010
Chassis No.	JTDGJ20W405002106	Colour	RED
Odometer	341341	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	195/65 R15	FALKEN	5 mm
L/H Front Tyre	195/65 R15	FALKEN	5 mm
R/H Rear Tyre	195/65 R15	WEST LAKE	3 mm
L/H Rear Tyre	195/65 R15	WEST LAKE	3 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE REAR N/S PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	11/12/2012	Inspection Date	12/12/2012
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD 58 DEFU LANE 1 SINGAPORE 539498		
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:			4 Working Days



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 5324S

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR BUMPER (CONSISTENT)	BUCKLED	585.36	585.36
1	REAR BUMPER STAY LH (CONSISTENT)	SERVICEABLE	82.08	-
1	REAR BUMPER BRACKET LH (CONSISTENT)	BENT	108.00	108.00
1	REAR BUMPER SIDE RETAINER LH (CONSISTENT)	DISTORTED	68.76	68.76
1	REAR END PANEL OUTER (CONSISTENT)	BENT	623.76	623.76
1	TAILGATE LID (CONSISTENT)	BENT	1,480.44	1,480.44
1	TAILGATE LID CENTRE LOGO BADGE (CONSISTENT)	NECESSARY	66.82	66.82
1	TAILGATE LID WEATHERSTRIP (CONSISTENT)	SERVICEABLE	344.28	-
	LESS 25% DISCOUNT		-839.88	-733.29
			2,519.62	2,199.85
SPECIAL NETT ITEMS				
1	SET REAR BUMPER FASTENER CLIP (SN) (CONSISTENT)	NECESSARY	30.00	30.00
1	REAR BUMPER PARKING SENSOR (SN) (CONSISTENT)	SERVICEABLE	300.00	-
1	CNG STICKER (SN) (CONSISTENT)	NECESSARY	15.00	15.00
1	REAR WINDSCREEN SEALANT (SN) (CONSISTENT)	NECESSARY	80.00	40.00
1	REAR WINDSCREEN INNER SPONGE SEAL (SN) (CONSISTENT)	NECESSARY	60.00	30.00
1	REAR BUMPER ADVERTISEMENT STICKER (SN) (CONSISTENT)	NECESSARY	100.00	100.00
			585.00	215.00
LABOUR				
	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.		1,250.00	600.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.		150.00	60.00
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		100.00	20.00
	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR.		250.00	60.00
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		900.00	600.00
	TO TRANSFER OF TAILGATE FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.		150.00	60.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO REMOVE AND REFIT REAR W/SCREEN GLASS TO FACILITATE BODYWORK REPAIR.		150.00	120.00
	TO REINSTALL REAR BUMPER PARKING SENSOR .		150.00	50.00
	TO RESEAL SEALANT ON GAP.		100.00	50.00
	TOWING FEE.	NOT NECESSARY	100.00	-
			3,300.00	1,620.00
	GRAND TOTAL		6,404.62	4,034.85
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			3,250.00

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KONG SENG CHEONG

Licensed Appraiser

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