| | | CC3/AXA130 0 | 1123/KB | 1 LEK: IDAC: | t |
|--|---|--|--|--|----------------|
| INS. CASE OV | VNER TOUN W | ASSIGN | | | |
| Surveyor: | Kenneth | | | ssg Date: <u>50 - 4 - 13</u> | 44-11 |
| Pre-assign / | CCU/FTE | | | 2126 | 2990 SWT |
| | | x 7748 | Claim No. 3 | (07/1/20) | |
| | | Control of the same | Policy No. : | 11853663 P1260 | 990 |
| Name of Inst | ned : Chio | Au Sun Elling | | | |
| Insured Tel 1 | ło. ; | HP: | | noksmaden - | - Dr. Ter Si |
| Excess Sec I | + | D.O.A: 36-X-13/ | Place of Accident | : Robinson Road (Reb | 1200 N- 184 3 |
| Is driver the | owner? (YE | Nature of Accident : | | | |
| If NO, Drive | er Name / Age | choo kinn from Avin | OI GIA REPORT | :(YES) NO ; TP GIA REPO | RT: YES7 NO |
| | | 88 6350 (VIL:YES/) | NO Insured Liability | % Final? Yes/ | No |
| 15/144 | A 101110 | | | | |
| SHD SE | 344 | | | | |
| NSRS: FIR | | INSRS: | INSRS: | INSRS: | |
| WSP: Trans | | WSP: | WSP: | WSP: | |
| Tel: | Cus | Tel: | Tel: | Tel: | |
| Liability: | | Liability: | Liability: | Liability | /: |
| RMKS: | | NEW RMKS: | RMKS: | RMKS: | |
| | | Message Attack | | | |
| Date/ Time | non cco | ANT V | T _s | STAGE | DATE/PIC |
| 3/12 | FOR CSO | 3 Ex | | Finalisation: | |
| Myian | Is driver the o | | | Email AIG for OI GIA: | |
| | | Name / Age : | | . 1. 1 | |
| ************************************** | AND RESIDENCE AND RESIDENCE AND RESIDENCE | ehicle Number:Insurance Com | - NAME OF TAXABLE PARTY. | Apt letter to OI: 6613 Call OI: VIVIA | (100) |
| | SHD 5634 | Y - X | | After call ltr to OI: | · Washar |
| | SGX 774 P | ADD ; CZI UPPRODEL ONILAM - | | | 7111. |
| | | NA 1 IMC 0900 9391 /API ; DOA | 30 4 0 1 | Type Report: | 110 13 |
| | | | | Prepare Invoice: | |
| 6/13 1:50pm. | 5: NOM | call 020 no response | | Others: Documentation Check List: H | landler Typist |
| | 1 | 1 1 10 10 | | | Typist Typist |
| 6/13 11:15am | J: SODM | - called 020 confirm acco | dent altails. | OI Apt Ltr: | HH |
| | intorm | TP cliam. agree to settle | at hest | Authorisation To Act: Release Voucher: | |
| | | NOO will be attented. Ust | ter sence | | = |
| | out. | | | Final Repair Bill: | |
| | 507503.65 | THAT OFFICE OF SOME CON | APUCTING: | Car Rental Invoice: | |
| | - TO GE | + FOIDENCE . | | LTA / GIA : | = |
| | | | | Medical Bill: | |
| _ | Augt 1 | njung | | Approval Email: | |
| | | | | Payment Breakdown Form: | |
| 3 5 14 | called J | effrey Not yet settled. AXA | reject. | Others: | |
| (81) | nace to | lawer - offered 50% but tra | nt can did no | t accept. |)// ODM |
| 16 3/15 | EWALL | to AXA to Male BI claim | 1 S STATUS | | V SIEWIT |
| 10 3 12 | C11.V/U/ | The last of the la | A CONTRACT OF THE REAL PROPERTY OF THE PARTY | 8. | 9,15 |
| 8-5-15 | 4:29 | SPOKE WIJANET OF A | WA. RICT | ILL ACTIVE . NO | OT JETTLED |
| 0 3 13 6 | 7.29 | - BASED ON REPORT | 1 01 400 | LIARIE RUT | n offer |
| | | | | ACCUSED TO A STATE OF THE STATE | 1125 |
| | | 50 % IST AS AXA | OFFERED. | TO FOR BI. | |
| _ | | | N= | LOOMENT CAN | |
| 7-9-15 | 10 | SETTLEMENT. NO FUR | THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO I | Commence of the last of the la | - 1 |
| INAL SETTLEM | ENT Date | : Confirm with | settle at | | . At his |
| Lepair Cost: | S\$ | - Final Liability 50 | % (Agreed / Asse | | |
| oss of Rental: | S\$ | — (days) | MAGNITHE | If NO or B | 28, Ass. Lia: |
| Was of Leating | | — (\$ x days) | CIABILITY & | LETTER OK | |
| energy and the second | | | | | |
| oss of Use: | S\$ | | | N. T. Control of the | |
| oss of Use: Disbursement: | S\$ S\$ | | MC ALPENS | N. T. Control of the | |

TRANS-CAB AUTO SERVICES PTE LTD

NO.58 DEFU LANE 1 SINGAPORE 539498
TEL NO.6287 6666 FAX NO.6366 8862
CO/GST REG NO.201019626G
SHD5634Y - AXA

NOT Northertel 11 Sup & 2450/. LI DAN

3,560.02

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

SHD 5634Y - LI DAN

JTDGJ20W705002679*

TOYOTA

WISH 2.0 BI-FUEL

28.05.2013

AXA

| | | Third Party Insurer : | AXA | |
|---|---------------------------------|---|-------------------|---|
| | | PART | | LIST |
| 1 2 3 4 5 6 7 8 9 | 1 1 1 1 1 1 1 | Front Bumper Front Bumper Lower Absorber Front Bumper Retainer LH Front Fender LH Front Fender Liner LH Front Headlamp LH Front Headlamp LH inner panel Air Intake Resonator (Beside Fender) Bonnet | *** | 585.36 105.00 × 105.00 × |
| 10 | 1 | Bonnet Centre 'TOYOTA' Logo Garnish TOTAL 25% | 1488 17 | 4,593.36 1,148.34 3,445.02 |
| | | Specical Nett | | |
| | 1 Set 1 4 1 | Front Bumper Fastener Clip CNG Sticker Front Fender Liner Clip LH Front Tyre Rim Hub Cap LH | \$ \$ \$ \$ \$ | 15.00 — 15.00 — 15.00 — 15.00 — 15.00 — |
| | | TOTAL | \$ | 115.00 |

TOTAL PARTS \$

TRANS-CAB AUTO SERVICES PTE LTD

NO.58 DEFU LANE | SINGAPORE 539498 TEL NO.6287 6666 | FAX NO.6366 8862 CO/GST REG NO.201019626G

SHD5634Y - AXA

| Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The | |
|--|---------------------|
| same | \$ 1,250.00 4001 |
| To Rust-Proofing Of The Affected Areas. | \$ 200.00 301 |
| To Remove And Refit Interior Fittings, | |
| Trimings, Garnish, Fittings And Other, To Enable Repair. | \$ ~~ 350.00 X |
| Putty And Spray Painting Of The Affected Portion. | \$ 900.00 3401 |
| To Check Electrical Lighting Concerned. | \$ 100.00 201 |
| To Transfer Of Fender Fittings, Attachments And Perform Water Seepage Test. | \$ ~~ 150.00 X |
| To Check Steering Geometry And Computer Wheel Alignment. | \$ 200.00 601 |
| To Transfer Of Tire, Rim And On Wheel Balancing. | \$ ~~ 150.00 X |
| TOTAL | \$ 3,300.00 |
| Over All Total | \$ 6,860.02 |
| | |

LI DAN

From: Sent:

Kitty Teo Poh Guek [Kitty.Teo@axa.com.sg]

Friday, 31 May, 2013 1:51 PM

To:

'Admin-b' Tan Kwee May

Cc: Subject: AXA(H) / TRANS-CAB / C0271220 / OD-SGX774R / TP-SHD5634Y / 28.05.2013 / EST

\$6,860.02 / KM

Attachments:

Preliminary Advice - SHD 5634Y.pdf; TP ESTIMATE.pdf; TP GIA REPORT.pdf;

SGX774R - 280513.pdf

Kitty TEO

Claims Assistant - Motor Claims AXA Insurance Singapore Pte Ltd

8 Shenton Way #27-01 AXA Tower Singapore 068811

kitty.teo@axa.com.sq

DID: (65) 6880 4602 Fax: (65) 6880 4838

Website: www.axa.com.sg



redefining / standards

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Please consider the environment before printing this email

From: Yin Siew [mailto;admin-b@lkkauto.com]

Sent: Friday, May 31, 2013 11:37 AM

To: Winnie Ho Ping Ping; Tan Tiong Beng; Kitty Teo Poh Guek

Cc: 'Hsiao Tong'

Subject: Direct Settlement - Acc Invl SGX 774R (OI) & SHD 5634Y (TP) on 28/05/2013 (LKK Ref:

CC3/AXA13009752/Kpb(3)

Dear Sir/Madam,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SHD 5634Y AT M/S Trans-Cab Auto Services Pte Ltd

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 is Hsiao Tong and she can be contacted at DID: 6742 3197

Thanks & Regards,

YIN SIEW

LKK Auto Consultants Pte Ltd

DID: 6743 2766 FAX: 6741 4108

From:

Kitty Teo Poh Guek [Kitty.Teo@axa.com.sg]

Sent:

Friday, 31 May, 2013 1:54 PM

To:

'Admin-b' Tan Kwee May

Cc: Subject:

RE: AXA(H) / DS / TRANS-CAB / C0271220 / OD-SGX774R / TP-SHD5634Y /

28.05.2013 / EST \$6,860.02 / KM

You can proceed with DS

Kitty TEO

Claims Assistant - Motor Claims AXA Insurance Singapore Pte Ltd

8 Shenton Way #27-01 AXA Tower Singapore 068811

kitty.teo@axa.com.sg

DID: (65) 6880 4602 Fax: (65) 6880 4838

Website: www.axa.com.sg



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Please consider the environment before printing this email

From: Kitty Teo Poh Guek

Sent: Friday, May 31, 2013 1:51 PM

To: 'Admin-b' Cc: Tan Kwee May

Subject: AXA(H) / TRANS-CAB / C0271220 / OD-SGX774R / TP-SHD5634Y / 28.05.2013 / EST \$6,860.02 / KM

Kitty TEO

Claims Assistant - Motor Claims AXA Insurance Singapore Pte Ltd

8 Shenton Way #27-01 AXA Tower Singapore 068811

kitty.teo@axa.com.sq

DID: (65) 6880 4602 Fax: (65) 6880 4838

Website: www.axa.com.sg



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A Please consider the environment before printing this email

From: Yin Siew [mailto:admin-b@lkkauto.com]

Sent: Friday, May 31, 2013 11:37 AM

To: Winnie Ho Ping Ping; Tan Tiong Beng; Kitty Teo Poh Guek

Cc: 'Hsiao Tong'

From:

Yin Siew [admin-b@lkkauto.com]

Sent:

Friday, 31 May, 2013 11:37 AM

To:

'Winnie Ho Ping Ping'; 'Tan Tiong Beng'; 'Kitty Teo Poh Guek'

Cc: Subject: 'Hsiao Tong' Direct Settlement - Acc Invl SGX 774R (OI) & SHD 5634Y (TP) on 28/05/2013 (LKK Ref:

CC3/AXA13009752/Kpb3)

Attachments:

Preliminary Advice - SHD 5634Y.pdf; TP ESTIMATE.pdf; TP GIA REPORT.pdf

Dear Sir/Madam,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SHD 5634Y AT M/S Trans-Cab Auto Services Pte Ltd

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 is Hsiao Tong and she can be contacted at DID: 6742 3197

Thanks & Regards, YIN SIEW

LKK Auto Consultants Pte Ltd

DID: 6743 2766 FAX: 6741 4108

From: Sent:

To: Cc: Subject: Yin Siew [admin-b@lkkauto.com] Friday, 31 May, 2013 11:36 AM

'jasminetan@transcabservices.com.sg'
'Hsiao Tong'; 'Vivian Lau'; 'KKLau'
DOA: 28/05/2013 ACCIDENT INVOLVING SHD 5634Y & SGX 774R - Our ref:

CC3/AXA13009752/Kpb3

Dear Jasmine,

We acknowledge receigt of your claim dated 30/05/2013 and vehicle had been inspected on 30/05/2013.

Kindly note that for liability details, please contact Vivian at DID 6841 1467.

And claim negotiation and settlement, please contact Hsiao Tong at DID 6742 3197.

Meanwhile, we are still waiting for our principle's advice on the validity of the policy holder.

Our respective case handler / investigator will look into the matter and revert to you in due course.

Thanks & Regards, YIN SIEW

LKK Auto Consultants Pte Ltd

DID: 6743 2766 FAX: 6741 4108



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/AXA13009752/Kpb3

Policy No: P11853663

07 June 2013

Chia Hui Sun Ellina

626 Upper Thomson Road

#03-33

Singapore 787130

Dear Sir/Madam,

ACCIDENT INVOLVING SGX 774R & SHD 5634Y ON 28/05/2013

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.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Accordingly your No Claim Discount (NCD – if applicable) may not be preserved.

Please call us if you have further queries.

Yours faithfully,

Vivian Lau

Case Handler

DID: 6841 | 467

FAX: 6741 4108

EMAIL: Vivianlau@lkkauto.com

c.c. AXA Insurance Singapore Pte Ltd

(Motor Claims Dept)

Hsiao Tong

From:

Hsiao Tong

Sent:

Monday, 16 March, 2015 9:19 AM

To:

ernest.tay@axa.com.sg

Subject:

Your Ref: 11853663 *Our Ref: CC3/AXA13009752/Kpm3 [ACCIDENT INVOLVING

SGX 774R (OI) & SHD 5634Y (TP) ON 28/05/2013]

Your Ref: 11853663

Our Ref: CC3/AXA13009752/Kpm3

Dear Sirs,

ACCIDENT INVOLVING SGX 774R (OI) & SHD 5634Y (TP) ON 28/05/2013

We refer to the above matter.

Kindly advise if the taxi driver injury claim has been resolved.

If so, we would appreciate if you could advise us the percentage of the settlement(BI) as TP repairer, Trans-cab Auto Services Pte Ltd would like to wait for the settlement of BI claim first before we can settle the PD claim.

Thank you for your kind assistance and early reply.

Best Regards,

Hsiao Tong | 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)

8.5.15 @

Hsiao Tong

From:

Hsiao Tong

Sent:

Saturday, 28 March, 2015 11:01 AM

To:

Khor Saw Theng; Shirley Tan Chai Geok

Subject:

RE: Our Ref: C0271220MC/SAW | *Your Ref: CC3/AXA13009752/Kpm3 [ACCIDENT

INVOLVING SGX 774R (OI) & SHD 5634Y (TP) ON 28/05/2013]

Dear Ms Saw Theng/ Ms Shirley,

We refer to the above matter.

Kindly advise if the taxi driver injury claim has been resolved.

If so, we would appreciate if you could advise us the percentage of the settlement(BI) as TP repairer, Trans-cab Auto Services Pte Ltd would like to wait for the settlement of BI claim first before we can settle the PD claim.

Thank you for your kind assistance and early reply.

8-5-15 SPORE W/JANET OF AXA. NOT

Best Regards,

Hsiao Tong | 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)

SETTLED YET.

From: Ernest Tay [mailto:ernest.tay@axa.com.sg]

Sent: Monday, 16 March, 2015 6:17 PM

To: Hsiao Tong; Khor \$aw Theng; Shirley Tan Chai Geok Subject: RE: Our Ref: C0271220MC/SAW | *Your Ref: CC3/AXA13009752/Kpm3 [ACCIDENT INVOLVING SGX 774R

(OI) & SHD 5634Y (TP) ON 28/05/2013]

Hi Hsiao Tong,

This case is under Saw Theng. Kindly seek her advice instead.

Hi Saw Theng/ Shirley,

Fya – under policy number P1262990.

Thank you.

With regards,

Ernest Tay

Executive - Motor Claims

AXA Insurance Singapore Pte Ltd

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

Email: ernest.tay@axa.com.sg Phone: 1800-880-4741 (Option 3) Website: www.axa.com.sg

Joy Irene (LKK Auto)

From: Joy Irene (LKK Sent: Tuesday, 19 M

To: Cc: Subject: Attachments:

Joy Irene (LKK Auto) Tuesday, 19 May, 2015 5:34 PM Jasmine Tan

roel.c@transcabservices.com.sg; zhewei.kek@transcabservices.com.sg; CS A Team 2013 TRANS-CAB CASES-PENDING ACCEPTANCE AND LOD SHC 5759B.pdf; SHD 9683D.pdf; SHD 5634Y.pdf; SHD 5974R.pdf; SHD 5149G.pdf

WITHOUT PREJUDICE

Dear Ms. Jasmine,

We have made our initial offer negotiation with you during our past round table meeting however, you withheld these 2013 cases due to your body injury claim.

Strictly on without prejudice basis, in relation to the claim of vehicle damages only. Kindly confirm acceptance on offer settlement as follows:

| | TAXI | DOA | OFFER | | REMARKS |
|---|--------------|----------------------|-------------------------------------|----------------------|-------------------------------------|
| | SHC 5759B | 05/03/2013 | Cost of Repair (w/GST) | \$3,049.50 | SETTLED ON 5/9/2013. NO LOD |
| | | | Loss of Rental (\$81.32 x 4 days) | \$ 325.80 | |
| | | | LTA search fee | \$ 6.00 | |
| | | | TOTAL | TOTAL \$3,381.30 | |
| | | | GLOBAL SUM OFFER AT 50% | \$ 1,690.00 (ALL-IN) | |
| | SHD 9683D | 04/05/2013 | Cost of Repair (w/GST) | \$8,160.31 | CONFIRMED COR ON 10/17/2013. NO LOD |
| | | | Loss of Rental (\$123.05 x 12 days) | \$1,476.60 | |
| | | | TOTAL | \$ 59 | |
| | | | GLOBAL SUM OFFER AT 50% | | |
| | SHD 5634Y | SHD 5634Y 28/05/2013 | Cost of Repair (w/GST) | \$2,621.50 | CONFIRMED COR ON 31/10/2013. NO LOD |
| 1 | | | Loss of Rental (\$98.44 x 5 days) | \$ 492.20 | |
| | | | LTA search fee | \$ 6.00 | |
| | | | TOTAL | \$3,119.70 | |
| | | | GLOBAL SUM OFFER AT 50% | \$ 1,560.00 (ALL-IN) | |

| NO LOD | | | 0010 | | |
|---|-----------------------------|-------------------------|------------------------------------|---|--|
| CONFIRMED COR ON 31/10/2013. NO LOD | | | CONFIRMED COR ON 20/2/2014. NO LOD | | |
| \$4,333.50 \$ 590.64 | \$ 6.00 TOTAL \$4,930.14 | \$ 2,465.00 (ALL-IN) | \$2,889.00 | \$ 481.50 | TOTAL \$3,376.50 \$ 1,690.00 (ALL-IN) |
| Cost of Repair (w/GST) Loss of Rental (\$98.44 x 6 days) | | GLOBAL SUM OFFER AT 50% | Cost of Repair (w/GST) | Loss of Rental (\$96.30 x 5 days) LTA search fee | TOTAL GLOBAL SUM OFFER AT 50% |
| 01/06/2013 | | | 09/10/2013 | | |
| 3HD 39/4K | | | SHD 5149G | | |
| 4 CC3/AXA13010120/Kjm3 SHD 5974R 01/06/2013 Cost of Repair (w/GST) Loss of Rental (\$98.44) | | | 5 CC3/AXA13019115/Kjy3 | | |
| 4 | | | 2 | | |

Please revert. 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:

Joy Irene (LKK Auto)

Sent:

Monday, 7 September, 2015 1:50 PM

To:

Khor Saw Theng

Cc:

Admin A; CS A Team; Olivia Lau

Subject:

P1262990 / C0271220 / INSURED: SGX 774R ON 28.05.2013 /TRANSCAB SHD 5634Y

Dear Ms. Saw Theng,

We refer to the above subject claim.

We received this assignment for third-party claim and have surveyed TP client vehicle since 30.05.2013.

To date, we still have not receive TP's Letter of Demand (LOD) with all its supporting claim documents such as the final repair bill/tax invoice, rental receipt and Ita search document.

We had given TP our 50% offer of liability since 06.06.2013 and at present, there is still no response for their acceptance despite follow-ups made.

Since it has been two (2) years outstanding and no effort of follow-up and further action being made by TP repairer, we would like to close file on our end and submit our wp report to your good-office.

In future, if TP would still want to pursue their claim, we will inform you for our further handling.

Please advise if we may proceed.

Thank you.

Best Regards,

Joy Irene | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: <u>joyirene@lkkauto.com</u>| 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 Interna | ationale Des Experts En Autom | nobile |
|------------------------------------|---|--|----------------------|
| AXA INSURANCE SI | NGAPORE PTE LTD | Ref : CC3/AXA13009 | 9752/Kjm3s2 |
| 8 SHENTON WAY #2 ATTN: KWEE MAY | 7-01SINGAPORE 068811 | Date: 08-09-2015 Code: AXA3 | |
| 1. | Policy Particula | rs :- THIRD PARTY CLAI | M |
| Insured Veh. | SGX 774R | Veh. Inspected | SHD 5634Y |
| Policy No. | P1262990 | Coverage (\$) | 0.00 |
| Claim No. | C0271220 | Excess (\$) | 0.00 |
| Assign From | N. 14.7 (2.7 (3.1 (1.1 (1.1 (1.1 (1.1 (1.1 (1.1 (1.1 | Assign Date | 30/05/2013 |
| 2. | Vehicle Pa | rticulars & Condition | |
| Make & Model | TOYOTA WISH (A) | c.c | 1987 |
| Engine No. | HIDDEN | Year of Reg. | 2010 |
| Chassis No. | JTDGJ20W705002679 | Colour | RED |
| Odometer | 285800 | Steering | IN ORDER |
| Brakes | IN ORDER | Modification | NIL |
| General | GOOD | | |
| 3. | Conc | ditions of Tyres | |
| | Size | Make | Balance |
| R/H Front Tyre | 9 195/65R15 | FALKEN | 3 mm |
| L/H Front Tyre | 195/65R15 | FALKEN | 3 mm |
| R/H Rear Tyre | 195/65R15 | WEST LAKE | 6 mm |
| L/H Rear Tyre | 195/65R15 | WEST LAKE | 6 mm |
| 4. | Descri | ption of Damages | 建筑地域的 |
| THE VEHICLE S | SUSTAINED DAMAGES AT THE | N/S FRONT PORTION. | |
| 5. | | eral Information | |
| Accident Date | - American | Inspection Date | 30/05/2013 |
| Survey held a | t TRANS-CAB AUTO SERVIC 58 DEFU LANE 1 SINGAPORE 539498 | ES PTE LTD | |
| 5a. | | Remarks | |
| A)THE INSPEC | TION WAS CONDUCTED ON A"INCE TO YOUR INSTRUCTIONS | WITHOUT PREJUDICE" BAS S, WE HAVE NOT AUTHORI | SIS. SED REPAIRS. |
| 5b. | Estima | ate Days of Repair | |
| ESTIMATED NO | RMAL PERIOD FOR REPAIR: | 3 Working Da | ys |



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

Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 5634Y

| Qty | Description of Parts | Condition | Estimate By Workshop (\$)) | Our Adjusted (\$) |
|-----------|--|-------------------------|-------------------------------|----------------------|
| 200.65(8) | REPLACEMENT OF PARTS | | | |
| 1 | ###################################### | BENT | 585.36 | 585.36 |
| | | SERVICEABLE | 105.00 | - |
| | [6] THE STATE OF T | CRACKED | 74.50 | 74.50 |
| | | BENT | 837.60 | 837.60 |
| | | CRACKED | 369.14 | 369.14 |
| | | MTG CRACKED | 672.00 | 672.00 |
| | FRONT HEAD! AMP LH INNER PANEL (CONSISTENT) | TO REPAIR SEE LABOUR | 732.00 | |
| 1 | AIR INTAKE RESONATOR (BESIDE FENDER) (CONSISTENT) | SERVICEABLE | 136.06 | |
| 1 | PONNET (CONSISTENT) | TO REPAIR SEE LABOUR | 849.30 | |
| 1 | BONNET CENTRE "TOYOTA" LOGO GARNISH (CONSISTENT) | NOT NECESSARY | 232.40 | |
| | LESS 25% DISCOUNT | | -1,148.34 | -634.6 |
| | | | 3,445.02 | 1,903.95 |
| | SPECIAL NETT ITEMS | | 8000 | |
| 8.7 | SET FRONT BUMPER FASTENER CLIP (SN) (CONSISTENT) | NECESSARY | 20.00 | 0.0000 |
| | CNG STICKER (SN) (CONSISTENT) | NECESSARY | 15.00 | |
| | FRONT FENDER LINER CLIP LH (SN) (CONSISTENT) | NECESSARY | 30.00 | 54 BREEK |
| | FRONT TYRE RIM HUB CAP LH (SN) (CONSISTENT) | CRACKED | 50.0 | - |
| | | | 115.0 | 0 115.0 |
| | LABOUR | | | 400.0 |
| | PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME. INCLUSIVE OF THE REPAIR OF FRONT HEADLAMP LH INNER PANEL AND BONNET. | | 1,250.0 | |
| | TO RUST PROOFING OF THE AFFECTED AREAS. | | 200.0 | |
| | TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMINGS, GARNISH FITTINGS AND OTHER, TO ENABLE REPAIR. | NOT NECESSARY | 350.0 | |
| | PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION | | 900.0 | 540.0 |

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| Qty | | Description of Parts | Condition | Estimate By Workshop (\$)) | Our Adjusted (\$) |
|-----|--------------------------|--|---------------|-------------------------------|----------------------|
| | TO CHECK I | LECTRICAL LIGHTING CONCERNED. | | 100.00 | 20.00 |
| | | ER OF FENDER FITTINGS, ATTACHMENTS RM WATER SEEPAGE TEST. | NOT NECESSARY | 150.00 | 5 |
| | TO CHECK : WHEEL ALIC | STEERING GEOMETRY AND COMPUTER SMENT. | | 200.00 | 60.00 |
| | TO TRANSF BALANCING | ER OF TIRE, RIM AND ON WHEEL | NOT NECESSARY | 150.00 | S |
| | | | | 3,300.00 | 1,050.00 |
| | GRAND TO | AL | | 6,860.02 | 3,068.95 |

| DED COST OF LUMP SUM REPAIRS 2,450.00 ACCIDENT CONDITION) |
|---|
| ACCIDENT CONDITION) |

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KONG SENG CHEONG

Licensed Appraiser

Amon

HO LEONG CHUAN

Automotive Assessor

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