25/5/2010	stawy	CC 4/AXA1800	W96,	S + 10 S LKK	
INS, CASE OWNER:	<u> </u>	ASSIGN	MENT	pohkin 2/0	1, 6.
Surveyor;	YW	DOI:9	118	Date / Time :	162
Pre-assign / CCU /	FTE O	0		Registered in Merimen:	10.004
Insured Vehicle No.	STA 9	8524	Claim No.	· C&MOOSIN	12945
Name of Insured		Hul som protna	Policy No.	GAOT	1938
2_2	FI 558.555 A 585	HP: 97417840		LOVEN 9	OEN
Insured Tel No.	E	- AP - 11U	Make / Model	1 m. 1 A	EN TOWN SENST
Excess Sec II :S\$		D.O.A: 09[0Y(18	Place of Accid		AFRIMMI RO
Is driver the owner?	(TE) / NO )	Nature of Accident :		275 to 1075 on 10 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
If NO. Driver Nam		(V/L: VES) NO )	OI GIA REPO Insured Liabili	RT YES / NO ; TP GIA RI	EPORT: VES/NO  Yes/No
Driver Tel N	MASSIN	(V/L: dES/ NO)	msured Liabili	ty. % Filiai	. 1637110
SHB 581	<u> </u>		September 1		
INSRS: WSP: Tel: SWY	INSR WSP: Tel:	11 8	INSRS: WSP: Tel:		NSRS: VSP: Tel :
Liability:	Liabil	lity:	Liability:	n n	iability:
RMKS:	RMK	s:	RMKS:		RMKS:
Date/ Time					
a 1 1.0/	5 KB 58 M H - 10	STA98521-	+	STAGE	DATE / PIC
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~ns	4 700000	14.0		Non-Reporting ltr (Final):	
2,00				Notification ltr (if non-picku	p);
3,54		PECEIVED	2010	Call OI: 115 tel 8	
		COLIVED DE Z JA	2013	After call ltr to OI: [1] 5 20	
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	sarcians.	of tram at	irm.	Authorisation To Act:	
	1)			Release Voucher:	
1110: 1	Speckin.	and Th didny )	wy.	Final Repair Bill:	
1618- #	based on		Bullium	Car Rental Invoice:	V
	dina 40	4	pais.	Towing Invoice	
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10/1 1013 3 3 dam	HEN TOLD BOOK	A that TV was speeling. I	extense to the	Medical Bill:	
( OTIVIC)	the tribmed she	dred not make politice is	luy, and also	PIR:	
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	to wayup the 1	natter		LOD	V
	Atter none on the	0		Payment Breakdown Forr	n:
PRELIMINARY ADVICE	Date/Time: 0 V	Sent By: VV		Post-Repair Photos:	
	( (			Others:	
FINALIZATION	Date/Time:	Confirm with:		Confirm by:	
Repair Cost:	ss 4,300 co (	u days) Reduction: 40.0	%	Email	Call
FINAL SETTLEMENT	Date/Time: 24 /12/2018		, ,	Email Call	
Final Liability:		d / Assessed) BOLA S/N No.: #	5	If NO or B 28, Ass. Lia	a turn when
Repair Cost:	SS 9,300.00	te i i i d'il tre i s			
Loss of Rental (LOR):	100	13 days) X\$113.42		Jo youn	strugh-
Loss of Use (LOU):	A CONTRACTOR OF THE PARTY OF TH	x days)			EN157
Loss of Income (LOI):  LOR only LOU only		LOR + LOI [Tick only on	2]	( ) ( ) ( )	4
LOR only LOU only GIA/LTA Search	SS -	LICK ONLY OF	4	PATH	110
Medical:	ss –			1) Claim status: NormaVI	Reject/Private Settle
Disbursement:	ss -	(e.g. Tow/ Independe	nt)	2) Report Format:	ρ
Legal Cost	ss -		ALCO CO.	3) Survey fee:	350.00
Total:	ss 11,424.46	Global Sum S\$: 400.0	0		
FINAL PAYMENT	Date/Time:	Confirm with:		Email Call	
Payee 1:	ss 11,400.00	Name 1: SMRT TAX	(IS PTE LTD	)	
Payee 2: (Strike if N.A.)	SS	Name 2:			
Payee 3: (Strike if N.A.)	SS	Name 3:			



## 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 Intern	ationale Des Experts En Autor	mobile		
AXA	A INSURANCE PTI	E LTD	Ref : CC4/ASM1800	02490/Syb3		
	HENTON WAY #24 A TOWERSINGAP		Date: 07-02-2018 Code: ASM			
1.		Policy Particula	rs :- THIRD PARTY CLA	IM		
	Insured Veh.	SJA 9852A	Veh. Inspected	SHB 5816A		
	Policy No.		Coverage (\$)	0.00		
	Claim No.		Excess (\$)	0.00		
	Assign From		Assign Date	07/02/2018		
2.		Vehicle Pa	rticulars & Condition			
	Make & Model		c.c	0		
	Engine No. HIDDEN		Year of Reg.			
	Chassis No.		Colour			
	Odometer - Steering					
	Brakes		Modification			
	General					
3.		Cond	ditions 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.		Descrip	ption of Damages			
5.		Gene	eral Information			
	Accident Date	05/02/2018	Inspection Date	07/02/2018		
	Survey held at	SMRT AUTOMOTIVE SERVI	CES PTE LTD			
		60 WOODLANDS INDUSTRI	AL PARK E4 SINGAPORE 7	57705		
5a.			Remarks			
	A)THE INSPECTION	ON WAS CONDUCTED ON A"V CE TO YOUR INSTRUCTIONS,	VITHOUT PREJUDICE" BAS	SIS.		

Section B - To be Completed by Service Advisor, Accident Repair Centre

Chassis No : KL1LA69RJBB134851

Mileage

0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

Quotation from ARC

Adjusted by Surveyor, if applicable

Total Labout Charges

1.690.00

1,100.00

Total Spray Painting Charges

2,772.00

Total Material Charges

1,250.00

6,620.78

6.620.78

Other Charges

1.120.00

330.00

TOTAL

12,202.78

9,300.78

Lum Sum Total

12,200.00

9,300.00

No. of Repair Days

10.00

7.00

Prepared / Adjusted By

SEBASTIAN (LKK)

Arc / Surveyor Sing Off Date

07/02/2018 09:21:51 AM

07/02/2018 04:47:17 PM

Prepared / Adjusted Date

Remarks

Prepared Date

07/02/2018 09:21:51 AM

Section C - To be Completed by Admin Assistant, Accident Repair Centre, Upon Completion of Repair

Quotation No

Invoice No

Quotation Date

Invoice Date :

Prepared Date: Invoice Amount :

#### Section D - Details of Repair Estimates

#### Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable		
TO REPAIR RH PORTION	1,690.00	1,100.00		
Total Labour	1,690.00	1,100.00		

#### Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable	
TO REPSRAY REAR BUMPER	378.00	200.00 /	
TO RESPRAY REAR FENDER RH	378.00	200.00	
TO RESPRAY RH REAR WHEEL HOUSE	180.00	0.00	
TO RESPRAY REAR DOOR RH	378.00	200.00 /	
TO RESPRAY ROCKER PANEL MOULDING	180.00	100.00 /	
TO RESPRAY ROCKER PANEL	180.00	100.00 /	
TO RESPRAY SILL MEMBER PANEL RH	180.00	100.00 /	
TO RESPRAY RIM	180.00	50.00 /	
TO RESPRAY FRONT DOOR RH	378.00	200.00 /	
TO RESPRAY CENTER PILLAR RH	180.00	100.00	
TO RESPRAY PANEL SIDE ROOF RH	180.00	0.00	
Total Spray Painting & Panel Beating	2,772.00	1,250.00	

## Part 3 - Other Costs - Accident and Accident Repair Related Expenses

Quotation from ARC	Adjusted by Surveyor, if applicable
80.00	0.00 40
80.00	40.00
200.00	60.00
240.00	120.00
120.00	60.00
120.00	30.00 /
120.00	0.00
100.00	20.00 /
60.00	0.00
1,120.00	330.00
	80.00 80.00 200.00 240.00 120.00 120.00 100.00 60.00

3, 7,

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommen	Surveyor Approved	Photo Attach	77.
3745100	REAR	6504569	BUMPER RR	1	1,238.00	10.00	1,114.20	Replace	Replace	M	71
96633534	REAR		BRACKET RR BUMPER SIDE RH	1	49.00	10.00	44.10	Replace	Replace	No	ΝS
96632800	REAR	6504638	FENDER RH REAR	1	1,467.00	10.00	1,320.30	Replace	Replace	No	57
	COMMO		SMRT LOGO	1	7.80	0.00	7.80	Replace	Replace	No/	-
	COMMO N		STICKER DECAL 6555 8888	1	21.60	0.00	21.60	Replace	Replace	No/	3
			LINER RH REAR FENDER (PROTECTOR)	1	65.00	10.00	58.50	Replace	Check	No.	-
96632584	BODY		WHEEL HOUSE INNER RH	1	734.27	10.00	660.84	Replace	Check	Noc	
96635656	DOOR	6504604	PANEL RH REAR DOOR	1	1,863.00	10.00	1,676.70	Replace	Replace	No/	-
	COMMO N		STICKER DECAL 6555 8888 (DOOR)	1	60.00	0.00	60.00	Replace	Replace	No/	٨
96635362	DOOR		REGULATOR W/GLASS RR RH	1	94.00	10.00	84.60	Replace	Replace \$	No/	
			MOTOR POWER WINDOW RH REAR	1	294.85	10.00	265.37	Replace	Replace S	Ng	1
	DOOR		HINGE RR DOOR LOWER RH	1	24.00	10.00	21.60	Replace	Replace	No/	-
	DOOR		HINGE RR DOOR UPPER RH	1	30.00	10.00	27.00	Replace	Replace	Ng/	
96635999	DOOR	6504605	CHECK REAR DOOR RH	1	22.00	10.00	19.80	Replace	Replace	129	1
96851985	DOOR		LATCH REAR DOOR RH	1	539,00	10.00	485.10	Replace	Check	HE.	
	COMMO N		HANDLE DOOR OUTER RH	1	60.00	10.00	54.00	Replace	Replace	No/	
			RH REAR, DOOR TOP BELT	1	85.87	10.00	77.28	Replace	Replace	No/	
96836524	DOOR		GLASS RUN RR DOOR RH	1	81.00	10.00	72.90	Replace	Check	whe.	
96635862	DOOR	6504556	W/STRIP QUARTER GLASS RH	1	23.00	10.00	20.70	Replace	Replace	No/	A
96635890	DOOR		W/STRIP RR DOOR RH	1	71.00	10.00	63.90	Replace	Replace	Ng	7
96635878	DOOR		RH REAR DOOR GARNISH	1	36.00	10.00	32.40	Replace	Replace	149/	-
96483050	DOOR		W/STRIP RR DOOR LOWER RH	1	5.00	10.00	4.50	Replace	Replace	New	
96862916			W/STRIP A-DR OPG,RR RH	1	43.00	10.00	38.70	Replace	Replace	N9/	-
96862740	DOOR		TRIM RR DOOR RH	1	474.00	10.00	426.60	Replace	Check	NE	-
96466369			COVER A-ROCKER PNL,RR	1	23.00	10.00	20.70	Replace	Replace	-	0
96637805	INTER RM		GARNISH LOWER CENTRE PILLAR RH	1	54.00	10.00	48.60	Replace	Check	NOX	,
96632796	-		PANEL-ROCKER RH	1	597.00	10.00	537.30	Replace	Replace	No	
96397252			SILLMEMBER RH (ROCKER PNL)	1	503.00	10.00	452.70	Replace	Replace	No/	
96634088	RIGHT	6504610	MOLDING PANEL RH	1	304.00	10.00	273.60	Replace	Replace	No/	

638.85

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Uiscount (%)	Final Price (\$)	ARC Recommen d	Surveyor Approved	Photos Attached
	COMMO	6504666	TYRE RIM	1	328.99	100.00	0.00	Replace	Repair	No C
	соммо N	6503708	TYRE	1	126.74	0.00	126.74 7644	Replace	Replace 60/	No.
6452311	COMMO N		CAP HUB	0	21.95	10.00	0.00	Replace	Not given	Noχ
6635578	DOOR	6504597	PANEL RH FRONT DOOR	1	2,020.00	10.00	1,818.00	Replace	Replace	No.
	DOOR		SMRT LOGO DOOR	1	60.00	0.00	60.00	Replace	Replace	Ne
06635812	DOOR		GARNISH FRT DOOR	1	36.00	10.00	32.40	Replace	Replace	No/
96836522	DOOR		GLASS RUN FRT DOOR RH	1	80.00	10.00	72.00	Replace	Check	Nax -
6635832	DOOR		W/STRIP FRT DOOR RH	0	144.00	10.00	0.00	Replace	Not given	No.
96326749	DOOR	6504600	HINGE DOOR LOWER RH FRT	0	75.00	10.00	0.00	Replace	Not given	Nox
96326750	DOOR	6504602	HINGE DOOR UPPER RH FRT	0	75.00	10.00	0.00	Replace	Not given	No
96326817	DOOR	6504598	CHECK FRONT DOOR RH	0	25.00	10.00	0.00	Replace	Not given	No ×
06632590			REINF A-RR PILLAR RH	1	105.00	10.00	94.50	Replace	Check	NoX
			PILLAR CTR RH	1	574.21	10.00	516.79	Replace	Check	Nox
96632794	RIGHT		PANEL-SIDE, ROOF RH	1	597.00	10.00	537.30	Replace	Check	Na Y
			TOTAL MATERIALS					11,249.12	8,275.99	1 1
		TOTAL	MATERIALS(Discour	ited)				8,999.30	6,620.73	

Added Spare Parts / Material Usage After Surveyor Signed off

1786-44

Part Number	Portion		Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Check	Surveyor Check	LT Check
	TO	TAL S	UPPLEMENTAR	Y MATERIA	ALS					
* 7,	e 60%	2	\$ 76.09				20	18720	.28	770771004700

\* Tyre 60% = \$76.09 8775.99 -207 6620.78 + 1100.00 + 1580.00 + 1580.00 + 1650 -00 1100 00 6280-53 4/5 / 9300

45-89,300/-

Page:

Contractor	WEGA ENGINEER	NG PTE LTD	
Accident Case Number	TAX/02/18/2035	Date of Collection	8/2/18
Vehicle No	SHB 5816 A	Date of Request	9/2/18
Vehicle Model	CHEVROJET EPICA	Number of Days to Extend	40845.

	REQUEST FOR SUPPLYMENT PA	RTS	2 days
Number photos .	Part Description	Quantity	Unit Price
6301,02,03,04	To leprir Locker Panel 2nd		#500,00
16326,27			. 300
	7		
	To Desproy Lacter Powel and Louis		
			\$ 20000 /a
6328,29	,		\$ 20000 / m
6350,31	,		\$ 294.85 10
	6301,02,03,04	Number photos. Part Description 6301,02,03,04 70 Repair Locker Panel Jud 70 Repair Locker Panel Jud 70 Respray Locker Panel Jud 70 Respray Locker Panel 2nd Layer 6328,29 Legalater Walass RR RH	6301,02,03,04 To Repair Locker Panel 2nd ,0326,27  Layer And 3rd Layer  To Dosproy Locker Panel 2nd Layer  6328,29  Regulator Walass RR RH  6350,31

		<< <ple>&lt;&lt;&lt; Please submit pl</ple>	notographs for damaged parts>>>	Je Cary
(Name)	CHIA			13/2/
(Position)	ADVISOR			
Do solemn	ly and sincerely de	eclare that:- Supplementar	y Parts are raised for replacement for the aforesaid	vahicle.
		Child -	Signature of person making this declaration	on

[To be aigned in front of an authorised witness] I acknowledge that this declaration is true and correct, and I make it with the understanding and belief that a person who makes a false declaration is liable to the damages of perjury.

Acknowledge By	ARC Executive / Supervisor / SA	
Approval By	Surveyor / In-house Staff	
Parts Ordering	SMRT Store / Contractor Supply / Form 22 / WOC	Form22 / PO / WOC/ Reservation Number
Photo Submitted		Date of submission



60 Woodlands Industrial Park E4, Singapore 757705

FAX Number : 63685592

Estimator Telephone Number : 68662623

Accident Reporting Number : 68662672

12 W/08/15/1

Section A - To be comple	ted by claims Advisor/Duty	officer at Agoident Reporting	Centre
Reg. No	: SHB5816A	1012	
Ref. No	: TAX/02/18/2035		
Reg. Date	: 27/02/2013		EFF EFF
Vehicle Type	C: TAXI		1
Make /	CHEVROLET EPICA	2.0 VCDI	
Model	EPICA-2.0		ur 💙
Name of Driver	TEOH PAK SUN	0	# B
Type of Accident	: HEAD TO SIDE		
Date / Time of Accident	: 05/02/2018 09:30:00 8	PM F	1
Accident Reported Date / 1	Time: 06/02/2018 12:00:00 /	AM	1 1
Surveyor is Required?	: Yes	Acta	1 1
Survey by	sebastian	( )V	41 0
Vehicle is Towed Back?	· No Yes	/	
Towed Back Date/Time	:	1	
Replacement Vehicle issue	ad? : No	O. O. Sure	6555 8888
Accident Repair Job Card I	No : 000024094506		
Special Instruction to ARC,	if any :		
SURVEYOR SEBASTIAN LUMPSUM REPAIR Prepared Date	(LKK) & Email :sebastianyear : 06/02/2018 02:08:02	FOR CHECK ITEM AND REPLA ng @lkkauto.com HP:90036121 2 PM	
11:45	14.2.19	pass	
Recording Carnera		portation and continues are a large of the	
Radio Antenna		Vehicle to Wega Date In	8/2 Towing: Cu
1 <sup>st</sup> witness	1-2-1X		13 30 Driver
2 <sup>nd</sup> witness	Date		
	Date	Wega Job No: 02	17
		Vehicle sent to SMRT Date I	14/2/18 Towing:
Ę	1/2 @F	Time	190 - 7
	KM 601863		7
		Received by (SIART) :	
	Attached		
	Supplementary		
		- /	





60 Woodlands Industrial Park E4, Singapore 757705

FAX Number : 63685592

Estimator Telephone Number : 68662623

Accident Reporting Number : 68662672

## **SMRT Accident Vehicle Repair Estimates**

AXA

Section A - To be completed by claims Advisor/Duty officer at Accident Reporting Centre

Reg. No.

SHB5816A

Ref. No.

TAX/02/18/2035

Reg. Date

27/02/2013

Vehicle Type

TAXI

Make

CHEVROLET EPICA 2.0 VCDI

Model

EPICA-2.0

Name of Driver

**TEOH PAK SUN** 

Type of Accident

HEAD TO SIDE

Date / Time of Accident

05/02/2018 09:30:00 PM

Accident Reported Date / Time :

06/02/2018 12:00:00 AM

Surveyor is Required?

Yes

Survey by

Vehicle is Towed Back?

No

Towed Back Date/Time

Replacement Vehicle issued?

Accident Repair Job Card No : 000024094506

Special Instruction to ARC, if any :

TOWED \$40 / UNKNOWN

Prepared Date

06/02/2018 02:08:02 PM

@sawa

- Lump Sum Repair. - Constion Marke Item - Photo Afres Paint. LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

Section B - To be Completed by Service Advisor, Accident Repair Centre

Chassis No :

KL1LA69RJBB134851

Mileage

0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

Quotation from ARC

Adjusted by Surveyor, if applicable

Total Labout Charges

1,690.00

0.00

Total Spray Painting Charges

2,772.00

0.00

Total Material Charges

9,937.80

9,937.80

Other Charges

1,120.00

0.00

TOTAL

15,519.80

0.00

Lum Sum Total

15,500.00

0.00

No. of Repair Days

10.00

0.00

Prepared / Adjusted By

Arc / Surveyor Sing Off Date

07/02/2018 09:21:51 AM

Sdays. 01/01/1900 12:00:00 AM

Prepared / Adjusted Date

Remarks

Prepared Date : 07/02/2018 09:21:51 AM

Section C - To be Completed by Admin Assistant, Accident Repair Centre, Upon Completion of Repair

Quotation No

Invoice No

Quotation Date

Invoice Date :

Invoice Amount :

Prepared Date:

#### Section D - Details of Repair Estimates

### Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicab		
TO REPAIR RH PORTION	1,690.00	0:00 800		
Total Labour	1,690.00	0.00 (Supple nertary)		

## Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPSRAY REAR BUMPER	378.00	0.00 200
TO RESPRAY REAR FENDER RH	378.00	0.00 200
TO RESPRAY RH REAR WHEEL HOUSE	180.00	2 0.00 ×
TO RESPRAY REAR DOOR RH	378.00	0.00- 200
TO RESPRAY ROCKER PANEL MOULDING	180.00	0.00- 100
TO RESPRAY ROCKER PANEL	180.00	0.00-100
TO RESPRAY SILL MEMBER PANEL RH	180.00	0.00 100
TO RESPRAY RIM	180.00	0.00. 50
TO RESPRAY FRONT DOOR RH	378.00	0.00 200
TO RESPRAY CENTER PILLAR RH	180.00	0.90 100
TO RESPRAY PANEL SIDE ROOF RH	180.00	0.00 %
Total Spray Painting & Panel Beating	2,772.00	0.00

# Part 3 - Other Costs - Accident and Accident Repair Related Expenses

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TOWING CHARGE	80.00	0.00 / 40
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	0.00, 40
TO APPLY RUST-PROOFING ON AFFECTED AREA	200.00	0.00_60
TO TRANSFER DOOR MECHANISM	240.00	0.90 120
TO DO WHEEL ALIGNMENT / TYRE BALANCING	120.00	0.00 6
TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	120.00	0.00 30
TO REMOVE AND REFIT TYRE	120.00	0.00 ×
TO REPLACE SUNDRY PARTS	100.00	0.00-30
TO WASH AND VACUUM	60.00	0.00 ×
Total Other Costs	1,120.00	0.00

## Part 4 - Spare Parts / Material Usage

Part Numbe	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	t Final Price (\$)	ARC Recommer	Surveyor Approved	Photos Attached
9374510	0 REAR	6504569	BUMPER RR		1 1,238.00	10.00	1,114.20	Replace	Replace .	No TN
9663353	4 REAR		BRACKET RR BUMPER SIDE RH		1 49.00	10.00	44.10	Replace	Replace	No NSc
9663280	0 REAR	6504638	FENDER RH REAR		1 1,467.00	10.00	1,320.30	Replace	Replace	No BT
	COMMO N		SMRT LOGO	1	1 7.80	0.00	7.80	Replace	Replace	No
	COMMO N		STICKER DECAL 6555 8888		1 21.60	0.00	21.60	Replace	Replace	No
			LINER RH REAR FENDER (PROTECTOR)		1 65.00	10.00	58.50	Replace	Replace 7	No.
9663258	BODY		WHEEL HOUSE INNER RH		1 734.27	10.00	660.84	Replace	Replace 1	No
96635656		6504604	PANEL RH REAR DOOR	1	1 1,863.00	10.00	1,676.70	Replace	Replace V 0	No
	COMMO N		STICKER DECAL 6555 8888 (DOOR)		1 60.00	0.00	60.00	Replace	Replace	No Nec
96635362	DOOR		REGULATOR W/GLASS RR RH		94.00	10.00	84.60	Replace	Replace 🤈	No
			MOTOR POWER WINDOW RH REAR		294.85	10.00	265.36	Replace	Replace 7	No
	DOOR		HINGE RR DOOR LOWER RH		24.00	10.00	21.60	Replace	Replace /	No 5T
	DOOR		HINGE RR DOOR UPPER RH	1	30.00	10.00	27.00	Replace	Replace	No
96635999	DOOR	6504605	CHECK REAR DOOR	1	22.00	10.00	19.80	Replace	Replace	No No
96851985	DOOR		LATCH REAR DOOR RH	1	539.00	10.00	485.10	Replace	Replace ?	No
	COMMO N		HANDLE DOOR OUTER RH	1	60.00	10.00	54.00	Replace	Replace	No
			RH REAR, DOOR TOP BELT	1	85.87	10.00	77.28	Replace	Replace	No NE
96836524	DOOR		GLASS RUN RR DOOR RH	1	81.00	10.00	72.90	Replace	Replace ?	No
96635862	DOOR	6504556	W/STRIP QUARTER GLASS RH	1	23.00	10.00	20.70	Replace	Replace /	No NEc
96635890	DOOR		W/STRIP RR DOOR RH	1	71.00	10.00	63.90	Replace	Replace	No
96635878	265526		RH REAR DOOR GARNISH	1	36.00	10.00	32.40	Replace	Replace	NO NEC
6483050	DOOR		W/STRIP RR DOOR LOWER RH	1	5.00	10.00	4.50	Replace		No NEC
6862916			W/STRIP A-DR OPG,RR RH	1	43.00	10.00	38.70	Replace		No NEC
6862740	DOOR		TRIM RR DOOR RH	1	474.00	10.00	426.60	Replace		No
6466369			COVER A-ROCKER PNL,RR	1					Replace / I	No
6637805	INTER RM		GARNISH LOWER CENTRE PILLAR RH	1	54.00	10.00	48.60	Replace f	0.0000000000000000000000000000000000000	Deform.
6632796			PANEL-ROCKER RH	1	597.00	10.00	537.30	Replace F	Replace // N	No DT
6397252			SILLMEMBER RH (ROCKER PNL)	_	2000					No
6634088	RIGHT	6504610	MOLDING PANEL RH ROCKER	1	304.00	10.00	273.60	Replace F	Replace / N	OT NO CRE

		1	TOTAL MATERIALS					11,884.97	11,884.95	
96632794	RIGHT		PANEL-SIDE, ROOF RH	1	597.00	10.00	537.30	Replace	Replace ?	No
			PILLAR CTR RH	1	574.21	10.00	516.79	Replace	Replace 7	No
96632590			REINF A-RR PILLAR RH	1	105.00	10.00	94.50	Replace	Replace 7	No
96326817	DOOR	6504598	CHECK FRONT DOOR RH	1	25.00	10.00	22.50	Replace	Replace X	No
96326750	DOOR	6504602	HINGE DOOR UPPER RH FRT	1	75.00	10.00	67.50	Replace	Replace ×	No
96326749	DOOR	6504600	HINGE DOOR LOWER RH FRT	1	75.00	10.00	67.50	Replace	Replace ×	No
96635832			W/STRIP FRT DOOR RH	1	144.00	10.00	129.60	Replace	Replace X	No
96836522	DOOR		GLASS RUN FRT DOOR RH	1	80.00	10.00	72.00	Replace	Replace 1	No
96635812	DOOR		GARNISH FRT DOOR CTR RH	1	36.00	10.00	32.40	Replace	Replace	No.c
	DOOR		SMRT LOGO DOOR	1	60.00	0.00	60.00	Replace	Replace	No NEC
96635578	DOOR	6504597	PANEL RH FRONT DOOR	1	2,020.00	10.00	1,818.00	Replace	Replace	No 07
96452311	COMMO N		CAP HUB	1	21.95	10.00	19.75	Replace	Replace	No
v	COMMO N	6503708	TYRE	1	126.74	0.00	126.74	Replace	Replace	No cut 6
- 47	COMMO N	6504666	TYRE RIM	1	328.99	0.00	328.99	Replace	Replace R	No color
Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommen d	Surveyor Approved	Photos Attached

# Added Spare Parts / Material Usage After Surveyor Signed off

Part Number	Portion	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Check	Surveyor Check	LT Check
TOTAL SUPPLEMENTARY MATERIALS									

Menu



# Service Request Details

Claim

S8M008JN

Reference

None A

Loss Date

February 5, 2018

Request Date

February 7, 2018

Sebastion

Due Date

February 14, 2018

Vendor Name

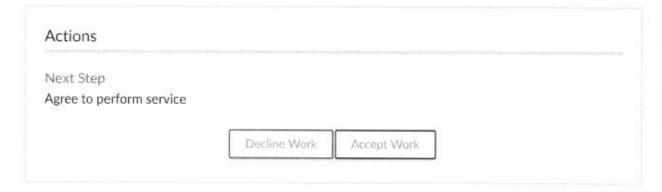
LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement



#### Vehicle Information

Incident Vehicle Registration #

SHB5816A

Make

TPVD CHEVROLET

Menu

#### Service Address

\* \* \*

Primary Contact/Insured

CHIA TI HUI SAMANTHA 257 ARCADIA ROAD, #05-02 HILLCREST ARCADIA, 289851, Singapore 97417880 STHCHIA@GMAIL.COM

#### Claim Handler

NG Stacey 6568804351 stacey.ng@axa.com.sg

Additional Instructions

Messages Invoices History Documents Assessment Metrics Notes

New Message

From:

Poh Kin (LKKAuto)

Sent:

Wednesday, 26 December 2018 6:01 PM

To:

'Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)'

Cc:

Hsiao Tong (LKKAuto); Admin A

Subject:

RE: FINAL ATTEMPT Re: Accident on 5/2/2018 involving SHB 5816A & SJA 9852A

(AXA insured) Our Ref: TAX/02/18/2035/lq

Attachments:

ATA SHB 5816A.pdf; DV SHB 5816A.pdf

Importance:

High

#### WITHOUT PREJUDICE SAVE AS TO COSTS

Our Ref: CC4/ASM18002490/Smb3

Your Ref: TAX/02/18/2035/lg

Dear Lee Gek.

We refer to the above matter.

We hereby confirmed settlement at global sum of \$11,400.00 (all in) on this matter.

Please duly sign the DV attached and return with ATA for payment processing.

Your prompt action will be very much appreciated.

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

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

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

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

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

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From: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims) [mailto:LeeGek@smrt.com.sg]

Sent: Monday, 17 December 2018 5:26 PM

From: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)

<LeeGek@smrt.com.sg>

Sent: Monday, 17 December 2018 5:26 PM

To: Poh Kin (LKKAuto)

Cc: Hsiao Tong (LKKAuto); Admin A

Subject: FINAL ATTEMPT Re: Accident on 5/2/2018 involving SHB 5816A & SJA 9852A (AXA

insured) Our Ref: TAX/02/18/2035/lg

#### **FINAL ATTEMPT**

Dear Poh Kin,

Your revised offer of \$10,200 is unacceptable.

Purely for sake of an amicable settlement, we are prepared to accept a minimum global sum of \$11,400.00 provided the matter is settled at this stage.

Please let us know by 26th December 2018, otherwise we will pass the case to our panel of lawyer to proceed accordingly. Thanks.

Regards

Tan Lee Gek (DID: 6866 2647)

Claims Department

SMRT Automotive Services Pte Ltd



From: Poh Kin (LKKAuto) [mailto:pohkin@lkkauto.com]

Sent: 15/12/2018 16:48

To: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)

Cc: Hsiao Tong (LKKAuto); Admin A

Subject: RE: Accident on 5/2/2018 involving SHB 5816A & SJA 9852A (AXA insured) Our Ref: TAX/02/18/2035/lq

Importance: High

# WITHOUT PREJUDICE SAVE AS TO COSTS

Our Ref: CC4/ASM18002490/Smb3 Your Ref: TAX/02/18/2035/lg

Dear Lee Gek.

### ROAD TARFFIC ACCIDENT INVOLVING VEHICLE NOS. SJA 9852A AND SHB 5816A ON 05/02/2018

We refer to the above matter.

Please be informed that our Principal had review the matter again, Purely towards an amicable settlement, we have instruction from our Principal to revise offer settlement at global sum of **\$10,200.00(all in)** on this matter.

From:

Poh Kin (LKKAuto)

Sent:

Saturday, 15 December 2018 4:48 PM

To:

'Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)'

Cc:

Hsiao Tong (LKKAuto); Admin A

Subject:

RE: Accident on 5/2/2018 involving SHB 5816A & SJA 9852A (AXA insured) Our

Ref: TAX/02/18/2035/lq

Importance:

High

#### WITHOUT PREJUDICE SAVE AS TO COSTS

Our Ref: CC4/ASM18002490/Smb3 Your Ref: TAX/02/18/2035/lg

Dear Lee Gek,

### ROAD TARFFIC ACCIDENT INVOLVING VEHICLE NOS. SJA 9852A AND SHB 5816A ON 05/02/2018

We refer to the above matter.

Please be informed that our Principal had review the matter again, Purely towards an amicable settlement, we have instruction from our Principal to revise offer settlement at global sum of \$10,200.00(all in) on this matter.

We appreciate if you could kindly reconsider on our offer and kindly confirm acceptance on this matter.

Your prompt reply will be very much appreciated.

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

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

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



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From: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)

<LeeGek@smrt.com.sg>

Sent: Wednesday, 14 November 2018 3:03 PM

To: Poh Kin (LKKAuto)
Cc: Hsiao Tong (LKKAuto)

Subject: RE: Accident on 5/2/2018 involving SHB 5816A & SJA 9852A (AXA insured) Our

Ref: TAX/02/18/2035/lg

Attachments: breakdown of no. of days.xlsx

Categories: clear

Dear Poh Kin,

Your offer of \$10,000/- is totally unacceptable.

We are only prepared to accept as follows:-

COR \$ 9,300.00 (as per your recommendation)

LOR \$ 1,474.46 (\$113.42 x \*\*13 days) LOI \$ 650.00 (\$50.00 x \*\*13 days)

\$11,424.46

Please reconsider your offer. If your principal is not agreeable to our counter-proposal, we shall have no option but to seek legal redress. Thanks.

\*\* please refer to the attached breakdown of no. of days.

Regards

Tan Lee Gek (DID: 6866 2647)

Claims Department

SMRT Automotive Services Pte Ltd



From: Poh Kin (LKKAuto) [mailto:pohkin@lkkauto.com]

Sent: 14/11/2018 14:38

To: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)

Cc: Hsiao Tong (LKKAuto)

Subject: Re: Accident on 5/2/2018 involving SHB 5816A & SJA 9852A (AXA insured) Our Ref; TAX/02/18/2035/lg

Importance: High

#### WITHOUT PREJUDICE

Our Ref: CC4/ASM18002490/Smb3 Your Ref: TAX/02/18/2035/lg

Dear Lee Gek,

From:

Poh Kin (LKKAuto)

Sent:

Wednesday, 14 November 2018 2:38 PM

To:

'Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)'

Cc:

Hsiao Tong (LKKAuto)

Subject:

Re: Accident on 5/2/2018 involving SHB 5816A & SJA 9852A (AXA insured) Our

Ref: TAX/02/18/2035/lg

Importance:

High

#### WITHOUT PREJUDICE

Our Ref: CC4/ASM18002490/Smb3 Your Ref: TAX/02/18/2035/lg

Dear Lee Gek,

### ROAD TARFFIC ACCIDENT INVOLVING VEHICLE NOS. SJA 9852A AND SHB 5816A ON 05/02/2018

We refer to the above matter.

Thank you for your patience waiting on this matter.

Please be informed that we just received the mandate approval from our principal.

Purely towards an amicable settlement and without admission of liability to our Insured's part, we have instruction from our principal to offer settlement at global sum of \$10,000.00(all in):

Kindly confirm acceptance.

Your prompt reply will be very much appreciated.

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

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

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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#### Bevan Lim (LKK Auto)

To:

sth Chia

Cc:

Vic (LKKAuto); Admin A

Subject:

RE: OUR REF: CC4/ASM18002490/Smb3 YOUR REF: SJA 9852A ACCIDENT INVOLVING

SJA 9852A AND SHB5816A ALONG CROSS JUNCTION AT EU TONG SEN ST &

MERCHANT ROAD ON 05.02.2018

Dear Sir/Madam,

we refer to your email below.

and coupirus

We would like to check if the traffic light on your side were green arrow light when you made the turn, as you mentioned the light was green in your favour in your accident report.

We understand there is a passenger in your vehicle at the point of accident, but she will not be able to be consider an independent witness as there is a relation...

would like to-

In the Meanwhile, we will also request evidence from Third party before we conclude on this matter.

are observely requesting

We will update you on this matter.

Best Regards,

Bevan Lim | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: BevanLim@lkkauto.com fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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From: sth Chia [mailto:sthchia@gmail.com]

Sent: Sunday, 13 May 2018 1:20 PM

To: Bevan Lim (LKK Auto) <bevanlim@lkkauto.com>

Subject: Re: OUR REF: CC4/ASM18002490/Smb3 YOUR REF: SJA 9852A ACCIDENT INVOLVING SJA 9852A AND

SHB5816A ALONG CROSS JUNCTION AT EU TONG SEN ST & MERCHANT ROAD ON 05.02.2018

Dear Bevan,

As I reported in my insurance report to AXA, the road was clear when I was slowly turning right, when, all of a sudden this taxi came straight. I jammed on my brakes to stop and the taxi sped through but I ended up hitting



its back passenger door. I didn't make a police report as there were no injuries suffered. I have no video camera in my car. I did take photos - they are attached to this email.

The taxi was clearly speeding. The road was clear when I made the turn. I had a passenger in my car. Her name is Zhu Meishan. She was not hurt. I don't know if she can recall anything but let me know if you would like to speak with her.

Regards Samantha

