

INS. CASE OWNER: Stacy | CC# AXA1800 5412, U u63/2 | LKK IDAC:

Surveyor: Murms DOI: 2/7/18 Date / Time: 2/7/18

Pre-assign / CCU / FTE

Insured Vehicle No.: SET 716m Claim No.: 58000303 / 35895

Name of Insured: WONG WONG HUP RUTHIE Policy No.: UA30420

Insured Tel No.: 9024099 Make / Model: NISSAN

Excess Sec II :SS D.O.A: 18/7/18 Place of Accident: SIN MING 131E NE UP

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

If NO, Driver Name / Age: OI GIA REPORT: YES NO : TP GIA REPORT: YES / NO

Driver Tel No.: (V/L: YES / NO) Insured Liability: % Final ? Yes / No

SL13760 → → →

INSRS: WSP: Tel: Liability: RMKS: Trans Eurokars

INSRS: WSP: Tel: Liability: RMKS:

INSRS: WSP: Tel: Liability: RMKS:

INSRS: WSP: Tel: Liability: RMKS:

Date/ Time	STAGE	DATE / PIC
2/7/18 TH	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	
	After call ltr to OI:	
	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup):	
	After call ltr to OI:	
	Authorisation To Act:	
Release Voucher:		
Final Repair Bill:		
Car Rental Invoice:		
Towing Invoice:		
LTA / GIA:		
Medical Bill:		
PIR:		
Mandate/Reject Instruction:		
LOB:		
Payment Breakdown Form:		
Post-Repair Photos:		
Others:		

RECEIVED 09 NOV 2018

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: \$\$ (days) Reduction: % Email Call

FINAL SETTLEMENT Date/Time: 7/11/18 Confirm with: ICN Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: NCC

Repair Cost: \$535.00 (5 days) x 100 + GST

Loss of Rental (LOR): \$535.00 (5 days) x 100 + GST

Loss of Use (LOU): \$5 (5 x days)

Loss of Income (LOI): \$5 (5 x days)

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search: \$5 2.00

Medical: \$5

Disbursement: \$5 (e.g. Tow/ Independent)

Legal Cost: \$5

Total: \$5 652.42 Global Sum \$5:

FINAL PAYMENT Date/Time: Confirm with: Email Call

Payee 1: \$5 652.42 Name 1: TRANS EUROKARS PTE LTD

Payee 2: (Strike if N.A.) \$5 Name 2:

Payee 3: (Strike if N.A.) \$5 Name 3:

ASSIGNMENT

From Date: 22032018

Estimated Cost:

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

To inspect Vehicle No: SLL 1376D
at Workshop m/s: Trans Eurocars
of: 5 Ubil (lose)

Insured

Policy No.

Claims No.

Sum Insured: Excess:

(Client's Record)

Make of Veh: Jess
iDum

(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

GA/PR Seen: 2 Consistent? Yes or No

Est. Repairs: 5 days Res: Yes or No

Lum Sum: P10 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: Person Contacted:

Vehicle IN / OUT

Veh No: SLL1376D Yr Regn: 2 17

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

Truck / Trailer or CAI

Make: merda 3 cc: 1496

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

Sp. Reading: 16537 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: JM6BM 42A8A0346286

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: 205/60R16
R:

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

TOYO / YOKO or

Front

R/Bal: 7 mm R/Bal: 7 mm

L/Bal: 7 mm L/Bal: 7 mm

D.O.A: 18/3/18 D.O.I: 22/3/18

Survey held at

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

O/S Rear

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

Date / Time Action / Instruction

\$ 5621.89 CRed: \$ 5916.30 / 51%.)

One/Time, File Pass to?

☐ : Prel. Report

☐ : Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

1) S-RS, OR

1) Photo:

1) Other:

1)

TOTAL

Report Format:

Lump Sum / L.B.I: (\$

Add Fee: ☐ Site Insp (\$

☐ Interview (\$

☐ Tech. Insp (\$

☐ Weekend (\$



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile			
AXA INSURANCE PTE LTD		Ref : CC4/ASM18005412/Uub3	
8 SHENTON WAY #24-01 AXA TOWERS SINGAPORE 068811		Date : 22-03-2018	
		Code : ASM	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SKT 7216M	Veh. Inspected	SLL 1376D
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	22/03/2018
2. Vehicle Particulars & Condition			
Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm
4. Description of Damages			
5. General Information			
Accident Date	18/03/2018	Inspection Date	
Survey held at	TRANS EUROKARS PTE LTD NO 5 UBI CLOSE SINGAPORE 408605		
5a. Remarks			
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			



TRANS EUROKARS PTE LTD
NO:5 UBI CLOSE, SINGAPORE 408605
ESTIMATE COST OF REPAIRS

EUROKARS GROUP

16/3/18 SVT7716 M

AXA INSURANCE SINGAPORE PTE LTD
8 SHENTON WAY
#24-01 AXA TOWER
SINGAPORE 068811

NAME: Ms Lim Chyng Ying
ADDRESS: 326 ANG MO KIO AVENUE 3
#06-1992
Singapore 560326
TEL: 97388003

WIP: 13617
EXCESS:
DATE: 19-Mar-18

ATTN: MOTOR CLAIMS
FAX:

VEH NO: SLL1376D DATE IN: CONTACT PERSON: JESS 6395 7874
CHASSIS NO: IM6BM42ABG034G086 MILEAGE: TYPE OF CLAIM: 3RD PARTY CLAIM
MODEL: MAZDA3 1.5L DATE REG: 15-Feb-17 POLICY NO:

NATURE OF WORKS

Parts Description

NO	QTY	REVISED	PRICES
1 REAR BUMPER	1 MBPD8-50-221AB8	17	\$ 1,074.80
2 RETAINER(RHS), REAR BUMPER	1 MBHN1-50-2H1A	17	\$ 36.10
3 BRACKET(RHS), REAR BUMPER	1 MBHN9-51-067B	17	\$ 45.60
4 REFLECTOR RHS	1 MD350-51-5M0E	17	\$ 50.40
5 SENSOR,ULTRASONIC (SIDE)	1 MKD47-67-UC1.53	17	\$ 193.90
6 RETAINER SIDE, SENSOR	1 MKD47-67-UCSA53	17	\$ 17.30
7 TAPE PROTECTOR, SENSOR	3 MGS1D-50-EM1A	17	\$ 24.30
8 FASTENER, REAR BUMPER	4 MB45A-56-146A	17	\$ 11.20
9 CLIP, REAR BUMPER	2 MGJ21-50-049	17	\$ 6.40
10 RIVET, REAR BUMPER	4 MBBM4-50-355	17	\$ 16.80
11 GROMMET, REAR BUMPER	1 M9991-00-501	17	\$ 2.80
12 GROMMET, REAR BUMPER	4 MBHN1-50-021A	17	\$ 10.00
13 GASKET(LHS), TAILLAMP	1 MBHN1-51-163	17	\$ 20.90
14 GASKET(RHS), TAILLAMP	1 MBHN1-51-153	17	\$ 20.90
15 FASTENER, TAILLAMP	2 MKD53-51-146B	17	\$ 7.80
16 GROMMET, TAILLAMP	2 MGJ6A-51-14Y	17	\$ 29.80
17 GUARD(RHS), STONE	1 MBH52-50-4P2	17	\$ 17.30
18 RHS REAR DOOR	1 MBYD-72-02XF	17	\$ 999.40
19 FASTENER, REAR DOOR	1 MBHN9-72-762	17	\$ 4.40
20 FASTENER, REAR DOOR	1 MGD7A-50-EA1	17	\$ 3.00
21 PIN-CATCH, REAR DOOR	1 MBN8F-72-917	17	\$ 10.40
22 CLIP, REAR DOOR	1 MGS1D-58-315A	17	\$ 2.20
23 GROMMET, REAR DOOR	4 MBF67-51-261	17	\$ 8.80
24 GROMMET, REAR DOOR	1 M9991-00-503	17	\$ 3.60
25 GROMMET, REAR DOOR	7 MGJ6A-58-975	17	\$ 19.60
26 CLIP, DOOR GARNISH	5 MKD53-50-M38	17	\$ 58.50
27 GROMMET, DOOR SPEAKER	4 MGJ6A-58-975	17	\$ 11.20
28 WHEEL DISC (RHL)	1 M9965-00-6560	17	\$ 1,101.70
TOTAL PARTS			\$ 3,809.10

		LESS 10%		\$ 380.91
		TOTAL PARTS COST		\$ 3,428.19
Labour Description				
1		TO REPLACE REAR BUMPER AND RHS REAR DOOR. TO REPAIR RHS REAR FENDER AND ALL AREAS AFFECTED BY THE ACCIDENT.	750	\$ 2,640.00
2	MZ-SP-SSIDE4	TO RESPRAY REAR BUMPER, REAR FENDER AND REAR DOOR.	1890	\$ 2,520.00
3	MZ-BR-CAVITY	TO CARRY-OUT BODY-CAVITY PRESERVATION	111X	\$ 250.00
4	MZ-BR-REVSER	TO TRANSFER REVERSE SENSORS.	200	\$ 660.00
5	MZ-BR-DOORME	TO TRANSFER THE DOOR MECHANISM	111X	\$ 660.00
6	MZ-BR-ELECTR	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.	120	\$ 250.00
7	MZ-BR-REPRDG	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS	150	\$ 350.00
8	MZ-BR-SUNDRI	SUNDRIES. <i>Net</i>	NETT	\$ 100.00
				<i>net 20</i>
TOTAL LABOUR				\$ - \$ 7,430.00
TOTAL PARTS				\$ - \$ 3,428.19
TOTAL				\$ - \$ 10,858.19
LESS EXCESS				\$ - \$ -
TOTAL AFTER EXCESS				\$ -
GST 7%				\$ - \$ -
GRAND TOTAL				\$ - \$ -

REMARKS:

THIS IS ONLY AN ESTIMATE FROM VISUAL INSPECTION AND SHOULD THERE BE MORE DAMAGES FOUND DURING THE PROCESS OF REPAIRING, YOU WILL BE INFORMED BEFORE THE REPAIRS ARE BEING CARRIED OUT. TAKE NOTE THAT SHOULD YOU DECIDE NOT TO PROCEED WITH THE REPAIRS, A QUOTATION FEE OF \$400 WILL BE APPLIED ACCORDINGLY FOR MAN-HOURS INVOLVED IN SOURCING FOR PARTS PRICE AS WELL AS LABOUR CHARGES.

TRANS EUROKARS PTE LTD

Let's Auto Consultants hence notify the Reparer of the following:

- To resurvey (after repair) spray painting
- To display damaged part(s) during recovery
- 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 recovered and is subject to final approval from Insurance Company

Acknowledged by Reparer
Signature: _____
Date: _____

Authorized Signature _____



TRANS EUROKARS PTE LTD
NO:5 UBI CLOSE, SINGAPORE 408605
SUPPLEMENTARY ESTIMATE COST OF REPAIRS



AXA INSURANCE SINGAPORE PTE LTD 8 SHENTON WAY #24-01 AXA TOWER SINGAPORE 068811 ATTN : MOTOR CLAIMS FAX :		NAME : Ms Lim Chyng Ying ADDRESS : 326 ANG MO KIO AVENUE 3 #06-1992 Singapore 560326 TEL : 97388003		WIP : 13617 EXCESS : DATE: 19-Mar-18	
VEH NO :	SLL1376D	DATE IN :		CONTACT PERSON :	JESS 6395 7874
CHASSIS NO :	JM6BM42A8G0346086	MILEAGE :		TYPE OF CLAIM :	3RD PARTY CLAIM
MODEL :	MAZDA3 1.5L	DATE REG.:	15-Feb-17	POLICY NO. :	
NATURE OF WORKS					
Parts Description					
NO	QTY			REVISED	PRICES
	TOTAL PARTS				\$ -
	LESS 10%				\$ -
	TOTAL PARTS COST				\$ -
Labour Description					
1	MZ-BR-WHEBAL	TO MOUNT SPORT RIM AND CONDUCT WHEEL BALANCING.	ADD 80	NETT	\$ 120.00
2	MZ-BR-WHEALI	TO CHECK STEERING GEOMETRY & CONDUCT FULL WHEEL ALIGNMENT.	250	NETT	\$ 560.00
TOTAL LABOUR				\$ -	\$ 680.00
TOTAL PARTS				\$ -	\$ -
TOTAL				\$ -	\$ 680.00
LESS EXCESS				\$ -	\$ -
TOTAL AFTER EXCESS				\$ -	
GST 7%				\$ -	\$ -
GRAND TOTAL				\$ -	\$ -

REMARKS:

THIS IS ONLY AN ESTIMATE FROM VISUAL INSPECTION AND SHOULD THERE BE MORE DAMAGES FOUND DURING THE PROCESS OF REPAIRING, YOU WILL BE INFORMED BEFORE THE REPAIRS ARE BEING CARRIED OUT. TAKE NOTE THAT SHOULD YOU DECIDE NOT TO PROCEED WITH THE REPAIRS, A QUOTATION FEE OF \$400 WILL BE APPLIED ACCORDINGLY FOR MAN-HOURS INVOLVED IN SOURCING FOR PARTS PRICE AS WELL AS LABOUR CHARGES.

TRANS EUROKARS PTE LTD

Authorised Signature



TRANS EUROKARS PTE LTD
NO:5 UBI CLOSE, SINGAPORE 408605
FINALISED COST OF REPAIRS



AXA INSURANCE SINGAPORE PTE LTD 8 SHENTON WAY #24-01 AXA TOWER SINGAPORE 068811 ATTN : MOTOR CLAIMS FAX :		NAME : Ms Lim Chyng Ying ADDRESS : 326 ANG MO KIO AVENUE 3 #06-1992 Singapore 560326 TEL : 97388003	WIP : 13617 EXCESS : DATE: 19-Mar-18
--	--	---	--

VEH NO :	SLL1376D	DATE IN :		CONTACT PERSON :	JESS 6395 7874
CHASSIS NO :	JM6BM42A8G0346086	MILEAGE :		TYPE OF CLAIM :	3RD PARTY CLAIM
MODEL :	MAZDA3 1.5L	DATE REG.:	15-Feb-17	POLICY NO. :	

NATURE OF WORKS

Parts Description

NO	QTY		REVISED	PRICES
1	1	MBPD8-50-221ABB	\$ 1,074.80	\$ 1,074.80
2	1	MBHN1-50-2H1A	\$ 36.10	\$ 36.10
3	1	MBHN9-51-067B	\$ 45.60	\$ 45.60
4	1	MD350-51-5M0E		\$ 50.40
5	1	MKD47-67-UC1 53		\$ 193.90
6	1	MKD47-67-UCSA53		\$ 17.30
7	3	MG51D-50-EM1A		\$ 24.30
8	4	MB45A-56-146A	\$ 11.20	\$ 11.20
9	2	MGJ21-50-049	\$ 6.40	\$ 6.40
10	4	MB8M4-50-355	\$ 16.80	\$ 16.80
11	1	M9991-00-501	\$ 2.80	\$ 2.80
12	4	MBHN1-50-021A	\$ 10.00	\$ 10.00
13	1	MBHN1-51-163	\$ 20.90	\$ 20.90
14	1	MBHN1-51-153	\$ 20.90	\$ 20.90
15	2	MKD53-51-146B	\$ 7.80	\$ 7.80
16	2	MGJ6A-51-14Y	\$ 29.80	\$ 29.80
17	1	MBHS2-50-4P2	\$ 17.30	\$ 17.30
18	1	MBJY0-72-02XF		\$ 999.40
19	1	MBHN9-72-762		\$ 4.40
20	1	MGD7A-50-EA1		\$ 3.00
21	1	MBN8F-72-917		\$ 10.40
22	1	MG51D-58-315A		\$ 2.20
23	4	MBF67-51-261		\$ 8.80
24	1	M9991-00-503		\$ 3.60
25	7	MGJ6A-58-975		\$ 19.60
26	5	MKD53-50-M38		\$ 58.50
27	4	MGJ6A-58-975		\$ 11.20
28	1	M9965-D0-6560	\$ 1,101.70	\$ 1,101.70
TOTAL PARTS			\$ 2,402.10	\$ 3,809.10
LESS 10%			\$ 240.21	\$ 380.91

		TOTAL PARTS COST	\$ 2,161.89	\$ 3,428.19
	<u>Labour Description</u>			
1		TO REPLACE REAR BUMPER AND RHS REAR DOOR. TO REPAIR RHS REAR FENDER AND ALL AREAS AFFECTED BY THE ACCIDENT.	\$ 750.00	\$ 2,640.00
2	MZ-SP-SSIDE4	TO RESPRAY REAR BUMPER, REAR FENDER AND REAR DOOR.	\$ 1,890.00	\$ 2,520.00
3	MZ-BR-CAVITY	TO CARRY-OUT BODY CAVITY PRESERVATION		\$ 250.00
4	MZ-BR-REVSEN	TO TRANSFER REVERSE SENSORS.	\$ 200.00	\$ 660.00
5	MZ-BR-DOORME	TO TRANSFER THE DOOR MECHANISM.		\$ 660.00
6	MZ-BR-ELECTR	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING	\$ 120.00	\$ 250.00
7	MZ-BR-REPROG	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	\$ 150.00	\$ 350.00
8	MZ-BR-SUNDRI	SUNDRIES.	\$ 20.00	\$ 100.00
9	SUPP	TO MOUNT SPORT RIM & CONDUCT WHEEL BALANCING	\$ 80.00	\$ 120.00
10	SUPP	TO CHECK STEERING GEOMETRY & CONDUCT FULL WHEEL ALIGNMENT	\$ 250.00	\$ 560.00
		TOTAL LABOUR	\$ 3,460.00	\$ 8,110.00
		TOTAL PARTS	\$ 2,161.89	\$ 3,428.19
		TOTAL	\$ 5,621.89	\$ 11,538.19
		LESS EXCESS	\$ -	\$ -
		TOTAL AFTER EXCESS	\$ 5,621.89	
		GST 7%	\$ 393.53	\$ -
		GRAND TOTAL	\$ 6,015.42	\$ -

REMARKS:

6 REPAIR DAYS (exclude preparation of estimate, wait for survey/authorization/spare parts, Sat/Sun/PH)



TRANS EUROKARS PTE LTD
NO:5 UBI CLOSE, SINGAPORE 408605
ESTIMATE COST OF REPAIRS

EUROKARS GROUP

18/3/18 SVT 726 M

AXA INSURANCE SINGAPORE PTE LTD 8 SHENTON WAY #24-01 AXA TOWER SINGAPORE 068811 ATTN : FAX :	NAME : Ms Lim Chyng Ying ADDRESS : 326 ANG MO KIO AVENUE 3 #06-1992 Singapore 560326 TEL : 97388003	WIP : 13617 EXCESS : DATE: 19-Mar-18
MOTOR CLAIMS		<i>not fully done</i> <i>take photo before repair</i> <i>5 day. ref 625036</i>

VEH NO :	SLL1376D	DATE IN :		CONTACT PERSON :	JESS 6395 7874
CHASSIS NO :	JM6BM42A8G0346086	MILEAGE :		TYPE OF CLAIM :	3RD PARTY CLAIM
MODEL :	MAZDA3 1.5L	DATE REG.:	15-Feb-17	POLICY NO. :	

NATURE OF WORKS

Parts Description

NO		QTY		REVISED	PRICES
1	REAR BUMPER	1	MBPD8-50-221ABB	17.5	\$ 1,074.80
2	RETAINER(RHS), REAR BUMPER	1	MBHN1-50-2H1A	Rear	\$ 36.10
3	BRACKET(RHS), REAR BUMPER	1	MBHN9-51-067B	one	\$ 45.60
4	REFLECTOR RHS	1	MD350-51-5M0E	17	\$ 50.40
5	SENSOR,ULTRASONIC (SIDE)	1	MKD47-67-UC1 53	17	\$ 193.90
6	RETAINER SIDE, SENSOR	1	MKD47-67-UC5A53	17	\$ 17.30
7	TAPE PROTECTOR, SENSOR	3	MG51D-50-EM1A	17	\$ 24.30
8	FASTENER, REAR BUMPER	4	MB45A-56-146A	re	\$ 11.20
9	CLIP, REAR BUMPER	2	MGJ21-50-049	re	\$ 6.40
10	RIVET, REAR BUMPER	4	MBBM4-50-355	re	\$ 16.80
11	GROMMET, REAR BUMPER	1	M9991-00-501	re	\$ 2.80
12	GROMMET, REAR BUMPER	4	MBHN1-50-0Z1A	re	\$ 10.00
13	GASKET(LHS), TAILLAMP	1	MBHN1-51-163	re	\$ 20.90
14	GASKET(RHS), TAILLAMP	1	MBHN1-51-153	re	\$ 20.90
15	FASTENER, TAILLAMP	2	MKD53-51-146B	re	\$ 7.80
16	GROMMET, TAILLAMP	2	MGJ6A-51-14Y	re	\$ 29.80
17	GUARD(RHS), STONE	1	MBH52-50-4P2	re	\$ 17.30
18	RHS REAR DOOR	1	MBJY0-72-02XF	R2	\$ 999.40
19	FASTENER, REAR DOOR	1	MBHN9-72-762	17	\$ 4.40
20	FASTENER, REAR DOOR	1	MGD7A-50-EA1	17	\$ 3.00
21	PIN-CATCH, REAR DOOR	1	MBN8F-72-917	17	\$ 10.40
22	CLIP, REAR DOOR	1	MG51D-58-315A	17	\$ 2.20
23	GROMMET, REAR DOOR	4	MBF67-51-261	17	\$ 8.80
24	GROMMET, REAR DOOR	1	M9991-00-503	17	\$ 3.60
25	GROMMET, REAR DOOR	7	MGJ6A-58-975	17	\$ 19.60
26	CLIP, DOOR GARNISH	5	MKD53-50-M38	17	\$ 58.50
27	GROMMET, DOOR SPEAKER	4	MGJ6A-58-975	17	\$ 11.20
28	WHEEL,DISC (RHR)	1	M9965-D0-6560	(u)	\$ 1,101.70
	TOTAL PARTS				\$ 3,809.10

		LESS 10%		\$ 380.91
		TOTAL PARTS COST		\$ 3,428.19
Labour Description				
1		TO REPLACE REAR BUMPER AND RHS REAR DOOR. TO REPAIR RHS REAR FENDER AND ALL AREAS AFFECTED BY THE ACCIDENT.	750	\$ 2,640.00
2	MZ-SP-SSIDE4	TO RESPRAY REAR BUMPER, REAR FENDER AND REAR DOOR.	1890	\$ 2,520.00
3	MZ-BR-CAVITY	TO CARRY-OUT BODY CAVITY PRESERVATION.	11X	\$ 250.00
4	MZ-BR-REVSER	TO TRANSFER REVERSE SENSORS.	200	\$ 660.00
5	MZ-BR-DOORME	TO TRANSFER THE DOOR MECHANISM.	17X	\$ 660.00
6	MZ-BR-ELECTR	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.	120	\$ 250.00
7	MZ-BR-REPROG	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	150	\$ 350.00
8	MZ-BR-SUNDRI	SUNDRIES.	NETT	\$ 100.00
			TOTAL LABOUR	\$ - \$ 7,430.00
			TOTAL PARTS	\$ - \$ 3,428.19
			TOTAL	\$ - \$ 10,858.19
			LESS EXCESS	\$ - \$ -
			TOTAL AFTER EXCESS	\$ -
			GST 7%	\$ - \$ -
			GRAND TOTAL	\$ - \$ -

REMARKS:

THIS IS ONLY AN ESTIMATE FROM VISUAL INSPECTION AND SHOULD THERE BE MORE DAMAGES FOUND DURING THE PROCESS OF REPAIRING, YOU WILL BE INFORMED BEFORE THE REPAIRS ARE BEING CARRIED OUT. TAKE NOTE THAT SHOULD YOU DECIDE NOT TO PROCEED WITH THE REPAIRS, A **QUOTATION FEE OF \$400** WILL BE APPLIED ACCORDINGLY FOR MAN-HOURS INVOLVED IN SOURCING FOR PARTS PRICE AS WELL AS LABOUR CHARGES.

TRANS EUROKARS PTE LTD

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged 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:

Authorised Signature

Enquire PARF/COE Rebate for Registered Vehicle**Vehicle Owner Particulars**

Owner ID Type: Singapore NRIC

Owner ID: 5120Z

Vehicle Details

Vehicle No.: SLL1376D

Vehicle to be Exported: No

Intended De-registration Date: 22 Mar 2018

Vehicle Make: MAZDA

Vehicle Model: MAZDA3 4-DOOR SEDAN 1.5L SP.6EAT

Primary Colour: Grey

Manufacturing Year: 2016

Engine No.: P520374517

Chassis No.: JM6BM42A8G0346086

Maximum Power Output: 88.0 kW (118 bhp)

Open Market Value: \$20,231.00

Original Registration Date: 15 Feb 2017

First Registration Date: 15 Feb 2017

Transfer Count: 0

Actual ARF Paid: \$15,324.00

Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 14 Feb 2027

PARF Rebate Amount: \$11,493.00

Intended COE Rebate Details

COE Expiry Date: 14 Feb 2027

COE Category: A - Car up to 1600cc & 97kW (130bhp)

COE Period(Years): 10

QP Paid: \$48,401.00

COE Rebate Amount: \$43,072.00

Total Rebate Amount: \$54,565.00

The information contained herein is correct as at 22 Mar 2018

OK



SERVICE REQUESTS

MESSAGES

CLAIMS



RE: Seek Mandate approval for S8M00BD3

Type

Question

Message

Dear Sir / Madam, OI reversed into parking lot and collided with TP vehicle. Liability(TP) 100%
Proposed repair cost \$6,015.42 w/gst Loss of rental \$535.00 no. of 5 days x \$ 100 w/gst LTA search
fees \$2.00 Proposed Total \$6,552.42 Thanks. Best Regards, ThinThin

[Reply](#)

<< Re:RE: Seek Mandate approval for S8M00BD3

Type

🔔 Question

Message

pls proceed

Reply



AXA INSURANCE SINGAPORE PTE LTD

8 Shenton Way
#24-01 AXA Tower
Singapore

ATTN : MOTOR CLAIMS DEPARTMENT

DATE : 30/07/2018

Your Ref : **SKT7216M**

Car Regn No: **SLL1376D**

Accident involving SLL1376D & SKT7216M on 18/03/2018

Direct Settlement Claim

Dear Sirs

The repairs have been completed for **SLL1376D**. We submit the following documents for your perusal:-

1) Invoice No 30000959	\$	6,015.42
2) Car Rental Invoice No 16242	\$	535.00
3) PRI (2 days X \$60.00)	\$	120.00
4) GIA Search Fees	\$	2.00
5) Discharge Voucher signed by customer		
6) Letter of Authorisation		

TOTAL \$ 6,672.42

Please pay **Trans Eurokars Pte Ltd** the sum of **\$6,672.42** as soon as possible and mail your cheque to **12 Sungei Kadut Avenue Singapore 729648.**

Yours faithfully,


Stanley Ngu
Manager - Body & Paint Division
DID: 63602845
FAX: 63602899
e-mail: stanley@eurokars.com.sg



Auto
Consultants
Pte Ltd

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

07 JUNE 2018

WONG WENG HUP RONNIE

485 YIO CHU KANG ROAD,
#12-08 CASTLE GREEN
SINGAPORE 787058

Dear Sir/Madam,

OUR REF : CC4/ASM18005412/ub3

YOUR REF : SKT 7216M

**ACCIDENT INVOLVING SKT 7216M AND SLL 1376D ALONG SIN MING BLK 24
CARPARK ON 18/03/2018**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AXA Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from M/s **TRANS EUROKARS PTE LTD** acting on behalf of the owner of SLL 1376D against your motor insurance policy.

Basing on the circumstances of the accident reported by both parties, we are of the opinion that we cannot be absolved from liability.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 07 days from the date of this letter. Your intent must be formally expressed to us and acknowledged by us.

Your full co-operation in the handling of the claim is required and kindly submit the following to thinthin@lkkauto.com within 07 days from the date of this letter **if not provided at our reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (if any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim



Auto
Consultants
Pte Ltd

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

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AXA's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AXA shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6841 2360 or email us at thinthin@lkkauto.com

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely

THIN THIN HLAING
LKK Auto Consultants Pte Ltd
DID: 6841 2360
FAX: 6741 4108
Email: thinthin@lkkauto.com

Cc AXA Insurance Pte Ltd
(Motor Claims Dept)

Lim Chyng Ying (Owner's Name)
326 Ngiam Rd A/E 3 (Address)
#06-1992
S 560326

AXA Insurance Pte Ltd (Ins Co)
(Address)

Attn : Motor Claims Dept
Your ref : SKT 7216M
Our ref : SLL 1376D
Date : 19/03/18

Dear Sirs,

RE : Accident involving vehicle nos. SLL 1376D and SKT 7216M on 18/03/18.

I refer to the above accident.

My car been repaired by Trans Eurokars Pte Ltd. As they are submitting a 3rd Party claim against AXA Insurance Pte Ltd on behalf, please pay to Trans Eurokars Pte Ltd for the whole claim due to them.

Yours faithfully,

X / 
()

I/C No : _____

Cc. Trans Eurokars Pte Ltd
Eurokars Centre
12 Sungei Kadut Avenue
Singapore 729648



redefining / insurance

CLAIM REF : S8M008D3
INSURED : WONG WENG HUP RONNIE

Without Prejudice
to Injury Claim

DISCHARGE VOUCHER

We/I (LIM CHYNG YING. 515151202) hereby agree to accept the sum of dollars [Six Thousand Five Hundred Fifty Two and Cents Forty Two Only] (S\$ 6,552.42) paid to us/me by AXA INSURANCE PTE LTD as full and final settlement of all claims of whatever kind including damages for personal injuries and damages to property that we/I may have against the said AXA INSURANCE PTE LTD or their Insured or the driver of motor vehicle no. SKT 7216M as a result of an accident along SIN MING VILLE BLK 24A CAR PARK on 18/03/2018 of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. SLL 1376D.

We/I hereby declare that the said insurer or owner and/or driver of insured vehicle shall not be liable for any further claim(s) whatsoever and whosoever present or future that we/I may have against the said Insurer, owner and/or driver of vehicle no. SKT 7216M in connection directly or indirectly with the said accident and give our/my full and final discharge.

We/I hereby declare that we/I are/am the person(s) entitled to receive the above settlement and hereby undertake to indemnify AXA INSURANCE PTE LTD against any claim made or to be made in respect of this settlement.

It is understood and agreed that payment herein is made without admission of liability whatsoever on the part of the said insurer, owner and/or driver of vehicle no. SKT 7216M.

Dated this 7 day of Nov 2018

Claimant's Signature : 
NRIC no./ Company Stamp : 515151202
Occupation/ Business : _____
Address : _____
Telephone No. : _____
Witness's Name : Teo Lin
Witness's Signature : 
Witness's NRIC No. : _____

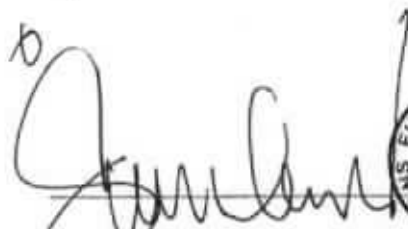
loc. service
desk



DISCHARGE VOUCHER

I/ We hereby acknowledge having received from the under-mentioned
repairers my/our vehicle No: SL 1386 D which has been
repaired to my satisfaction and I/we admit that the payment for such
repairs by Trans Eurokars Pte Ltd is in full and final discharge of my claim
under policy number: _____ in respect of damage
caused to the said vehicle as a result of an accident that occurred on

16 MAR 2018 HDB SIN MING VILLE BLK 24A
SL571024 CAR PARK


(Witnessed by Repairers)



JUNE 30, '18
Date


Signature by Insured

JUNE 30, '18
Date



Corporate Head Office

: Trans Eurokars Pte Ltd, Eurokars Centre, 12 Sungei Kadut Ave Singapore 720648
Tel: 6363 3003 Fax: 6369 3003 BRN: 199103859N

Showroom & Service Centre: 23 Leng Kee Road Singapore 159005

Sales Hotline: 6603 6118 Service Hotline: 6603 6128
Sales Fax: 6476 7073 Service Fax: 6476 7417

5 Ubi Close Singapore 408605

Sales Hotline: 6395 8888 Service Hotline: 6395 8899
Sales Fax: 6846 1700 Service Fax: 6744 9402

ID:105



TAX INVOICE

GST Reg No:M90364005A

A0002 INS-AXA

PAGE NO : 1
 INVOICE NO: 30000959
 DEPT/POS ID: 1 / 12
 DATE IN: 25/06/2018
 DATE PRINTED: 27/07/2018
 JOB NO: 13617
 CSO/OP CODE: Catherine Chua
 TEL NO:
 REGN NO: SLL1376D
 REGN DATE: 15/02/2017
 MILEAGE: 20307
 REQUISITION NO: JESS

CUSTOMER: LIM CHYNG YING
 ADDRESS: C/O AXA INSURANCE SINGAPORE PTE LTD
 8 SHENTON WAY
 #24-01 AXA TOWER
 SINGAPORE 068811
 MODEL: MAZDA3 1.5L SDN HIGH GRADE BLA
 CHASSIS NO: JM6BM42A8G0346086
 ENGINE NO: P520374517
 DESCRIPTION: Body repair

CODE	DESCRIPTION	AMOUNT
NOTES	INSURANCE CLAIM : THIRD PARTY DIRECT SETTLEMENT DATE OF ACCIDENT: 18/03/2018	0.00
MZ-BR-RE	TO REPLACE REAR BUMPER. REPAIR ALL AREAS AFFECTE BY THE ACCIDENT.	750.00
MZ-SP-SR	TO RESPRAY REAR BUMPER, RH REAR FENDER & DOOR.	1890.00
MZ-BR-RE	TO TRANSFER REVERSE SENSORS.	200.00
MZ-BR-EL	TO CHECK ELECTRICAL SYSTEM	120.00
MZ-BR-RE	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	150.00
MZ-BR-SU	SUNDRIES	20.00
MZ-BR-WH	TO MOUNT SPORT RIM AND CONDUCT WHEEL BALANCING.	80.00
MZ-BR-WH	TO CHECK STEERING GEOMETRY & CONDUCT FULL WHEEL ALIGNMENT.	250.00
BPD8-50-221	ABB REAR BUMPER BM/BN S 1.0 1074.80	967.32
BHN1-50-2H1A	RETAINER RHR BUMPER S 1.0 36.10	32.49
BHN9-51-067B	BRACKET 'A' RHR BUMPER S 1.0 45.60	41.04
B45A-56-146A	FASTENER S 4.0 2.80	10.08
GJ21-50-049	CLIP S 2.0 3.20	5.76
BBM4-50-355	RIVET S 4.0 4.20	15.12
ORIGINAL COPY		

All major repaired parts stated above are covered under a 6 months or 10,000 km warranty, whichever comes first. The above excludes expendable maintenance items, natural wear & tear components and parts damaged due to negligence or improper handlings.

Proof of Payment is only valid if this invoice is stamped "PAID" & signed by us. Any dispute to this invoice must be made within 5 calendar days.

CASH / NETS / AMEX / VISA / MASTER
NO:

Customer Signature

TRANS EUROKARS PTE LTD

Authorised Signature



Corporate Head Office

Trans Eurokars Pte Ltd, Eurokars Centre 12 Sungei Kadut Ave Singapore 729648
 Tel: 6363 3003 Fax: 6369 3003 BRN.199103859N

Showroom & Service Centre: 5 Ubi Close Singapore 408605

Sales Tel : 6395 8888 Service Tel : 6395 8899
 Sales Fax : 6668 1708 Service Fax : 6766 8407

23 Leng Kee Road Singapore 159095

Sales Tel : 6603 6118 Service Tel : 6603 6128
 Sales Fax : 6678 7071 Service Fax : 6678 7417

ZOOM-ZOOM

ID: t05



mazda

A0002 INS-AXA

CUSTOMER: LIM CHYNG YING
 ADDRESS: C/O AXA INSURANCE SINGAPORE PTE LTD
 8 SHENTON WAY
 #24-01 AXA TOWER
 SINGAPORE SINGAPORE
 MODEL: MAZDA3 1.5L SDN HIGH GRADE BLA
 CHASSIS NO: JM6BM42A8G0346086
 ENGINE NO: P520374517
 DESCRIPTION: Body repair

TAX INVOICE
 GST Reg No: M90364005A

PAGE NO: 2
 INVOICE NO: 30000959
 DEPT/POS ID: 1 / 12
 DATE: 25/06/2018
 DATE PRINTED: 27/07/2018
 JOB NO: 13617
 CSO/OP CODE: Catherine Chua
 TEL NO:
 REGN NO: SLL1376D
 REGN DATE: 15/02/2017
 MILEAGE: 20307
 REQUISITION NO: JESS

CODE	DESCRIPTION	AMOUNT
9991-00-501	GROMMET, SCREW S 1.0 2.80	2.52
BHN1-50-021A	GROMMET, SCREW S 4.0 2.50	9.00
BHN1-51-163	GASKET(L), RR. COMB. B S 1.0 20.90	18.81
BHN1-51-153	GASKET(R), RR. COMB. BM S 1.0 20.90	18.81
KD53-51-146B	FASTENER S 2.0 3.90	7.02
GJ6A-51-14Y	FASTENER, LAMP S 2.0 14.90	26.82
BHS2-50-4P2	GUARD RHR STONE BM/B S 1.0 17.30	15.57
9965-DO-656D	WHEEL, DISC BM S 1.0 1101.70	991.53
Parts 2,161.89 Surcharge 0.00 Labour 3,460.00 Menus 0.00		Net 5621.89 G.S.T. 7% 393.53 Total 6015.42 Paid 0.00 Amount Due 6015.42
ORIGINAL COPY		

All major repaired parts stated above are covered under a 6 months or 10,000 km warranty, whichever comes first. The above excludes expendable maintenance items, natural wear & tear components and parts damaged due to negligence or improper handlings.

Proof of Payment is only valid if this invoice is stamped "PAID" & signed by us. Any dispute to this invoice must be made within 5 calendar days.

CASH / NETS / AMEX / VISA / MASTER
 NO:

Customer Signature

Authorised Signature




ZOOM-ZOOM

Corporate Head Office

Trans Eurokars Pte Ltd, Eurokars Centre 12 Sungai Kadut Ave Singapore 729648
 Tel: 6363 3003 Fax: 6369 3003 BRN.199103859N

Showroom & Service Centre: 5 Ubi Close Singapore 408605

Sales Tel : 6395 8888 Service Tel : 6395 8899
 Sales Fax : 6846 1700 Service Fax : 6744 9402

23 Leng Kee Road Singapore 159095

Sales Tel : 6603 6118 Service Tel : 6603 6128
 Sales Fax : 6476 7073 Service Fax : 6476 7417

TAX INVOICE

Invoice to: AXA INSURANCE PTE LTD
8 SHENTON WAY
#24-01 AXA TOWER
SINGAPORE 068811

Invoice number: 16242
GST REGN NO: M90364005A
Date: 30/06/2018
Account number: A0009
Invoice Currency: SIN
Term of Credit: Monthly
Page: 1

Description	GST	Amount
NAME OF CUSTOMER: LIM CHYNG YING CUSTOMER VEHICLE: SLL1376D (MAZDA 3)	S	500.00
LOAN'S CAR MODEL: MAZDA 3 LOAN'S CAR REGN NO: SKW7140G		
BEING CAR RENTAL CHARGE FOR 5 DAYS FROM 25/06/2018-30/06/2018 @S100/DAY		

Code	Description	% Rate	Goods Total	GST Total	SIN Total
S	Standard Rate	7.000	500.00	35.00	535.00
Totals for invoice			500.00	35.00	535.00

For Eurokars Leasing Pte Ltd

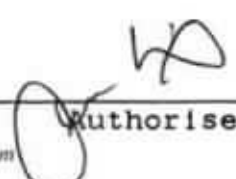
Head office & Postal address:

Eurokars Centre
12 Sungei Kadut Ave
Singapore 729648

Tel : 6363 3003
Fax : 6369 3003

Emergency Breakdown
Tel : 9760 3003

Email : leasing@eurokarsleasing.com
www.eurokarsleasing.com


Authorised Signature



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580

Phone: +65 6224 0010 Fax: +65 6224 0030

Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-18-041001

Date of Request: 19/03/2018

Your Ref No: Online Purchase

Trans Eurokars Pte Ltd
12 Sungei Kadut Ave
Singapore 729648

Dear Sir/Madam,

Enquiry Date 19/03/2018
Enquiry By Chan Yuan Huey
TP Vehicle No. SKT7216M
Accident Date 18/03/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580

Phone: +65 6224 0010 Fax: +65 6224 0030

Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-18-041001

Date of Request: 19/03/2018

Your Ref No: Online Purchase

Trans Eurokars Pte Ltd
12 Sungei Kadut Ave
Singapore 729648

Dear Sir/Madam,

Enquiry Date 19/03/2018
Enquiry By Chan Yuan Huey
TP Vehicle No. SKT7216M
Accident Date 18/03/2018**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKT7216M	AXA Insurance Pte Ltd	08/12/2017-28/02/2019	6338 7288

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKT 7216M (Insd veh)	Model:	MAZDA 3 (A)
	SLL 1376D (TP veh)		
Date of Accident:	18/03/2018		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	12,345.86
Final Repair Cost	:	\$	6,015.42
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	535.00 5 days
LTA / GIA Search Fee	:	\$	2.00

Others:	:	\$	0.00
---------	---	----	------

	:	\$	
Final Settlement Sum	:	\$	6,552.42

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)	
A) For Non GIA Registered Workshop:	Agreed Liability _____ 100 _____ (%)
B) For GIA Registered Workshop:	BOLA Applicable: Yes/ No BOLA Scenario No: _____
BOLA Liability: _____ (%)	Assessed Liability (*): _____ (%)
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.	
Remarks _____	

Payment Instruction: Payee's Breakdown			
1)	TRANS EUOKARS PTE LTD	:	\$ 6,552.42

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

14/11/2018
Date

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



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile

AXA INSURANCE PTE LTD

Ref : CC4/ASM18005412/Uub3q2

8 SHENTON WAY #24-01
AXA TOWERSINGAPORE 068811
ATTN:STACEY NG

Date : 14-11-2018



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKT 7216M	Veh. Inspected	SLL 1376D
Policy No.	GA302720	Coverage (\$)	0.00
Claim No.	S8M00BD3	Excess (\$)	0.00
Assign From		Assign Date	22/03/2018

2. Vehicle Particulars & Condition

Make & Model	MAZDA 3 (A)	c.c	1496
Engine No.	HIDDEN	Year of Reg.	2017
Chassis No.	JM6BM42A8G0346086	Colour	BROWN
Odometer	16537	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	205/60 R16	TOYO	7 mm
L/H Front Tyre	205/60 R16	TOYO	7 mm
R/H Rear Tyre	205/60 R16	TOYO	7 mm
L/H Rear Tyre	205/60 R16	TOYO	7 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE O/S REAR PORTION.
DAMAGES SEE DETAILS.

5. General Information

Accident Date	18/03/2018	Inspection Date	22/03/2018
Survey held at	TRANS EUROKARS PTE LTD NO 5 UBI CLOSE SINGAPORE 408605		

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:	5 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

Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLL 1376D

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	REAR BUMPER (CONSISTENT)	DISTORTED	1,074.80	1,074.80
1	RETAINER (RHS),REAR BUMPER (CONSISTENT)	BENT	36.10	36.10
1	BRACKET (RHS) ,REAR BUMPER (CONSISTENT)	CRACKED	45.60	45.60
1	REFLECTOR RHS (CONSISTENT)	NOT NECESSARY	50.40	-
1	SENSOR TRASONIC (SIDE) (CONSISTENT)	NOT NECESSARY	193.90	-
1	RETAINER SIDE ,SENSOR (CONSISTENT)	NOT NECESSARY	17.30	-
3	TAPE PROTECTOR ,SENSOR (CONSISTENT)	NOT NECESSARY	24.30	-
4	FASTENER ,REAR BUMPER (CONSISTENT)	NECESSARY	11.20	11.20
2	CLIP,REAR BUMPER (CONSISTENT)	NECESSARY	6.40	6.40
4	RIVET ,REAR BUMPER (CONSISTENT)	NECESSARY	16.80	16.80
1	GROMMET ,REAR BUMPER (CONSISTENT)	NECESSARY	2.80	2.80
4	GROMMET ,REAR BUMPER (CONSISTENT)	NECESSARY	10.00	10.00
1	GASKET (LHS) ,TAILLAMP (CONSISTENT)	NECESSARY	20.90	20.90
1	GASKET (RHS) ,TAILLAMP (CONSISTENT)	NECESSARY	20.90	20.90
2	FASTENER ,TAILLAMP (CONSISTENT)	NECESSARY	7.80	7.80
2	GROMMET ,TAILLAMP (CONSISTENT)	NECESSARY	29.80	29.80
1	GUARD (RHS) ,STONE (CONSISTENT)	NECESSARY	17.30	17.30
1	RHS REAR DOOR (CONSISTENT)	TO REPAIR SEE LABOUR	999.40	-
1	FASTENER ,REAR DOOR (CONSISTENT)	NOT NECESSARY	4.40	-
1	FASTENER ,REAR DOOR (CONSISTENT)	NOT NECESSARY	3.00	-
1	PIN-CATCH ,REAR DOOR (CONSISTENT)	NOT NECESSARY	10.40	-
1	CLIP,REAR DOOR (CONSISTENT)	NOT NECESSARY	2.20	-
4	GROMMET ,REAR DOOR (CONSISTENT)	NOT NECESSARY	8.80	-
1	GROMMET ,REAR DOOR (CONSISTENT)	NOT NECESSARY	3.60	-
7	GROMMET ,REAR DOOR (CONSISTENT)	NOT NECESSARY	19.60	-
5	CLIP,DOOR GARNISH (CONSISTENT)	NOT NECESSARY	58.50	-
4	GROMMET ,DOOR SPEAKER (CONSISTENT)	NOT NECESSARY	11.20	-
1	WHEEL,DISC (RHR) (CONSISTENT)	CUT	1,101.70	1,101.70
	LESS 10% DISCOUNT		-380.91	-240.21
			3,428.19	2,161.89

Report Ref No. CC4/ASM18005412/Uub3q2



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.: 2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	SPECIAL NETT ITEMS			
1	SUNDRIES (SN) (CONSISTENT)	NECESSARY	100.00	20.00
			100.00	20.00
	LABOUR			
	TO REPLACE REAR BUMPER , AND RHS REAR DOOR ,TO REPAIR RHS REAR FENDER AND ALL AREAS AFFECTED BY THE ACCIDENT INCLUSIVE OF THE REPAIR OF RHS REAR DOOR .		2,640.00	750.00
	TO RESPRAY REAR BUMPER ,REAR FENDER AND REAR DOOR .		2,520.00	1,890.00
	TO CARRY-OUT BODY CAVITY PRESERVATION .	NOT NECESSARY	250.00	-
	TO TRANSFER REVERSE SENSORS .		660.00	200.00
	TO TRANSFER THE DOOR MECHANISM .	NOT NECESSARY	660.00	-
	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING .		250.00	120.00
	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS .		350.00	150.00
	TO MOUNT SPORT RIM AND CONDUCT WHEEL BALANCING . (ADDITIONAL)		120.00	80.00
	TO CHECK STEERING GEOMETRY & CONDUCT FULL WHEEL ALIGNMENT .(ADDITIONAL)		580.00	250.00
			8,010.00	3,440.00
	GRAND TOTAL		11,538.19	5,621.89
RECOMMENDED COST OF REPAIRS				5,621.89

Report Ref No. CC4/ASM18005412/Uub3q2

CHUA KANG SENG

Licensed Appraiser

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