

INS. CASE OWNER:

WA Stacey

CC 4, AKA 1800 5815, Swab 9

LKE:

IDAC:

Surveyor:

Ymk

DOI:

ASSIGNMENT

28/3/18

Date / Time:

28/3/18

Registered in Merimen:

23/3/18

Pri/Assign / CCU / FTE



Insured Vehicle No.:

SHC 5257H

Name of Insured:

Trans-Go Services P/L

Insured Tel No.:

HP:

Excess Sec II :SS

5,000.00

D.O.A.:

23/3/18

Is driver the owner?

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age:

Ted Yung Bee

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

C0432663

Policy No.:

P1680520

Make / Model:

Renault Latitude

Place of Accident:

Serangoon Rd

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

Insured Liability:

%

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

5/4/18  
UnlaniSHC 5257H - 2017/04/13 16:26 / 11/03/18: 2017/10/13  
SHC 5257H - x  
Purdy. 8/13

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

30/8/18 email.  
Unlani

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:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

1/1/18

Sent By:

Unlani

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

( days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Lee Gek

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No. : 27.

Repair Cost:

S\$

4350.00

Loss of Rental (LOR):

S\$

1125.86

( 11 days)

x 103.26

Loss of Use (LOU):

S\$

550.00

(550 x 11 days)

Loss of Income (LOI):

S\$

(5 x days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

Legal Cost

S\$

Total:

S\$

6030.00

Global Sum S\$:

6030.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

6030.00

Name 1:

SMART TAXIS PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

27/10/18

REF: AXA

## ASSIGNMENT

From: Date: 28/3/18

Estimated Cost:

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

To Inspect Vehicle No: SHB 5624L

at Workshop n/s SMRT

of

Insured:

Policy No:

Claims No:

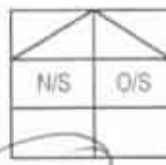
Sum Insured: Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.



Bal. or Market Value:

IDAC Accident Report: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: days Res: Yes or No

Lump Sum: % 3 Val: Yes or No

CA / REV / REP. / 24 HRS <sup>lup</sup>

Vehicle: IN / OUT

Date: Person Contacted:

Veh No: SHB 5624L Yr Regn: 22/11/2012

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

Truck / Trailer or

Make: Chevrolet Epica 20 cc 1991

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

Sp. Reading: 540076 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: KL1L1767BJBB 137076

Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 105/55R15

R: "

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

TOYO / YOKO or Falken

Front

Rear

R/Bal: 6 mm R/Bal: 6 mm

L/Bal: 6 mm L/Bal: 6 mm

D.O.A. 23/3/18 D.O.I. 23/3/18

Survey held at: SMRT

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

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

Date / Time Action / Instruction

TAX/03/18/2115  
LKK  
AXA

SHC525711

Date/Time: File Pass to?

☐ : Preli. Report

Days Of Repair:

1)

☐ : Final Report

Resurvey No. of Trip:

Date/Time: File Return to?

Survey Fee:

Transportation:

1 \_\_\_ 2 + RS \_\_\_ \$

Photos

Charts

TOTAL

Report Format :

Lump Sum / I.B.I. (\$) ☐ : Site Insp. (\$) ☐ : Interview (\$) ☐ : Tech Insp. (\$) ☐ : Weekend (\$)

TOTAL



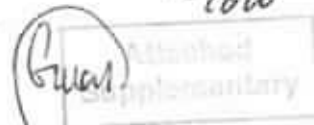
## LKK Auto Consultants Pte Ltd

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/AXA18005815/Swa3		
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date : 28-03-2018		
		Code : AXA2		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
	Insured Veh. SHC 5257H	Veh. Inspected	SHB 5624L	
	Policy No.	Coverage (\$)	0.00	
	Claim No.	Excess (\$)	0.00	
	Assign From	Assign Date	28/03/2018	
<b>2. Vehicle Particulars &amp; Condition</b>				
	Make & Model	c.c	0	
	Engine No. HIDDEN	Year of Reg.		
	Chassis No.	Colour		
	Odometer -	Steering		
	Brakes	Modification		
	General			
<b>3. Conditions of Tyres</b>				
		Size	Make	Balance
	R/H Front Tyre			mm
	L/H Front Tyre			mm
	R/H Rear Tyre			mm
	L/H Rear Tyre			mm
<b>4. Description of Damages</b>				
<b>5. General Information</b>				
	Accident Date 23/03/2018	Inspection Date		
	Survey held at SMRT AUTOMOTIVE SERVICES PTE LTD 60 WOODLANDS INDUSTRIAL PARK E4 SINGAPORE 757705			
<b>5a. Remarks</b>				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				



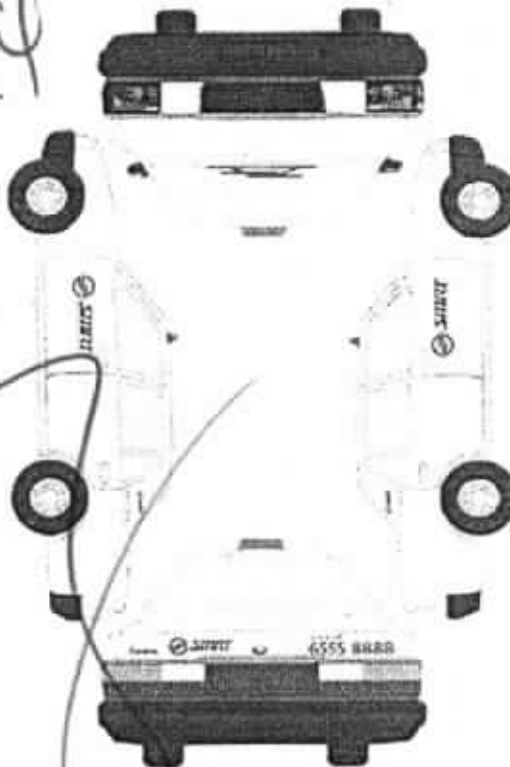
# SMRT Accident Vehicle Repair Estimates

29-3-18/08:00

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

Reg. No : SHB5624L  
Ref. No : TAX/03/18/2115  
Reg. Date : 22/11/2012  
Vehicle Type : TAXI  
Make : CHEVROLET EPICA 2.0 VCDI  
Model : EPICA-2.0  
Name of Driver : LEE WEE KONG  
Type of Accident : HEAD TO REAR  
Date / Time of Accident : 23/03/2018 09:23:00 AM  
Accident Reported Date / Time : 23/03/2018 12:00:00 AM  
Surveyor is Required? : Yes  
Survey by : Sebastian  
Vehicle Is Towed Back? : No  
Towed Back Date/Time :  
Replacement Vehicle issued? : No  
Accident Repair Job Card No : 000024095179  
Special Instruction to ARC, if any :

414



SHC5257H (TRANSCAB) - AXA  
BEFORE PAINT PHOTO AND AFTER PAINT PHOTO, FOR CHECK ITEM AND REPLACE ITEM PLEASE CALL  
SURVEYOR SEBASTIAN (LKK) & Email : sebastianyeang @lkkauto.com HP: 90036121  
LUMP SUM REPAIR

Prepared Date : 23/03/2018 11:56:32 AM

QC 3/4/18 17.40 PASS

Recording Camera ☐ ☒  
Radio Antenna ☐ ☒  
1<sup>st</sup> witness R Date 28-3-18  
2<sup>nd</sup> witness \_\_\_\_\_ Date \_\_\_\_\_

E 12 F  
KM 541076

Vehicle to Waga Date In:	29/3	Towing:	Peng
Time In:	1400	Driver:	
Waga Job No:	03/0214		
Vehicle sent to SMRT Date In:	3/4/18	Towing:	
Time In:	1545	Driver:	R
Received by (SMRT):	Q		

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

Chassis No : KL1LA69RJBB137076

Mileage :

0

Work Shop :

Repair Completed Date / Time :

**Summary of Repair Estimates**

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	1,183.00	700.00
Total Spray Painting Charges	2,034.00	850.00
Total Material Charges	4,878.83	2,339.60
Other Charges	1,430.00	480.00
<b>TOTAL</b>	<b>9,525.83</b>	<b>4,369.60</b>
<b>Lum Sum Total</b>	<b>9,550.00</b>	<b>4,350.00</b>
No. of Repair Days	7.00	4.00
Prepared / Adjusted By		SEBASTIAN (LKK)
Arc / Surveyor Sing Off Date	23/03/2018 02:46:59 PM	28/03/2018 03:29:24 PM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 23/03/2018 02:46:24 PM

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

Quotation No : QN-1804-0221

Invoice No :

Quotation Date : 10/4

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 applicable
TO REPAIR REAR PORTION	1,183.00	700.00 /
<b>Total Labour</b>	<b>1,183.00</b>	<b>700.00</b>

### 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 BUMPER BEAM	180.00	0.00
TO RESPRAY REAR BOOT LID	378.00	200.00 /
TO RESPRAY REAR PANEL	180.00	100.00 /
TO RESPRAY REAR SPARE TYRE PANEL	180.00	0.00
TO RESPRAY REAR CHASSIS LH	180.00	100.00 /
TO RESPRAY REAR FENDER LH	378.00	200.00 /
TO RESPRAY TAIL LAMP PANEL LH	180.00	50.00 /
<b>Total Spray Painting &amp; Panel Beating</b>	<b>2,034.00</b>	<b>850.00</b>

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	0.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	30.00 /
TO ALIGN CHASSIS	350.00	200.00 /
TO TRANSFER REAR TAILGATE MECHANISM	120.00	0.00
TO PROVIDE LABOUR & MATERIAL TO REPLACE SHIELD REAR BUMPER (NET) <i>RM</i>	140.00	140.00 /
TO REMOVE AND REFIT WIRE HARDESS	120.00	0.00
TO TEST AND REFIX REVERSE SENSOR SYSTEM	120.00	30.00 /
TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR.	120.00	50.00 /
TO INSPECT RR LIGHTING, MECHANISMS & WATER TEST RR LIGHTING FOR LEAKAGE	120.00	30.00 /
TO REPLACE SUNDRY PARTS	100.00	0.00
TO WASH AND VACUUM	60.00	0.00
<b>Total Other Costs</b>	<b>1,430.00</b>	<b>480.00</b>

**Part 4 - Spare Parts / Material Usage**

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommended	Surveyor Approved	Photos Attached	
93745100	REAR	6504569	BUMPER RR	1	1,238.00	10.00	1,114.20	Replace	Replace	No ✓	TN
96873838	REAR		ABSORBER ENGY RR BUMPER	1	70.00	10.00	63.00	Replace	Replace S	No ✓	CKK
96941154	REAR	6504571	BEAM RR BUMPER IMPACT	1	1,221.00	10.00	1,098.90	Replace	Replace S	No ✓	DT
96873820	REAR		COVER TOWING EYE RR	0	21.00	10.00	0.00	Replace	Not given	No X	NW
96858575		6504584	REFLECTOR REFLEX RR LH	1	264.00	10.00	237.60	Replace	Replace	No ✓	CKK
96858576	REAR	6504586	REFLECTOR REFLEX RR RH	0	264.00	10.00	0.00	Replace	Not given	No X	NW
	REAR		SENSOR REVERSE	1	180.00	0.00	180.00	Replace	Replace S	No ✓	NG
	REAR		BRACKET RR BUMPER SIDE LH	1	49.00	10.00	44.10	Replace	Replace S	No ✓	CR
96633534	REAR		BRACKET RR BUMPER SIDE RH	1	49.00	10.00	44.10	Replace	Check	No X	NW
96647117	COMMON		W/HARNESS RR BPR	1	227.34	10.00	204.61	Replace	Check	No X	NW
96636630	REAR	6504631	REAR BOOT LID	1	974.00	100.00	0.00	Replace	Repair	No R	
96636677	REAR	6504634	REAR BOOT LOCK	0	77.00	10.00	0.00	Replace	Not given	No X	
96636426	REAR	6504633	REAR BOOT STRIKER	0	15.00	10.00	0.00	Replace	Not given	No X	
96632854	REAR	6504632	REAR BOOT WEATHERSTRIP	0	49.00	10.00	0.00	Replace	Not given	No X	NW
96851765	REAR	6504566	LAMP BACK UP LH	0	151.00	10.00	0.00	Replace	Not given	No X	
96851766	REAR	6504583	LAMP BACK UP RH	0	122.00	10.00	0.00	Replace	Not given	No X	
96634023	REAR	6504567	EMBLEM REAR	1	44.00	10.00	39.60	Replace	Replace	No ✓	
96634035	REAR	6504564	LETTERING:"CHEVROLET"	1	29.00	10.00	26.10	Replace	Replace	No ✓	NEC
96634897	REAR	6504565	LETTERING:"EPICALT"	1	28.00	10.00	25.20	Replace	Replace	No ✓	
96632015	REAR	6504636	PANEL END REAR	1	255.00	10.00	229.50	Replace	Check	No X	
96637759	REAR	6504579	TRIM REAR END PANEL	0	114.00	10.00	0.00	Replace	Not given	No X	NW
			TRIM REAR BOOT, LH	0	125.00	10.00	0.00	Replace	Not given	No X	
	COMMON	4006314	SEALANT SIKAFLEX	1	37.00	0.00	37.00	Replace	Replace S	No ✓	NEC
			INSULATOR SHEET	1	41.48	10.00	37.33	Replace	Check	No X	NW
96515711			PANEL SPARE TYRE	1	2,299.00	10.00	2,069.10	Replace	Check	No X	
	BODY		CHASSIS MEMBER RR LH	1	525.38	100.00	0.00	Replace	Repair	No R	
	COMMON		BREAKDOWN SIGN	1	35.00	0.00	35.00	Replace	Check	No X	NW
	COMMON		SMRT LOGO	1	7.80	0.00	7.80	Replace	Replace	No ✓	NEC
	COMMON		STICKER DECAL 6555 8888	1	21.60	0.00	21.60	Replace	Replace	No ✓	
96851763	REAR	6504563	LAMP RR COMBINATION LH	1	415.00	10.00	373.50	Replace	Check	No X	NW
96632799	LEFT	6504637	FENDER LH REAR	1	1,191.00	100.00	0.00	Replace	Repair	No R	
96633557	REAR	6504575	LINER LH REAR FENDER ( PROTECTOR )	1	201.00	10.00	180.90	Replace	Check	No X	NW

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommendation	Surveyor Approved	Photos Attached
	COMMON		SMRT LOGO	1	7.80	0.00	7.80	Replace	Replace	No /
	COMMON		STICKER DECAL 6555 8888	1	21.60	0.00	21.60	Replace	Replace	No /
TOTAL MATERIALS							6,098.54	2,924.50		
TOTAL MATERIALS(Discounted)							4,878.83	2,339.60		

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									

$$\begin{array}{r}
 2924.50 / \\
 - 202 \\
 \hline
 2339.60 / \\
 + 700.00 / \\
 + 1330.00 / \\
 \hline
 4369.60 / \\
 \hline
 \text{L/S } \$4350 / - /
 \end{array}$$

Substing  
2/19/18

## SMRT Accident Vehicle Repair Estimates

AXA  
QIT

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

Reg. No : SHB5624L  
Ref. No : TAX/03/18/2115  
Reg. Date : 22/11/2012  
Vehicle Type : TAXI  
Make : CHEVROLET EPICA 2.0 VCDI  
Model : EPICA-2.0  
Name of Driver : LEE WEE KONG  
Type of Accident : HEAD TO REAR  
Date / Time of Accident : 23/03/2018 09:23:00 AM  
Accident Reported Date / Time : 23/03/2018 12:00:00 AM  
Surveyor is Required? : Yes  
Survey by :  
Vehicle is Towed Back? : No  
Towed Back Date/Time :  
Replacement Vehicle issued? : No  
Accident Repair Job Card No : 000024095179  
Special Instruction to ARC, if any :  
SHC5257H (TRANSCAB) - AXA  
Prepared Date : 23/03/2018 11:56:32 AM



Sebastian  
28/5/18

- Lump Sum Repair
- Question Mark from Photo
- Photo After Paint

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:

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

Chassis No : KL1LA69RJBB137076

Mileage : 0

Work Shop :

Repair Completed Date / Time :

**Summary of Repair Estimates**

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges :	1,183.00	0.00
Total Spray Painting Charges :	1,854.00	0.00
Total Material Charges :	7,491.26	7,491.26
Other Charges :	1,430.00	0.00
<b>TOTAL :</b>	<b>11,958.26</b>	<b>0.00</b>
<b>Lum Sum Total :</b>	<b>11,950.00</b>	<b>0.00</b>
No. of Repair Days :	7.00	<del>0.00</del>
Prepared / Adjusted By :		<i>4 days</i>
Arc / Surveyor Sign Off Date :	23/03/2018 02:46:59 PM	01/01/1900 12:00:00 AM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 23/03/2018 02:46:24 PM

**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 :

**Part 1 - Labour Works**

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR REAR PORTION	1,183.00	0.00 <del>500</del>
<b>Total Labour</b>	<b>1,183.00</b>	<b>0.00</b>

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO RESPRAY REAR BUMPER	378.00	0.00 <del>200</del>
TO RESPRAY BUMPER BEAM	180.00	0.00 ✓
TO RESPRAY REAR BOOT LID	378.00	0.00 <del>200</del>
TO RESPRAY REAR PANEL	180.00	0.00 ✓
TO RESPRAY REAR SPARE TYRE PANEL	180.00	0.00 ✓
TO RESPRAY REAR CHASSIS LH	180.00	0.00 <del>100</del>
TO RESPRAY REAR FENDER LH	378.00	0.00 <del>200</del>
<b>Total Spray Painting &amp; Panel Beating</b>	<b>1,854.00</b>	<b>0.00</b>

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	0.00 ✗
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	0.00 <del>30</del>
TO ALIGN CHASSIS	350.00	0.00 <del>200</del>
TO TRANSFER REAR TAILGATE MECHANISM	120.00	0.00 ✓
TO PROVIDE LABOUR & MATERIAL TO REPLACE BUSH REAR BUMPER (NET)	140.00	0.00 ✓
TO REMOVE AND REFIT WIRE HARNESS	120.00	0.00 ✗
TO TEST AND REFIX REVERSE SENSOR SYSTEM	120.00	0.00 <del>30</del>
TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR.	120.00	0.00 <del>50</del>
TO INSPECT RR LIGHTING, MECHANISMS & WATER TEST RR LIGHTING FOR LEAKAGE	120.00	0.00 <del>30</del>
TO REPLACE SUNDRY PARTS	100.00	0.00 ✗
TO WASH AND VACUUM	60.00	0.00 ✗
<b>Total Other Costs</b>	<b>1,430.00</b>	<b>0.00</b>

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommended	Surveyor Approved	Photos Attached
93745100	REAR	6504569	BUMPER RR	1	1,238.00	10.00	1,114.20	Replace	Replace	No
96873838	REAR		ABSORBER ENGY RR BUMPER	1	70.00	10.00	63.00	Replace	Replace	No
96941154	REAR	6504571	BEAM RR BUMPER IMPACT	1	1,221.00	10.00	1,098.90	Replace	Replace	No
96873820	REAR		COVER TOWING EYE RR	1	21.00	10.00	18.90	Replace	Replace	No
96858575		6504584	REFLECTOR REFLEX RR LH	1	264.00	10.00	237.60	Replace	Replace	No
96858576	REAR	6504586	REFLECTOR REFLEX RR RH	1	264.00	10.00	237.60	Replace	Replace	No
	REAR		SENSOR REVERSE	1	180.00	0.00	180.00	Replace	Replace	No
	REAR		BRACKET RR BUMPER SIDE LH	1	49.00	10.00	44.10	Replace	Replace	No
96633534	REAR		BRACKET RR BUMPER SIDE RH	1	49.00	10.00	44.10	Replace	Replace	No
96647117	COMMO N		W/HARNESS RR BPR	1	227.34	10.00	204.61	Replace	Replace	No
96636630	REAR	6504631	REAR BOOT LID	1	974.00	10.00	876.60	Replace	Replace	No
96636677	REAR	6504634	REAR BOOT LOCK	1	77.00	10.00	69.30	Replace	Replace	No
96636426	REAR	6504633	REAR BOOT STRIKER	1	15.00	10.00	13.50	Replace	Replace	No
96632854	REAR	6504632	REAR BOOT WEATHERSTRIP	1	49.00	10.00	44.10	Replace	Replace	No
96851765	REAR	6504566	LAMP BACK UP LH	1	151.00	10.00	135.90	Replace	Replace	No
96851766	REAR	6504583	LAMP BACK UP RH	1	122.00	10.00	109.80	Replace	Replace	No
96634023	REAR	6504567	EMBLEM REAR	1	44.00	10.00	39.60	Replace	Replace	No
96634035	REAR	6504564	LETTERING:"CHEVR OLET"	1	29.00	10.00	26.10	Replace	Replace	No
96634897	REAR	6504565	LETTERING:"EPICA LT"	1	28.00	10.00	25.20	Replace	Replace	No
96632015	REAR	6504636	PANEL END REAR	1	255.00	10.00	229.50	Replace	Replace	No
96637759	REAR	6504579	TRIM REAR END PANEL	1	114.00	10.00	102.60	Replace	Replace	No
			TRIM REAR BOOT, LH	1	125.00	10.00	112.50	Replace	Replace	No
	COMMO N	4006314	SEALANT SIKAFLEX	1	37.00	0.00	37.00	Replace	Replace	No
			INSULATOR SHEET	1	41.48	10.00	37.33	Replace	Replace	No
96515711			PANEL SPARE TYRE	1	2,299.00	10.00	2,069.10	Replace	Replace	No
	BODY		CHASSIS MEMBER RR LH	1	525.38	10.00	472.84	Replace	Replace	No
	COMMO N		BREAKDOWN SIGN	1	35.00	0.00	35.00	Replace	Replace	No
	COMMO N		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
9651763	REAR	6504563	LAMP RR COMBINATION LH	1	415.00	10.00	373.50	Replace	Replace	No
9632799	LEFT	6504637	FENDER LH REAR	1	1,191.00	10.00	1,071.90	Replace	Replace	No

Number				Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommended	Surveyor Approved	Photos Attached
36633557	REAR	6504575	LINER LH REAR FENDER ( PROTECTOR )	1	201.00	10.00	180.90	Replace	Replace	No
	COMMO N		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
TOTAL MATERIALS								9,364.08	9,364.08	
TOTAL MATERIALS(Discounted)								7,491.26	7,491.26	

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									

# LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

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

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

To: AXA Insurance Pte Ltd  
8 Shenton Way #24-01  
AXA Tower  
Singapore 068811

From: LKK Auto Consultants Pte Ltd  
51 Ubi Ave 1 #01-25  
Paya Ubi Industrial Park  
Singapore 408933

Attn: Stacey Ng

Date: 04 Apr 2018

## Preliminary Advice

Insured Vehicle No	: SHC5257H	Accident Date	: 23/03/2018
TP Vehicle No	: SHB5624L	Assignment Date	: 27/03/2018
Make	: CHEVROLET EPICA	Est. Duration of Repair	: 4 days
Date of Inspection	: 28/03/2018		
Inspection At	: SMRT Automotive Services Pte Ltd (Woodlands) 60 Woodlands Industrial Park E4 Singapore 757705		

### Point of Impact / General Description of Damages

The vehicle sustained impact / damages ...rear.... portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	11,958.26
Revised Amount	:S\$	3,152.10
Check Items (Estimated)	:S\$	4,956.14
Total	:S\$	8,108.24

Lump Sum Repair :S\$

### Total Loss Consideration

New for Old Value	:S\$
Pre-Accident Value	:S\$
COE / PARF Rebate	:S\$
Salvage Value	:S\$
Margin for Repair	:S\$

### Remarks

- ( ) The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage. Kindly let us have your authorisation.
- ( ) The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.
- ( X ) Other comments : We have not authorized repairs.

## View Received Message

This mail is associated with :

**\*SHB5624L (C0472667)  
[SHC5257H]**

TP

SMRT TAXIS PTE LTD

Mar 23 2018 9:00AM

[TRANS-CAB SERVICES PTE LTD]

SMRT Automotive Services Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

**From** AXA Insurance Pte Ltd (HQ) (AXA\_SG), sent on 14/10/2018 00:14 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$6035.86) - SHB5624L - Claim Handler: Richard Ang

Approved:6035.86.

### DOCUMENTS SUMMARY

There are no documents.

**Vivian Lau (LKKAuto)**

---

**From:** Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)  
<LeeGek@smrt.com.sg>  
**Sent:** Wednesday, 9 May, 2018 2:51 PM  
**To:** CS A Team; Admin A  
**Subject:** Re: Accident on 23/3/2018 involving SHB 5624L & SHC 5257H (Our Ref: TAX/03/18/2115/lg)  
**Attachments:** 03 18 2115.pdf

Dear All,

We quantify our claim as follows:-

Cost of Repair	\$4,350.00
Loss of Rental	\$1,187.49 ( 11.5 days x \$103.26 )
Loss of Income	\$690.00 ( 11.5 days x \$60.00 )
<b>Total</b>	<b>\$6,227.49</b>

We enclose the following documents:

- 1) Repair invoice
- 2) Proof of rental rate
- 3) GIA report
- 4) Letter of Authorisation
- 5) Accident vehicle laid-up report

We have notified AXA of PRS on 23/3/2018 at 3.24pm and our taxi was surveyed on 28/3/2018 at 3.29pm. We attach the emails for your perusal.

Please let us have your offer soon. Thanks.

Regards

Tan Lee Gek (DID: 6866 2647)

Claims Department

SMRT Automotive Services Pte Ltd



## Vivian Lau (LKKAUTO)

---

**From:** Vivian Lau (LKKAUTO)  
**Sent:** Thursday, 30 August, 2018 7:01 PM  
**To:** 'claims@transcab.com.sg'  
**Cc:** 'carrisaalee@ava-ins.com'; 'icewong@ava-ins.com'; 'ireneng@ava-ins.com'; 'foonghon@ava-ins.com'  
**Subject:** ACCIDENT INVOLVING SHC 5257H & SHB 5624L ALONG SERANGOON RD

30 August 2018

Transcab Taxi  
Singapore

Dear Sir/Madam,

**OUR REF : CC4/AXA18005815/Swa3**  
**YOUR REF : SHC 5257H**

### **ACCIDENT INVOLVING SHC 5257H & SHB 5624L ALONG SERANGOON RD**

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 **SMRT Automotive Services Pte Ltd** acting on behalf of the owner of SHB 5624L against your motor insurance policy.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

We also wish to advise that there is an excess of **S\$5,000.00** attached with Third Party Claims. Please be informed that you shall be liable for the excess following any settlement of the third party claim.

AXA shall keep you informed of the third party claim settlement and thereafter kindly let AXA have the excess payment in your cheque payable to "AXA Insurance Pte Ltd". Please indicate your vehicle registration number and the date of accident on the back of the cheque.

Notwithstanding the excess being applied and/or received by AXA for the above subject matter, AXA expressly reserves all their rights under the policy to refund the excess payment in the event that there arises any known policy breach and or exclusion material to coverage.

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 10 days from the date of this letter. Your intent must be formally expressed to us and acknowledged by AXA.

Your full co-operation in the handling of the claim is required and kindly submit the following to [Vivianlau@lkkauto.com](mailto:Vivianlau@lkkauto.com) **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.

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. If you receive any correspondence or legal document such as a Writ of Summons in connection with this accident, please forward it to AXA immediately. You may email it to [cst@axa.com.sg](mailto:cst@axa.com.sg) or deliver it by hand to AXA's Customer Care Centre.

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 8625 or email us at [Vivianlau@lkkauto.com](mailto:Vivianlau@lkkauto.com). Please quote our claim reference when you contact us that we can assist you more effectively.

Thank you

Best Regards,

**Vivian Lau** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-8625 | email: [Vivianlau@lkkauto.com](mailto:Vivianlau@lkkauto.com) | fax: 6741-4108

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



Date: 23/3/2018

Our Ref. No.:

Letter of Authorisation

I, LEE WEE KONG (NRIC No.: S14623712) the registered hirer / relief driver / contract hirer of SMRT taxi registration number SHB 56242 hereby authorise **SMRT Automotive Services Pte Ltd**

("AutoSvs") to deal with all matters arising out of the accident between my taxi

and SAC 5257H happened on 0923 AM 23/3/18 along CTE TOWARDS CITY NEAR GALESTIER 20 EXIT

(the "Accident") on my behalf, including but not limited to instituting and any claims or proceedings against such party or parties (as AutoSvs deems fit in its absolute discretion) in respect of any claim, demand, loss, cost, expense, liability, damages or action made against us or incurred or suffered by us.

Without prejudice to the foregoing, I further authorise AutoSvs to negotiate, resolve and settle any proceeding or claim arising out of the accidents, including but not limited to doing any act or executing any document or signing the Discharge Voucher on my behalf as may be required.

Name

LEE WEE KONG

Signature:

NRIC No.

S14623712

Tel No.

98509535

Address

BK275-C #10-230, Compass Vale Link  
Singapore 543275

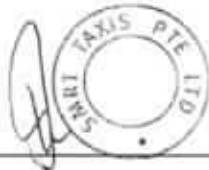
## **AUTHORISATION TO ACT**

We, **SMRT TAXIS PTE LTD** ("the third party claimant") of **No. 60 Woodlands Industrial Park E4, Singapore 757705** (address), owner of **SHB 5624L** (vehicle no.) hereby authorize **SMRT Automotive Services Pte Ltd** ("the workshop") to act for us with respect to our claim for repair costs and/or rental and/or loss of use ("claim") for our vehicle no. **SHB 5624L** was damaged pursuant to the accident which occurred on **23/03/2018** (date) along **CTE towards city** (location) involving vehicle no/s. **SHC 5257H** ("the accident").

I further authorize the workshop to settle the above mentioned claim in a manner as they deem fit and the cheque is to be made in favour of **SMRT TAXIS PTE LTD**.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 19 (day) of October (month) 2018 (year)



Signed by "the third party claimant"  
(with company stamp if applicable)



Signed by "the workshop"  
(with company stamp)



redefining / insurance

CLAIM REF : C0472667  
INSURED : TRANS-CAB SERVICES PTE LTD

**DISCHARGE VOUCHER**

We, **SMRT Automotive Services Pte Ltd** confirm that by letter of authorisation dated 23 March 2018, we are authorised to and do hereby give this discharge for ourselves and on behalf of **SMRT TAXIS Pte Ltd** and the Hirer, Lee Wee Kong of vehicle no SHB 5624L

Now we **SMRT Automotive Services Pte Ltd** for ourselves and the said Hirer and the driver jointly and severally:-

- a) agree to accept the sum of Singapore Dollars Six Thousand and Thirty only (S\$ 6,030.00) in the aggregate in full and final settlement of all claims of whatever kind including damages for personal injuries and/or damage to property that all and any of us may have against **AXA INSURANCE PTE LTD** and/or their Insured and/or the driver of vehicle no SHC 5257H arising out of an accident with SHB 5624L on 23/03/2018.
- b) declare that **AXA INSURANCE PTE LTD** and/or their Insured and/or the driver of the Insured vehicle shall not be liable for any further claim(s) whatsoever or howsoever present or future that any of us may have against **AXA INSURANCE PTE LTD** and/or their Insured and/or the driver of vehicle no. SHC 5257H arising directly/indirectly as a consequence of the accident and hereby give our full and final discharge.
- c) We hereby declare that I/we am/are 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 in favour of **SMRT TAXIS PTE LTD** is made without any admission of liability whatsoever on the part of **AXA INSURANCE PTE LTD** and/or their Insured and/or the driver of vehicle no. SHC 5257H.

Dated this 19 day of Oct 2018

Signed by \_\_\_\_\_  
(AUTHORISED SIGNATORY)

Company Stamp \_\_\_\_\_

Witness : \_\_\_\_\_

Name : Tan Lee Gek

I/C No : 9142701F

Address : 60 Woodlands Industrial Park E4

Singapore 757705

Tel: 65 6482 3888 Fax: 65 6388 7421

www.smrt.com.sg

AXA Insurance Pte Ltd (Company Reg. No. 199903512M)

8 Shenton Way, #24-01 AXA Tower, Singapore 068811

Customer Centre #B1-01

Tel: +65 6880 4888 Fax: +65 6338 2522 Website: www.axa.com.sg



Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4  
SINGAPORE 757705



SMRT Automotive Services Pte Ltd  
251 North Bridge Road Singapore 179102  
Tel: 65 63311000 Fax: 65 63340247

### Tax Invoice

GST Reg No. : MR-8500001-7  
CRN : 1990042802  
Invoice No. : IV180400483  
Date : 24.04.2018  
Vehicle No. : SHB5624L  
Your Ref No. : TAX/03/18/2115  
Our Ref No. : 24095179  
Terms : 30 Days

Description	Qty	Unit Cost	Add \$	/ (Discount) Amount	Amount
LUMP SUM AMOUNT FOR REPAIR AS PER SURVEYOR'S RECOMMENDATION	1.00				\$ 4,350.00

**GRAND TOTAL** \$ 4,350.00

Remark :

Make/Model : CHEVROLET EPICA 2.0  
Accident Date : 23.03.2018

N.B. Payment by cheque should be crossed and  
made payable to 'SMRT Automotive Services Pte Ltd'.  
No receipt will be issued unless requested.

Authorized Signature  
for SMRT Automotive Services Pte Ltd



SMRT Taxis Pte Ltd

**MEMORANDUM**

To: Claims Dept

Our Ref: TAX/03/18/2115

From: SMRT Taxis Pte Ltd

Date: 3/4/2018

***ACCIDENT ON 23/03/2018 INVOLVING SHB 5624L & SHC 5257H  
ALONG CTE TOWARDS CITY NEAR BALESTIER ROAD EXIT***

This is to confirm that the daily rental rate for SHB 5624L is \$103.26 per day.

Please proceed to recover any rental loss from the third party as a result of the above accident.

Thank you.

Yours sincerely  
SMRT TAXIS PTE LTD



for Manager



Accident Vehicle Laid-Up Report

Registration No. : SHB5624L                      Accident Case No. : TAX/03/18/2115  
Make / Model : CHEVROLET EPICA 2.0 VCDi                      Ref. No. : 24095179

Date and Time Vehicle off-road for Accident Repair : 23.03.2018 11:33:00

Date and Time Repair Completed : 04.04.2018 08:12:48

Remarks :

Generated by : POHSUAN

Printed on : 05.04.2018

## ...CLAIM SUBFOLDER...(Pending for Survey Report)

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	23 Mar 2018		27 Mar 2018 16:16 <a href="#">Edit Adj Rpt</a>	<b>S\$4,350.00</b> <a href="#">Edit Estimates</a>	<b>S\$4,350.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by Insurer]</span>									
Insured:	<b>TRANS-CAB SERVICES PTE LTD</b> , Co. Reg. No.: 200303878K								
Main Claimant:	<b>SMRT TAXIS PTE LTD</b> , Co. Reg. No.: 198905369K								
Vehicle Reg. No.:	<b>SHB5624L</b>	Date of Loss:	23/03/2018 09:00 - :59 [64 Months and 1 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / C0472667</b>	Policy/Cover Note No.:	P1680520 (Third Party Only)						
Vehicle Reg. No. (Insured):	<b>SHC5257H</b>	Policy No. (Claimant):	D-17087562MFSH						
		Excess:	S\$5,000.00						
Repairer:	<b>SMRT Automotive Services Pte Ltd (Woodlands)</b> 60 Woodlands Industrial Park E4, 757705 Woodlands - Tel: 68662628								
Handling Insurer:	<b>AXA Insurance Pte Ltd (HQ)</b> - Tel: 6338 7288 ... [Handled by <b>Richard Ang</b> ]								
Claimant's Insurer:	<b>MS First Capital Insurance Ltd (HQ)</b> - Tel: 62222311								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>Sebastian Yeang Wai Keen</b> ] ... [Final Rpt due 06/04/2018]								
Driver/Custodian (Insured):	TEO YONG BEE (70 / Male), NRIC: S06057201								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
• AXA_SG (14/10/2018): Alert - Adj Mandate Approved (S\$6035.86) - SHB5624L - Claim Handler: Richard Ang									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SHB5624L (C0472667)  
[SHC5257H]  
TP  
SMRT TAXIS PTE LTD  
Mar 23 2018 9:00AM  
[TRANS-CAB SERVICES PTE LTD]  
SMRT Automotive Services Pte Ltd

<a href="#">Upload Documents</a>   <a href="#">Upload Photos</a>   <a href="#">Compose New Letter</a>   <a href="#">Upload Video</a>   <a href="#">Upload Audio</a>			<b>View</b> <a href="#">View in Browser</a>	
<b>Letters/Correspondences</b>				
			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	Edit	
<b>Assessment Reports</b>				
			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	04/04/18 13:31	Adjuster Immediate Advice	Load HTM	
<b>Photos/Images</b>				
			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
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2	23/04/18 09:50	General View	Load JPG	<input checked="" type="checkbox"/>
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13	23/04/18 09:50	General View	Load JPG	<input checked="" type="checkbox"/>
14	23/04/18 09:50	General View	Load JPG	<input checked="" type="checkbox"/>
15	23/04/18 09:50	General View	Load JPG	<input checked="" type="checkbox"/>
16	23/04/18 09:50	General View	Load JPG	<input checked="" type="checkbox"/>
17	23/04/18 09:50	General View	Load JPG	<input checked="" type="checkbox"/>
18	23/04/18 09:50	General View	Load JPG	<input checked="" type="checkbox"/>
19	23/04/18 09:50	General View	Load JPG	<input checked="" type="checkbox"/>
20	23/04/18 09:50	General View	Load JPG	<input checked="" type="checkbox"/>
21	23/04/18 09:50	General View	Load JPG	<input checked="" type="checkbox"/>
22	23/04/18 09:50	General View	Load JPG	<input checked="" type="checkbox"/>
23	23/04/18 09:50	General View	Load JPG	<input checked="" type="checkbox"/>
24	23/04/18 09:50	General View	Load JPG	<input checked="" type="checkbox"/>
25	23/04/18 09:50	General View	Load JPG	<input checked="" type="checkbox"/>
26	23/04/18 09:50	General View	Load JPG	<input checked="" type="checkbox"/>
27	23/04/18 09:50	General View	Load JPG	<input checked="" type="checkbox"/>
28	23/04/18 09:50	General View	Load JPG	<input checked="" type="checkbox"/>
29	23/04/18 09:50	General View	Load JPG	<input checked="" type="checkbox"/>
30	23/04/18 09:50	General View	Load JPG	<input checked="" type="checkbox"/>

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	23/04/18 09:50	General View		<input checked="" type="checkbox"/>
32	23/04/18 09:50	General View		<input checked="" type="checkbox"/>
33	23/04/18 09:50	General View		<input checked="" type="checkbox"/>
34	23/04/18 09:50	General View		<input checked="" type="checkbox"/>
35	23/04/18 09:50	General View		<input checked="" type="checkbox"/>
36	23/04/18 09:50	Reinspection Photo		<input checked="" type="checkbox"/>
37	23/04/18 09:50	Reinspection Photo		<input checked="" type="checkbox"/>
38	23/04/18 09:50	Reinspection Photo		<input checked="" type="checkbox"/>
39	23/04/18 09:50	Reinspection Photo		<input checked="" type="checkbox"/>
40	23/04/18 09:50	Reinspection Photo		<input checked="" type="checkbox"/>
41	23/04/18 09:50	Reinspection Photo		<input checked="" type="checkbox"/>
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45	23/04/18 09:50	Reinspection Photo		<input checked="" type="checkbox"/>
46	23/04/18 09:50	Reinspection Photo		<input checked="" type="checkbox"/>
47	23/04/18 09:50	Reinspection Photo		<input checked="" type="checkbox"/>
48	23/04/18 09:50	Reinspection Photo		<input checked="" type="checkbox"/>
49	23/04/18 09:50	Reinspection Photo		<input checked="" type="checkbox"/>
50	23/04/18 09:50	Reinspection Photo		<input checked="" type="checkbox"/>
51	23/04/18 09:50	Photo After Spray		<input checked="" type="checkbox"/>
52	23/04/18 09:50	Photo After Spray		<input checked="" type="checkbox"/>
53	23/04/18 09:50	Photo After Spray		<input checked="" type="checkbox"/>
54	23/04/18 09:50	Photo After Spray		<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AXA Insurance Pte Ltd (HQ)	Thumbnail	Print
1	23/03/18 15:46	EMAIL		<input type="checkbox"/>
2	23/03/18 15:46	ESTIMATE		<input type="checkbox"/>
3	23/03/18 15:46	GIA REPORT OF SHC5257H (INSO)		<input type="checkbox"/>
4	23/03/18 15:46	GIA REPORT OF SHB5624L (TP)		<input type="checkbox"/>
5	26/03/18 12:22	NEW EMAIL SAME ATTACHMENTS		<input type="checkbox"/>
6	27/03/18 14:49	EMAIL		<input type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	04/04/18 13:25	TP ESTIMATE - MARKED		<input type="checkbox"/>
2	27/09/18 10:03	RENTAL RECEIPT		<input type="checkbox"/>
3	27/09/18 10:03	LETTER TO OI		<input type="checkbox"/>
4	24/10/18 10:59	WORKSHOP INVOICE		<input type="checkbox"/>
5	24/10/18 10:59	AUTHORISATION TO ACT FORM		<input type="checkbox"/>
6	24/10/18 10:59	DISCHARGE VOUCHER		<input type="checkbox"/>
7	24/10/18 10:59	LOD		<input type="checkbox"/>

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
<b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			



NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SHC5257H (Insd veh)	Model:	CHEVROLET EPICA 2.0 (A)
	SHB5624L (TP veh)		
Date of Accident:	23/03/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [ X ] Yes	<input type="checkbox"/> [ ] No	
Repair Estimate	:	\$		15,046.00
Final Repair Cost	:	\$		4,350.00
Loss of Token Sum	:	\$		550.00
Rental (if any)	:	\$		11.00 days at \$50.00 per day
LTA / GIA Search Fee	:	\$		11 days
Others:	:	\$		0.00
	:	\$		0.00
Final Settlement Sum (Global Sum)	:	\$		6,030.00

**Is Third Party Workshop GIA Registered?**    ☐ [ ] YES    ☒ [ X ] 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)	SMRT Taxis Pte Ltd	:	\$ 6,030.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

24 Oct

2018

LKK Auto Consultants Pte Ltd

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 (Co.Reg No:199607198R)

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

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AXA18005815/SWA3Q2

Date: 24/10/2018

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No:

P1680520

Claimant Vehicle  
No : SHB5624L

Insured Vehicle No :

SHC5257H

Date of Loss: 23/03/2018

Nature of Claim:

TP

Claim No: C0472667

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHB5624L

Make &amp; Model: CHEVROLET EPICA, 2.0 (A)

Engine No: Z20S1464364K

Reg. Date: 22/11/2012 (Man. Year: 2012)

Chassis No: KL1LA69RJBB137076

Colour: Maroon

Odometer: 540076 km

Engine Capacity: 1991 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes

Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

Yes

Engine Modification:

No

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 205/55 R15

Rear Tyre Size: 205/55 R15

Front Left Side: Falken 6 mm

Rear Left Side: Falken 6 mm

Front Right Side: Falken 6 mm

Rear Right Side: Falken 6 mm

The above values represent the remaining tyre treads depth

<b>COST OF CLAIMS</b>	<b>Repairer's</b>	<b>Adjuster's</b>	<b>Difference</b>	<b>Diff %</b>
Parts	10,539.00	3,064.50	7,474.50	70.92
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,507.00	1,890.00	2,617.00	58.07
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>15,046.00</b>	<b>4,954.50</b>	<b>10,091.50</b>	<b>67.07</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>4,350.00</b>		
<b>Nett Amount (S\$)</b>	<b>15,046.00</b>	<b>4,350.00</b>	<b>10,696.00</b>	<b>71.09</b>
+ Loss of Use (11.0 x S\$50.00/day) (S\$)		550.00		
+ Car Rental (11.0 x S\$103.26/day) (S\$)		1,135.86		
<b>Nett Liability (S\$)</b>		<b>6,035.86</b>		
<b>Global Sum Settlement (S\$)</b>		<b>6,030.00</b>		

INSPECTION

Date of Assignment: 27/03/2018

Date Inspected: 28/03/2018 Inspected At:

SMRT Automotive Services Pte Ltd  
(Woodlands)  
60 Woodlands Industrial Park E4  
Singapore 757705

Estimated Period of Repair: 5.0 days

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**Adjuster:** Sebastian Yeang Wai Keen

**Manager:** VIVIAN LAU PEI FENG

*NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.*

## REPAIR DETAILS

## Reference

<b>Part Source:</b>	MRM-SG	Version: 1.0 (Last Synchronised: 27 Sep 2018)
<b>Parts:</b>	143	CHEVROLET EPICA 2.0 (A) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b>	Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for SHB5624L)	
<b>Validity:</b>	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
<b>Further Info:</b>	Items/values not in reference catalogue are prefixed with an asterisk *.	

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER RR (DISC 10%) (CONSISTENT)	Torn	1,238.00 F	*1,114.20 F
2	1		*ABSORBER ENGY RR BUMPER (DISC 10%) (CONSISTENT)	Cracked	70.00 F	*63.00 F
3	1		*BEAM RR BUMPER IMPACT (DISC 10%) (CONSISTENT)	Dented	1,221.00 F	*1,098.90 F
4	1		*REFLECTOR REFLEX RR LH (DISC 10%) (CONSISTENT)	Cracked	264.00 F	*237.60 F
5	1		*BRACKET RR BUMPER SIDE LH (DISC 10%) (CONSISTENT)	Cracked	49.00 F	*44.10 F
6	1		*EMBLEM REAR (DISC 10%) (CONSISTENT)	Necessary	44.00 F	*39.60 F
7	1		*LETTERING CHEVROLET (DISC 10%) (CONSISTENT)	Necessary	29.00 F	*26.10 F
8	1		*LETTERING EPICALT (DISC 10%) (CONSISTENT)	Necessary	28.00 F	*25.20 F
9	1		*SHIELD REAR BUMPER (SN) (CONSISTENT)	Necessary	140.00 F	*140.00 F
10	1		*SENSOR REVERSE (SN) (CONSISTENT)	Damaged	180.00 F	*180.00 F
11	1		*SEALANT SIKAFLEX (SN) (CONSISTENT)	Necessary	37.00 F	*37.00 F
12	1		*SMRT LOGO (SN) (CONSISTENT)	Necessary	7.80 F	*7.80 F
13	1		*STICKER DECAL 6555 8888 (SN) (CONSISTENT)	Necessary	21.60 F	*21.60 F
14	1		*SMRT LOGO (SN) (CONSISTENT)	Necessary	7.80 F	*7.80 F
15	1		*STICKER DECAL 6555 8888 (SN) (CONSISTENT)	Necessary	21.60 F	*21.60 F
16	1		*COVER TOWING EYE RR (CONSISTENT)	Not Necessary	21.00 F	*- F
17	1		*REFLECTOR REFLEX RR RH (CONSISTENT)	Not Necessary	264.00 F	*- F
18	1		*BRACKET RR BUMPER SIDE RH (CONSISTENT)	Not Necessary	49.00 F	*- F
19	1		*W/HARNESS RR BPR (CONSISTENT)	Not Necessary	227.34 F	*- F
20	1		*REAR BOOT LOCK (CONSISTENT)	Not Necessary	77.00 F	*- F
21	1		*REAR BOOT STRIKER (CONSISTENT)	Not Necessary	15.00 F	*- F
22	1		*REAR BOOT WEATHERSTRIP (CONSISTENT)	Not Necessary	49.00 F	*- F
23	1		*LAMP BACK UP LH (CONSISTENT)	Not Necessary	151.00 F	*- F
24	1			Not Necessary	151.00 F	*- F

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
			<b>*LAMP BACK UP RH</b> (CONSISTENT)			
25	1		<b>*PANEL END REAR</b> (CONSISTENT)	Not Necessary	255.00 F	*- F
26	1		<b>*TRIM REAR END PANEL</b> (CONSISTENT)	Not Necessary	114.00 F	*- F
27	1		<b>*TRIM REAR BOOT ,LH</b> (CONSISTENT)	Not Necessary	125.00 F	*- F
28	1		<b>*INSULATOR SHEET</b> (CONSISTENT)	Not Necessary	41.48 F	*- F
29	1		<b>*PANEL SPARE TYRE</b> (CONSISTENT)	Not Necessary	2,299.00 F	*- F
30	1		<b>*BREAKDOWN SIGN</b> (CONSISTENT)	Not Necessary	35.00 F	*- F
31	1		<b>*LAMP RR COMBINATION LH</b> (CONSISTENT)	Not Necessary	415.00 F	*- F
32	1		<b>*LINER LH REAR FENDER (PROTECTOR)</b> (CONSISTENT)	Not Necessary	201.00 F	*- F
33	1		<b>*REAR BOOT LID</b> (CONSISTENT)	Repair	974.00 F	*- F
34	1		<b>*CHASSIS MEMBER RR LH</b> (CONSISTENT)	Repair	525.38 F	*- F
35	1		<b>*FENDER LH REAR</b> (CONSISTENT)	Repair	1,191.00 F	*- F
				<b>Total Parts (S\$)</b>	<b>10,539.00</b>	<b>3,064.50</b>

F=Franchise part.

Report was unsubmitted during this print-out.

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING & BODY WORK	New	1,183.00	700.00
2	SPRAY PAINT	New	2,034.00	850.00
3	TO CHECK WIRING AND SYSTEM FUNCTION	New	80.00	0.00
4	TO APPLY RUST-PROOFING ON AFFECTED AREA	New	100.00	30.00
5	TO ALIGN CHASSIS	New	350.00	200.00
6	TO TRANSFER REAR TAILGATE MECHANISM	New	120.00	0.00
7	TO REMOVE AND REFIT WIRE HARNESS	New	120.00	0.00
8	TO TEST AND REFIX REVERSE SENSOR SYSTEM	New	120.00	30.00
9	TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR	New	120.00	50.00
10	TO INSPECT RR LIGHTING MECHANISMS & WATER TEST RR LIGHTING FOR LEAKAGE	New	120.00	30.00
11	TO REPLACE SUNDRY PARTS	New	100.00	0.00
12	TO WASH AND VACUUM	New	60.00	0.00
Gross Labour Cost (S\$)			4,507.00	1,890.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >