

INS. CASE OWNER:

Ernest

CC4 KSM
AXA1800

6088, Fwb3/

LKK:
IDAC:

Surveyor:

FSC

DOI:

ASSIGNMENT

7/4/18

Date / Time:

7/4/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SFH 16/60

Name of Insured:

DETO KUI LUNAN

Insured Tel No.:

HP:

Excess Sec II :S\$

D.O.A:

27/7/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

STEPANIE

TRY MINH EN

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

88MOUL9K / 37439

Policy No.:

GA269104/1

Make / Model:

MERCEDES

Place of Accident:

PAVELOCK RD

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

Insured Liability:

% Final ? Yes / No

SKD 9880B



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans
Cnh



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

7/4/18
LUNAN

* Smart claim

RECEIVED CITU FROM 02

Email from AXA relet of claim

9/5/18

Email to TP relet claim



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:

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:

7/4/18

Sent By:

Dia

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Email

Call

Final Liability:

%

0

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

If NO or B 28, Ass. Lia :

Repair Cost:

S\$

Loss of Rental (LOR):

S\$

(

days)

Loss of Use (LOU):

S\$

(\$

x

days)

Loss of Income (LOI):

S\$

(\$

x

days)

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ (Pick only one)

GIA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

1) Claim status: Normal/Reject/Private Settle
2) Report Format: reject
3) Survey fee: 350.00

Total:

S\$

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

Name 1:

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

Kenneth



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/ASM18006088/Kwb3	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811			Date : 03-04-2018	
			Code : ASM	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SFH 1616D	Veh. Inspected	SHD 9880B	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	03/04/2018	
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	27/03/2018	Inspection Date	03/04/2018	
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

Trans-cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHD 9880B**AAD1803-248***Not Notarized
61 Sep 831001*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHD 9880B

VF1ABL15AUC277534

RENAULT

LATITUDE

27.3.2018

AXA

PART		LIST	
1	BUMPER COVER FRT	\$	<i>Bu</i> 1,259.42 ✓
1	BUMPER SPOILER FRT	\$	<i>Sn</i> 181.75
1	BUMPER ABSORBER FRT	\$	<i>Sn</i> 394.68
1	BUMPER RETAINER FRT LH	\$	<i>Sn</i> 151.41 151.41
1	BUMPER SUPPORT FRT	\$	<i>Sn</i> 123.88
1	BUMPER RETAINER FRT RH	\$	<i>Sn</i> 150.77
1	BUMPER SUPPORT FRT	\$	<i>Sn</i> 123.88
1	BUMPER UNDERTRAY FRT	\$	<i>Sn</i> 472.83
1	BUMPER GRILLE LOWER FRT	\$	<i>Sn</i> 266.80
1	BUMPER FOG LAMP GRILLE RH	\$	<i>Sn</i> 207.21
1	BUMPER BEAM FRT	\$	<i>Sn</i> 914.08
1	HEADLAMP RH <i>LH</i>	\$	<i>bu / my car</i> 1,184.43 ✓
1	HEADLAMP PANEL FRT RH	\$	<i>R</i> 152.15 X
1	FENDER PANEL FRT RH	\$	<i>R</i> 783.83 ✓
1	WHEELARCH FRT RH	\$	<i>Sn</i> 278.84 X
1	FENDER BRACKET LOWER RH	\$	<i>Sn</i> 15.79
1	FENDER INSULATOR RH	\$	<i>Sn</i> 130.84
1	DOOR PANEL FRT RH	\$	<i>R</i> 2,844.66
1	RADIATOR GRILLE	\$	<i>Sn</i> 1,707.78
1	RADIATOR GRILLE BADGE 'RENAULT'	\$	<i>Sn</i> 225.36
1	RADIATOR GRILLE FRAME	\$	<i>Sn</i> 1,353.75
1	RADIATOR FAN COWLING	\$	<i>Sn</i> 820.54
1	RADIATOR FAN MOTOR LH	\$	<i>Sn</i> 967.36
1	RADIATOR FAN MOTOR RH	\$	<i>Sn</i> 1,479.46

TOTAL	\$	16,191.51
10%	\$	1,619.15
	\$	14,572.36

Trans-cab Auto Services Pte Ltd

AAD1803-248

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHD 9880B

Specical Nett

1SET	BUMPER CLIP FRT	\$	net 66.00	✓
1	BUMPER BRACKET CLIP FRT RH	\$	na 12.00	} X
1	BUMPER SUPPORT CLIP FRT RH	\$	na 10.50	
1SET	BUMPER GRILLE LOWER CLIP	\$	na 69.00	
1SET	FRAME FULL SUPPORT PANEL CLIP	\$	na 70.00	
2	FRAME FULL SUPPORT PANEL NUT	\$	na 20.00	
2	FRAME FULL SUPPORT PANEL STUD	\$	na 30.00	
1SET	WHEELARCH CLIP FRT RH	\$	na 30.50	} X
1	FRONT DOOR STICKER 'Trans-cab'	\$	na 80.00	
1	FRONT DOOR STICKER 'Chassis'	\$	na 50.00	

TOTAL	\$	438.00
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TOTAL PARTS	\$	15,010.36
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LABOUR

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	3,500.00	400
Putty and spray painting of the affected portion.	\$	3,000.00	400
To rust-proofing of the affected areas.	\$	170.00	30
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	na 380.00	X
To check steering geometry and computer wheel alignment	\$	na 220.00	X
To transfer of tire, rim and on wheel balancing.	\$	na 170.00	X
To Check Electrical Lighting Concerned.	\$	170.00	* 20

Trans-cab Auto Services Pte Ltd

AAD1803-248

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHD 9880B

To transfer of front fender fittings, attachment and perform water seepage test.	\$	<i>nn</i> 380.00 X
To vacuum, replace, refix and recharge air condenser	\$	<i>nn</i> 380.00 X
To replace, refix and top up coolant for radiator	\$	<i>nn</i> 170.00 X
To vacuum, replace, refix and recharge Air Intercooler	\$	<i>nn</i> 170.00 X

TOTAL	\$	8,710.00
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Over All Total	\$	23,720.36
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LUMP SUM (REPAIR DAY)

10 DAYS

2 days

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:

◀ Service Request Details

Claim

S8M00C9K

Reference

None 

Loss Date

March 27, 2018

veh not in

Request Date

March 29, 2018

Due Date

April 6, 2018

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

Actions

Next Step

Agree to perform service

Decline WorkAccept Work

Vehicle Information

Incident Vehicle Registration #

SHD9880B

Make

TPVD RENAULT

Service Address

...

Primary Contact/Insured

OEIJ HUI CHUAN
17 BIN TONG PARK, 269798, Singapore
96606694
HCOEIJ@GMAIL.COM

Claim Handler

TAY Ernest
6568804835
ernest.tay@axa.com.sg

Additional Instructions

[Messages](#)[Invoices](#)[History](#)[Documents](#)[Assessment](#)[Metrics](#)[Notes](#)[New Message](#)

6

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Our Ref : AAD1803-248

Your Ref : SFH1616D

Date : 06.June 2018

AXA INSURANCE S PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHD9880B AND SFH1616D ON 27/03/18 08:15 PM ALONG HAVELOCK ROAD

It appears that the above accident was caused by your insured's negligence. We, therefore seeking compensation from you for our financial loss as itemized below :-

1.	Cost of Repair (inclusive of 7% GST)	\$	3,317.00
2.	Loss of Rental for ____ days @ \$____ per day	\$	202.92
3.	Loss of Income for ____ days @ \$____ per day	\$	100.00
4.	LTA Search Fee	\$	7.50
5.	Survey Fee	\$	0.00
	Total	\$	3,627.42

We enclose a copy of the following documents for your consideration :-

GIA report lodged by our driver

Rental rate and mileage records

Certificate of Insurance

Authorization To Act

Original final repair bill

LTA Search Fee

Kindly let us have the discharge voucher within the next 14 days, failing which we shall proceed to hand over the conduct of this matter to our solicitors without further reference to you.

Yours Faithfully

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager

Tel No. : 6603 1250 (DID)

Note : Please email any further correspondence to claims@transcab.com.sg (6603 1259)

Trans-Cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666

Fax: 6287 7764

Co. Reg. No.: 201019626G

GST Reg. No.: 201019626G

Tax Invoice / Debit Note

TO: AXA INSURANCE PTE LTD 8 SHENTON WAY, #27-01 AXA TOWER 068811 SINGAPORE ATTENTION:	INVOICE NO. : INV1805-216 DATE : 31. May 2018 REFERENCE NO : AAD1803-248 TERMS : DUE DATE : 31. May 2018 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD9880B;DOA 27.03.18(LUMP SUM-18)	1	3,317.00	3,317.00

Total SGD Excl. GST : 3,100.00**7% GST : 217.00****Total SGD Incl. GST : 3,317.00******** THREE THOUSAND THREE HUNDRED SEVENTEEN SGD ONLY ******

- 1) All cheques should be crossed and made payable to "Trans-Cab Auto Services Pte Ltd"
- 2) Please quote our Invoice Number during payment.
- 3) We reserve the right to charge interest @ 1.5% per month on overdue invoice.
- 4) Any dispute as to the accuracy, charges etc of this invoice must be communicated within 10 days from the date hereof failing which it shall be deemed to have been unconditionally accepted.

E. & O. E.**THIS IS A COMPUTER GENERATED INVOICE WHICH REQUIRES NO SIGNATURE**

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

06 June, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 27/03/18 08:15 PM at HAVELOCK ROAD

1. We refer to the above-mentioned accident and wish to inform that Trans-Cab Services Pte Ltd is the registered owner of the taxi bearing vehicle registration no. SHD9880B. The taxi was hired to ONG SIEW FOO a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$101.46 per day (inclusive of GST).
2. Please be advised that the Taxi is insured with AXA INSURANCE PTE LTD on a third party basis at the material time of the accident.
3. Please liaise with us directly for any settlement of claims in respect of the said accident.

Yours faithfully,

Jasmine Tan

General Manager

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

27-03-2018

Dear Sir/Madam,

Please be informed that the taxi was undergo accident repair in the workshop as follow:

Date In	Date Out	Vehicle No.
Accident No.	AAD1803-248	Accident Date 27-03-2018
1/1/0001 00:00	1/1/0001 00:00	

Yours Faithfully,

Trans-Cab Services Pte Ltd**Jasmine Tan****General Manager**

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Authorization To Act

We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHD9880B and SFH1616D along HAVELOCK ROAD on 27/03/18 08:15 PM.

In addition, we also hereby authorize the above payment to be made in favour of Trans-cab Auto Services Pte Ltd upon settlement.

Dated this 6 (day) of June 2018

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
GBG8707G	27 Mar 2018 / 17:40:00	EQ INSURANCE COMPANY LTD
SFH1616D	27 Mar 2018 / 20:15:00	AXA INSURANCE PTE LTD

[Print](#)[OK](#)[Save as PDF](#)



Reject TP's claim - Video footage in

Type

🔗 Question

Message

Hi LKK, please proceed to reject TP's claim. Ins'd provided us with video footage. Thank you,

Reply

Vivian Lau (LKKAUTO)

From: Vivian Lau (LKKAUTO)
Sent: Thursday, 9 May, 2019 3:31 PM
To: Jasmine Tan; claims@transcab.com.sg; 'Ng Wai Yin'; 'Zhe Wei'
Subject: RE: Your Ref: AAD-1801-310, Our Ref: CC3/LCR18002046/Kwb3, Accident on 27/01/2018 involving SHD 9320B & SLG 9234D
Attachments: SFH1616D - Rear Cam.mp4

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Your Ref: AAD-1803-248
Our Ref: CC4/ASM18006088/Kwb3

Dear Sir/Madam,

Accident on 27/03/2018 involving SHD 9880B & SFH 1616D

We refer to the above matter

Our insured driver has reiterated that the accident was caused due to the entire negligence of your client. Based on our Insured's video, your swerved into our Insured lane.

We attached herewith our insured's CCTV video Footage for your perusal.

Under such circumstances, we have our principal's instruction to deny liability of your client's claim.

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.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

**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/ASM18006088/Kwb3q2

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

Date : 24-05-2019



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SFH 1616D	Veh. Inspected	SHD 9880B
Policy No.	GA269105/1	Coverage (\$)	0.00
Claim No.	S8M00C9K	Excess (\$)	0.00
Assign From		Assign Date	03/04/2018

2. Vehicle Particulars & Condition

Make & Model	RENAULT LATITUDE (A)	c.c	1995
Engine No.	HIDDEN	Year of Reg.	2014
Chassis No.	VF1ABL15AUC277534	Colour	METALLIC WHITE / RED
Odometer	-	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	215/60 R16	GITI	7 mm
L/H Front Tyre	215/60 R16	GITI	7 mm
R/H Rear Tyre	215/60 R16	GITI	7 mm
L/H Rear Tyre	215/60 R16	GITI	7 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE N/S FRONT PORTION. DAMAGES SEE DETAILS.

5. General Information

Accident Date	27/03/2018	Inspection Date	03/04/2018
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
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5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	2 Working Days
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LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Page No.: 1 of 3

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 9880B

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	BUMPER COVER FRT (CONSISTENT)	BUCKLED	1,259.42	1,259.42
1	BUMPER SPOILER FRT (CONSISTENT)	SERVICEABLE	181.75	-
1	BUMPER ABSORBER FRT (CONSISTENT)	SERVICEABLE	394.68	-
1	BUMPER RETAINER FRT LH (CONSISTENT)	SERVICEABLE	151.41	-
1	BUMPER SUPPORT FRT (CONSISTENT)	SERVICEABLE	123.88	-
1	BUMPER RETAINER FRT RH (CONSISTENT)	SERVICEABLE	150.77	-
1	BUMPER SUPPORT FRT (CONSISTENT)	SERVICEABLE	123.88	-
1	BUMPER UNDERTRAY FRT (CONSISTENT)	SERVICEABLE	472.83	-
1	BUMPER GRILLE LOWER FRT (CONSISTENT)	SERVICEABLE	266.80	-
1	BUMPER FOG LAMP GRILLE RH (CONSISTENT)	SERVICEABLE	207.21	-
1	BUMPER BEAM FRT (CONSISTENT)	TO REPAIR SEE LABOUR	914.08	-
1	HEADLAMP LH (CONSISTENT)	CUT / MTG CRACKED	1,184.43	1,184.43
1	HEADLAMP PANEL FRT LH (CONSISTENT)	TO REPAIR SEE LABOUR	152.15	-
1	FENDER PANEL FRT LH (CONSISTENT)	BENT	783.83	783.83
1	WHEELARCH FRT LH (CONSISTENT)	SERVICEABLE	278.84	-
1	FENDER BRACKET LOWER RH (CONSISTENT)	SERVICEABLE	15.79	-
1	FENDER INSULATOR RH (CONSISTENT)	SERVICEABLE	130.84	-
1	DOOR PANEL FRT RH (CONSISTENT)	TO REPAIR SEE LABOUR	2,844.66	-
1	RADIATOR GRILLE (CONSISTENT)	SERVICEABLE	1,707.78	-
1	RADIATOR GRILLE BADGE 'RENAULT' (CONSISTENT)	SERVICEABLE	225.36	-
1	RADIATOR GRILLE FRAME (CONSISTENT)	SERVICEABLE	1,353.75	-
1	RADIATOR FAN COWLING (CONSISTENT)	SERVICEABLE	820.54	-
1	RADIATOR FAN MOTOR LH (CONSISTENT)	SERVICEABLE	967.36	-
1	RADIATOR FAN MOTOR RH (CONSISTENT)	SERVICEABLE	1,479.46	-
	LESS 10% DISCOUNT		-1,619.15	-322.77
			14,572.35	2,904.91
SPECIAL NETT ITEMS				
1	SET BUMPER CLIP FRT (SN) (CONSISTENT)	NECESSARY	66.00	66.00

Report Ref No. CC4/ASM18006088/Kwb3q2



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 3

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	BUMPER BRACKET CLIP FRT RH (SN) (CONSISTENT)	NOT NECESSARY	12.00	-
1	BUMPER SUPPORT CLIP FRT RH (SN) (CONSISTENT)	NOT NECESSARY	10.50	-
1	SET BUMPER GRILLE LOWER CLIP (SN) (CONSISTENT)	NOT NECESSARY	69.00	-
1	SET FRAME FULL SUPPORT PANEL CLIP (SN) (CONSISTENT)	NOT NECESSARY	70.00	-
2	FRAME FULL SUPPORT PANEL NUT (SN) (CONSISTENT)	NOT NECESSARY	20.00	-
2	FRAME FULL SUPPORT PANEL STUD (SN) (CONSISTENT)	NOT NECESSARY	30.00	-
1	SET WHEELARCH CLIP FRT RH (SN) (CONSISTENT)	NOT NECESSARY	30.50	-
1	FRONT DOOR STICKER 'TRANS-CAB' (SN) (CONSISTENT)	NOT NECESSARY	80.00	-
1	FRONT DOOR STICKER 'CHASSIS' (SN) (CONSISTENT)	NOT NECESSARY	50.00	-
			438.00	66.00
	LABOUR			
	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.INCLUSIVE OF THE REPAIR OF BUMPER BEAM FRT,HEADLAMP PANEL FRT LH AND DOOR PANEL FRT RH.		3,500.00	400.00
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		3,000.00	440.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.		170.00	30.00
	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR.	NOT NECESSARY	380.00	-
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	-
	TO TRANFER OF TIRE ,RIM AND ON WHEEL BALANCING.	NOT NECESSARY	170.00	-
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		170.00	20.00
	TO TRANSFER OF FRONT FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-
	TO VACUUM,REPLACE ,REFIX AND RECHARGE AIR CONDENSER.	NOT NECESSARY	380.00	-
	TO REPLACE ,REFIX AND TOP UP COOLANT FOR RADIATOR .	NOT NECESSARY	170.00	-

Report Ref No. CC4/ASM18006088/Kwb3q2



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. 3 of 3

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO VACUUM ,REPLACE ,REFIX AND RECHARGE AIR INTERCOOLER.	NOT NECESSARY	170.00	-
			8,710.00	890.00
GRAND TOTAL			23,720.35	3,860.91
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				3,100.00

Report Ref No. CC4/ASM18006088/Kwb3q2

KONG SENG CHEONG

Licensed Appraiser

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report in whole or in part, does so at his or her own risk.

Service Request Details

Claim	SUBMODCYN	Actions
Reference	CC4/ASM18006086/Kwb3a2	Next Step
Loss Date	27 March 2018	Wait for: Approve invoice
Report Date	29 Mar 2018 3:06:00 PM	
Request Date	21 August 2018	
Due Date		

Vehicle Information	
Incident Vehicle Registration #	SHD788GB
Make	TPWD RENAULT
Model	LATITUDE 2.0 L (N)
Service Address	
Primary Contact/Insured	
DEJ HUI CHUAN	
17 BIN TONG PARK, 269798, Singapore	
96606694	
HCOELJ@GMAIL.COM	
Claim Handler	
ANG RICHARD	
richard.angbs@axa.com.sg	

Additional Instructions

Messages	Invoices	History	Documents	Assessment	Metrics	Notes
Document Type			Document SubType			
+ Upload Document						
NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED		
LKKInvoice1 (1).pdf	Invoice	Surveyor/ Assessor expense	LKK AUTO CONSULTANTS PTE LTD (TP)	27 May 2019		

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 LKK Inspection.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	27 May 2019
 LKK Adjustment 1a.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	27 May 2019
 Email to workshop reject claim 9.5.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	9 May 2019
 LKK Inspection Photos.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	9 May 2019
 SFH1616D - Rear Cam.mp4	Evidence	Videos	ANG Richard	11 September 2018
 SFH1616D - Front Cam.mp4	Evidence	Videos	ANG Richard	11 September 2018
 TP ESTIMATE - MARKED.pdf	Reports & Statement	Estimate / Quotation	LKK AUTO CONSULTANTS PTE LTD (TP)	4 April 2018
 Preliminary Advice.pdf	Reports & Statement	Estimate / Quotation	LKK AUTO CONSULTANTS PTE LTD (TP)	4 April 2018
 GIA REPORT OF SFH1616D (INSD).PDF	Reports & Statement	GIA Report	KADRI Maureen	29 March 2018
 GIA REPORT OF SHD9880B (TP).PDF	Reports & Statement	GIA Report	KADRI Maureen	29 March 2018
 EMAIL.mpg	Letters and Correspondence	Workshop	KADRI Maureen	29 March 2018