1284010	1//	1 1	~	1/) OLKK	40716
INS. CASE OWNE	ir:	CC 4/ ASM1800	1705,	K DAS / IDA	104
Surveyor:	KSL	DOI:	MENT 804 8	Date / Time :	17/4/18
Pre-assign / CCI	U/FTE TV	1086U		Registered in Merimen:	10 E 85
Insured Vehicle	3 () F		Claim No.	: 2,8 1/10	10687
Name of Insured	· Mallow	ed tain; b. Pard:	Policy No.	. hr	7411 Gt
Insured Tel No.	1	HP: 1	Make / Model	7-88/17	N.S.
Excess Sec II :SS		D.O.A: 14418	Place of Accide	Doll M	The Chatom 7 54.
Is driver the own		Nature of Accident			
If NO, Driver N	d. 1 hall		OLGIA REPO	RT: YES / NO ; TP GIA	REPORT: VES / NO
Driver Te		A	Insured Liabili	[1] [2] (10 m : 10 M	1? Yes/No
CBL 73	10 C.	JK10864-	CVCas	caum	
Corijo	10	JE10004	3F3 9.	2-14.	
INSRS: WSP: Tel: Liability: RMKS:	INSI WSI Tel: Liab RMI	P: pility:	INSRS: WSP: Tel: Liability: RMKS:	(B)	INSRS: WSP: Tel: Liability: RMKS:
Date/ Time	Esta Cont.		N/	STAGE	DATE / PIC
106	1848959 UM.	XI CIKIOSEM-	Χ	Non-Reporting ltr (1st):	DATE/FIC
1AYA		0		Non-Reporting ltr (2nd):	
UVA 1				Non-Reporting ltr (Final) Notification ltr (if pon-pick	(up):
28/6/18 -	- scek manelo	wennk (.		Call OI:	1 4 28 6/11
(,)	2.01 00 0	1 21 646		After call ltr to OI:	
28/6/18	- sort lette	-to OI:		Documentation Check L Notification ltr (if non-pick	
		•	2010000	After call ltr to Ol:	
	temandar	c. : Pls voiley on	Check	Authorisation To Act:	
	ilems. (c	72. \$ 91W, LUE: 1	YEAD, WY	Release Voucher:	
	H 1 42 04 .	49		Car Rental Invoice:	
13/9 -	file -> Mi	ian tun		Towing Invoice	
111				LTA / GIA :	
				Medical Bill:	
				PIR: Manuale/Reject Instruct	ion:
			Ť.	LOD	
				Payment Breakdown Fo	m:
PRELIMINARY ADVIC	E Date/Time:	Sent By:	·	Post-Repair Photos:	
FINALIZATION	Date/Time:	Confirm with:		Others: Confirm by:	
Repair Cost:	S\$.(days) Reduction:	%	Ema	il Call
FINAL SETTLEMENT	Date/Time: 2812	1 Confirm with Screw		Email Call	·
Final Liability:	% IW (Agree	ed / (sseesed) BOLA S/N No. : 28	(3CEDI 2M		W
Repair Cost:	ss 13500-00				
Loss of Rental (LOR):	SS - (days)			.e/21/11/15
Loss of Use (LOU):		x (y days)			SICINE I
Loss of Income (LOI): LOR only LOU onl	The second second	x days) LOR + LOI Tick only on	el	to the	119
GIA/LTA Search	ss 7-45	11188 3113 311	4	1/	/ '
Medical:	ss –			1) Claim status: Normal	Reject/Private Settle
Disbursement:	ss —	(e.g. Tow/ Independe	nt)	2) Report Format:	2017)
Legal Cost	SS -	Clobal From SS.	12-1-1-1-1	3) Survey fee:	35V-W
Total:	S\$ 1434245	Global Sum SS: Confirm with:		Email Call	
FINAL PAYMENT	1.17.10 11-		800 Spray	Paint (u	
Payee 1: Payee 2: (Strike if N.A.)	ss 14544.45	Name 1: LIM / DW	Trung	India (O	
Payee 3: (Strike if N.A.)	S\$	Name 3:			
and the first the state of the state of					

Amount S\$

LIM YEW BOO SPRAY PAINT CO.

BLK 10, SIN MING INDUSTRIAL ESTATE, SECTOR C,#01-10 S'575645 NO. 176, SIN MING DRIVE, #03-05, SIN MING AUTOCARE, S'PORE 575721

Tel No.: 64534177 Fax No.: 64593724 E-Mail: limyewboo@singnet.com.sg Website: www.limyewboo.com.sg Buss. Reg. No.: 200514/00L

AXA INSURANCE SINGAPORE PTE LTD

Particular

8 SHENTON WAY #27-01

Quantity

S/N

AXA TOWER SINGAPORE 068811

Attention: Motor Claim Department

Contact: 63387288 Fax No.: 68804838

Estimate: TP18/023

Date: 17/04/2018

Vehicle Num.: SKS 9594M

Make/Model: TOYOTA ALTIS-2015

Chassis/Eng#: MR053REH104523422/1ZRY136567

Unit Price

Accident Date: 14/04/2018

Claim No. :

Reference: LYB/SKS9594M/AXA/tp/sl

Policy No.:

LIST ITEMS: 1,028.10 FRONT BONNET Sm 84.70 X FRONT BONNET SEAL (CENTRE) 1,074.10 × 3. FRONT SUPPORT PANEL 1 4. FRONT BRACE PANEL A 155.00 * 33.40 × 5. FRONT RADIATOR MOUNTING 1,764.90 X FRONT RADIATOR ASSY 6. 1,291.11 X 564.00 X 7 FRONT AIR-CON CONDENSER CM 1 FRONT GRILLE (CHROME) m 54.54 FRONT EMBLEM 9 1 10 FRONT NO PLATE (EMBOSS) + HOLDER 45.00 Buc 627.54 1 FRONT BUMPER 11. 5n 178.00 × nc 247.30 × 408.85 × FRONT BUMPER SPONGE 12 1 13. 1 FRONT BUMPER LOWER GRILLE/CENTRE FRONT BUMPER REINFORCEMENT 14 1 Diy 164.00 -2 FRONT BUMPER RETAINER 15. 82.00 2 Ma 10.00 -16. FRONT BUMPER CLIPS 5.00 111 mg cm 2,410.30 Ols micm 2 4,820.60 44 17. FRONT HEADLAMP m 481.00 2 18. FRONT HEADLAMP TOP CHROME 240.50 754.70 L 157.10 X 19. REAR LID 20. REAR LID HINGES 231.30 X 379.20 X REAR LID OUTER HANDLE 21. 1 22. 1 REAR LID LOCK Diiles 266.40 23. REAR LID RUBBER na REAR EMBLEM 'COROLLA' 24. 57.33 4

CONTINUE / ...

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:

BLK 10, SIN MING INDUSTRIAL ESTATE, SECTOR C,#01-10 S'575645 NO. 176, SIN MING DRIVE, #03-05, SIN MING AUTOCARE, S'PORE 575721

Tel No.: 64534177 Fax No.: 64593724 E-Mail: limyewboo@singnet.com.sg Website: www.limyewboo.com.sg Buss. Reg. No.: 200514/00L

AXA INSURANCE SINGAPORE PTE LTD

8 SHENTON WAY #27-01

32 00

AXA TOWER SINGAPORE 068811

Attention: Motor Claim Department

Contact: 63387288 Fax No.: 68804838

Estimate: TP18/023

Date : 17/04/2018 Vehicle Num. : SKS 9594M

Make/Model : TOYOTA ALTIS-2015

Chassis/Eng#: MR053REH104523422/1ZRY136567

Accident Date: 14/04/2018

Claim No.:

Reference: LYB/SKS9594M/AXA/tp/sl

Policy No.:

S/N	Quantity	Particular		Unit Price	Amount S\$	
25. 26. 27. 28. 29.	1 2 2 2 2	REAR EMBLEM 'ALTIS' REAR EMBLEM 'TOYOTA' IN LOGO FONT REAR REFLECTORS REAR TAILLAMP REAR BUMPER	ndila	67.80 401.10 486.60	10.80 135.60 604 802.20 973.20 639.90	=
30. 31. 32. 33. 34. 35. 36.	2 2 1 1 1 1	REAR BUMPER RETAINER REAR BUMPER BRACKET REAR BUMPER BEAM REAR TAILEND PANEL REAR TAILEND TOP GARNISH REAR SPARE TYRE FLOOR PANEL REAR SILENCER	R	105.90 104.60	211.80 209.20 389.00 581.20 271.40 702.93 1 645.20	12)]**
		List TotalS\$: 25.00% Discount S\$:			20,490.60 5,122.65 15,367.95	
1. 2. 3. 4. 5. 6. 7.	1 2 2 2 1 1	SPECIAL NETT ITEMS: REAR NO PLATE (EMBOSS) + HOLDER REAR TAILEND PANEL TEROSTAT SEALANT REAR TAILEND TOP GARNISH CLIPS REAR SPARE TYRE PANEL SEALANT REAR SPARE TYRE PANEL INSULATOR PADDING REAR SPARE TYRE BOARD (CARPET) REAR REVERSE CAMERA	NA	54.20 5.00 120.00	755n 55.00 108.40 10.00 240.00 200.00 248.83 300.00	6osn X X

CONTINUE / ...

BLK 10, SIN MING INDUSTRIAL ESTATE, SECTOR C,#01-10 S'575645 NO. 176, SIN MING DRIVE, #03-05, SIN MING AUTOCARE, S'PORE 575721

Tel No.: 64534177 Fax No.: 64593724 E-Mail: limyewboo@singnet.com.sg Website: www.limyewboo.com.sg Buss. Reg. No.: 200514/00L

AXA INSURANCE SINGAPORE PTE LTD 8 SHENTON WAY #27-01

AXA TOWER SINGAPORE 068811

Attention: Motor Claim Department Contact: 63387288 Fax No.: 68804838 Estimate: TP18/023

Date: 17/04/2018

Vehicle Num. : SKS 9594M Make/Model : TOYOTA ALTIS-2015

Chassis/Eng#: MR053REH104523422/1ZRY136567

Accident Date: 14/04/2018

Claim No.:

Reference: LYB/SKS9594M/AXA/tp/sl

Policy No.:

S/N	Quantity	Particular	Unit Price	Amount S\$
8.	1	REAR REVERSE SENSOR	No	2005n 220.00
		Special Nett Total S\$:		1,382.23
		LABOUR: TO APPLY RUST-PROOFING ON REPAIRED/ REPLACED FRT PANELS		120.00 3 0[
		TO CHECK FRONT WIRING FUNTION		50.00 2
		TO FOCUS HEADLAMP		60.00\$201
		LABOUR TO REPLACE FRT AIR CON CONDENSER PARTS AND VACUM & TOP UP GAS	9	~ 180.00 ₹
		TO REPAIR, PANEL BEAT ON FRT AFFECTED AREA, CUT & WELD ON REPLACED PANEL & LABOUR TO REPLACE ABOVE PARTS		900.00 50d
		TO PUTTY, PRIMER & SPRAY PAINT ON FRT BONNET, FRT BUMPER FRT ENFORCEMENT, FRT SUPPORT PANEL, BRACE PANEL & TOUCH UP ON FRT AFFECTED FENDER USING 2K PAINT		1,600.00 Sod
		MOUNT VEHICLE ON JIG BENCH TO FACILIATE REPAIR JOB		350.00 Z 501
		TO APPLY RUST-PROOFING ON REPAIRED/REPLACED REAR PANELS		120.00 601
		TO CHECK REAR WIRING FUNCTION		50.00 Zej

CONTINUE / ...

BLK 10, SIN MING INDUSTRIAL ESTATE, SECTOR C,#01-10 S'575645 NO. 176, SIN MING DRIVE, #03-05, SIN MING AUTOCARE, S'PORE 575721

Tel No.: 64534177 Fax No.: 64593724 E-Mail: limyewboo@singnet.com.sg Website: www.limyewboo.com.sg Buss. Reg. No.: 200514/00L

AXA INSURANCE SINGAPORE PTE LTD

8 SHENTON WAY #27-01

AXA TOWER SINGAPORE 068811

Attention: Motor Claim Department

Contact: 63387288 Fax No.: 68804838

Estimate: TP18/023

Date: 17/04/2018

Vehicle Num. : SKS 9594M

Make/Model: TOYOTA ALTIS-2015

Chassis/Eng# : MR053REH104523422/1ZRY136567 Accident Date : 14/04/2018

Claim No.:

Reference: LYB/SKS9594M/AXA/tp/sl

Policy No.:

S/N	Quantity	Particular	Unit Price	Amount S\$	
6 		TO REPLACE EXHAUST SILENCER		120.00	601
		TO CHECK WATER LEAKAGE		80.00	201
		TO REPAIR, PANEL BEAT ON LEFT REAR AFFECTED FENDER, CUT & WELD ON REPLACED REAR PANEL, SPARE TYRE HOUSING & LABOUR TO REPLACE THE ABOVE PARTS		1,500.00	9001
		TO PUTTY, PRIMER & SPRAY PAINT ON REAR BOOT LID, REAR PANEL, REAR SPARE TYRE PANEL, REAR BEAM, REAR BUMPER, REAR AFFECTED FENDER, REARREVERSE SENSOR USING 2K PAINT		1,800.00	Col
		Labour Total S\$:		6,930.00	

for LIM YEW BOO SPRAY PAINT CO

E. & O.E.

Total S\$:

23,680.18

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Your ref:

S8M00E85

Our ref:

CC4/ASM18007203/Kpa3

Date:

20.04.2018

The Motor Claims Department M/s AXA INSURANCE PTE LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SKS 9594M

We refer to the above matter.

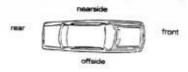
Please be informed that we had conducted the inspection of the above mentioned vehicle on 18.04.2018 at the premises of M/s Lim Yew Boo Spray Paint Co - Sin Ming and have the following to report:-

Workshop Estimate Amount	: S\$	23,680.18
Revised Estimate Amount	: S\$	9,092.25
"Check" Items Amount	: S\$	4,704.12
Total (Including Check Items)	: S\$	13,796.37
Market Value	: S\$	71,000.00 (est.
LTA Reimbursement Value	: S\$	57,134.00 (est.
Nett Value	: S\$	13,866.00 (est.

Description of Damage:

The vehicle sustained damages at the

Front & Rear Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 10.0 days

Yours faithfully,

KENNETH KONG

Licensed Appraiser



Service Request Details

Claim

S8M00E85

Reference

None &

Loss Date

April 14, 2018

Request Date

April 17, 2018

Due Date

April 24, 2018

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

Sabus Apr Day in almose up gover

con Yun BOO

Actions

Next Step

Agree to perform service

Decline Work

Accept Work

Vehicle Information

Incident Vehicle Registration #

SKS9594M

Make

TPVD TOYOTA

Service Address

Primary Contact/Insured

PARDI MOHAMED NAINI BIN BLK 539 WOODLANDS DRIVE 16, #06-117, 730539, Singapore 63447667 BELINDACHAN78@HOTMAIL.COM

Claim Handler

CHAN Kian Chuan 6568804269 kianchuan.chan@axa.com.sg Additional Instructions

Messages Invoices History Documents Assessment Metrics Notes

New Message

LKK AUTO CONSULTANTS PTE LTD (TP) -



<SEEK MANDATE> - S8M00E85 [ACCIDENT INVOLVING SJK 1086U(OI)/ SKS 9594M(TP)/ OTHERS ON 14/04/2018]

Type

Q Question

Message

Liability: 3 vehicle c.c. OI was 2nd car. We are of the view that BOLA S28 is apply as Malaysia veh was the last car. Spoken to insured, agreed to settle and aware NCD(if any) is affected. We seek your approval to offer Third Party repairer "LIM YEW BOO SPRAY PAINT CO" is as follows: - 1)COR: \$13,796.37 + 2) Loss of Rental(14daysx\$100.00): \$1,400.00 + 3)LTA Search fee: \$7.49 =Total: \$15,203.86. **10days recommendation for repair. **All the relevant documents had been uploaded in SMART CLAIM. For your approval please. Hsiao Tong - 28 June 2018



51 UBLAVE 1, 802-25 PAYA UBLINDUSTRIAL PARK, SINGAPORE 400933 TEL: 1065+62563561 FAX: 1065+62564315

Immediate Advice

To: AXA Insurance Pte Ltd

Date: 28.06.2018

Survey Details:

Date of loss	14.04.2018
Date of appointment	17.04.2018
Date of survey	18.04.2018
Location of survey	LIM YEW BOO SPRAY PAINT CO

Vehicle Details:

Claim Type:	Third part	у
Vehicle number	SKS 9594M	
Make and Model	TOYOTA ALTIS (1598CC)	
Date of registration	18.05.2015	
Excess		
Market Value	\$	71,000.00
Parf Rebate	\$	57,134.00
Nett Loss	\$ 13,866.00	

Repair details:

Initial Estimate	\$	23,680.18
------------------	----	-----------

Proposed/Revised repair cost:

Lump Sum(if applicable)	
Total	\$ 13,796.37
Labour	\$ 3,410.00
Check items (estimate)	\$ 4,704.12
Parts	\$ 5,682.25

Number of days for repair	10
iteminaci ci dicija ici icipini	



51 UBLAVE 1, 802-25 PAYA UBUNDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564115

Date: 28.06.2018

Remarks:

Hi KC, No video footage from third party. Third party had submitted accident scene photos. We have uploaded TP scene photos in Smartclaims for your easy reference. We are of the view that BOLA S28 is apply as Malaysia veh was the last car.

Mandate:

Liability(TP)	100%	
Proposed repair cost	\$ 13,796.37	
Loss of use		
Loss of rental	\$ 1,400.00	(14days x \$100.00)
Loss of income	*	
LTA search fees	\$ 7.49	
Others		
Proposed Total	\$ 15,203.86	



Re:<SEEK MANDATE> - S8M00E85 [ACCIDENT INVOLVING SJK 1086U(OI)/ SKS 9594M(TP)/ OTHERS ON 14/04/2018]

Type

Question

Message

PLS VERIFY ON TO CHECK ITEMS COR:\$9,100.00 LOR: \$1,400.00 LTA:\$7,49= \$10,507.49



RE: Re: <SEEK MANDATE > - S8M00E85 [ACCIDENT INVOLVING SJK 1086U(OI)/ SKS 9594M(TP)/ OTHERS ON 14/04/2018]

Type

Q Question

Message

Hi KC, For COR, Third party rejected our offer at \$9,100.00 and proposed \$14,105.31(part by part basis as third party vehicle was less than 3 years old). Kindly let us have your further mandate on COR. Thank you. Hsiao Tong - 26 Jan 2019

Reply



Re:RE: Re:<SEEK MANDATE> - S8M00E85 [ACCIDENT INVOLVING SJK 1086U(OI)/ SKS 9594M(TP)/ OTHERS ON 14/04/2018]

Type

Q Question

Message

PLS LET US HAVE YOUR BREAKDOWN ON YOUR PROPOSED SETTLEMENT MANDATE

Reply



RE: Re:RE: Re:<SEEK MANDATE> - \$8M00E85 [ACCIDENT INVOLVING SJK 1086U(OI)/ SKS 9594M(TP)/ OTHERS ON 14/04/2018]

Type

Question

Message

Liability: 3 vehicle c.c. OI was 2nd car. We are of the view that BOLA S28 is apply as Malaysia veh was the last car. Spoken to insured, agreed to settle and aware NCD(if any) is affected. We seek your mandate at \$14,713.49(if claim LOU) -\$15,371.49(if claim LOR). Mandate IA DD 020219 had been uploaded in Smartclaims. Kindly let us have your approval/instruction. Hsiao Tong - 02 Feb 2019

Reply



51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Immediate Advice

To: AXA Insurance Pte Ltd

Date: 02/02/2019

Survey Details:

Date of loss	14.04.2018
Date of appointment	17.04.2018
Date of survey	18.04.2018
Location of survey	LIM YEW BOO SPRAY PAINT CO

Vehicle Details:

Claim Type:	Third part	У
Vehicle number	SKS 9594M	
Make and Model	Toyota Altis (1598cc)	
Date of registration	18.05.2015	
Excess	NIL	
Market Value/ Book Value	\$	71,000.00
Parf/COE Rebate	\$	57,134.00
Nett Value/ ERV	\$	13,866.00

Repair details:

Initial Estimate \$	23,680.18
---------------------	-----------

Proposed/Revised repair cost:

Parts	\$ 10,445.31
Check items (estimate)	NIL
Labour	\$ 3,660.00
Supplementary	NIL
Total	\$ 14,105.31
Lump Sum(if applicable)	\$ 13,866.00

Number of days for repair	<u>10</u>
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51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (965) 62563561 FAX : (965) 62564315

Remarks:

Mandate:

Liability(TP)	100%		
Proposed repair cost	\$ 13,866.00	\$	13,866.00
Loss of use (14days x \$60.00)	\$ 840.00	100	NIL
Loss of rental (14days x \$100.00)(w/GST)	NIL	\$	1,498.00
Loss of income	NIL		NIL
LTA/GIA search fees	\$ 7.49	\$	7.49
Others	NIL		NIL
Proposed Total	\$ 14,713.49	\$	15,371.49



Re:RE: Re:RE: Re:<SEEK MANDATE> - \$8M00E85 [ACCIDENT INVOLVING SJK 1086U(OI)/ SKS 9594M(TP)/ OTHERS ON 14/04/2018]

Type

Q Question

Message

PLS PROCEED FOR SETTLEMENT AS FOLLOWS: COR \$13,500 LOR \$1,498.00 LTA \$7.49 TOTAL \$15,005.49

Reply

FM: # 840.00 (14days x #60.00)

14340-00 + 7.45 = 14347.45.



Blk 10 Sin Ming Industrial Estate Sector C #01-10 Singapore 575645 No. 176 Sin Ming Drive #03-05 Sin Ming AutoCare Singapore 575721 Tel: 6453 4177 Fax: 6459 3724

Email: limyewboo@singnet.com.sg Website: www.limyewboo.com Co. Reg. No.: 200514/00L

Our Ref: LYB/SKS9594M/AXA/tp/sl

Your Ref: SJK1086U (AXA)

28 February 2019

BY HAND

LKK Auto Consultants Pte Ltd 51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park Singapore 408933 Attn : Motor Claims Dept

Dear Sirs

ACC INVLG SKS9594M & SJK1086U ALONG SG - JOHOR CAUSEWAY ON 14/04/2018

We are the repairers of vehicle nos. <u>SKS9594M</u> and understand that you were the appointed surveyor by the insurer of vehicle nos. <u>SJK1086M</u> involved in the aforesaid accident. Our investigations reveal that the accident was caused by the negligence of the vehicle insured by you. As such, we are looking to you for reimbursement calculated as follows;

1) Repair Costs S\$14,662.73 2) Loss of use at \$60 per day 840.00 3) LTA Search 7.45

TOTAL:

\$\$15,510.18

To substantiate our claim, we enclosed the following;

- 1) Final Repair bill
- 2) SAS Statement
- 3) Copy of CI
- 4) LTA Search/ Receipt
- 5) Copy of IC & Driving License
- 6) Authorisation to Act

We look forward to your favorable reply in due course.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/ claimant.

Yours faithfully

Serene Lim
Claims Section

Encl.



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

29 JUNE 2018

MOHAMED HAINI BIN PARDI

BLK 539 WOODLANDS DRIVE 16 #06-117 SINGAPORE 730539

Dear Sir/ Mdm

OUR REF : CC4/ASM18007203/Kpa3 YOUR REF : GA 219341/1 (SJK 1086U)

ACCIDENT INVOLVING SJK 1086U/ SKS 9594M/ OTHERS ALONG/AT BEFORE MALAYSIA CUSTOM TWDS SINGAPORE ON 14/04/2018

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 LIM YEW BOO SPRAY PAINT CO acting on behalf of the owner of SKS 9594M against your motor insurance policy.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed loss adjuster of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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 10 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 chewht@lkkauto.com within 10 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

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 6742 3197 or email us at chewht@lkkauto.com.

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

Yours sincerely

Chew Hsiao Tong

Case Handler DID: 6742 3197

FAX: 6741 4108

EMAIL: chewht@lkkauto.com

Cc AXA Insurance Pte Ltd (Motor Claims Dept)

AUTHORISATION TO ACT

I/We, NELSON INTERNATIONAL (S) PTE LTD (the th	ird party claimant") of BLK 415 SEMBAWANG
	, owner of SKS9594M (vehicle no.) herel
authorize LIM YEW BOO SPRAY PAINT CO	("the workshop") to act for me with respe
to my claim for repair costs and/or rental and/o	
alongS.G - JOHOR CAUSEWAY 300M BLF MALAY	SIA CUSTOM (location) involvin
vehicle no/s SJK1086U ("the accident")	
	above mentioned claim in a manner that the dot to receive payment further to settlement of navour of the workshop.
I further acknowledge that any settlement the without prejudice and without admission of lift of the other vehicle/s is concerned.	he workshop may reach on my behalf is on lability basis insofar as the driver/owner/insure
Dated this (day) of (month) 20 (year)
× Company	
Signed by "the third party claimant"	Signed by "the workshop"
(with company stamp if applicable)	(with company stamp)





CLAIM REF

: Mohamed Haini Bin Pardi

DISCHARGE VOUCHER

We/I, NELSON INTERNATIONAL (S) PTE LTD , NRIC NO. 200607194G hereby agree to accept the sum of dollars Fourteen thousand they hundred forty-seven r ets forty-five (\$\$/4,347.45) 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. SJK1086U as a result of an accident along S.G.- JOHOR CAUSEWAY 300M BLF MALAYSIA CUSTOM on 14/04/2018 of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. SKS9594M .

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. <u>SJK1086U</u> 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. SJK1086U

Dated this	98	day.of	Feb	2017
Claimant's Signature	: <u>×</u>		M	
NRIC no./ Company Stamp	:20	00607194G	71-	
Occupation/ Business	*:			
Address	:	Errer Victoria		
Telephone No.	:			
Witness's Name	:	Serene	Lim	
Witness's Signature	: 1	1117	g Ind. Est. Nappore 575645	
Witness's NRIC No.	:	Tel: 84534177 Fe	x: 64593724	

*Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/ claimant.

BLK 10, SIN MING INDUSTRIAL ESTATE, SECTOR C,#01-10 S'575645 NO. 176, SIN MING DRIVE, #03-05, SIN MING AUTOCARE, S'PORE 575721

Tel No.: 64534177 Fax No.: 64593724 E-Mail: limyewboo@singnet.com.sg Website: www.limyewboo.com.sg Buss. Reg. No.: 200514/00L

AXA INSURANCE SINGAPORE PTE LTD

8 SHENTON WAY #27-01 AXA TOWER SINGAPORE 068811

Attention: Motor Claim Department

Contact: 63387288 Fax No.: 68804838

Final Repair Bill: TP18/023

Date : 27/11/2018 Vehicle Num. : SKS 9594M Make/Model : TOYOTA ALTIS-2015

Chassis/Eng#: MR053REH104523422/1ZRY136567

Accident Date: 14/04/2018

Claim No.:

Reference: LYB/SKS9594M/AXA/tp/sl

Policy No.:

S/N	Quantity	Particular	Unit Price	Amount S\$
		LIST ITEMS :		
1.	1	FRONT BONNET		1,028.10
2	1	FRONT GRILLE (CHROME)		564.00
2.	1	FRONT EMBLEM		54.54
4.	1	FRONT NO PLATE (EMBOSS) + HOLDER		45.00
5	1	FRONT BUMPER		627.54
6	1	FRONT BUMPER LOWER GRILLE/CENTRE		247.30
5. 6. 7.	2	FRONT BUMPER RETAINER	82.00	164.00
8.	2 2	FRONT BUMPER CLIPS	5.00	10.00
9.	2	FRONT HEADLAMP	2,410.30	4,820.60
10.	2 2	FRONT HEADLAMP TOP CHROME	240.50	481.00
11.	1	REAR LID		754.70
12.	1	REAR LID RUBBER		266.40
13.	1	REAR EMBLEM 'COROLLA'		57.33
14.	1	REAR EMBLEM 'ALTIS'	2000000	50.80
15.	2	REAR EMBLEM 'TOYOTA' IN LOGO FONT	67.80	135.60
16.	2	REAR REFLECTORS	401.10	802.20
17.	2	REAR TAILLAMP	486.60	973.20
18.	1	REAR BUMPER	294252	639.90
19.	2	REAR BUMPER RETAINER	105.90	211.80
20.	1	REAR BUMPER BEAM		389.00
21.	1	REAR TAILEND PANEL		581.20
22.	1	REAR TAILEND TOP GARNISH		271.40
23.	1	REAR SPARE TYRE FLOOR PANEL		702.93
		List TotalS\$:		13,878.54
		25.00% Discount S\$:		3,469.64
				10,408.90

CONTINUE / ...

BLK 10, SIN MING INDUSTRIAL ESTATE, SECTOR C,#01-10 S'575645 NO. 176, SIN MING DRIVE, #03-05, SIN MING AUTOCARE, S'PORE 575721

Tel No.: 64534177 Fax No.: 64593724 E-Mail: limyewboo@singnet.com.sg Website: www.limyewboo.com.sg Buss. Reg. No.: 200514/00L

AXA INSURANCE SINGAPORE PTE LTD 8 SHENTON WAY #27-01

AXA TOWER SINGAPORE 068811

Attention: Motor Claim Department

Contact: 63387288 Fax No.: 68804838

Final Repair Bill: TP18/023

Date: 27/11/2018

Vehicle Num. : SKS 9594M Make/Model : TOYOTA ALTIS-2015

Chassis/Eng#: MR053REH104523422/1ZRY136567

Accident Date: 14/04/2018

Claim No. : Reference : LYB/SKS9594M/AXA/tp/sl

Policy No.:

S/N	Quantity	Particular	Unit Price	Amount S\$
1.	1	SPECIAL NETT ITEMS : REAR NO PLATE (EMBOSS) + HOLDER REAR TAILEND PANEL TEROSTAT SEALANT	30.00	45.00 60.00
1. 2. 3. 4. 5.	2 2 1	REAR TAILEND TOP GARNISH CLIPS REAR SPARE TYRE BOARD (CARPET) REAR REVERSE SENSOR	5.00	10.00 248.83 200.00
		Special Nett Total S\$:		563.83
		LABOUR: TO APPLY RUST-PROOFING ON REPAIRED/ REPLACED FRT PANELS		30.00
		TO FOCUS HEADLAMP & CHECK WIRING FUNCTION		20.00
		TO REPAIR, PANEL BEAT ON FRT AFFECTED AREA, CUT & WELD ON REPLACED PANEL & LABOUR TO REPLACE ABOVE PARTS		500.00
		TO PUTTY, PRIMER & SPRAY PAINT ON FRT BONNET, FRT BUMPER FRT ENFORCEMENT, FRT SUPPORT PANEL, BRACE PANEL & TOUCH UP ON FRT AFFECTED FENDER USING 2K PAINT		800.00
		MOUNT VEHICLE ON JIG BENCH TO FACILIATE REPAIR JOB		280.00
		TO APPLY RUST-PROOFING ON REPAIRED/ REPLACED PANELS		60.00

CONTINUE / ...

BLK 10, SIN MING INDUSTRIAL ESTATE, SECTOR C,#01-10 S'575645 NO. 176, SIN MING DRIVE, #03-05, SIN MING AUTOCARE, S'PORE 575721

Tel No.: 64534177 Fax No.: 64593724 E-Mail: limyewboo@singnet.com.sg Website: www.limyewboo.com.sg Buss. Reg. No.: 200514/00L

AXA INSURANCE SINGAPORE PTE LTD 8 SHENTON WAY #27-01 AXA TOWER SINGAPORE 068811

Attention: Motor Claim Department Contact: 63387288 Fax No.: 68804838 Final Repair Bill: TP18/023

Date: 27/11/2018

Vehicle Num.: SKS 9594M

Make/Model: TOYOTA ALTIS-2015

Chassis/Eng#: MR053REH104523422/1ZRY136567

Accident Date : 14/04/2018

Claim No.:

Reference: LYB/SKS9594M/AXA/tp/sl

Policy No.:

S/N	Quantity	Particular	Unit Price	Amount S\$
		TO CHECK REAR WIRING FUNCTION		20.00
		TO CHECK &REPAIR, ALIGN EXHAUST SILENCER		60.00
		TO CHECK WATER LEAKAGE		20.00
		TO REPAIR, PANEL BEAT ON LEFT REAR AFFECTED FENDER, CUT & WELD ON REPLACED REAR PANEL, SPARE TYRE HOUSING & LABOUR TO REPLACE THE ABOVE PARTS		900.00
		TO PUTTY, PRIMER & SPRAY PAINT ON REAR BOOT LID, REAR PANEL, REAR SPARE TYRE PANEL, REAR BEAM, REAR BUMPER, REAR AFFECTED FENDER, REARREVERSE SENSOR USING 2K PAINT		1,000.00
		Labour Total S\$:		3,690.00

E. & O.E.

Total S\$:

14,662.73

for LIM YEW BOO SPRAY PAINT CO.



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

16 Apr 2018 / 17:25:21

Receipt Date/Time:

16 Apr 2018 / 17:25:13

Tax Invoice/Receipt

Receipt No.: ITNET-00000-180416-001887

Previous Receipt No. :

S/N Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SJK1086U As at 14 Apr 2018/13:35:00 Insurance Co: AXA INSURANCE PTE LTD 1 Insurance Enquiry - SJK1086U Enquiry Fee 20180416172431128326		7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
	Paid By			
	20180416172444501 ^D	irect Debit: et (Internet B		7.48
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJK 1086U (I	nsd veh)	Model:	TOYOTA ALTIS (A)
	SKS 9594M	(TP veh)		/ /
Date of Accident:	14/04/2018			
	1.		N	
Global Sum Settler	ment : [] Yes	11	X.] No	
Repair Estimate	non 1 1 1 1 1	: S	23,680.18	
Final Repair Cost		: \$	13,500.00	
Loss of Use		: \$	840.00	14days at \$60.00 per day
Rental (if any)		: \$	0.00	days
LTA / GIA Search I	Fee	: \$	7.45	
Others:		: \$	0.00	
		: \$		
Final Settlement S	um	: S	14,347.45	
pelow)	rkshop GIA Registere Registered Workshop] YES [) Agreed Liability _	/
850	stered Workshop:		BOLA Applicable	e: Yes/ No BOLA Scenario No:
BOLA Liability	/:(%)		Assessed Liabilit	y (*):100(%)
* Assessed Li	ability to be filled only f	or chain c	ollisions and for ca	ases where BOLA does not apply.
Remarks				
Payment Instruct	ion: Payee's Breakdo	wn		
155	O SPRAY PAINT CO.		: \$	14,347.4
, w				7
JOANNE	LEE KHANG MIN		04/03/2019	
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)



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

TEL: 6256 3561 FAX: 6256 4315

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

	Affiliated to Federation Intern	ationale Des Experts En Autom	
AXA INSURANCE PT	E LTD	Ref : CC4/ASM18007	7203/Kpa3q2
3 SHENTON WAY #2 AXA TOWERSINGAP	4-01 ORE 068811	Date: 04-03-2019	
ATTN:KIAN CHUAN	2	Code: ASM	
1.	Policy Particula	ars :- THIRD PARTY CLAI	
Insured Veh.	SJK 1086U	Veh. Inspected	SKS 9594M
Policy No.	GA219341/1	Coverage (\$)	0.00
Claim No.	S8M00E85	Excess (\$)	0.00
Assign From	· · · · · · · · · · · · · · · · · · ·	Assign Date	17/04/2018
2.	Vehicle P	articulars & Condition	
Make & Model	TOYOTA ALTIS (A)	c.c	1598
Engine No.	HIDDEN	Year of Reg.	2015
Chassis No.	MR053REH104523422	Colour	METALLIC GREY
Odometer	51342	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	GOOD		
3.	Cor	nditions of Tyres	
	Size	Make	Balance
R/H Front Tyre	205/55 R16	DUNLOP	4 mm
L/H Front Tyre	205/55 R16	DUNLOP	4 mm
R/H Rear Tyre	205/55 R16	DUNLOP	5 mm
L/H Rear Tyre	205/55 R16	DUNLOP	5 mm
4.	Desc	ription of Damages	
THE VEHICLE S	USTAINED DAMAGES AT TH	REAR & FRONT PORTION.	
DAMAGES SEE	DETAILS.		
5.		neral Information	
Accident Date	14/04/2018	Inspection Date	18/04/2018
Survey held a		NT CO	1
		MING ROAD INDUSTRIAL E	ESTATE,
5a.		Remarks	
A)THE INSPECT	TION WAS CONDUCTED ON A NCE TO YOUR INSTRUCTION	"WITHOUT PREJUDICE" BA	SIS. ISED REPAIRS.
5b.		nate Days of Repair	

10 Working Days

ESTIMATED NORMAL PERIOD FOR REPAIR:



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. SKS 9594M

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	FRONT BONNET (CONSISTENT)	BENT	1,028.10	1,028.10
	FRONT BONNET SEAL (CENTRE) (CONSISTENT)	SERVICEABLE	84.70	-
	FRONT SUPPORT PANEL (CONSISTENT)	TO REPAIR SEE LABOUR	1,074.10	-
1	FRONT BRACE PANEL (CONSISTENT)	TO REPAIR SEE LABOUR	155.00	-
1	FRONT RADIATOR MOUNTING (CONSISTENT)	SERVICEABLE	33.40	-
	FRONT RADIATOR ASSY(CONSISTENT)	SERVICEABLE	1,764.90	-
	FRONT AIR-CON CONDENSER (CONSISTENT)	SERVICEABLE	1,291.11	-
	FRONT GRILLE (CHROME) (CONSISTENT)	CRACKED	564.00	564.00
100	FRONT EMBLEM (CONSISTENT)	NECESSARY	54.54	54.54
	FRONT NO PLATE (EMBOSS)+HOLDER (CONSISTENT)	BENT	45.00	45.00
	FRONT BUMPER (CONSISTENT)	BUCKLED	627.54	627.54
1000	FRONT BUMPER SPONGE (CONSISTENT)	SERVICEABLE	178.00	-
1	FRONT BUMPER LOWER GRILLE /CENTRE (CONSISTENT)	DENTED	247.30	247.30
1	FRONT BUMPER REINFORCEMENT (CONSISTENT)	TO REPAIR SEE LABOUR	408.85	-
١.,	FRONT BUMPER RETAINER @\$82.00 (CONSISTENT)	DISTORTED	164.00	164.00
	FRONT BUMPER CLIPS @\$5.00 (CONSISTENT)	NECESSARY	10.00	10.00
100	FRONT HEADLAMP @\$2410.30(CONSISTENT)	MTG CRACKED	4,820.60	4,820.60
	FRONT HEADLAMP TOP CHROME @\$240.50 (CONSISTENT)	NECESSARY	481.00	
	REAR LID (CONSISTENT)	BENT	754.7	754.70
	1 REAR LID HINGES (CONSISTENT)	TO REPAIR SEE LABOUR	157.1	0
	1 REAR LID OUTER HANDLE (CONSISTENT)	SERVICEABLE	231.3	0
	1 REAR LID LOCK (CONSISTENT)	TO REPAIR SEE	379.2	0
	1 REAR LID RUBBER (CONSISTENT)	DISTORTED / DENTED	266.4	
	1 REAR EMBLEM 'COROLLA' (CONSISTENT)	NECESSARY	57.3	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
	1 REAR EMBLEM 'ALTIS' (CONSISTENT)	NECESSARY	50.8	0 50.80

Report Ref No. CC4/ASM18007203/Kpa3q2



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 (\$)
	REAR EMBLEM 'TOYOTA' IN LOGO FONT @\$67.80 (CONSISTENT)	NECESSARY	135.60	135.60
2	REAR REFLECTORS @\$401.10 (CONSISTENT)	CRACKED	802.20	802.20
	REAR TAILLAMP @\$486.60 (CONSISTENT)	DENTED / CUT	973.20	973.20
4	REAR BUMPER (CONSISTENT)	BENT	639.90	639.90
	REAR BUMPER RETAINER @\$105.90 (CONSISTENT)	DISTORTED	211.80	211.80
	REAR BUMPER BRACKET @\$104.60 (CONSISTENT)	TO REPAIR SEE LABOUR	209.20	3
1	REAR BUMPER BEAM (CONSISTENT)	BENT	389.00	389.00
	REAR TAILEND PANEL (CONSISTENT)	BENT	581.20	581.2
	REAR TAILEND TOP GARNISH (CONSISTENT)	MTG DISTORTED	271.40	271.4
	REAR SPARE TYRE FLOOR PANEL (CONSISTENT)	TO REPAIR SEE LABOUR	702.93	3
1	REAR SILENCER (CONSISTENT)	TO REPAIR SEE LABOUR	645.20	
	LESS 25% DISCOUNT	Section Section (Section)	-5,122.65	-3,293.9
	REAR NO PLATE (EMBOSS)+HOLDER (SN) (CONSISTENT) REAR TAILEND PANEL TEROSTAT SEALANT @\$54.20	NECESSARY	55.00 108.40	
(SN) (CONSISTENT) 2 REAR TAILEND TOP GARNISH CLIPS @\$5.00 (SN)		NECESSARY	10.00	10.0
9	(CONSISTENT) REAR SPARE TYRE PANEL SEALANT @\$120.00 (SN) (CONSISTENT)	NOT NECESSARY	240.00	0
(CONSISTENT) 1 REAR SPARE TYRE PANEL INSULATOR PADDING (SN) (CONSISTENT)		NOT NECESSARY	200.0	0
	REAR SPARE TYRE BOARD (CARPET) (SN) (CONSISTENT)	CRACKED	248.8	
	REAR REVERSE CAMERA (SN) (CONSISTENT)	SERVICEABLE	300.0	
	REAR REVERSE SENSOR (SN) (CONSISTENT)	DENTED	220.0	
			1,382.2	3 563.
	LABOUR		400.0	0 30.
	TO APPLY RUST-PROOFING ON REPAIRED /REPLACED FRT PANELS.		120.0	30.

Report Ref No. CC4/ASM18007203/Kpa3q2



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 (\$)
The Real Property lies	TO CHECK FRONT WIRING FUNCTION.)		50.00	20.00
	TO FOCUS HEADLAMP.)		60.00	
	LABOUR TO REPLACE FRT AIR CON CONDENSER PARTS AND VACUUM & TOP UP GAS.	NOT NECESSARY	180.00	-
	TO REPAIR ,PANEL BEAT ON FRT AFFECTED AREA,CUT & WELD ON REPLACED PANEL & LABOUR TO REPLACE ABOVE PARTS.		900.00	
	TO PUTTY, PRIMER & SPRAY PAINT ON FRT BONNET, FRT BUMPER FRT ENFORCEMENT, FRT SUPPOT PANEL, BRACE PANEL & TOUCH UP ON FRT AFFECTED FENDER USING 2K PAINT.		1,600.00	
	MOUNT VEHICLE ON JIG BENCH TO FACILITATE REPAIR JOB.		350.00	UCC TOWNS OF
	TO APPLY RUST-PROOFING ON REPAIRED /REPLACED REAR PANELS.		120.00	
	TO CHECK REAR WIRING FUNCTION.	1	50.00	
	TO REPLACE EXHAUST SILENCER.		120.00	
	TO CHECK WATER LEAKAGE.		80.00	
	TO REPAIR ,PANEL BEAT ON LEFT REAR AFFECTED FENDER ,CUT & WELD ON REPLACED REAR PANEL,SPARE TYRE HOUSING & LABOUR TO REPLACE THE ABOVE PARTS.INCLUSIVE OF THE REPAIR OF FRONT SUPPORT PANEL,FRONT BRACE PANEL,FRONT BUMPER REINFORCEMENT,REAR LID HINGES,REAR LID LOCK,REAR BUMPER BRACKET,REAR SPARE TYRE FLOOR PANEL AND REAR SILENCER.		1,500.00	
	TO PUTTY ,PRIMER & SPRAY PAINT ON REAR BOOT LID ,REAR PANEL,REAR SPARE TYRE PANEL,REAR BEAM ,REAR BUMPER,REAR AFFECTED FENDER ,REARREVERSE SENSOR USING 2K PAINT.		1,800.00	1,000.00
	TENDEN MENINEVENSE SENSON SON SON SON SON SON SON SON SON SON		6,930.0	0 3,660.0
	GRAND TOTAL		23,680.1	8 14,105.5
_	DECOMMENDED COST OF LUMP SUM REPAIRS			13,500.0

RECOMMENDED COST OF LUMP SUM REPAIRS	13,500.00
(TO ITS PRE-ACCIDENT CONDITION)	

Report Ref No. CC4/ASM18007203/Kpa3q2

KONG SENG CHEONG

Licensed Appraiser

KSC

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 contact or tort, is accepted to any third party who may reply on the Report wholly or in part. Any third party acting or replying on this Report, in whole or in part, does so at his or her own risk.

CLAIMS

MESSAGES

SERVICE REQUESTS

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3/15/2019

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