# > Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars Owner ID Type:	
Owner ID:	Company
Vehicle Details	3821R
Vehicle No.:	
Vehicle to be Exported:	SH6418Y
Intended De-registration Date:	Yes
Vehicle Make:	16 May 2018
Vehicle Make:	HYUNDAI
	I40 1.7 CRDI F/L AT ABS AIRBAG 4DR
Primary Colour:	Blue
Aanufacturing Year:	2015
ngine No.:	D4FDFU561965
hassis No.:	KMHLB41UMGU080435
aximum Power Output:	100.0 kW (134 bhp)
pen Market Value:	\$20,603.00
riginal Registration Date:	12 Nov 2015
rst Registration Date:	
ansfer Count:	12 Nov 2015
tual ARF Paid:	0
tended PARF Rebate Details	\$20,845.00
ARF Eligibility:	Yes
ARF Eligibility Expiry Date:	
ARF Rebate Amount:	11 Nov 2023
tended COE Rebate Details	\$15,633.00
DE Expiry Date:	44 14 2000
DE Category:	11 Nov 2023
PE Period(Years):	A - Car up to 1600cc & 97kW (130bhp)
P Paid:	8
E Rebate Amount:	\$45,267.00
tal Rebate Amount:	\$31,050.00
essage	\$46,683.00
ease note that the 8-year COE for this vehicle cannot be for	-W

Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier. The information contained herein is correct as at 16 May 2018

TP Veh 140	SH 6418Y
Date of Reg	1/11/2015
DOA	4/5/2018

N ...

(n) =	\$
(I) Estimated Book Value	
Unit Cost	25,000.00
Import Duty	4,120.60
Registration Fee	140.00
PQP Paid	45,267.00
ARF Paid	20,845.00
Estimated Per Taxi Purchase Price	95,372.60
Estimated Per Taxi Purchase Price	95,372.60
Less 60% of ARF Paid	12,507.00
Estimated Full Lifespan Depreciation	82,865.60
Estimated Full Lifespan Depreciation	82,865.60
Times Balance Life (66/96 months)	Annual of the Control
	56,970.10
Add 60% of ARF Paid	12,507.00
Estimated Book Value	69,477.10
(II) Adjusted LTA Rebate	
PARF Rebate	
PQP Paid	
Times Balance Life (66/96 months)	
Adjusted COE Rebate	0.00
PARF Rebate	
Add Adjusted COE Rebate	0.00
Adjusted LTA Rebate	0.00
Summary) Estimated Nett Value	
stimated Book Value	69,477.10
ess Adjusted LTA Rebate	46,683.00
stimated Net Value	22,794.10



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:

12/9/2019

#### **Survey Details:**

Date of loss	1-May-18
Date of appointment	23-May-18
Date of survey	4-May-18
Location of survey	CHUNNI MOTOR WORK PTE LTD

#### Vehicle Details:

Claim Type:	THIRD PARTY CLAIM	
Vehicle number	SH 6418Y	
Make and Model	HYUNDAI 140	
Date of registration		12/11/2015
Excess		
Market Value	\$	69,477.10
Parf Rebate	\$	46,683.00
Nett Loss	\$	22,794.10

### Repair details:

Initial Estimate	38,874.04

# Proposed/Revised repair cost:

Parts	\$ 23,486.92
Check items (estimate)	
Labour	\$ 3,150.00
Total	\$ 26,636.92
Lump Sum(if applicable)	\$ 21,000.00

Number of days for repair	16 days	
---------------------------	---------	--



 $51\,UB1\,AVE\,1, \#02-25\,PAYA\,UB1\,INDUSTRIAL\,PARK, SINGAPORE\,408933\,TEL: (065)\,62563561\,FAX: (065)\,62564315$ 

# Remarks:

OID make a right turn collided with TP	

## Mandate:

Liability(TP)	100%	]
Proposed repair cost	\$ 22,470.00	
Loss of use	- 10	no. of days
Loss of rental	\$ 2,624.16	no. of days 22daysx \$ 119.2
Loss of income	\$ 1,100.00	no. of days 22days x \$ 50.00
LTA search fees	\$ 2.00	
Others		
Proposed Total	\$ 26,196.16	

LKK AUTO CONSULTANTS PTE LTD (TP) +



# Re:TP MANDATE IA-S8M00FWD

Type

**Q** Question

Message

Please provide the book value/economical repair value before we can approve the mandate

Reply

LKK AUTO CONSULTANTS PTE LTD (TP) -

Menu



# RE: Re:TP MANDATE IA-S8M00FWD

Type

**Q** Question

Message

Hi, the estimated book value of third party taxi is \$69,477.10 less LTA Rebate: \$46,683.00 = Estimated NBV is \$22,794.10. Kindly let us have your mandate/ instruction. Thank you. Hsiao Tong - 21 Sept 2019

Reply

LKK AUTO CONSULTANTS PTE LTD (TP) +



# Re:RE: Re:TP MANDATE IA-S8M00FWD

Type

**Q** Question

Message

Please proceed based on propose mandate

#### Hsiao Tong (LKKAuto)

From:

Chunni motor Work <chunnimw@yahoo.com.sg>

Sent:

Monday, 7 October 2019 9:32 AM

To:

Hsiao Tong (LKKAuto)

Cc:

Admin A

Subject:

Re: Your Ref: SH 6418Y \*Our Ref: CC4/ASM18008319/Dpb3 [ACCIDENT INVOLVING

WC 9125B(AXA) AND SH 6418Y ON 01/05/2018]

Your Ref: CC4/ASM18008319/Dpb3 Our Ref : SH 6418 Y (010518)

#### WITHOUT PREJUDICE

Dear Hsiao Tong.

Your email of 05-10-2019 refers

Strictly on a without prejudice basis and without any admission of liability, we confirm settlement for our client's property damage claim (Cost of repair, GIA search fee and the Loss of rental & income during the period of repair) at a global sum of \$25,800.00.

Please note that the settlement reached is strictly for the aforesaid property damage claim only and is without prejudice to the hirer of SH 6418 Y, Ong Wee Koon's injury claim and other losses against your principals, M/s AXA Insurance Pte Ltd and /or their insured through his own solicitor.

Kindly forward us your Discharge Voucher for our client's execution as soon as possible.

Thank you and have a nice day head!

Best Regards William Claims Department

Chunni Motor Work Pte Ltd 10 Ang Mo Kio Industrial Park 2A #03-19 AMK AutoPoint Singapore 568047

Tel: 6483-6016 (Claims)

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Therefore, we do not accept liability for any errors or omissions in the content of this message or any delay in delivery which may arise as a result of Internet transmission or any modification.



Save the trees - Do you really need to print this e-mail?

On Saturday, 5 October 2019, 3:31:00 pm SGT, Hsiao Tong (LKKAuto) <chewht@lkkauto.com> wrote:

Your Ref: SH 6418Y Without Prejudice Our Ref: CC4/ASM18008319/Dpb3 Dear Sirs/Mdm. ACCIDENT INVOLVING WC 9125B(AXA) AND SH 6418Y ON 01/05/2018 We refer to the above matter. We propose settlement at a global sum of \$25,800.00(all-in). Please confirm acceptance. "Please note that our proposal and correspondence with you is strictly on a without prejudice basis and should not be construed as an admission of liability on our part and/or that of our policyholder and/or the authorised driver. The terms of our without prejudice engagement should not be disclosed in any other related matter(s) in respect of this accident nor should it be binding in any other related claims." Hsiao Tong, Chew | Case Handler

Best Regards,

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

Your Ref : WC 9125B Our Ref : SH 6418Y

Ong Wee Koon c/o CHUNNI MOTOR WORK PTE LTD

Blk 10 Ang Mo Kio Industrial Park 2A #03-19 AMK AutoPoint

Singapore 568047

Date: 26/10/18

The Motor Claims Department

AXA Insurance Pte Ud 8 Shonton Way 124-01 AXA Tower Singapore 068811 3019539144---

WITHOUT PREJUDICE

60117028

Dear Sir / Madam,

RE: ACCIDENT INVOLVING SH 6418Y/WC 9125B On 01/05/2018

ALONG Science Park Drive

I am the owner/hirer of motor vehicle/taxi, above-mentioned accident.

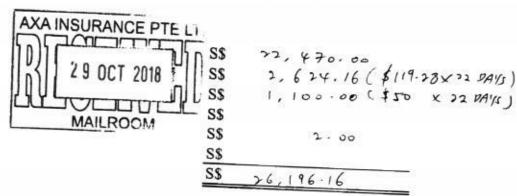
SH 6418Y

,which was involved in the

The motor vehicle/taxi was surveyed by your appointed appraiser at the premises of M/S CHUNNI MOTOR WORK PTE LTD. The accident was caused by your insured's negligent driving and or management of his vehicle. Therefore, I am claiming damages and losses sustained by me against you in connection with the accident based on the appraiser's recommendation.

Our claim is as follows:

- 1) Cost of Repair
- 2) Loss of Rental
- 3) Loss of Income
- 4) GIA Report Fee
- 5) LTA Search Fee
- 6) Survey Report Fee



We enclose herewith the following relevant supporting documents:

- a) Authorisation Letter
- b) Final repair bill(s)
- c) LTA Search
- d) GIA report(s)
- e) Insurance Certificate

Kindly look into the matter and revert as soon as possible. Thank you.

Yours faithfully



# CHUNNI MOTOR WORK PTE LTD

ONG WEE KOON APT BLK 520 WEST COAST ROAD #08-651 SINGAPORE 120520	VEHICLE NO SH 6418 Y	DATE 23.10.2018
	MAKE HYUNDAI	INVOICE NO 8659
	MODEL 140	ACC DATE/TIME 01.05.2018 @ 03:15 HRS

Cost of Repair

\$ 21,000.00

Sub-total

\$ 21,000.00

Add: 7 % - GST

\$ 1,470.00

Total

\$ 22,470.00

(SINGAPORE DOLLARS: TWENTY TWO THOUSAND FOUR HUNDRED AND SEVENTY ONLY)



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	nationale Des Experts En Auto	mobile
AX	A INSURANCE PT	ELTD	Ref : CC4/ASM180	08319/Dpb3s2
AX.	HENTON WAY #2 A TOWERSINGAP TN: YVONNE ANG	ORE 068811	Date: 29-10-2019 Code: ASM	
1.		Policy Particula	ars :- THIRD PARTY CLA	IM
	Insured Veh.	WC 9125E	Veh. Inspected	SH 6418Y
	Policy No.	P1647148	Coverage (\$)	0.00
	Claim No.	S8M00FUP	Excess (\$)	0.00
	Assign From	YVONNE ANG	Assign Date	23/05/2018
2.		Vehicle Pa	articulars & Condition	
	Make & Model	HYUNDAI 140	c.c	1685
	Engine No.	HIDDEN	Year of Reg.	2015
	Chassis No.	KMHLB41UMGU080435	Colour	BLUE
	Odometer	360921	Steering	IN ORDER
	Brakes	IN ORDER	Modification	NIL
	General	GOOD		
3.		Cone	ditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre	205/60 R16	CAMPEON	5 mm
	L/H Front Tyre	205/60 R16	CAMPEON	5 mm
	R/H Rear Tyre	205/60 R16	CAMPEON	5 mm
	L/H Rear Tyre	205/60 R16	CAMPEON	5 mm
			otion of Damages	
	THE VEHICLE SU	STAINED DAMAGES AT THE N	I/S FRONT AND REAR POR	TION AND N/S BODY.
	DAMAGES SEE D	ETAILS.		
	in Debit and the	Gene	ral Information	
	Accident Date	01/05/2018	Inspection Date	04/05/2018
	Survey held at	CHUNNI MOTOR WORK PTE	LTD	
		BLK 10 ANG MO KIO IND. PA #03-19 AMK AUTOPOINT SINGAPORE 568047.	RK 2A,	
a.			Remarks	
	A)THE INSPECTION B)IN ACCORDANCE	ON WAS CONDUCTED ON A"W CE TO YOUR INSTRUCTIONS,	/ITHOUT PREJUDICE" BASI	S. ED REPAIRS
b.			te Days of Repair	ED NEI AINO.
	ESTIMATED NOR	MAL PERIOD FOR REPAIR:	16 Working Da	ve



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

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# ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SH 6418Y

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted
	REPLACEMENT OF PARTS		1	(+)
1	BONNET (CONSISTENT)	BUCKLED	1,526.00	1,526.00
1	FRONT BUMPER COVER (CONSISTENT)	CUT	1,052.20	1,052.20
1	HEADLAMP SUPPORT PANEL ASSY (CONSISTENT)	BROKEN	1,067.50	1,067.50
1	HEADLAMP (LH) (CONSISTENT)	сит	1,388.00	1,388.00
1	FRONT FENDER (LH) (CONSISTENT)	BUCKLED	619.00	619.00
1	FRONT FENDER APRON PANEL (LH) (CONSISTENT)	DENTED	1,575,50	1,575.50
1	FRONT FENDER SHIELD (LH) (CONSISTENT)	DEFORMED	169.80	169.80
	FRONT DOOR (LH) (CONSISTENT)	BUCKLED	1,403.00	1.403.00
1	FRONT DOOR RUBBER (CONSISTENT)	DEFORMED	290.50	290.50
29.9	FRONT DOOR GLASS (LH) (CONSISTENT)	SMASHED	379.55	379.55
	FRONT DOOR GEAR / REGULATOR (LH) (CONSISTENT)	BROKEN	785.50	785.50
	FRONT DOOR HINGE UPPER (LH) (CONSISTENT)	BENT	53.40	53.40
	FRONT DOOR HINGE LOWER (LH) (CONSISTENT)	BENT	53.40	53.40
	FRONT DOOR CHECK (LH) (CONSISTENT)	BENT	110.15	110.15
	FRONT DOOR INNER LOCK (LH) (CONSISTENT)	DAMAGED	348.95	348.95
	SET FRONT DOOR KEY LOCK (LH) (CONSISTENT)	DAMAGED	186.50	186.50
9000	FRONT DOOR OUTER HANDLE (LH) (CONSISTENT)	BROKEN	38.75	
	FRONT DOOR OUTER MOULDING (LH) (CONSISTENT)	BUCKLED	63.70	38.75
	FRONT DOOR MIRROR (LH) (CONSISTENT)	BROKEN	980.50	63.70
	FRONT DOOR POWER MOTOR (CONSISTENT)	DAMAGED	950.90	980.50
0.048	DOOR CENTRE PILLAR OUTER (LH) (CONSISTENT)	BUCKLED		950.90
	FRT SAFETY BELT (ASSY) (LH) (CONSISTENT)	NOT NECESSARY	1,786.20 572.65	1,786.20
	FRT SAFETY BELT DUCKLE (CONSISTENT)	NOT NECESSARY	86.05	-
	FRONT WINDSCREEN MOULDING (CONSISTENT)	NECESSARY	60.00	60.00
1	FRONT WINDSCREEN PILLAR OUTER (LH) (CONSISTENT)	BUCKLED	1,843.10	1,843.10
2	FRONT WHEEL RIM (LH/RH) @ \$351.90 (CONSISTENT)	NOT NECESSARY	703.80	
2	FRONT WHEEL HUB CAP (LH/RH) @ \$150.70 (CONSISTENT)	CUT	301.40	301.40
2	FRONT WHEEL BEARING @ \$258.50 (CONSISTENT)	N/S DAMAGED / O/S NOT NECESSARY	517.00	258.50

Report Ref No. CC4/ASM18008319/Dpb3s2



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

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Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
2	FRONT SHOCK ABSROBER (ASSY) (LH/RH) @ \$342.20 (CONSISTENT)	DISTORTED	684.40	684.40
2	FRONT SHOCK ABSROBER MOUNTING (LH/RH) @ \$75.10 (CONSISTENT)	NOT NECESSARY	150.20	
1	KNUCKLE ARM (LH) (CONSISTENT)	DISTORTED	582.95	582.95
1	DASHBOARD COMPLETE (CONSISTENT)	CRACKED	2,688.00	2,688.00
2	ABS SENSOR @ \$261.50 (CONSISTENT)	NOT NECESSARY	523.00	2,000.00
1	WIRING - ENGINE (CONSISTENT)	NOT NECESSARY	3,326.00	
1	REAR FENDER WITH HOUSING (LH) (CONSISTENT)	TO REPAIR SEE LABOUR	4,736.80	
1	REAR FENDER INNER LINING (LH) (CONSISTENT)	NOT NECESSARY	164.40	
1	REAR WINDSCREEN MOULDING (CONSISTENT)	NOT NECESSARY	60.00	
1	REAR DOOR BLACK PLASTIC COVER (CONSISTENT)	NOT NECESSARY	225.00	
1	REAR DOOR (LH) (CONSISTENT)	BUCKLED	1,351.10	1,351,10
1	REAR DOOR RUBBER (LH) (CONSISTENT)	DEFORMED	280.50	280.50
1	REAR DOOR GLASS (LH) (CONSISTENT)	SERVICEABLE	252.10	
1	REAR DOOR OUTER MOULDING (LH) (CONSISTENT)	BENT	212.15	212.15
1	REAR DOOR OUTER HANDLE (LH) (CONSISTENT)	BROKEN	41.40	41.40
1	REAR DOOR GEAR / REGULATOR (LH) (CONSISTENT)	BROKEN	785.50	785.50
1	REAR DOOR POWER MOTOR (LH) (CONSISTENT)	DAMAGED	950.90	950.90
1	REAR DOOR HINGE UPPER (LH) (CONSISTENT)	BENT	53.40	53.40
1	REAR DOOR HINGE LOWER (LH) (CONSISTENT)	BENT	53.40	53.40
1	REAR DOOR CHECK (LH) (CONSISTENT)	BENT	66.50	66.50
1	REAR DOOR TRIM BOARD (LH) (CONSISTENT)	MTG CRACKED	892.55	892.55
2	REAR TYRE RIM (LH/RH) @ \$351.90 (CONSISTENT)	NOT NECESSARY	703.80	-
	REAR WHEEL HUP-CAP (LH/RH) @ \$150.70 (CONSISTENT)	CUT / DISLODGE	301.40	301.40
2	REAR WHEEL BEARING ING & HUB @ \$401.40 (CONSISTENT)	O/S DAMAGED	802.80	401.40
1	REAR TRAILING ARM (RH) (CONSISTENT)	DISTORTED	120.00	120.00
		DISTORTED	120.00	120.00
1	REAR SHOCK ABSORBER (RH) (CONSISTENT)	DISTORTED	342.20	342.20
1	REAR SHOCK ABSORBER MOUNTING (RH) (CONSISTENT)	NOT NECESSARY	57.70	
1	REAR CROSSMEMBER (CONSISTENT)	NOT NECESSARY	1,190.00	

Report Ref No. CC4/ASM18008319/Dpb3s2



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

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ALC: NO	reg. No. 19900/190R GS	1 Reg. No. 19-9607 196-P	Page No.:3 of	
Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted
	STABILIZER BAR (CONSISTENT)	DISTORTED	204.60	204.60
	STABILIZER LINK (CONSISTENT)	DISTORTED	68.15	68.15
	REAR UPPER ARM (RH) (CONSISTENT)	DISTORTED	335.75	335.75
6.34	REAR LOWER ARM (RH) (CONSISTENT)	DISTORTED	204.35	204.35
1	REAR KNUCKLE ARM (RH) (CONSISTENT)	DISTORTED	574.80	574.80
	LESS 20% DISCOUNT	Control of the Contro	-8,403.76	-5,721.48
	SPECIAL NETT ITEMS		33,615.04	22,885.92
1	FRONT FENDER ADVERTISEMENT LOGO (LH) (SN) (CONSISTENT)	сит	100.00	100.00
1	FRONT DOOR COMFORT LOGO (LH) (SN) (CONSISTENT)	сит	75.00	75.00
1	FRONT DOOR ADVERTISEMENT LOGO (LH) (SN) (CONSISTENT)	CUT	100.00	100.00
1	FRONT WINDSCREEN SEALANT (SN) (CONSISTENT)	NECESSARY	46.00	46.00
1	REAR BUMPER ADVERTISEMENT LOGO (SN) (CONSISTENT)	NOT NECESSARY	50.00	46.00
2	REAR FENDER ADVERTISEMENT LOGO (LH/RH) @ \$100.00 (SN) (CONSISTENT)	N/S NECESSARY / O/S NOT NECESSARY	200.00	100.00
1	REAR WINDSCREEN SEALANT (SN) (CONSISTENT)	NOT NECESSARY	46.00	
1	REAR DOOR ADVERTISEMENT LOGO (LH) (SN) (CONSISTENT)	сит	100.00	100.00
1	REAR DOOR COMFORTDELGRO & APPS STICKER (LH) (SN) (CONSISTENT)	сит	80.00	80.00
2	REAR TYRE (LH/RH) @ \$216.00 (SN) (CONSISTENT)	SERVICEABLE	432.00	-
	LABOUR		1,229.00	601.00
1	PANEL BEATING. INCLUSIVE OF THE REPAIR OF REAR FENDER WITH HOUSING (LH).		1,600.00	1,400.00
1	SPRAY PAINTING CHARGE.		1,200.00	1,000.00
١	VIRING CHARGE.		50.00	30.00
1	TUFF KOTE.		100.00	60.00
1	TOWING CHARGE.	NOT NECESSARY	50.00	60.00
F	REMOVE / REFIX CUSHION & UPHOLSTERY REAR.		80.00	60.00
	REMOVE / REFIX REAR WINDSCREEN GLASS.	NOT NECESSARY	100.00	60.00

Report Ref No. CC4/ASM18008319/Dpb3s2



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TEL: 6256 3561 FAX: 6256 4315

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

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Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REMOVE / REFIX UNDERCARRIAGE (FRT).		200.00	80.00
	REMOVE / REFIX UNDERCARRIAGE (RR).		180.00	150.00
	FOUR WHEEL ALIGNMENT.		100.00	60.00
	REMOVE / REFIX DASHBOARD.		180.00	150.00
	REMOVE / REFIX FRONT WINDSCREEN GLASS.		100.00	80.00
	REMOVE / REFIX CUSHION & UPHOLSTERY FRONT.	0	90.00	80.00
			4,030.00	3,150.00
	GRAND TOTAL		38,874.04	26,636.92
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			21,000.00

Report Ref No. CC4/ASM18008319/Dpb3s2

P

ANG BRYAN TANI

Automotive Assessor / Investigator

Amort

HO LEONG CHUAN

**Automotive Assessor** 

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