



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

Your ref: To be advised
Our ref: CC3/AXA14009574/Ksy3

Date: 23/05/2014

The Motor Claims Department
M/s AXA Insurance Singapore Pte Ltd

Dear Sir/Madam

PRELIMINARY ADVICE OF VEHICLE NO.

SHD 9599P

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 21/05/2014 at the premises of M/s Trans-Cab Auto Services Pte Ltd and have the following to report:-

| | | |
|--------------------------|-------|-----------|
| Workshop Estimate Amount | : S\$ | 13,028.19 |
| Revised Estimate Amount | : S\$ | 4,094.84 |
| "Check" Items Amount | : S\$ | 879.17 |
| Market Value | : S\$ | - |
| LTA Reimbursement Value | : S\$ | - |
| Nett Value | : S\$ | - |

Description of Damage:

The vehicle sustained damages at the N/S Frt portion & U/C.



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 2 days

Yours faithfully,

Kenneth Kong
Licensed Appraiser

TRANS-CAB AUTO SERVICES PTE LTD
 NO.42 SUNGEI KADUT STREET 1 SINGAPORE 729346
 TEL NO. 6257 6666 FAX NO. 6366 8882
 CO/GST REG NO. 201019615G
SHD 9599P -

Not Attached
11 July @ 2:50pm 3200

ROEL

Vehicle No.: **SHD 9599P - ROEL**
 Chassis No.: **KL1LA69RJB111426**
 Vehicle Make: **CHEVROLET**
 Vehicle Model: **CHEVROLET EPICA 2.0**
 Date of Accident: **19.05.2014**
 Third Party Insurer: **AXA**

| PART | | LIST |
|------|---------------------------------------|----------------------------|
| 1 | 1 Front Bumper | \$ <i>Brace</i> 1,202.00 ✓ |
| 2 | 1 Front Bumper Retainer LH | \$ <i>na</i> 102.00 ✓ |
| 3 | 1 Front Headlamp LH | \$ <i>Range</i> 816.00 ✓ |
| 4 | 1 Front Fender LH | \$ <i>na</i> 837.60 ✓ |
| 5 | 1 Front Fender Liner LH | \$ <i>na</i> 47.00 X |
| 6 | 1 Front Shock Absorber Assy LH | \$ <i>na</i> 216.17 X X |
| 7 | 1 Front Lower Arm LH | \$ <i>na</i> 283.00 X X |
| 8 | 1 Front Knuckle Arm LH | \$ <i>na</i> 230.00 ✓ |
| 9 | 1 Front Door LH | \$ <i>na</i> 1,133.00 X |
| 10 | 1 Front Door Glass LH Chrome Moulding | \$ <i>na</i> 60.00 X |
| 11 | 1 Front Side View Mirror LH | \$ <i>na</i> 939.00 X |

TOTAL \$ 5,865.77 - 3187.60
10% \$ 586.58 - 318.70
\$ 5,279.19 - 242.84

Special Nett

| | | |
|----------------------------------|----------------|-------------------------------|
| 1 Set Front Bumper Fastener Clip | \$ | <i>na</i> 30.00 ✓ |
| 1 Set Front Fender Liner Clip | \$ | <i>na</i> 30.00 X |
| 1 Front Tyre LH | \$ <i>1085</i> | <i>na</i> 380.00 X <i>605</i> |
| 1 Front Wheel Rim LH | \$ | <i>na</i> 254.00 X <i>505</i> |
| 1 Hub Cup Rim | \$ | <i>na</i> 35.00 X |

TOTAL \$ 709.00 - 224

TOTAL PARTS \$ 5,988.19

Panel Beating, Knocking And Straightening
 The Necessary Portion, Remove And
 Renewal Of Parts, Adjust And Realign The
 Same

\$ 2,800.00 *400*

TRANS-CAB AUTO SERVICES PTE LTD
 NO.42 SUNGAI KADUT STREET 1 SINGAPORE 729346
 TEL NO. 637 6666 FAX NO 6366 8862
 CO/GST REG NO. 201019626G
SHD 9599P -

ROEL

| | | | |
|---|-----------|------------------|------|
| To Rust-Proofing Of The Affected Areas. | \$ | 220.00 | 30% |
| Putty and Spray Painting Of The Affected Portion. | \$ | 2,700.00 | 40% |
| To Check Electrical Lighting Concerned. | \$ | 170.00 | 20% |
| Labour charge to mount and dismount vehicle on jig bench, to facilitate repair. | \$ | ~ 380.00 | X |
| To dismantle and refit front end suspension, undercarriage parts, final checking and testing. | \$ | ~ 380.00 | X |
| To check steering geometry and computer wheel alignment | \$ | 220.00 | 60% |
| To transfer of tire, rim and on wheel balancing. | \$ | ~ 170.00 | 20% |
| TOTAL | \$ | 7,040.00 | -950 |
| Over All Total | \$ | 13,028.19 | |

REPAIR DAYS

10 DAYS

2 days

2868.84
 224.-
 950 -

 3218.27

Let All Contractors be notified by 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
- Complementary item(s) must be resurveyed and subject to final approval from Insurance Company

Approved by Repairer



Auto
Consultants
Pte Ltd

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

Our Ref: CC3/AXA14009574/Ksy3
Policy No: P1318203

04 June 2014

Aw Hui Fen Claire
Blk 132 Edgedale Plains
#12-38
Singapore 820132

Dear Sir/Madam,

ACCIDENT INVOLVING SKH 2044M AND SHD 9599P ON 19/05/2014

We refer to the above accident where we are acting for AXA Insurance Singapore Pte Ltd (AXA) to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Kindly note that we have reviewed this matter and would like to advise that you and/or your authorized driver may not be absolved from blame for this accident.

If you have evidence/information to proof that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by 13/06/2014, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

Accordingly your No Claim Discount (NCD – if applicable) may not be preserved. However, if you are making a claim against third party and successful with 80% in your favor, our principal will re-instate your NCD.

Please call us if you have further queries.

Yours faithfully,

Vivian Lau
Case Handler
DID: 6841 1467
FAX: 6741 4108
EMAIL: Vivianlau@lkkauto.com

c.c. *AXA Insurance Singapore Pte Ltd*
(Motor Claims Dept)

Joy Irene (LKK Auto)

From: Joy Irene (LKK Auto)
Sent: Wednesday, 28 October, 2015 11:51 AM
To: 'Ernest Tay'
Cc: Bevan Lim (LKK Auto)
Subject: RE: DS / TRANS-CAB / C0304731 / OD-SKH2044M / TP-SHD9599P / 19.05.2014 / EST \$13,028.19 / KM *** LKK REF : CC3/AXA14009574/Kjy3

Dear Mr. Ernest,

We refer to the above subject and to our previous e-mails below.

In view of no further development, we will proceed to temporarily close this 2014 claim file and submit our report to your good-office.

In future, if there are further developments from TP, we will inform you for our further handling.

Thank you.

Best Regards,

Joy Irene | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: jovirene@lkkauto.com | fax: 6741-4108

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

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From: Joy Irene (LKK Auto)
Sent: Monday, 5 October, 2015 9:43 AM
To: 'Ernest Tay' <ernest.tay@axa.com.sg>
Cc: Bevan Lim (LKK Auto) <bevanlim@lkkauto.com>
Subject: RE: DS / TRANS-CAB / C0304731 / OD-SKH2044M / TP-SHD9599P / 19.05.2014 / EST \$13,028.19 / KM *** LKK REF : CC3/AXA14009574/Kjy3

Dear Mr. Ernest,

We refer to our e-mail below dated 12.09.15.

Kindly advice if we may proceed to submit our wp report and close this 2014 no development claim from TP.

Thank you.

Best Regards,

Joy Irene | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: jovirene@lkkauto.com | fax: 6741-4108

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

Please provide update for this case.

Thank you.

With regards,

Ernest Tay

Executive - Motor Claims

AXA Insurance Singapore Pte Ltd

8 Shenton Way, #27-01 AXA Tower, Singapore 068811

Email: ernest.tay@axa.com.sg

Phone: 1800-880-4741 (Option 3)

Website : www.axa.com.sg



We are all born to protect, but for me it's a calling.

Discover our stories on www.borntoprotect.sg

redefining / insurance



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From: Kitty Teo Poh Guek

Sent: Wednesday, May 28, 2014 5:01 PM

To: 'Admin-B (LKK Auto)'

Cc: 'Sharon Yee'; 'KKLau'; Tan Kwee May; Stacey Ng Pei Sze; Kelvyna Ngian

Subject: DS / TRANS-CAB / C0304731 / OD-SKH2044M / TP-SHD9599P / 19.05.2014 / EST \$13,028.19 / KM

Kitty TEO

Executive Assistant – Motor Claims

AXA Insurance Singapore Pte Ltd

8 Shenton Way #27-01 AXA Tower Singapore 068811

kitty.teo@axa.com.sg

DID: (65) 6880 4602 Fax: (65) 6880 4838

Website: www.axa.com.sg



redefining / standards

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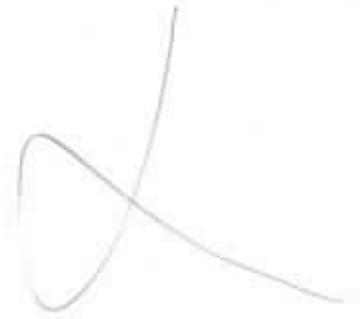
Please consider the environment before printing this email

From: Admin-B (LKK Auto) [<mailto:admin-b@lkkauto.com>]

Sent: Friday, May 23, 2014 11:57 AM

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 : AAD1405-222
Your Ref : SKH2044M
Date : 02.April 2018

AXA INSURANCE S PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHD9599P AND SKH2044M ON 19/05/14 10:45 PM ALONG Sengkang East Road towards TPE

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) | \$ | 3,424.00 |
| 2. | Loss of Rental for ___ days @ \$_____ per day | \$ | 243.96 |
| 3. | Loss of Income for ___ days @ \$_____ per day | \$ | 100.00 |
| 4. | LTA Search Fee | \$ | 6.00 |
| 5. | Survey Fee | \$ | 0.00 |
| | Total | \$ | 3,773.96 |

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)



Auto
Consultants
Pte Ltd

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

Our Ref: CC3/AXA14009574/Ksy3
Policy No: P1318203

04 June 2014

Aw Hui Fen Claire
Blk 132 Edgedale Plains
#12-38
Singapore 820132

Dear Sir/Madam,

ACCIDENT INVOLVING SKH 2044M AND SHD 9599P ON 19/05/2014

We refer to the above accident where we are acting for AXA Insurance Singapore Pte Ltd (AXA) to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Kindly note that we have reviewed this matter and would like to advise that you and/or your authorized driver may not be absolved from blame for this accident.

If you have evidence/information to proof that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by 13/06/2014, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

Accordingly your No Claim Discount (NCD – if applicable) may not be preserved. However, if you are making a claim against third party and successful with 80% in your favor, our principal will re-instate your NCD.

Please call us if you have further queries.

Yours faithfully,

Vivian Lau
Case Handler
DID: 6841 1467
FAX: 6741 4108
EMAIL: Vivianlau@lkkauto.com

c.c. *AXA Insurance Singapore Pte Ltd*
(Motor Claims Dept)

TRANS-CAB AUTO SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666 Fax: 6281 1400

GST Reg No. : 201019626G

Co. Reg No. : 201019626G

Authorization to Act

I Sim Chee Leong (Hirer), S1059113I (NRIC no.) hereby authorize Trans-Cab Services Pte Ltd to act on my behalf to claim for my loss of earnings for the accident involving SHD 1399P and SKH 2044M along Seng Kang East Road towards TPE on 19/05/2014 at 2245 hrs.

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

Dated this 28 day of 07 2016.

Sim Chee Leong

(Hirer's signature)

Name: Sim Chee Leong

NRIC Number: S1059113I

Address: _____

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

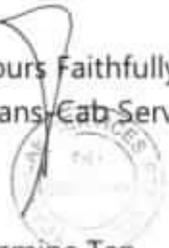
We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHD9599P and SKH2044M along Sengkang East Road towards TPE on 19/05/14 10:45 PM.

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 2 (day) of April 2018

Yours Faithfully
Trans-Cab Services Pte Ltd

Jasmine Tan
General Manager





AXA THIRD PARTY DIRECT SETTLEMENT

| | | |
|-------------------------|----------------------|----------------------------------|
| Vehicle No: | SKH 2044M (Insd veh) | Model: CHEVROLET SPICA - 1991 cc |
| | SHD 9589P (TP veh) | |
| Date of Accident/ Time: | 19/05/2014 | |

| | | | |
|---|----------------------------------|---|--------------------|
| Repair Estimate | : S | 13,740.16 | |
| Final Repair Cost | : S | | |
| Loss of Use | : S | | days at \$ per day |
| Rental (if any) | : S | | days at \$ per day |
| LTA / GIA Search Fee | : S | | |
| Others | : S | | |
| | : S | | |
| Final Settlement Sum (GLOBAL SUM) | : S | 1,890.00 | |
| Payee Name : Trans-cab Auto Services Pte Ltd | | | |
| Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (Kindly indicate below) | | | |
| A) | For Non GIA Registered Workshop: | Agreed Liability: _____ (%) | |
| B) | For GIA Registered Workshop: | BOLA Applicable: Yes/ No BOLA Scenario No: <u>NIL</u> | |
| | BOLA Liability: <u>50</u> (%) | Assessed Liability (*): _____ (%) | |
| * Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply. | | | |
| Remarks: | | | |

NOTE:

- PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
- THIS SETTLEMENT IS ON A WITHOUT PREJUDICE BASIS AND SHOULD NOT CONSTRUED AS AN ADMISSION OF LIABILITY ON AXA AND THEIR CLIENT/TORTFEASOR IN ANY MANNER WHATSOEVER.
- AXA RESERVES THEIR RIGHTS UNDER THE POLICY TERMS & CONDITIONS AS WELL AS THEIR RIGHTS IN LAW.

Only applicable to rental claim - All document are to be submitted with this settlement confirmation. In the event, rental agreement / invoices are *not received within 7 days* of this signed confirmation, we will automatically revert to loss of use claim per the NIMA rates.

We/I confirmed that this is a full and final settlement that we and or our client have/had/has against you (AXA and their policyholder/authorised driver/tortfeasor) for any and all losses (past/present/future) arising from this accident.

We confirmed that we have the authority of our client to act for and on their behalf in this accident.

| | | |
|---|----------------|---|
| 4. | | 6 |
| Signature of workshop representative: | Workshop stamp | Signature of Witness / Workshop stamp (if applicable) |
| Name of Representative: <u>NQ WAI YIN</u> | | Name of Witness: <u>Calvin Er</u> |
| Date: <u>31 JUL 2019</u> | | Date: |
| | <u>FSC</u> | <u>31 JUL 2019</u> |
| Signature of AXA's surveyor/representative: | | |
| Name of AXA's surveyor /Representative: | | |
| Date: <u>31/7/2019</u> | | |

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 (S) PTE LTD 8 SHENTON WAY,#27-01 AXA TOWER 068811 SINGAPORE ATTENTION: | INVOICE NO. : INV1406-098 DATE : 22 June 2014 REFERENCE NO : AAD1405-222 TERMS : DUE DATE : 22 June 2014 PAGE : 1 |
|---|--|

| NO. | CODE | DESCRIPTION | QTY | UNIT PRICE | AMOUNT |
|-----|---------|---|-----|------------|----------|
| 1. | 6050101 | REPAIR (LUMP SUM-14)-SHD9599P-DOA:19.5.14 | 1 | 3,477.50 | 3,477.50 |

Total SGD Excl. GST : 3,250.00

7% GST : 227.50

****** THREE THOUSAND FOUR HUNDRED SEVENTY SEVEN AND FIFTY SGD ONLY ******

Total SGD Incl. GST : 3,477.50

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

02 April, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 19/05/14 10:45 PM at Sengkang East Road towards TPE

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. SHD9599P. The taxi was hired to SIM CHYE LEONG a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$121.98 per day (inclusive of GST).
2. Please be advised that the Taxi is insured with FIRST CAPITAL INSURANCE LIMITED 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

19-05-2014

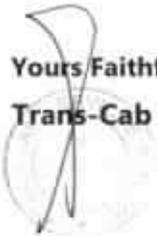
Dear Sir/Madam,

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

| Date In | Date Out | Vehicle No. | |
|---------------------|-----------------|--------------------|---------------------------------|
| Accident No. | AAD1405-222 | | Accident Date 19-05-2014 |
| 20/5/2014 15:20 | 22/5/2014 17:40 | SHD9599P | |

Yours Faithfully,

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

Enquire Vehicle & Owner Information (Vehicle No. SKH2044M As At 19 May 2014 / 22:45:00)**Law Firm Search Details**

Search Reason: Insurance claim in relation to traffic accident
Law Firm Case No.: TCS(ROEL)SHD9599P

Current Owner Details

Owner ID Type: Singapore NRIC
Owner ID: S8823977F
Owner Name: AW HUI FEN, CLAIRE
Registered Address Type: HDB / HUDC
Registered Block/House No.: 132
Registered Street Name: EDGEDALE PLAINS
Registered Unit No.: # 12 - 38
Registered Building Name: -
Registered Postal Code: 820132

Current Vehicle Details

Vehicle No.: SKH2044M
Make Description/Model: VOLKSWAGEN / SCIROCCO 1.4L AT TSI 1372Q5
Insurance Company Name: AXA INSURANCE SINGAPORE PTE LTD



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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

Affiliated to Federation Internationale Des Experts En Automobile

AXA INSURANCE PTE LTD

Ref : CC3/AXA14009574/Kwa3q2-1

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

Date : 05-08-2019



Code : AXA2

1. Policy Particulars :- THIRD PARTY CLAIM

| | | | |
|--------------|-----------|----------------|------------|
| Insured Veh. | SKH 2044M | Veh. Inspected | SHD 9599P |
| Policy No. | P1318203 | Coverage (\$) | 0.00 |
| Claim No. | C0304731 | Excess (\$) | 0.00 |
| Assign From | | Assign Date | 21/05/2014 |

2. Vehicle Particulars & Condition

| | | | |
|--------------|---------------------|--------------|-------------|
| Make & Model | CHEVROLET EPICA (A) | c.c | 1991 |
| Engine No. | HIDDEN | Year of Reg. | 2012 |
| Chassis No. | KL1LA69RJBB111426 | Colour | WHITE / RED |
| Odometer | 273379 | Steering | IN ORDER |
| Brakes | IN ORDER | Modification | NIL |
| General | GOOD | | |

3. Conditions of Tyres

| | Size | Make | Balance |
|----------------|------------|--------|---------|
| R/H Front Tyre | 195/65 R15 | FALKEN | 7 mm |
| L/H Front Tyre | 195/65 R15 | FALKEN | 7 mm |
| R/H Rear Tyre | 195/65 R15 | FALKEN | 7 mm |
| L/H Rear Tyre | 195/65 R15 | FALKEN | 7 mm |

4. Description of Damages

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

5. General Information

| | | | |
|----------------|---|-----------------|------------|
| Accident Date | 19/05/2014 | Inspection Date | 21/05/2014 |
| Survey held at | TRANS-CAB AUTO SERVICES PTE LTD NO. 42 SUNGEI KADUT ST 1 SINGAPORE 729346 | | |

5a. Remarks

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

5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR: **2 Working Days**



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 9599P

| Qty | Description of Parts | Condition | Estimate By Workshop (\$) | Our Adjusted (\$) |
|-----------------------------|---|----------------------|---------------------------|-------------------|
| REPLACEMENT OF PARTS | | | | |
| 1 | FRONT BUMPER (CONSISTENT) | BUCKLED / DENTED | 1,202.00 | 1,202.00 |
| 1 | FRONT BUMPER RETAINER LH(CONSISTENT) | NECESSARY | 102.00 | 102.00 |
| 1 | FRONT HEADLAMP LH (CONSISTENT) | DEEP CUT | 816.00 | 816.00 |
| 1 | FRONT FENDER LH (CONSISTENT) | BENT | 837.60 | 837.60 |
| 1 | FRONT FENDER LINER LH(CONSISTENT) | SERVICEABLE | 47.00 | - |
| 1 | FRONT SHOCK ABSORBER ASSY LH (CONSISTENT) | SERVICEABLE | 216.17 | - |
| 1 | FRONT LOWER ARM LH (CONSISTENT) | SERVICEABLE | 283.00 | - |
| 1 | FRONT KNUCKLE ARM LH(CONSISTENT) | BENT | 230.00 | 230.00 |
| 1 | FRONT DOOR LH (CONSISTENT) | TO REPAIR SEE LABOUR | 1,133.00 | - |
| 1 | FRONT DOOR GLASS LH CHROME MOULDING (CONSISTENT) | SERVICEABLE | 60.00 | - |
| 1 | FRONT SIDE VIEW MIRROR LH (CONSISTENT) | SERVICEABLE | 939.00 | - |
| | LESS 10% DISCCOUNT | | -586.58 | -318.76 |
| | | | 5,279.19 | 2,868.84 |
| SPECIAL NETT ITEMS | | | | |
| 1 | SET FRONT BUMPER FASTENER CLIP (SN) (CONSISTENT) | NECESSARY | 30.00 | 30.00 |
| 1 | SET FRONT FENDER LINER CLIP (SN) (CONSISTENT) | NOT NECESSARY | 30.00 | - |
| 1 | FRONT TYRE LH (SN) (CONSISTENT) | PUNCTURE | 360.00 | 108.00 |
| 1 | FRONT WHEEL RIM LH (SN) (CONSISTENT) | BENT | 254.00 | 50.00 |
| 1 | HUB CUP RIM (SN) (CONSISTENT) | NOT NECESSARY | 35.00 | - |
| | | | 709.00 | 188.00 |
| LABOUR | | | | |
| | PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME. INCLUSIVE OF THE REPAIR OF FRONT DOOR LH . | | 2,800.00 | 400.00 |
| | TO RUST-PROOFING OF THE AFFECTED AREAS. | | 220.00 | 30.00 |
| | PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION. | | 2,700.00 | 400.00 |
| | TO CHECK ELECTRICAL LIGHTING CONCERNED. | | 170.00 | 20.00 |

Report Ref No. CC3/AXA14009574/Kja3n2



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

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| Qty | Description of Parts | Condition | Estimate By Workshop (\$) | Our Adjusted (\$) |
|---|---|---------------|---------------------------|-------------------|
| | LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH, TO FACILITATE REPAIR. | NOT NECESSARY | 380.00 | - |
| | TO DISMANTLE AND REFIT FRONT END SUSPENSION, UNDERCARRIAGE PARTS, FINAL CHECKING AND TESTING. | NOT NECESSARY | 380.00 | - |
| | TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT. | | 220.00 | 60.00 |
| | TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING. | | 170.00 | 20.00 |
| | | | 7,040.00 | 930.00 |
| GRAND TOTAL | | | 13,028.19 | 3,986.84 |
| RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION) | | | | 3,200.00 |

Report Ref No. CC3/AXA14009574/Kja3n2

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.

Joanne Lee (LKK Auto)

From: Joanne Lee (LKK Auto) <report@lkkauto.com>
Sent: Tuesday, 6 August 2019 4:38 PM
To: 'ernest.tay@axa.com.sg'
Cc: 'vivianlau@lkkauto.com'
Subject: C0304731: TP Direct Settlement - Accident Involving SKH 2044M (OI) and SHD 9599P (TP) on 19/05/2014
Attachments: AUTHORISATION TO ACT FORM.pdf; LETTER TO OI.pdf; LKKAdjustment1a (1).pdf; LKKInspection.pdf; LKKInvoice1 (3).pdf; LTA SEARCH.pdf; PAYMENT BREAKDOWN_EXPRESS SETTLEMENT FORM.pdf; RENTAL MILEAGE.pdf; RENTAL RECEIPT.pdf

Dear Sir/Madam,

Please be informed that the above-mentioned case had been settled.

Enclose herewith final report & relevant documents for your necessary action please.

Thank you.

Best Regards,

JOANNE | Reports

LKK Auto Consultants Pte.Ltd.

Phone: 6256-3561 Ext.111 Fax: 6741-4108 email: report@lkkauto.com

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