

INS. CASE OWNER:

Lynthwaite CCY / AXA 1800 8414, Kebbser

LRR:

IDAC:

Surveyor:

Fenneth

DOI:

ASSIGNMENT

7/5/18

Date / Time:

8/5/18

Registered in Meriden:

Pre-assign / CCU / FTE

PA 5815m



Insured Vehicle No.:

Name of Insured:

GLOBAR AUTO SERVICES

Insured Tel No.:

HP:

Excess Sec II :SS

\$2000

D.O.A.:

W/4/18

Is driver the owner?

( YES / ☒ NO )

Nature of Accident:

If NO, Driver Name / Age:

PAJJA RAYNAM A/V KRISHNAM

Driver Tel No.:

(V/L: ☒ YES / NO )

Claim No.:

58M00F00 / 4835

Policy No.:

CNR82624

Make / Model:

TUGOTA

Place of Accident:

SUNDAY TOWN RD

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

Insured Liability:

%

Final ? Yes / No

SHB9550P



INSRS:

WSP:

Tel:

Liability:

RMKS:

TRANS  
CAB

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

10/5/18  
M.H.

SHB9550P - X

PA 5815m - X

\* gmarukham

FILE REVIEW: SIDE SCRAP AT MERIDIAN LANE.

SENT LETTER TO OI.

STAGE

DATE / PIC

Non-Reporting ltr (1st)

Non-Reporting ltr (2nd)

Non-Reporting ltr (Final)

Notification ltr (if non-pickup)

Call OE:

Email at: 5.18

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:

9/5/18

Sent By:

THU

FINALIZATION

Date/Time:

Confirm with:

Confirm by: KSC

Repair Cost:

R19

SS 600

( 1/2 days )

Reduction:

%

%

Email ☒Call ☐

FINAL SETTLEMENT

Date/Time:

31.12.18

Confirm with: JASMINA

Email ☒Call ☐

Final Liability:

100

SS 50

( Agreed / Assessed ) BOLA S/N No. : 18

If NO or B 28, Ass. Lia :

Repair Cost: ~~900.00~~ + 642.00

SS 821.00

SIDE SCRAP MERIDIAN LANE.

Loss of Rental (LOR): 150.00

SS 75.25

( 2 days )

x = 75.25

Loss of Use (LOU): -

SS -

(\$ x days)

Loss of Income (LOI): +100.00

SS 50.00

(\$ 50 x 2 days)

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

[ Tick only one ]

GIA/LTA Search +7.50

SS 7.50

Medical: -

SS -

Disbursement: -

SS -

(e.g. Tow/ Independent)

Legal Cost: -

SS -

Total:

+900.00

SS 453.75

Global Sum SS:

FINAL PAYMENT

Date/Time:

31.12.18

Confirm with: JASMINA

Email ☒Call ☐

Payee 1:

SS 453.75

Name 1:

TRANS-CAB AUTO SERVICES PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

1) Claim status: No ☒ /Reject/Private Settle

2) Report Format:

TT

3) Survey fee:

+350

COPY SENT

ASS. REC. BY:

REF:

AAA/

## ASSIGNMENT

From:

Date:

Estimated Cost:

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

To inspect Vehicle No:

at Workshop m/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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

Bal. or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Soon:

Consistent? : Yes or No

Est. Repairs:

142 days

Res.: Yes or No

Lum Sum:

14,200 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SHB 9550P

Yr Regn:

01, 13

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

Truck / Trailer or

Make:

Chevrolet

Epica c.c.

1991

Colour:

White / Red

A/C:

Insured / Std / NI / NA

Sp. Reading

736969

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

KLILA 69R JBB 122574

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: M/T / S/Rim / STD A/Rim or

Tyre Size:

Westlake 195/65R15

R: Genex

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /  
TOYO / YOKO or

Front

Rear

R/Bal.

7

mm

R/Bal.

5

mm

L/Bal.

7

mm

L/Bal.

5

mm

D.O.A.

26/4/18

D.O.I.

7/5/18

Survey held at

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

N/S Frt

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

Date / Time

Action / Instruction

8/5 File perito Certificate

PIP: +600.00

(RSDP: +15,674.91 96%)

Date/Time, File Pass to?

☐

: Prel. Report

☐

: Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S + RS. SI

Photos

Others

TOTAL

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Report Format :

Lump Sum / I.B.I: (\$



## 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/ASM18008414/Keb3

8 SHENTON WAY #24-01  
AXA TOWERS SINGAPORE 068811

Date : 08-05-2018



Code : ASM

### 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	PA 5815M	Veh. Inspected	SHB 9550P
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	08/05/2018

### 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	26/04/2018	Inspection Date	07/05/2018
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

**SHB 9550P**

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

*Not Available*  
*Wong B Book***AAD1804-267****SHB 9550P**

KL1LA69RJB122574

CHEVROLET

EPICA 2.0

26.4.2018

**AXA****PART****LIST**

1	1	Front Bumper	\$	1,202.00
2	1	Front Bumper Lower Absorber	\$	180.00
3	1	Front Bumper Reinforcement	\$	356.00
4	1	Front Bumper Retainer RH	\$	102.00
5	1	Front Bumper Retainer LH	\$	102.00
6	1	Front Bumper Lower Grille	\$	78.00
7	1	Front Bumper Lower Stiffener	\$	134.37
8	1	Front Bumper Bracket LH	\$	10.00
9	1	Front Bumper Bracket RH	\$	10.00
10	1	Bumper Fog Lamp Cover RH	\$	32.40
11	1	Bumper Fog Lamp Cover LH	\$	32.40
12	1	Headlamp LH	\$	816.00
13	1	Headlamp LH inner panel	\$	611.16
14	1	Front Fender LH	\$	837.60
15	1	Front Fender Liner LH	\$	47.00
16	1	Front Fender Inner Wheel House Panel LH	\$	1,437.00
17	1	Front Shock Absorber Assy LH	\$	216.17
18	1	Front Shock Absorber Top Mounting LH	\$	48.32
19	1	Front Lower Arm LH	\$	283.00
20	1	Front Knuckle Arm LH	\$	230.00
21		Front Hub Unit	\$	376.00
22	1	Front Disc Brake LH	\$	157.55
23	1	Front Strut Bar Bracket LH	\$	235.01
24	1	Front Stabilizer Bar	\$	234.00
25	1	Front Stabilizer Bar Link LH	\$	51.79
26	1	Front Stabilizer Bar Bracket LH	\$	105.75
27	1	Front Stabilizer Bar Bush LH	\$	66.00
28	1	Front Beam A - Impact LH	\$	214.00

X

**Trans-cab Auto Services Pte Ltd**

AAD1804-267

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 9550P

<b>TOTAL</b>	<b>\$</b>	<b>8,205.52</b>
<b>10%</b>	<b>\$</b>	<b>820.55</b>
	<b>\$</b>	<b>7,384.97</b>

**Specical Nett**

1	1 Set Front Fender Liner clip LH	\$	na 30.00 X
2	1 Set Louver Cowl Top clip	\$	na 30.00 X
3	1 Front right tyre rim	\$	SL 380.00 X
<b>TOTAL</b>	<b>\$</b>	<b>440.00</b>	

<b>TOTAL PARTS</b>	<b>\$</b>	<b>7,824.97</b>
--------------------	-----------	-----------------

**LABOUR**

To Check Electrical Lighting Concerned.	\$	na 170.00 X
Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	3,500.00 <sup>2col</sup>
Putty and spray painting of the affected portion.	\$	3,200.00 <sup>4col</sup>
To Remove And Refit Front And Rear W/Screen Glass To Facilitate Bodywork Repair.	\$	na 440.00 X
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	na 380.00 X
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	na 380.00 X
To dismantle and refit front end suspension, undercarriage parts, final checking and testing.	\$	na 380.00 X

<b>TOTAL</b>	<b>\$</b>	<b>8,450.00</b>
--------------	-----------	-----------------

<b>Over All Total</b>	<b>\$</b>	<b>16,274.97</b>
-----------------------	-----------	------------------

**Repair Days**7 Days  
1 1/2 day

KKK 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

S8M00FD0

Reference

None 

Loss Date

April 26, 2018

*Kenneth*

Request Date

May 7, 2018

Due Date

May 14, 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 Work

Accept Work

### Vehicle Information

Incident Vehicle Registration #

SHB9550P

Make

TPVD CHEVROLET

Service Address

---

...

Primary Contact/Insured

---

GLOBAL BUZZ SERVICES

1 SOON LEE STREET, #04-11 PIONEER CENTRE, 627605, Singapore

STELLA@TIB.COM.SG

Claim Handler

---

LOH Cynthia

6568804843

cynthia.loh@axa.com.sg

Additional Instructions

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

## Catherine Chong (LKK Auto)

---

**From:** Shu Pei (LKKAuto) <shupeil@lkkauto.com>  
**Sent:** Friday, 27 April, 2018 3:00 PM  
**To:** assignments  
**Subject:** FW: ARRANGE FOR SURVEY SHB9550P ON WEDNESDAY 26.04.2018 /PA5815M / P2073087 / AXA REF: TBA  
**Attachments:** TP GIA.PDF; RE: PA5815M (7.93 KB)  
**Importance:** High

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: [shupeil@lkkauto.com](mailto:shupeil@lkkauto.com) | fax: 6741-4108

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

---

**From:** LOH Cynthia [<mailto:cynthia.loh@axa.com.sg>]  
**Sent:** Friday, 27 April 2018 2:00 PM  
**To:** Admin A <admin-a@lkkauto.com>  
**Subject:** FW: ARRANGE FOR SURVEY SHB9550P ON WEDNESDAY 26.04.2018 /PA5815M / P2073087 / AXA REF: TBA  
**Importance:** High

Dear LKK,

We refer to the attached and the email below.

ABS is pending for the policy to be issued for PA5815M, in order to open claim file in Smartclaims.

Meanwhile, please proceed to survey the vehicle and do the necessary - **ID Non Reporting**.

In addition to your info and action, (1) TP Excess \$1500 is applicable (2) please obtain evidence (3) check validity of ID's Vocational D/L

Thanks & Regards,

---

Cynthia Loh | Specialist, Motor Claims Department

AXA Insurance Pte Ltd | 8 Shenton Way, #24-01 AXA Tower, Singapore 068811 | [www.axa.com.sg](http://www.axa.com.sg)

Email: [cynthia.loh@axa.com.sg](mailto:cynthia.loh@axa.com.sg)

Customer Care No. 1800 8804741

Please consider the environment before printing this message

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-----Original Message-----

From: Candy Kong [mailto:candy.kong@transcab.com.sg]

Sent: Friday, April 27, 2018 10:41 AM

To: KUMAR Shailendra <shailendra.kumar@axa.com.sg>

Cc: LOH Cynthia <cynthia.loh@axa.com.sg>

Subject: ARRANGE FOR SURVEY SHB9550P ON WEDNESDAY 02.05.2018 /PA5815M

Hi Kumar,

WE will ARRANGE LKK AUTO CONSULTANTS PTE LTD TO SURVEY.

Thks & Rdgs

Candy Kong

Claims Service Assistant

This message is confidential. It may also be privileged or otherwise protected by work product immunity or other legal rules. If you have received it by mistake, please let us know by e-mail reply and delete it from your system; you may not copy this message or disclose its contents to anyone. Please send us by fax any message containing deadlines as incoming e-mails are not screened for response deadlines. The integrity and security of this message cannot be guaranteed on the Internet

-----Original Message-----

From: KUMAR Shailendra [mailto:shailendra.kumar@axa.com.sg]

Sent: Friday, 27 April, 2018 10:18 AM

To: Candy Kong <candy.kong@transcab.com.sg>

Cc: LOH Cynthia <cynthia.loh@axa.com.sg>

Subject: RE: ARRANGE FOR SURVEY SHB9550P ON WEDNESDAY 02.05.2018 /PA5815M

Without Prejudice

Dear Sir

We regret that we are unable to arrange a survey for your client's vehicle as we need more time to confirm the vehicle no. PA5815M. In order not to delay any further, you may proceed to arrange your own surveyor as deemed fit.

Regards

Shailendra

-----Original Message-----

From: Candy Kong [mailto:candy.kong@transcab.com.sg]

Sent: Friday, April 27, 2018 10:05 AM

To: SG AXA Insurance SM AXA SGP - Motor Survey <motor.survey@axa.com.sg>

Subject: ARRANGE FOR SURVEY SHB9550P ON WEDNESDAY 02.05.2018

Dear all

KINDLY ARRANGE TO SURVEY ON Wednesday 02.05.2018

Please arrange for survey as below:

PA5815M - 26.04.2018 at 1220Hrs - SHB9550P

Lunch time : 12pm - 1pm.

Kindly pls dun arrange survey during lunch time.

"We Agree to let your In-house surveyor assess/ survey our vehicle with estimate."

Thks & Rdgs  
Candy Kong  
Claims Service Assistant

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## Addendum Sheet



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE  
6 Raffles Quay #18-00 Singapore 048580  
Tel (65) 6224 0010 Fax (65) 6224 0030  
Operating Hours : Monday to Friday, 09:00 – 17:00  
UEN: S665500206 / GST Reg. No.: M400017735

**IMPORTANT NOTE:** Please submit the completed Addendum form to the same Authorised Reporting Centre with whom you submitted the Original Report.

### ADDENDUM

#### (A) PARTICULARS OF PERSON MAKING THE AMENDMENTS:

Original Report No : MBHA18056748-01 Vehicle Registration No: PA5815M  
Name (as shown in NRIC) : GLOBAL BUZZ SERVICES NRIC/FIN/Passport No : 53245920B  
(\*~~Vehicle Driver~~ / Vehicle Owner) (\*) Please delete as appropriate  
Address : NIL Singapore ( )  
Contact (Tel) : NIL Mobile No. : NIL  
Email Address : NIL  
Date of Accident : 26/04/2018 Time of Accident : 12:00HRS  
Place of Accident : JURONG TOWN HALL RD  
Insurance Company : AXA INSURANCE

#### (B) ADDITIONAL INFORMATION / AMENDMENTS:

I have made a report on the above mentioned accident and would like to include additional information or make the following amendments:

AMEND INSURANCE

---

---

---

---

---

---

---

---

---

---

\_\_\_\_\_  
Policyholder / Driver's Signature  
Date:

JACELYN LOH  
Reporting Centre Personnel's Signature  
Name:  
NRIC/FIN No.:  
Date:



## MANDATE REQUEST FOR S8M00FDO

Type

🔔 Question

<



Message

Liability: Insured side swip with third party vehicle on merging lane. Spoken to insured and he aware that his NCD is affected and AXA to settle at best. Settlement: Repair Cost : \$642.00 (w/GST) Loss of Rental: \$150.50 (2days x \$75.25) Loss of Income: \$100.00 (2days x \$50) 50% : \$446.25 LTA: \$7.50 Total: \$453.75 Immediate Advice with Mandate uploaded for your easy reference. Please kindly let us have your approval / instruction if any. Thank you - Asher Sng (13/11/2018)

Reply



## Re:MANDATE REQUEST FOR S8M00FDO

Type

🔔 Question

Message

MANDATE APPROVED (Liab : 50%) / Settlement: Repair Cost : \$642.00 (w/GST) Loss of Rental: \$150.50 (2days x \$75.25) Loss of Income: \$100.00 (2days x \$50) 50% : \$446.25 LTA: \$7.50 Total: \$453.75

Reply

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	PA 5815M (Insd veh)	Model:	CHEVROLET EPICA (A)
	SHB 9550P (TP veh)		
Date of Accident:	26/04/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$	17,414.22	
Final Repair Cost	:	\$	642.00	
Loss of Token Sum	:	\$	100.00	2 days at \$50.00 per day
Rental (if any)	:	\$	150.50	2 days
@50%	:	\$	446.25	
LTA / GIA Search Fee	:	\$	7.50	

Others:	:	\$	
---------	---	----	--

	:	\$	
Final Settlement Sum	:	\$	453.75

Is Third Party Workshop GIA Registered?		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	(Kindly indicate below)
A) For Non GIA Registered Workshop:		Agreed Liability _____ 50 _____ (%)		
B) For GIA Registered Workshop:		BOLA Applicable: Yes/ No    BOLA Scenario No: _____		
BOLA Liability: _____ (%)		Assessed Liability (*): _____ (%)		
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.				
Remarks PLEASE SEND THE CHEQUE PAYMENT TO TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111				

Payment Instruction: Payee's Breakdown			
1)	TRANS-CAB AUTO SERVICES PTE LTD	:	\$ 453.75

NUR SHAQILAH BTE ABDOL  
WAHAB

07/01/2019

Date

Please attach all the supporting documents to the form.  
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))



## LKK Auto Consultants Pte Ltd

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/ASM18008414/Keb3s2		
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811 ATTN: CYNTHIA LOH		Date : 07-01-2019 Code : ASM		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	PA 5815M	Veh. Inspected	SHB 9550P	
Policy No.	CN836281	Coverage (\$)	0.00	
Claim No.	S8M00FD0	Excess (\$)	0.00	
Assign From	CYNTHIA LOH	Assign Date	08/05/2018	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model	CHEVROLET EPICA (A)	c.c	1991	
Engine No.	HIDDEN	Year of Reg.	2013	
Chassis No.	KL1LA69RJBB122574	Colour	WHITE / RED	
Odometer	736969	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	GOOD			
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre	195/65R15	WEST LAKE	7 mm	
L/H Front Tyre	195/65R15	WEST LAKE	7 mm	
R/H Rear Tyre	195/65R15	GREMAX	5 mm	
L/H Rear Tyre	195/65R15	GREMAX	5 mm	
<b>4. Description of Damages</b>				
THE VEHICLE SUSTAINED DAMAGES AT THE N/S FRONT PORTION. DAMAGES SEE DETAILS.				
<b>5. General Information</b>				
Accident Date	26/04/2018	Inspection Date	07/05/2018	
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111			
<b>5a. Remarks</b>				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
<b>5b. Estimate Days of Repair</b>				
ESTIMATED NORMAL PERIOD FOR REPAIR:		1.500 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 3

**ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHB 9550P**

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<b><u>REPLACEMENT OF PARTS</u></b>				
1	FRONT BUMPER (CONSISTENT)	TO REPAIR SEE LABOUR	1,202.00	-
1	FRONT BUMPER LOWER ABSORBER (CONSISTENT)	SERVICEABLE	180.00	-
1	FRONT BUMPER REINFORCEMENT (CONSISTENT)	TO REPAIR SEE LABOUR	356.00	-
1	FRONT BUMPER RETAINER RH (CONSISTENT)	SERVICEABLE	102.00	-
1	FRONT BUMPER RETAINER RH (CONSISTENT)	SERVICEABLE	102.00	-
1	FRONT BUMPER LOWER GRILLE (CONSISTENT)	SERVICEABLE	78.00	-
1	FRONT BUMPER LOWER STIFFENER (CONSISTENT)	TO REPAIR SEE LABOUR	134.37	-
1	FRONT BUMPER BRACKET LH (CONSISTENT)	TO REPAIR SEE LABOUR	10.00	-
1	FRONT BUMPER BRACKET RH (CONSISTENT)	TO REPAIR SEE LABOUR	10.00	-
1	BUMPER FOG LAMP COVER RH (CONSISTENT)	SERVICEABLE	32.40	-
1	BUMPER FOG LAMP COVER LH (CONSISTENT)	SERVICEABLE	32.40	-
1	HEADLAMP LH (CONSISTENT)	SERVICEABLE	816.00	-
1	HEADLAMP LH INNER PANEL (CONSISTENT)	TO REPAIR SEE LABOUR	611.16	-
1	FRONT FENDER LH (CONSISTENT)	TO REPAIR SEE LABOUR	837.60	-
1	FRONT FENDER LINER LH (CONSISTENT)	SERVICEABLE	47.00	-
1	FRONT FENDER INNER WHEEL HOUSE PANEL LH (CONSISTENT)	TO REPAIR SEE LABOUR	1,437.00	-
1	FRONT SHOCK ABSORBER ASSY LH (CONSISTENT)	SERVICEABLE	216.17	-
1	FRONT SHOCK ABSORBER TOP MOUNTING LH (CONSISTENT)	SERVICEABLE	48.32	-
1	FRONT LOWER ARM LH (CONSISTENT)	SERVICEABLE	283.00	-
1	FRONT KNUCKLE ARM LH (CONSISTENT)	SERVICEABLE	230.00	-
1	FRONT HUB UNIT (CONSISTENT)	SERVICEABLE	376.00	-
1	FRONT DISC BRAKE LH (CONSISTENT)	SERVICEABLE	157.55	-
1	FRONT STRUT BAR BRACKET LH (CONSISTENT)	TO REPAIR SEE LABOUR	235.01	-
1	FRONT STABILIZER BAR (CONSISTENT)	SERVICEABLE	234.00	-

Report Ref No. CC4/ASM18008414/Keb3s2





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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	FRONT STABILIZER BAR LINK LH (CONSISTENT)	SERVICEABLE	51.79	-
1	FRONT STABILIZER BAR BRACKET LH (CONSISTENT)	TO REPAIR SEE LABOUR	105.75	-
1	FRONT STABILIZER BAR BUSH LH (CONSISTENT)	SERVICEABLE	66.00	-
1	FRONT BEAM A - IMPACT LH (CONSISTENT)	TO REPAIR SEE LABOUR	214.00	-
	LESS 10% DISCOUNT		-820.55	-
			7,384.97	-
	<b><u>SPECIAL NETT ITEMS</u></b>			
1	SET FRONT FENDER LINER CLIP LH (SN) (CONSISTENT)	NOT NECESSARY	30.00	-
1	SET LOUVE COWL TOP CLIP (SN) (CONSISTENT)	NOT NECESSARY	30.00	-
1	FRONT RIGHT TYRE RIM (SN) (CONSISTENT)	SERVICEABLE	380.00	-
			440.00	-
	<b><u>LABOUR</u></b>			
	TO CHECK ELECTRICAL LIGHTING CONCERNED.	NOT NECESSARY	170.00	-
	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME, INCLUSIVE OF THE REPAIR OF FRONT BUMPER, FRONT BUMPER REINFORCEMENT, FRONT BUMPER LOWER STIFFENER, FRONT BUMPER BRACKET LH, FRONT BUMPER BRACKET RH, HEADLAMP LH INNER PANEL, FRONT FENDER LH, FRONT FENDER INNER WHEEL HOUSE PANEL LH, FRONT STRUT BAR BRACKET LH, FRONT STABILIZER BAR BRACKET LH AND FRONT BEAM A - IMPACT LH.		3,500.00	200.00
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		3,200.00	400.00
	TO REMOVE AND REFIT FRONT AND REAR W/SCREEN GLASS TO FACILITATE BODYWORK REPAIR.	NOT NECESSARY	440.00	-
	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH, TO FACILITATE REPAIR.	NOT NECESSARY	380.00	-
	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMINGS, GARNISH, FITTINGS AND OTHER, TO ENABLE REPAIR.	NOT NECESSARY	380.00	-
	TO DISMANTLE AND REFIT FRONT END SUSPENSION, UNDERCARRIAGE FINAL CHECKING AND TESTING.	NOT NECESSARY	380.00	-
			8,450.00	600.00
	<b>GRAND TOTAL</b>		<b>16,274.97</b>	<b>600.00</b>

Report Ref No. CC4/ASM18008414/Keb3s2



RECOMMENDED COST OF REPAIRS			600.00
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Report Ref No. CC4/ASM18008414/Keb3s2

KONG SENG CHEONG

Licensed Appraiser

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