

13/05/18

INS. CASE OWNER:

Richard Ang

CC 4 / AXA1801

0296, Dp6382

LKK:

IDAC:

Surveyor:

Bryan

DOI:

ASSIGNMENT

7/6/18

Date / Time:

6/6/18

Registered in Merimen:

6/6/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHB 754XB

Name of Insured:

TRANS - IAB SERVICES P/L

Insured Tel No.:

HP:

4/6/18

Excess Sec II :SS

D.O.A:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: MOHAMMED MOOR BIN AHMAD.

Driver Tel No.:

(V/L- YES / NO)

Claim No.:

10477877

Policy No.:

VPE 1P1680520

Make / Model:

HEURIFT

Place of Accident:

ATE SUP RO TMS PLE

SH 6783M



INSRS:

WSP:

Tel:

Liability:

RMKS:

Chunni



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

7/6/18

MT

11/6/18

27/7/18

19/11/18

23/11/18

SH 6783M - 7

SHB 754XB - 7

Old last car in 3 cars cc.
sent letter to OI via email.

File pass to Bryan to finalise.

DV sent

File pass to Shw Pei to close

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup):

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

Sent By:

Confirm by:

FINALIZATION

Date/Time:

Confirm with:

Repair Cost:

S\$

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

(Assessed / Assessed) BOLA S/N No. : 2823cc. 401047

NO or B 28. Ass. Lia : 100%

Repair Cost:

S\$

24610.00

Loss of Rental (LOR):

S\$

2517.00

(15 days)

7167.00

Loss of Use (LOU):

S\$

(S

x

days)

Loss of Income (LOI):

S\$

750.00

(S 50

x

15 days)

LOR only

LOU only

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

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GIA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost:

S\$

Total:

S\$

27877.00

Global Sum S\$:

27850.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

27850.00

Name 1:

Chunni Motor Work Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$350.00

COPY SENT

10/10/18

REF:

Surveyor

ASSIGNMENT

COB Sept 2021

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. _____

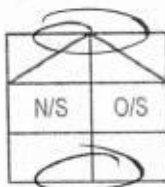
Claims No. _____

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 Rpt: _____ Consistent?: Yes or No

GIA / PR Seen: _____ Consistent?: Yes or No

Est. Repairs: 12 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SH 6383M Yr Regn: Sept 2013

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

Truck / Trailer or

Make: Mercedes Benz E220 C.C. 2143

Colour: white A/C: Insured / Std / NI / NA

Sp. Reading: 799595 T/Radio: Insured / Std / NI / NA

Eng/No: 65192431495533

C/No: WDD2120022A758798

Gen. Cond: ☒ Good / Fair / Poor / BurntSteering: ☒ In order / Jammed / Leaked / Burnt orBrake: ☒ In order / Jammed / Leaked / Burnt orModi: Nil / ☒ S/Rim / STD A/Rim or

Tyre Size: F: 225/55 R16

R: ———

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or Westlake

Front

Rear

R/Bal. S mm

R/Bal. S mm

L/Bal. S mm

L/Bal. S mm

D.O.A. 04/06/2018

D.O.I. 07/06/2018

Survey held at Churni AMK

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

Front & Rear

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

Date / Time Action / Instruction

AXA SHB 75423

US \$ 23000 Cred \$ 19000-13/45%)

Date/Time, File Pass to?

☐

Preli. Report

1)

☐

Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

S + RS, SI

Photos

Others

TOTAL

Report Format: _____

Lump Sum / I.B.I. (\$) _____

Add Fee: ☐ Site Insp (\$)☐ Interview (\$)☐ Tech. Invs (\$)☐ Weekend (\$)



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/AXA18010296/Dpb3		
8 SHENTON WAY #24-01 AXA TOWERS SINGAPORE 068811		Date : 06-06-2018		
		Code : AXA2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHB 7542B	Veh. Inspected	SH 6383M	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	06/06/2018	
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	04/06/2018	Inspection Date		
Survey held at	CHUNNI MOTOR WORK PTE LTD BLK 10 ANG MO KIO IND. PARK 2A, #03-19 AMK AUTOPOINT SINGAPORE 568047.			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

CHUNNI MOTOR WORK PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SH 6383M

DATE : 4.06.2018

MAKE :

TEL : 6542 5119

MODEL : MERCEDES

FAX : 6542 6039

AXA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Bumper Assy, Frt <i>distorted</i>			\$ 1,890.50 ✓
	Bumper Reinforcement, Frt <i>1st</i>			\$ 1,158.00 ✓
	Bumper Bracket, Frt/LH/RH <i>* NM</i>	S	95.00	\$ 190.00 <i>2X</i>
	Bumper Frame, Frt/Centre <i>broken</i>			\$ 198.00 ✓
	Bumper Sponge, Frt/Centre <i>2 SVC</i>			\$ 285.00 <i>2X</i>
	Bumper Inner Clip, Frt <i>nlc</i>			\$ 22.00 ✓
	Head Lamp Assy (LH/RH) <i>2 mounting broken</i>	S	2,380.00	\$ 4,760.00 <i>2 ✓</i>
	Head Lamp Bracket (LH/RH) <i>1pc</i>	S	300.00	\$ 600.00 <i>X</i>
	Radiator Top Panel, Frt <i>1st</i>			\$ 330.50 ✓
	Head Lamp Panel (LH/RH) <i>1pc 1st</i>	S	480.00	\$ 960.00 <i>2 ✓</i>
	Radiator Grille <i>broken</i>			\$ 718.75 ✓
	Radiator Grille Adjuster Bracket <i>2 broken</i>			\$ 685.70 <i>2 ✓</i>
	Bonnet Assy <i>2nd</i>			\$ 2,850.60 ✓
	Bonnet Mercedes Star Logo <i>nlc</i>			\$ 56.70 ✓
	Bonnet Centre Lock <i>1st</i>			\$ 95.00 ✓
	Bonnet Lock, Top <i>1st</i>			\$ 94.00 ✓
	Bonnet Lock Lower <i>SVC</i>			\$ 92.00 <i>X</i>
	Bonnet Lock Brace Panel <i>1st</i>			\$ 64.80 ✓
	Bonnet Air Inlet Grille <i>broken</i>			\$ 269.25 ✓
	Bonnet Stopper Spring (LH/RH) <i>2 Dem</i>			\$ 770.00 <i>2 ✓</i>
	Radiator Assy <i>2 1st</i>			\$ 1,345.00 <i>2 ✓</i>
	Radiator Fan Blower Assy <i>2 1st</i>			\$ 1,385.40 <i>2 ✓</i>
	Radiator Shroud <i>2 1st</i>			\$ 1,225.60 <i>2 ✓</i>
	Radiator Air Baffle, Top <i>broken</i>			\$ 85.90 ✓
	Radiator Air Baffle, Lower <i>nlc</i>			\$ 125.90 <i>X</i>
	Radiator Dowel Pin <i>nlc</i>			\$ 6.80 ✓
	Radiator Mounting Lower <i>SVC</i>			\$ 7.50 <i>X</i>
	Radiator Mounting Top <i>SVC</i>			\$ 10.85 <i>X</i>
	Aircon Condenser <i>punctured</i>			\$ 1,235.80 ✓
	Turbo Charger Air Cooler <i>2 1st</i>			\$ 1,053.80 <i>2 ✓</i>
	Turbo Charger Cooler Hose, RH <i>nlc</i>			\$ 313.60 <i>X</i>
	Turbo Charger Cooler Hose, Top <i>nlc</i>			\$ 92.50 <i>X</i>
	P/Steering Cooling Pipe <i>1st</i>			\$ 556.80 ✓
	Front Head Rest, LH/RH <i>1pc</i>	S	1,850.00	\$ 3,700.00 <i>2 300 ✓</i>
				<i>SH</i>
	SUB TOTAL		<i>21818.90</i>	\$ 27,236.25
	LESS 10%		<i>19637.01</i>	\$ 2,723.63
	DISCOUNTED TOTAL			\$ 24,512.63
			<i>300.00 SH</i>	

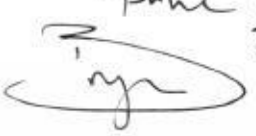

To Survey by +A-Pact

LKK

SH 6383M

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Labour Charge			
	Panel Beating			\$ 1,000.00 700/-
	Spray Painting Charge			\$ 600.00 400/-
	Wiring Charge			\$ 50.00 30/-
	Towing Charges			\$ 50.00 40/-
	Tuff Kote			\$ 50.00 20/-
	Remove/Refix Aircon & Refill Gas			\$ 150.00 80/-
			1210/-	
	TOTAL LABOUR			\$ 1,900.00
	Boot Lid Dented			\$ 2,470.00 photo
	Boot Lid Lamp (LH/RH) crack	\$	655.00	\$ 1,310.00 photo
	Boot Lid Rubber deformed			\$ 170.00
	Boot Lid Moulding Crack			\$ 110.00
	Boot Lid Lock 1st			\$ 275.00
	Boot Lid Lock Lower Catch 1st			\$ 35.00 X
	Boot Lid Lock Sticker 1st			\$ 17.00
	Boot Lid 'E220' Emblem Huc			\$ 54.30
	Boot Lid Star Logo Huc			\$ 45.00
	Boot Lid 'CDI' Emblem Huc			\$ 54.30
	Rear Bumper distorted			\$ 1,510.00
	Rear Bumper Reinforcement 1st			\$ 1,150.00
	Rear Bumper Bracket Lower (LH/RH) 1st	\$	135.00	\$ 270.00
	Rear Bumper Bracket Top (LH/RH) 1st	\$	125.00	\$ 250.00 X
	Rear Bumper Retainer Mounting (LH/RH) 1st	\$	115.00	\$ 230.00 X
	Rear Bumper Towing Cover distorted			\$ 175.00
	Taillamp (LH/RH) crack/broken	\$	1,280.00	\$ 2,560.00 photo
	Rear Panel End Dented			\$ 1,380.00 photo
	Rear Panel Inner Garnish 1st broken			\$ 240.00
	Rear Panel Inner Garnish Clip (10pcs) Huc			\$ 40.00
	Rear Exhaust Pipe Insulator 1st			\$ 46.00 X
	Rear Exhaust Silencer 1st			\$ 1,890.00 photo
	Rear Exhaust 'S' Shape Ring (1pc only) 1st			\$ 16.00 X
	Rear Exhaust Mounting 1st			\$ 21.85 X
			13720.60	
			12348.54	
	SUB TOTAL			\$ 14,319.45
	LESS 10%			\$ 1,431.95
	DISCOUNTED TOTAL			\$ 12,887.51
	Rear Bumper Sensor 1st			\$ 388.00 220/-
	Rear Bumper Rubber Mat Huc			\$ 50.00
			270/-	
				\$ 438.00
				Nett
				Nett

SH 6383M

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Labour Charge			
	Panel Beating			\$ 1,000.00 800/-
	Spray Painting Charge			\$ 900.00 600/-
	Wiring Charge			\$ 50.00 30/-
	Tuff Kote			\$ 50.00 40/-
	Remove/Refix Reverse Sensor			\$ 120.00 40/-
	Remove/Refix Exhaust Pipe			\$ 150.00 60/-
			1570/-	
			=	
	TOTAL LABOUR			\$ 2,270.00
	ESTIMATE TOTAL			\$ 42,008.13
	07/06/2018 @ 1500h		Pending insurance company approval	35335.55
	Not Antenna			4/5mm @ 12
	2/5mm @ 12			8 dgs.
				
	LKlc Auto			4/528000/-
				
	Check Part prices			
<p>LKlc Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> • 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 <p>Acknowledged by Repairer Signature: Date:</p>				
This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.				

1,890.50
 1,158.00
 198.00
 22.00
 4,760.00
 330.50
 960.00
 718.75
 685.70
 2,850.60
 56.70
 95.00
 94.00
 64.80
 269.25
 770.00
 1,345.00
 1,385.40
 1,225.60
 85.90
 6.80
 1,235.80
 1,053.80
 556.80
 300.00
 2,470.00
 1,310.00
 170.00
 110.00
 275.00
 17.00
 54.30
 45.00
 54.30
 1,510.00
 1,150.00
 270.00
 175.00
 2,560.00
 1,380.00
 240.00
 40.00
 1,890.00
 35,839.50
 90%

Pays. 355 39.50

ST

35539.50

1300.00

220.00

50.00

700.00
 400.00
 30.00
 80.00
 800.00
 600.00
 30.00
 40.00
 40.00
 60.00

35335.55

31985.55

1300.00

570.00

2,780.00

=

35,305.55

TOTAL REVIS



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

Immediate Advice

To : AXA Insurance Pte Ltd

Date: 13/06/2018

Survey Details:

Date of loss	4-Jun-18
Date of appointment	6-Jun-18
Date of survey	7-Jun-18
Location of survey	CHUNNI MOTOR WORK PTE LTD

Vehicle Details:

Claim Type:	Third party
Vehicle number	SH 6383M
Make and Model	MERCEDES BENZ E 220 CDI BLUEEFFICIENCY
Date of registration	30/9/2013
Excess	
Market Value	\$0
Part Rebate	\$0
Nett Loss	\$0

Repair details:

Initial Estimate	\$ 42,008.13
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Proposed/Revised repair cost:

Parts	\$ 32,525.55
Check items (estimate)	\$ -
Labour	\$ 2,780.00
Total	\$ 35,305.55
Lump Sum(if applicable)	\$ -

Number of days for repair	12
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32525.55

35305.55

CH 20 19/6/18

Print Sent Message

This mail is associated with :

***SH6383M (C0473837)**

[SHB7542B]

TP

COMFORT TRANSPORTATION PTE LTD

Jun 4 2018 9:00AM

[TRANS-CAB SERVICES PTE LTD]

Chunni Motor Pte Ltd

From LKK Auto Consultants Pte Ltd (LKK_HQ), sent on 14/09/2018 14:49 PM.
To cynthia.loh@axa.com.sg
CC AXA_SG; chewht@lkkauto.com
Subject <SEEK MANDATE> - C0473837

Hi,

We refer to the above matter.

Liability: 100%. 3 vehicles chain collision whereby OI was the last car. Inform OI about third party claim. Agreed to settle at best and aware NCD issue.

We seek your mandate up to \$32,967.49(all-in). IA with mandate had been uploaded in Merimen.

Kindly let us have your approval/instruction.

Hsiao Tong
LKK Auto Consultants Pte Ltd

Claim Audit

AUDIT TRAIL

No.	On	Audit	Remarks	By
1	05 Jun 2018 12:34	Cim Veh Model Changed	(204815) MERCEDES-BENZ MB ACTROS 11.9 3336K 6X4 3300 ABS (A).	[I] Santosh Nikam
2	05 Jun 2018 12:34	Cim Created	Reg No: SH6383M. Policy No: P1680520. Acct Date: 2018/06/04. Claim Type: TP. Insurer: AXA Insurance Pte Ltd (HQ). Workshop: Chunni Motor Pte Ltd (HQ). Ins.Status => Incoming Claim	[I] Santosh Nikam
3	05 Jun 2018 16:33	Adj Co Assigned	LBS Automotive Appraisal Pte Ltd (HQ); RR Region: AXA 6 Month Rotation AJAX/LK K. Suggested Adj. : LKK Auto Consultants Pte Ltd.	[I] Cynthia Loh
4	05 Jun 2018 16:33	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/06/14	[I] Cynthia Loh
5	05 Jun 2018 16:33	Adj Mandate Set	Approved:8000.00.Reinsp:Adj decides.	[I] Cynthia Loh
6	05 Jun 2018 16:38	Assignment 1st Accessed		[A] Grace Ong
7	06 Jun 2018 10:24	Adj Assignment Cancelled		[I] Cynthia Loh
8	06 Jun 2018 10:24	Adj Est Details Deleted	Deleting Est Details For Cancelling Adjuster Assignment	[I] Cynthia Loh
9	06 Jun 2018 10:24	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ); RR Region: AXA 6 Month Rotation AJAX/LKK. Suggested Adj. : LKK Auto Consultants Pte Ltd.	[I] Cynthia Loh
10	06 Jun 2018 10:24	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/06/18	[I] Cynthia Loh
11	06 Jun 2018 10:24	Adj Mandate Set	Approved:8000.00.Reinsp:Adj decides.	[I] Cynthia Loh
12	06 Jun 2018 10:58	Assignment 1st Accessed		[A] CATHERINE CHONG KAI LING
13	06 Jun 2018 15:26	Adj Adjuster Assigned	[None] -> BRYAN TANI	[A] Lau Shu Pei
14	14 Sep 2018 14:51	Adj Mandate Request	Cur.Req:32967.49;Liability: 100%. 3 vehicles chain collision whereby OI was the last car. Inform OI about third party claim. Agreed to settle at best and aware NCD issue. We seek your mandate up to \$32,967.49(all-in). 1A with mandate had been upload	[A] CHEW HSIAO TONG

Date From



Date To



Audit Type None

Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
No billing items							



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

#01-01 WU-1, #02-25 PAXA CRI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564317

Immediate Advice

To : AXA Insurance Pte Ltd

Date: 14.09.2018

Survey Details:

Date of loss	04.06.2018
Date of appointment	06.06.2018
Date of survey	07.06.2018
Location of survey	CHUNNI MOTOR WORK PTE LTD

Vehicle Details:

Claim Type:	Third party
Vehicle number	SH 6383M
Make and Model	Mercedes Benz (2143cc)
Date of registration	30.09.2013
Excess	NIL
Market Value	
Parf/COE Rebate	
Nett Loss	

Repair details:

Initial Estimate	\$ 42,008.13
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Proposed/Revised repair cost:

Parts	\$ 32,555.55
Check items (estimate)	NIL
Labour	\$ 2,780.00
Supplementary	NIL
Total	\$ 35,335.55
Lump Sum(if applicable)	\$ 28,000.00

Number of days for repair	<u>12</u>
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Auto
Consultants
Pte Ltd

Company Registration No. 199601138R

51 CUBA AVENUE, #02-25 PAVILLION INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62563315

Date: 14.09.2018

Remarks:

--

Mandate:

Liability(TP)	100%	
Proposed repair cost (w/GST)	\$ 29,960.00	
Loss of use	NIL	
Loss of rental	\$ 2,250.00	(15days x \$150.00)
Loss of income	\$ 750.00	(15days x \$50.00)
LTA/GIA search fees	\$ 7.49	
Others	NIL	
Proposed Total	\$ 32,967.49	

Print Received Message

This mail is associated with :

*SH6383M (C0473837)

[SHB7542B]

TP

COMFORT TRANSPORTATION PTE LTD

Jun 4 2018 9:00AM

[TRANS-CAB SERVICES PTE LTD]

Chunni Motor Pte Ltd

From AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 20/09/2018 09:20 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$30000.00) - SH6383M - Claim Handler: Cynthia Loh

Approved:30000.00.

22000 + 7% = 23540
14x 130 : 1820
14x 50 : 700

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Monday, 15 October 2018 3:22 PM
To: 'Chunni Motor'
Cc: Bryan Ang (LKKAuto)
Subject: Your Ref: SH 6383M *Our Ref: CC4/AXA18010296/Dpb3 [ACCIDENT INVOLVING SHB 7542B(AXA) / SH 6383M/ OTHERS ON 04/06/2018]

Your Ref: **SH 6383M** Without Prejudice
Our Ref: CC4/AXA18010296/Dpb3

Dear Sirs/Madam,

ACCIDENT INVOLVING SHB 7542B(AXA) / SH 6383M/ OTHERS ON 04/06/2018

We refer to the above matter.

For cost of repair, we have our principal instruction to offer L/Sum \$23,000.00(before GST) with 12 repair days.

Kindly confirm.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

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)

Hsiao Tong (LKKAuto)

From: Chunni motor Work <chunnimw@yahoo.com.sg>
Sent: Tuesday, 16 October 2018 5:22 PM
To: Hsiao Tong (LKKAuto)
Subject: Re: Your Ref: SH 6383M *Our Ref: CC4/AXA18010296/Dpb3 [ACCIDENT INVOLVING SHB 7542B(AXA) / SH 6383M/ OTHERS ON 04/06/2018]
Attachments: LETTER OF DEMAND.pdf

Your Ref : CC4/AXA18010296/Dpb3
Our Ref : SH 6383 M (040618)

WITHOUT PREJUDICE

Dear Hsiao Tong

Your email of 15-10-2018 refers.

Please see the attached Letter of Demand as requested.

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 and the loss of rental & income during the period of repair) as per your principals, M/s AXA Insurance Pte Ltd's offer.

Please note that the settlement reached is strictly for the aforesaid property damage claim only and is without prejudice to the hirer of SH 6383 M, Loh Seng Leong's injury claim and other losses against your insured.

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

Thank you and have a nice day !


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)

DISCLAIMER:

This email is intended solely for the person to whom it has been addressed. It may contain confidential and/or legally privileged information. If you are not the person for whom this e-mail was intended, or if this e-mail has reached you by mistake, please delete it immediately and inform us of the error and also be hereby notified that any use, distribution, transmission, printing, copying or dissemination of this information in any way or in any manner is strictly prohibited and may be unlawful. Internet communications may not be entirely secure or accurate as information could be intercepted, corrupted, lost, delayed or contain viruses. 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 Monday, 15 October 2018, 3:25:06 PM SGT, Chunni Motor <chunnimotor@gmail.com> wrote:

----- Forwarded message -----

From: **Hsiao Tong (LKKAuto)** <chewht@lkkauto.com>

Date: Mon, Oct 15, 2018 at 3:22 PM

Subject: Your Ref: SH 6383M *Our Ref: CC4/AXA18010296/Dpb3 [ACCIDENT INVOLVING SHB 7542B(AXA) / SH 6383M/ OTHERS ON 04/06/2018]

To: Chunni Motor <chunnimotor@gmail.com>

Cc: Bryan Ang (LKKAuto) <bryanang@lkkauto.com>

Your Ref: **SH 6383M**

Without Prejudice

Our Ref: CC4/AXA18010296/Dpb3

Dear Sirs/Madam,

ACCIDENT INVOLVING SHB 7542B(AXA) / SH 6383M/ OTHERS ON 04/06/2018

We refer to the above matter.

For cost of repair, we have our principal instruction to offer L/Sum \$23,000.00(before GST) with 12 repair days.

Kindly confirm.

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Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

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

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

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Wednesday, 17 October 2018 4:14 PM
To: 'Chunni motor Work'
Subject: RE: Your Ref: SH 6383M *Our Ref: CC4/AXA18010296/Dpb3 [ACCIDENT INVOLVING SHB 7542B(AXA) / SH 6383M/ OTHERS ON 04/06/2018]

Without Prejudice

Hi,

We refer to the above matter.

We propose settlement at a global sum of **\$27,850.00**(Cost of repair and the loss of rental & income).

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."

Best Regards,

Hsiao Tong, Chew | Case Handler

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)

From: Chunni motor Work <chunnimw@yahoo.com.sg>
Sent: Tuesday, 16 October 2018 5:22 PM
To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Subject: Re: Your Ref: SH 6383M *Our Ref: CC4/AXA18010296/Dpb3 [ACCIDENT INVOLVING SHB 7542B(AXA) / SH 6383M/ OTHERS ON 04/06/2018]

Your Ref : CC4/AXA18010296/Dpb3
Our Ref : SH 6383 M (040618)

WITHOUT PREJUDICE

Dear Hsiao Tong

Your email of 15-10-2018 refers.

Please see the attached Letter of Demand as requested.

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 and the loss of rental & income during the period of repair) as per your principals, M/s AXA Insurance Pte Ltd's offer.

Please note that the settlement reached is strictly for the aforesaid property damage claim only and is without prejudice to the hirer of SH 6383 M, Loh Seng Leong's injury claim and other losses against your insured.

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

Thank you and have a nice day !

Hsiao Tong (LKKAUTO)

From: Chunni motor Work <chunnimw@yahoo.com.sg>
Sent: Wednesday, 17 October 2018 5:05 PM
To: Hsiao Tong (LKKAUTO)
Subject: Re: Your Ref: SH 6383M *Our Ref: CC4/AXA18010296/Dpb3 [ACCIDENT INVOLVING SHB 7542B(AXA) / SH 6383M/ OTHERS ON 04/06/2018]

Your Ref : CC4/AXA18010296/Dpb3
Our Ref : SH 6383 M (040618)

WITHOUT PREJUDICE

Hi Hsiao Tong

Your email of 17-10-2018 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 and the loss of rental and income during the period of repair) at a global sum of \$27,850.00.

Please note that the settlement reached is strictly for the aforesaid property damage claim only and is without prejudice to the hirer of SH 6383 M, Loh Seng Leong's injury claim and other losses against your principals, M/s AXA Insurance Pte Ltd and /or their insured.

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

Thank you and have a nice day !


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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On Wednesday, 17 October 2018, 4:13:47 PM SGT, Hsiao Tong (LKKAUTO) <chewht@lkkauto.com> wrote:

Without Prejudice

Hi,

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Please confirm acceptance.

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Best Regards,

Hsiao Tong, Chew | Case Handler

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)

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

Sent: Tuesday, 16 October 2018 5:22 PM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: Re: Your Ref: SH 6383M *Our Ref: CC4/AXA18010296/Dpb3 [ACCIDENT INVOLVING SHB 7542B(AXA) / SH 6383M/ OTHERS ON 04/06/2018]

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

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----- Forwarded message -----

From: **Hsiao Tong (LKKAUTO)** <chewht@lkkauto.com>

Date: Mon, Oct 15, 2018 at 3:22 PM

Subject: Your Ref: SH 6383M *Our Ref: CC4/AXA18010296/Dpb3 [ACCIDENT INVOLVING SHB 7542B(AXA) / SH 6383M/ OTHERS ON 04/06/2018]

To: Chunni Motor <chunnimotor@gmail.com>

Cc: Bryan Ang (LKKAUTO) <bryanang@lkkauto.com>

Your Ref: **SH 6383M**

Without Prejudice

Our Ref: CC4/AXA18010296/Dpb3

Dear Sirs/Madam,

ACCIDENT INVOLVING SHB 7542B(AXA) / SH 6383M/ OTHERS ON 04/06/2018

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Hsiao Tong, Chew | Case Handler

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)

...CLAIM SUBFOLDER...(Pending for Survey Report)

BI Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	05 Jun 2018		06 Jun 2018 10:24 Edit Adj Rpt	S\$23,000.00 Edit Estimates	S\$23,000.00 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by insurer]

Insured:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K, Email: CLAIMS@TRANSCAB.COM.SG		
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R		
Vehicle Reg. No.:	SH6383M	Date of Loss:	04/06/2018 09:00 - :59 [56 Months and 5 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / C0473837	Policy/Cover Note No.:	P1680520 (Third Party Only)
Vehicle Reg. No. (Insured):	SHB7542B	Policy No. (Claimant):	MCOM0015
		Excess:	S\$5,000.00
Repairer:	Chunni Motor Pte Ltd (HQ) 10 Ang Mo Kio Industrial Park 2A, #03-19 AMK Autopoint, 568047 Ang Mo Kio - Tel:		
Handling Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by Cynthia Loh - 68804843]		
Claimant's Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by BRYAN TANI] ... [Final Rpt due 18/06/2018]		
Driver/Custodian (Insured):	MOHAMED NOOR BIN AHMAD (), NRIC: S1307455J, Tel: +6590546337		

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

- AXA_SG (20/09/2018): Alert - Adj Mandate Approved (S\$30000.00) - SH6383M - Claim Handler: Cynthia Loh
- AXA_SG (06/06/2018): New TP Assignment - C0473837/P1680520

ALL ASSOCIATED TASKS

[View All](#)[Search Tasks](#)[Create New Task](#)[Complete](#)

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

***SH6383M (C0473837)**
[SHB7542B]
TP
COMFORT TRANSPORTATION PTE LTD
Jun 4 2018 9:00AM
[TRANS-CAB SERVICES PTE LTD]
Chunni Motor Pte Ltd

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Letters/Correspondences

1 per page ▼ ☒

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	 Edit	

Documentation

1 per page ▼ ☒

No	Finalized On	AXA Insurance Pte Ltd (HQ)	Thumbnail	Print
1	05/06/18 12:40	EMAIL	 Load PDF	
2	05/06/18 12:40	SH6383M TP GIA	 Load PDF	
3	05/06/18 12:40	SHB7542B INSD GIA	 Load PDF	
4	05/06/18 12:43	EMAIL TO WORKSHOP (LIST OF SURVEYOUR)	 Load PDF	
5	05/06/18 16:31	E-filed GIA report - TP	 Load PDF	
6	06/06/18 09:46	FROM TP - SJE-LKK	 Load TIF	
7	25/08/18 13:22	INVESTIGATION REPORT	 Load TIF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	13/06/18 18:39	TP ESTIMATE- MARKED	 Load PDF	
2	19/06/18 09:07	Immediate Advice	 Load PDF	
3	14/09/18 14:18	LKK Survey Photos	 Load PDF	
4	14/09/18 14:19	LKK Resurvey Photos 1	 Load PDF	
5	14/09/18 14:19	LKK Resurvey Photos 2	 Load PDF	
6	14/09/18 14:46	TP ESTIMATE_MARKED(FINAL)	 Load PDF	
7	14/09/18 14:46	IA (with mandate) dd 140918	 Load PDF	
8	30/10/18 15:05	AUTHORISATION TO ACT	 Load PDF	
9	30/10/18 15:05	DISCHARGE VOUCHER	 Load PDF	
10	30/10/18 15:05	LETTER TO OI	 Load PDF	
11	30/10/18 15:05	LOD	 Load PDF	
12	30/10/18 15:05	RENTAL MILEAGE	 Load PDF	
13	30/10/18 15:05	RENTAL RECEIPT	 Load PDF	
14	30/10/18 15:05	WORKSHOP INVOICE	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST

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There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SHB7542B (Insd veh)	Model:	MERCEDES-BENZ MB ACTROS
	SH6383M (TP veh)		11.9 3336K 6X4 3300 ABS (A)
Date of Accident:	04/06/2018		

Global Sum Settlement	:	[X]	Yes	[]	No	
Repair Estimate	:	\$				44,948.70
Final Repair Cost	:	\$				24,610.00
Loss of Token Sum	:	\$				750.00
Rental (if any)	:	\$				15.00 days at \$50.00 per day
LTA / GIA Search Fee	:	\$				15 days
Others:	:	\$				
	:	\$				
Final Settlement Sum (GLOBAL SUM)	:	\$				27,850.00

Is Third Party Workshop GIA Registered?				[]	YES	[X]	NO	(Kindly indicate below)
A) For Non GIA Registered Workshop:				Agreed Liability _____ 100 _____ (%)				
B) For GIA Registered Workshop:				BOLA Applicable: Yes/ No BOLA Scenario No: _____				
BOLA Liability: _____ (%)				Assessed Liability (*): _____ 100 _____ (%)				
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.								
Remarks _____								

Payment Instruction: Payee's Breakdown			
1)	Chunni Motor Work Pte Ltd	:	\$ 27,850.00
2)		:	\$
3)		:	\$

NUR SHAQILAH BTE ABDOL WAHAB

30 Oct
2018

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))

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

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

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AXA18010296/DPB3S2
Date: 30/10/2018

REFERENCE

Handling Insurer:	AXA Insurance Pte Ltd	Policy No:	P1680520
Claimant Vehicle No :	SH6383M	Insured Vehicle No :	SHB7542B
Date of Loss:	04/06/2018	Nature of Claim:	TP
		Claim No:	C0473837

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SH6383M		
Make & Model:	MERCEDES-BENZ MB ACTROS, 11.9 3336K 6X4 3300	Engine No:	65192431495533
	ABS (A)	Chassis No:	WDD2120022A758798
Reg. Date:	30/09/2013 (Man. Year: 2013)	Odometer:	799595 km
Colour:	White		
Engine Capacity:	2143 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	Market Value/New Car Price		

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:	Good	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:	

CONDITION OF TYRES

Front Tyre Size:	225/55R16	Rear Tyre Size:	225/55R16
Front Left Side:	West Lake 5 mm	Rear Left Side:	West Lake 5 mm
Front Right Side:	West Lake 5 mm	Rear Right Side:	West Lake 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	37,838.13	32,555.55	5,282.58	13.96
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,170.00	2,780.00	1,390.00	33.33
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	42,008.13	35,335.55	6,672.58	15.88
Approved Total (Overridden) (S\$)		23,000.00		
(S\$)	42,008.13	23,000.00	19,008.13	45.25
+ GST 7.00/7.00% (S\$)	2,940.57	1,610.00	1,330.57	45.25
Nett Amount (S\$)	44,948.70	24,610.00	20,338.70	45.25
+ Loss of Use (15.0 x S\$50.00/day) (S\$)		750.00		
+ Car Rental (15.0 x S\$167.80/day) (S\$)		2,517.00		
Nett Liability (S\$)		27,877.00		
Global Sum Settlement (S\$)		27,850.00		

INSPECTION

Date of Assignment:	06/06/2018	Chunni Motor Pte Ltd (HQ)
Date Inspected:	07/06/2018 Inspected At:	10 Ang Mo Kio Industrial Park 2A, #03-19 AMK
Estimated Period of Repair:	12.0 days	Autopoint
		Singapore 568047

Adjuster: BRYAN TANI**Manager:** CHEW HSIAO TONG

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Reference

Part Source:	(Last Synchronised: 30 Oct 2018)		
Parts:	N/A	MERCEDES-BENZ MB ACTROS 11.9 3336K 6X4 3300 ABS (A) (Model not available in database)	
Labour:	Repairer's	(Price-denominated Standard List)	
Print Code:	(Unsubmitted, no print-code for SH6383M)		
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page		
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.		

Recommended Parts

No.	Qty	Part No. Particulars	Condition	Repairer's	Amount
1	1	*BUMPER ASSY, FRT (CONSISTENT)	Distorted	1,890.50 FL	*1,890.50 FL
2	1	*BUMPER REINFORCEMENT, FRT (CONSISTENT)	Bent	1,158.00 FL	*1,158.00 FL
3	2	*BUMPER BRACKET, FRT / LH / RH (CONSISTENT)	Not Necessary	190.00 FL	*- FL
4	1	*BUMPER FRAME, FRT / CENTRE (CONSISTENT)	Broken	198.00 FL	*198.00 FL
5	1	*BUMPER SPONGE, FRT/CENTRE (CONSISTENT)	Serviceable	285.00 FL	*- FL
6	10	*BUMPER INNER CLIP, FRT (CONSISTENT)	Necessary	22.00 FL	*22.00 FL
7	2	*HEAD LAMP ASSY (LH/RH) (CONSISTENT)	Mtg Broken	4,760.00 FL	*4,760.00 FL
8	2	*HEAD LAMP BRACKET (LH/RH) (CONSISTENT)	Repair	600.00 FL	*- FL
9	1	*RADIATOR TOP PANEL, FRT (CONSISTENT)	Bent	330.50 FL	*330.50 FL
10	2	*HEAD LAMP PANEL (LH/RH) (CONSISTENT)	Bent	960.00 FL	*960.00 FL
11	1	*RADIATOR GRILLE (CONSISTENT)	Broken	718.75 FL	*718.75 FL
12	1	*RADIATOR GRILLE ADJUSTER BRACKET (CONSISTENT)	Broken	685.70 FL	*685.70 FL
13	1	*BONNET ASSY (CONSISTENT)	Dented	2,850.60 FL	*2,850.60 FL
14	1	*BONNET MERCEDES STAR LOGO (CONSISTENT)	Necessary	56.70 FL	*56.70 FL
15	1	*BONNET CENTRE LOCK (CONSISTENT)	Bent	95.00 FL	*95.00 FL
16	1	*BONNET LOCK, TOP (CONSISTENT)	Bent	94.00 FL	*94.00 FL
17	1	*BONNET LOCK LOWER (CONSISTENT)	Serviceable	92.00 FL	*- FL
18	1	*BONNET LOCK BRACE PANEL (CONSISTENT)	Bent	64.80 FL	*64.80 FL
19	1	*BONNET AIR INLET GRILLE (CONSISTENT)	Broken	269.25 FL	*269.25 FL
20	1	*BONNET STOPPER SPRING (LH/RH) (CONSISTENT)	Damaged	770.00 FL	*770.00 FL
21	1	*RADIATOR ASSY (CONSISTENT)	Bent	1,345.00 FL	*1,345.00 FL
22	1	*RADIATOR FAN BLOWER ASSY (CONSISTENT)	Damaged	1,385.40 FL	*1,385.40 FL
23	1	*RADIATOR SHROUD (CONSISTENT)	Cracked	1,225.60 FL	*1,225.60 FL
24	1	*RADIATOR AIR BAFFLE, TOP (CONSISTENT)	Broken	85.90 FL	*85.90 FL
25	1	*RADIATOR AIR BAFFLE, LOWER (CONSISTENT)	Not Necessary	125.90 FL	*- FL
26	1	*RADIATOR DOWEL PIN (CONSISTENT)	Necessary	6.80 FL	*6.80 FL
27	1	*RADIATOR MOUNTING LOWER (CONSISTENT)	Serviceable	7.50 FL	*- FL
28	1	*RADIATOR MOUNTING TOP (CONSISTENT)	Serviceable	10.85 FL	*- FL
29	1	*AIRCON CONDENSER (CONSISTENT)	Punctured	1,235.80 FL	*1,235.80 FL
30	1	*TURBOR CHARGER AIR COOLER (CONSISTENT)	Bent	1,053.80 FL	*1,053.80 FL
31	1	*TURBOR CHARGER COOLER HOSE, RH (CONSISTENT)	Not Necessary	313.60 FL	*- FL
32	1	*TURBOR CHARGER COOLER HOSE, TOP (CONSISTENT)	Not Necessary	92.50 FL	*- FL
33	1	*P/STEERING COOLING PIPE (CONSISTENT)	Bent	556.80 FL	*556.80 FL
34	1	*FRONT HEAD REST, LH/RH (LOCAL REPAIR) (CONSISTENT)	Cracked	3,330.00 FS	*300.00 FS
35	1	*BOOT LID (CONSISTENT)	Dented	2,470.00 FL	*2,470.00 FL
36	2	*BOOT LID LAMP (LH/RH) (CONSISTENT)	Cracked	1,310.00 FL	*1,310.00 FL
37	1	*BOOT LID RUBBER (CONSISTENT)	Deformed	170.00 FL	*170.00 FL
38	1	*BOOT LID MOULDING (CONSISTENT)	Cracked	110.00 FL	*110.00 FL
39	1	*BOOT LID LOCK (CONSISTENT)	Bent	275.00 FL	*275.00 FL
40	1	*BOOT LID LOCK LOWER CATCH (CONSISTENT)	Repair	35.00 FL	*- FL
41	1	*BOOT LID LOCK STICKER (CONSISTENT)	Bent	17.00 FL	*17.00 FL
42	1	*BOOT LID E220 EMBLEM (CONSISTENT)	Necessary	54.30 FL	*54.30 FL

Report was unsubmitted during this print-out.

No.	Qty	Part No. Particulars	Condition	Repairer's	Amount
43	1	*BOOT LID STAR LOGO (CONSISTENT)	Necessary	45.00 FL	*45.00 FL
44	1	*BOOT LID CDI EMBLEM (CONSISTENT)	Necessary	54.30 FL	*54.30 FL
45	1	*REAR BUMPER (CONSISTENT)	Distorted	1,510.00 FL	*1,510.00 FL
46	1	*REAR BUMPER REINFORCEMENT (CONSISTENT)	Bent	1,150.00 FL	*1,150.00 FL
47	2	*REAR BUMPER BRACKET LOWER (LH/RH) (CONSISTENT)	Bent	270.00 FL	*270.00 FL
48	2	*REAR BUMPER BRACKET TOP (LH/RH) (CONSISTENT)	Not Necessary	250.00 FL	*- FL
49	2	*REAR BUMPER RETAINER MOUNTING (LH/RH) (CONSISTENT)	Serviceable	230.00 FL	*- FL
50	1	*REAR BUMPER TOWING COVER (CONSISTENT)	Distorted	175.00 FL	*175.00 FL
51	2	*TAILLAMP (LH/RH) (CONSISTENT)	Cracked / Broken	2,560.00 FL	*2,560.00 FL
52	1	*REAR PANEL END (CONSISTENT)	Dented	1,380.00 FL	*1,380.00 FL
53	1	*REAR PANEL INNER GARNISH (CONSISTENT)	Broken	240.00 FL	*240.00 FL
54	10	*REAR PANEL INNER GARNISH CLIP (CONSISTENT)	Necessary	40.00 FL	*40.00 FL
55	1	*REAR EXHAUST PIPE INSULATOR (CONSISTENT)	Not Necessary	46.00 FL	*- FL
56	1	*REAR EXHAUST SILENCER (CONSISTENT)	Bent	1,890.00 FL	*1,890.00 FL
57	1	*REAR EXHAUST 8 SHAPE RING (CONSISTENT)	Not Necessary	16.00 FL	*- FL
58	1	*REAR EXHAUST MOUNTING (CONSISTENT)	Not Necessary	21.85 FL	*- FL
59	1	*REAR BUMPER SENSOR (CONSISTENT)	Damaged	388.00 FS	*220.00 FS
60	1	*REAR BUMPER RUBBER MAT (CONSISTENT)	Necessary	50.00 FS	*50.00 FS

F=Franchise part, S=SpcNett, L=ListItemDisc.

Sub Total (\$\$)	41,623.70	36,109.50
- List Item Discount on L Items 10.00/10.00% (\$\$)	3,785.57	3,553.95
Total Parts (\$\$)	37,838.13	32,555.55

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING.	New	2,000.00	1,500.00
2	SPRAY PAINTING CHARGE.	New	1,500.00	1,000.00
3	WIRING CHARGE.	New	100.00	60.00
4	TOWING CHARGES.	New	50.00	0.00
5	TUFF KOTE.	New	100.00	40.00
6	REMOVE / REFIX AIRCON & REFILL GAS.	New	150.00	80.00
7	REMOVE / REFIX REVERSE SENSOR.	New	120.00	40.00
8	REMOVE / REFIX EXHAUST PIPE.	New	150.00	60.00
Gross Labour Cost (\$\$)			4,170.00	2,780.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >