

TE

CC 4, AXA 150 10398, Kwa3

LKK:
IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

7-6-18

Date / Time:

7-6-18

Registered in Merimen:

6-6-18

Pre-assign / CCU / FTE

SHC 56555

CO473850



Insured Vehicle No.

TIC

Name of Insured

Insured Tel No.

HP:

Excess Sec II :SS

5,000.00

D.O.A: 01-06-18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Loti Lock Thai

Driver Tel No.:

93873160

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SHC 5218 X



INSRS:

WSP:

Tel:

Liability:

RMKS:

Tony. Cab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

13/6

no

SHC 5218 X - 03/16/11 6002073 / Kuba2: 007: 14/10
SH 056555 - 03/16/11 1501975 / K2 2012; 007: 14/10
- 03/16/11 5011478 / Kuba2: 1007: 15/15

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:

14/6/18

Email letter to OI

18/8/18

RTM

21/8/18

File pass to typist type report

2/10/18

Seek mandate via merimen

RECEIVED

COF AS per AXA instruction

NOV 2018

PRELIMINARY ADVICE

Date/Time:

4/6

Sent By:

Am

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

14/11/18

Confirm with:

Josmm

Email

Call

Final Liability:

%

100

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

27.

Repair Cost:

SS

8335.30 (AS per AXA instruction)

Loss of Rental (LOR):

SS

645.24

(7 days)

x 99.32

Loss of Use (LOU):

SS

350.00

(550 x 7 days)

Loss of Income (LOI):

SS

(S x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

(Tick only one)

GIA/LTA Search

SS

-

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost:

SS

Total:

SS

9380.54

Global Sum SS:

FINANCIAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

9380.54

Name 1:

Trans EFB Auto Services Pte Ltd

Payee 2: (Strike if N/A)

SS

Name 2:

Payee 3: (Strike if N/A)

SS

Name 3:

COPIES SENT

1) Claims status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

REF: AXA

ASSIGNMENT

From: Date: 07/06/2018

Estimated Cost:

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

To Inspect Vehicle No: SHC 5218X

at Workshop m/s: Trans-cab

of: No. 2 Amk 8f. 63

Insured:

Policy No:

Claims No:

Sum Insured:

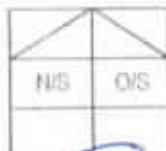
Excess:

(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 / FR Seen Consistent? Yes or No

Est. Repairs: 05 days Res: Yes or No

Lump Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS ^{1up}

Vehicle: IN / OUT

Date: Person Contacted:

Veh No: SHC 5218X Yr Regn: 02 14

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

Truck / Trailer or

Make: Renault ^{A1} CC: 1995

Colour: M. White / Red A/C: Insured / Std / NI / NA

Sp Reading: 254842 T/Radis: Insured / Std / NI / NA

Eng/No:

C/No: VF-1ABL15AUC 276140

Gen. Cond: ☒ Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: ☒ Nil / S/Rim / STD A/Rim or

Tyre Size: F:

R:

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

TOYO / YOKO or

Front:

Rear:

R/Bal: 4 mm R/Bal: 9 mm

L/Bal: 4 mm L/Bal: 9 mm

D.O.A: 1/6/18 D.O.I: 7/6/18

Survey held at:

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

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

Date / Time Action / Instruction

8/6 File pass to Corbin
 17/8/18 L1 Lnp @ 820ch Car from Jasmine (5+3 x PP-32 + 400)

(Red- \$ 4171647
 80%)

Copy/Time: File Pass to:

☐

: Profit Report

if:

☐

: Final Report

Copy/Time: File Return to:

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

Add Fee: ☐ Site Insp: \$☐ Interview: \$☐ Tech. Insp: \$☐ Workshop: \$

Report Format:

Lump Sum / LB 1/3



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/AXA18010398/Kwa3	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811			Date : 07-06-2018	
			Code : AXA2	
1. Policy Particulars :- THIRD PARTY CLAIM				
	Insured Veh.	SHC 5655S	Veh. Inspected	SHC 5218X
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	07/06/2018
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	01/06/2018	Inspection Date	07/06/2018
	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.				

[> Back to OneMotoring](#)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Company

Owner ID: 3878K

Vehicle Details

Vehicle No.: SHC521BX

Vehicle to be Exported: Yes

Intended De-registration Date: 05 Jun 2018

Vehicle Make: RENAULT

Vehicle Model: LATITUDE 2.0L DCI AUTO D/AB 4DR

Primary Colour: Red

Manufacturing Year: 2013

Engine No.: M9RB839C000775

Chassis No.: VF1ABL15AUC276140

Maximum Power Output: 127.0 kW (170 bhp)

Open Market Value: \$19,998.00

Original Registration Date: 19 Feb 2014

First Registration Date: 19 Feb 2014

Transfer Count: 0

Actual ARF Paid: \$12,498.00

Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 18 Feb 2022

PARF Rebate Amount: \$9,373.00

Intended COE Rebate Details

COE Expiry Date: 18 Feb 2022

COE Category: A - Car (1600cc & below)

COE Period(Years): 8

PQP Paid: \$58,590.00

COE Rebate Amount: \$27,137.00

Total Rebate Amount: \$36,510.00

Message

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 05 Jun 2018

OK

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

SHC 5218X**AAD1806-024**

Not Notion
11 May 8 8200h

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHC 5218X

VF1ABL15AUC276140

RENAULT

LATITUDE

1.6.2018

AXA**PART****LIST**

1	1 BUMPER COVER REAR	\$	<i>B</i> 1,108.46 ✓
2	1 BUMPER LOWER REAR	\$	<i>B</i> 768.84 ✓
3	1 BUMPER BRACKET CTR REAR	\$	<i>D</i> 113.47 ✓
4	1 BUMPR BRACKET SIDE RH REAR	\$	<i>S</i> 135.97 X
5	1 BUMPR RETAINER RH REAR	\$	<i>S</i> 44.99 X
6	1 BUMPER REFLECTOR RH	\$	<i>C</i> 43.61 ✓
7	1 BUMPR BRACKET SIDE LH REAR	\$	<i>S</i> 135.97 X
8	1 BUMPR RETAINER LH REAR	\$	<i>S</i> 44.99 X
9	1 BUMPER REFLECTOR LH	\$	<i>S</i> 43.61 X
10	1 BUMPER BEAM REAR	\$	<i>B</i> 777.52 ✓
11	1 BUMPER BEAM BRACKET LH REAR	\$	<i>R</i> 225.95 X
12	1 BUMPER BEAM BRACKET RH REAR	\$	<i>B</i> 225.95 ✓
13	1 BOOT REAR	\$	<i>B</i> 2,872.68 ✓
14	1 BOOT FINISHER	\$	<i>S</i> 470.06 X
15	1 BOOT WHEATERSTRIP	\$	<i>S</i> 323.05 X
16	1 BOOT REFLECTOR LAMP LH	\$	<i>S</i> 493.35 X
17	1 BOOT REFLECTOR LAMP RH	\$	<i>S</i> 493.35 X
18	1 BOOT BADGE 'RENAULT'	\$	<i>R</i> 225.36 ✓
19	1 BOOT BADGE	\$	<i>R</i> 225.36 ✓
20	1 BOOT STRUT LH	\$	<i>S</i> 276.08 X
21	1 BOOT STRUT RH	\$	<i>S</i> 276.08 X
22	1 BOOT HINGE LH	\$	<i>R</i> 367.84
23	1 BOOT HINGE RH	\$	<i>R</i> 367.84
24	1 BOOT INNER TRIM	\$	<i>S</i> 586.45
25	1 BOOT SWITCH	\$	<i>R</i> 168.13
26	1 BOOT LOCK	\$	<i>R</i> 202.67
27	1 BOOT LOCK CATCH	\$	<i>S</i> 74.40
28	2 LICENCE PLATE LAMP	\$	<i>S</i> 50.52
29	2 BOOT RUBBER PLUG	\$	<i>S</i> 221.81

Trans-cab Auto Services Pte Ltd

AAD1806-024

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5218X

30	1 DOOR PANEL REAR LH	\$	R	2,844.66	
31	1 FENDER PANEL INNER TRIM REAR LH	\$	Sn	671.45	
32	1 FENDER PANEL REAR LH	\$	R	3,299.13	
33	1 WHEELARCH REAR LH	\$	Sn	543.47	
34	1 FENDER PANEL INNER TRIM REAR RH	\$	Sn	671.45	
35	1 FENDER PANEL REAR RH	\$	R	3,299.13	
36	1 WHEELARCH REAR RH	\$	Sn	543.47	
37	1 TAILLAMP RH	\$	mgds	552.55	✓
38	1 TAILLAMP PANEL RH	\$	R	986.70	X
39	1 TAILLAMP LH	\$	Sn	552.55	X
40	1 TAILLAMP PANEL LH	\$	R	986.70	X
41	1 OUTER PANEL REAR (End Panel)	\$	B	1,471.77	✓
42	1 OUTER PANEL REAR (End Panel)TRIM	\$	nc	404.56	✓
43	1 SPARE WHEEL PANEL (Luggage Floor Panel)	\$	R	2,189.88	X
44	1 SPARE WHEEL PANEL TRIM	\$	Sn	612.21	X
45	1 EXHAUST REAR	\$	R	7,489.05	X
46	1 EXHAUST CAP REAR	\$	R	230.49	X
47	1 FUEL FLAP L70Y	\$	Sn	343.57	X
TOTAL		\$		39,057.17	
10%		\$		3,905.72	
		\$		35,151.45	

Specical Nett

1	1SET PARKING AID	\$	Shot	700.00	boosa
2	1SET REAR BUMPER CLIP	\$	nc	66.00	✓
3	1SET BUMPER BRACKET CTR CLIP	\$	nc	33.00	✓
4	1SET BUMPER BRACKET SIDE CLIP RH RR	\$	nc	10.00	X
5	1SET BUMPR RETAINER RH CLIP RR	\$	nc	20.00	X
6	1SET BUMPR BRACKET SIDE CLIP LH RR	\$	nc	10.00	X
7	1SET BUMPR RETAINER CLIP LH RR	\$	nc	20.00	X
8	1SET BUMPER LOWER REAR RIVET	\$	nc	22.00	X
9	1SET BUMPER LOWER REAR CLIP	\$	nc	66.00	✓
10	1 EXHAUST MOUNTING REAR	\$	Sn	17.82	X
11	1SET BOOT FINISHER CLIP	\$	nc	24.20	X
12	1 BOOT STICKER "Trans-cab"	\$	nc	30.00	✓
13	1 BOOT STICKER "6555-3333"	\$	nc	30.00	✓
14	1 BOOT INNER TRIM CLIP	\$	nc	45.00	X
15	1SET FENDER WHEELARCH REAR RH CLIP	\$	nc	35.00	X

Trans-cab Auto Services Pte Ltd

AAD1806-024

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5218X

16 1SET FENDER WHEELARCH REAR LH CLIP	\$	nn 35.00 X
17 1 FENDER INNER TRIM CLIP LH	\$	nn 28.00 X
18 1 FENDER INNER TRIM CLIP LH	\$	nn 28.00 X
19 1 TAILLAMP CLIP RH	\$	nn 5.00
20 1 TAILLAMP CLIP LH	\$	nn 5.00 X
21 2 REAR WINDSCREEN SELANT	\$	nn 80.00 X
22 1 WINDSCREEN MOULDING	\$	nn 100.00 X
23 1 REAR WINDSCREEN INNER SPONGE SEAL	\$	nn 100.00 X
24 1 SPARE TYRE RIM (ROUE 7J 16H 2547)	\$	nn 385.00 X
25 1 SPARE TYRE	\$	nn 330.00 X

TOTAL \$ 2,225.02**TOTAL PARTS \$ 37,376.47****LABOUR**

Putty And Spray Painting Of The Affected Portion.	\$	6,000.00 600
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	4,200.00 600
To Rust-Proofing Of The Affected Areas.	\$	170.00 600
To reinstall rear bumper parking sensor.	\$	170.00 600
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	170.00 600
To repair and realign rear exhaust pipe.	\$	nn 170.00 X
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	nn 170.00 X
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	170.00 600

Trans-cab Auto Services Pte Ltd**AAD1806-024**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5218X

To transfer of rear luggage floor panel fittings, attachment and perform water seepage test.	\$	170.00	X
To supply and re-do rear luggage floor panel insulation padding.	\$	380.00	X
To transfer of rear fender fittings, attachment and perform water seepage test.	\$	380.00	X
To transfer of rear windscreen fittings and conduct water seepage test.	\$	170.00	X
To check steering geometry and computer wheel alignment	\$	220.00	X
To transfer of rear door fittings, attachment and perform water seepage test.	\$	380.00	X
TOTAL	\$	12,540.00	

Over All Total \$ 49,916.47**(LUMP SUM)****Repair Days****20 DAYS***5 days*

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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: 11/6/2018

Survey Details:

Date of loss	1-Jun-18
Date of appointment	7-Jun-18
Date of survey	7-Jun-18
Location of survey	Trans-cab Auto Services Pte Ltd

Vehicle Details:

Claim Type:	THIRD PARTY CLAIM
Vehicle number	SHC 5218X
Make and Model	RENAULT LATITUDE 2.0L DCI- 1995cc
Date of registration	19-Feb-14
Excess	
Market Value	\$ -
Part Rebate	\$ -
Nett Loss	\$ -

Repair details:

Initial Estimate	\$ 49,916.47
------------------	--------------

Proposed/Revised repair cost:

Parts	\$ 8,741.12
Check items (estimate)	\$ -
Labour	\$ 1,500.00
Total	\$ 10,241.12
Lump Sum(if applicable)	\$ 8,200.00

Number of days for repair	<u>5 days</u>
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View Received Message

This mail is associated with :

***SHC5218X (C0473850)**
[SHC56555]

TP

TRANS-CAB SERVICES PTE LTD
Jun 1 2018 6:00PM
[TRANS-CAB SERVICES PTE LTD]
Transcab Services

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 13/10/2018 21:22 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (\$9380.54) - SHC5218X - Claim Handler: Chan Kian Chuan

Approved:9380.54;COR \$8,335.30 LOR \$695.24 (7DAYS) LOT \$350.00 TOTAL \$9,380.54

DOCUMENTS SUMMARY

There are no documents.

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 : AAD1806-024

Your Ref : SHC5655S

Date : 17.August 2018

AXA INSURANCE S PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHC5218X AND SHC5655S ON 01/06/18 06:10 PM ALONG BEACH ROAD TOWARDS CRAWFORD ROAD

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)	\$	8,774.00
2.	Loss of Rental for <u>8</u> days @ \$ <u>99.32</u> per day	\$	794.56
3.	Loss of Income for <u>8</u> days @ \$ <u>50.00</u> per day	\$	400.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	9,976.05

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)

Vivian Lau (LKKAUTO)

From: Vivian Lau (LKKAUTO)
Sent: Thursday, 14 June, 2018 4:12 PM
To: 'claims@transcab.com.sg'
Cc: 'carrisalee@ava-ins.com'; 'icewong@ava-ins.com'; 'ireneng@ava-ins.com'; 'foonghon@ava-ins.com'
Subject: YOUR REF : SHC 5655S, OUR REF : CC4/AXA18010398/Kwa3, ACCIDENT INVOLVING SHC 5655S & SHC 5218X ALONG BEACH RD TWDS JAVA RD

14 June 2018

Transcab Taxi
Singapore

Dear Sir/Madam,

OUR REF : CC4/AXA18010398/Kwa3
YOUR REF : SHC 5655S

ACCIDENT INVOLVING SHC 5655S & SHC 5218X ALONG BEACH RD TWDS JAVA RD

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AXA Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from **TRANS-CAB SERVICES PTE LTD** acting on behalf of the owner of SHC 5218X against your motor insurance policy.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

We also wish to advise that there is an excess of **S\$5,000.00** attached with Third Party Claims. Please be informed that you shall be liable for the excess following any settlement of the third party claim.

AXA shall keep you informed of the third party claim settlement and thereafter kindly let AXA have the excess payment in your cheque payable to "AXA Insurance Pte Ltd". Please indicate your vehicle registration number and the date of accident on the back of the cheque.

Notwithstanding the excess being applied and/or received by AXA for the above subject matter, AXA expressly reserves all their rights under the policy to refund the excess payment in the event that there arises any known policy breach and or exclusion material to coverage.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 10 days from the date of this letter. Your intent must be formally expressed to us and acknowledged by AXA.

Your full co-operation in the handling of the claim is required and kindly submit the following to Vivianlau@lkkauto.com **if not provided at our reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)

- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim.

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AXA's prior knowledge and consent. If you receive any correspondence or legal document such as a Writ of Summons in connection with this accident, please forward it to AXA immediately. You may email it to cst@axa.com.sg or deliver it by hand to AXA's Customer Care Centre.

This letter should **not** be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AXA shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6841 8625 or email us at Vivianlau@lkkauto.com. Please quote our claim reference when you contact us that we can assist you more effectively.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

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 SHC5218X and SHC5655S along BEACH ROAD TOWARDS CRAWFORD ROAD on 01/06/18 06:10 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 17 (day) of August 2018

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan
General Manager

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 Sng Li Beng (Hirer), S1813660J (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 SHL5218X and SHL5655S along Beach Road towards Crawford Road. on 01/06/2018 at 1810 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 01 day of June 2018



(Hirer's signature)

Name: Sng Li Beng

NRIC Number: S1813660J

Address: _____



redefining / insurance

1901806-034

CLAIM REF : C0473850
INSURED : TRANS-CAB SERVICES PTE LTD

DISCHARGE VOUCHER

We, **Trans Cab Auto Services Pte Ltd** confirm that by letter of authorisation dated 4/6/18, we are authorised to and do hereby give this discharge for ourselves and on behalf of **Trans Cab Auto Services Pte Ltd** and the Hirer, SNG LI BENG of vehicle no. SHC 5218X.

Now we **Trans Cab Auto Services Pte Ltd** for ourselves and the said Hirer and the driver jointly and severally:-

- agree to accept the sum of Singapore Dollars Nine Thousand Three Hundred Eighty and Cents Fifty Four only (S\$9,380.54) in the aggregate in full and final settlement of all claims of whatever kind including damages for personal injuries and/or damage to property that all and any of us may have against **AXA INSURANCE PTE LTD** and/or their Insured and/or the driver of vehicle no SHC 5655S arising out of an accident with SHC 5218X on 01/06/2018.
- declare that **AXA INSURANCE PTE LTD** and/or their Insured and/or the driver of the Insured vehicle shall not be liable for any further claim(s) whatsoever or howsoever present or future that any of us may have against **AXA INSURANCE PTE LTD** and/or their Insured and/or the driver of vehicle no. SHC 5655S arising directly/indirectly as a consequence of the accident and hereby give our full and final discharge.
- We hereby declare that I/we am/are the person(s) entitled to receive the above settlement and hereby undertake to indemnify **AXA INSURANCE PTE LTD** against any claim made or to be made in respect of this settlement.

It is understood and agreed that payment herein is made in favour of **Trans Cab Auto Services Pte Ltd** is made without any admission of liability whatsoever on the part of **AXA INSURANCE PTE LTD** and/or their Insured and/or the driver of vehicle no SHC 5655S.

Dated this 14  NOV 2018

Signed by _____
(AUTHORISED SIGNATORY)

Company Stamp _____

Witness :  Ng Wai Yin
Name : G2815702P
I/C No : TRANS-CAB AUTO SERVICES PTE LTD
Address : No. 2 Ang Mo Kio Street 63
Singapore 569111
Tel: 6287 6666 Fax: 6287 7764

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 PTE LTD 8 SHENTON WAY, #27-01 AXA TOWER 068811 SINGAPORE ATTENTION:	INVOICE NO. : INV1808-021 DATE : 17. August 2018 REFERENCE NO : AAD1806-024 TERMS : DUE DATE : 17. August 2018 PAGE : 1
--	--

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHC5218X; DOA 01.06.18 (LUMP SUM-18)	1	8,774.00	8,774.00

Total SGD Excl. GST : 8,200.00**7% GST : 574.00******** EIGHT THOUSAND SEVEN HUNDRED SEVENTY FOUR SGD ONLY ********Total SGD Incl. GST : 8,774.00**

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

17 August, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 01/06/18 06:10 PM at BEACH ROAD TOWARDS CRAWFORD ROAD

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. SHC5218X. The taxi was hired to SNG LI BENG a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$99.32 per day (inclusive of GST).
2. Please be advised that the Taxi is insured with AXA INSURANCE PTE LTD 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

01-06-2018

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.	AAD1806-024	Accident Date 01-06-2018
1/6/2018 18:10	11/6/2018 17:00	SHC5218X

Yours Faithfully,

Trans-Cab Services Pte Ltd**Jasmine Tan****General Manager**

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

81 Direct Settlement

CLAIM SUBFOLDER TRACKING



Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	06 Jun 2018		07 Jun 2018 09:28 Edit Adj Rpt	S\$7,790.00 Edit Estimates	S\$7,790.00 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								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHC5218X	Date of Loss:	01/06/2018 18:00 - :59 [51 Months and 13 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / C0473850	Policy/Cover Note No.:	P1680520 (Third Party Only)						
Vehicle Reg. No. (Insured):	SHC56555	Policy No. (Claimant):	VPX/P1680520						
		Excess:	S\$5,000.00						
Reparer:	Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 2, Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel: 62876666								
Handling Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by Chan Kian Chuan - 6880 4269]								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 19/06/2018]								
Driver/Custodian (Insured):	TOK TECK THAI (53 / Male), NRIC: S1631414E								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AXA_SG (13/10/2018): Alert - Adj Mandate Approved (S\$9380.54) - SHC5218X - Claim Handler: Chan Kian C... AXA_SG (07/06/2018): New TP Assignment - C0473850/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

*SHC5218X (C0473850)
[SHC56555]
TP
TRANS-CAB SERVICES PTE LTD
Jun 1 2018 6:00PM
[TRANS-CAB SERVICES PTE LTD]
Trans-cab Auto Services Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser			
Letters/Correspondences															1 per page			<input checked="" type="checkbox"/>			
No	Finalized On		LKK Auto Consultants Pte Ltd (HQ)															Thumbnail		Print	
1	(Draft)		Third Party Express Settlement – Payment Breakdown												1			Edit			
Photos/Images															3 per page			<input checked="" type="checkbox"/>			
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)															Thumbnail		Print	
1	03/10/18 10:59		General View												1			Load JPG		<input checked="" type="checkbox"/>	
2	03/10/18 10:59		General View												1			Load JPG		<input checked="" type="checkbox"/>	
3	03/10/18 10:59		General View												1			Load JPG		<input checked="" type="checkbox"/>	
4	03/10/18 10:59		General View												1			Load JPG		<input checked="" type="checkbox"/>	
5	03/10/18 10:59		General View												1			Load JPG		<input checked="" type="checkbox"/>	
6	03/10/18 10:59		General View												1			Load JPG		<input checked="" type="checkbox"/>	
7	03/10/18 10:59		General View												1			Load JPG		<input checked="" type="checkbox"/>	
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10	03/10/18 10:59		General View												1			Load JPG		<input checked="" type="checkbox"/>	
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14	03/10/18 10:59		General View												1			Load JPG		<input checked="" type="checkbox"/>	
15	03/10/18 10:59		General View												1			Load JPG		<input checked="" type="checkbox"/>	
16	03/10/18 10:59		General View												1			Load JPG		<input checked="" type="checkbox"/>	
17	03/10/18 10:59		General View												1			Load JPG		<input checked="" type="checkbox"/>	
18	03/10/18 10:59		General View												1			Load JPG		<input checked="" type="checkbox"/>	
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20	03/10/18 10:59		General View												1			Load JPG		<input checked="" type="checkbox"/>	
21	03/10/18 10:59		General View												1			Load JPG		<input checked="" type="checkbox"/>	
22	03/10/18 10:59		General View												1			Load JPG		<input checked="" type="checkbox"/>	
Documentation															1 per page			<input checked="" type="checkbox"/>			
No	Finalized On		AXA Insurance Pte Ltd (HQ)															Thumbnail		Print	
1	06/06/18 10:50		EMAIL												1			Load PDF			
2	06/06/18 10:50		GIA REPORT OF SHC5218X (TP)												1			Load PDF			
3	06/06/18 10:50		GIA REPORT OF SHC5655S (INSD)												1			Load PDF			
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)															Thumbnail		Print	
1	12/06/18 11:42		Immediate Advice												1			Load PDF			
2	12/06/18 11:42		LKK SURVEY PHOTO												1			Load PDF			
3	12/06/18 13:30		TP ESTIMATE - MARKED												1			Load PDF			
4	26/09/18 12:29		LETTER TO OI												1			Load PDF			
5	26/09/18 12:29		RENTAL RECEIPT												1			Load PDF			
6	22/11/18 12:02		WORKSHOP INVOICE												1			Load PDF			
7	22/11/18 12:02		AUTHORISATION TO ACT FORM												1			Load PDF			

Letters/Correspondences			1 per page	<input type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
8	22/11/18 12:02	DISCHARGE VOUCHER	 Load PDF	
9	22/11/18 12:02	LOD	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
<div></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer			
<small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SHC5655S (Insd veh)	Model:	RENAULT LATITUDE 2.0 L
	SHC5218X (TP veh)		(A)
Date of Accident:	01/06/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	53,817.20
Final Repair Cost (as per axa instruction)	:	\$	8,335.30
Loss of Token Sum	:	\$	350.00
Rental (if any)	:	\$	695.24
LTA / GIA Search Fee	:	\$	0.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	9,380.54

7.00 days at \$50.00 per day
7 days

Is Third Party Workshop GIA Registered? ☐ YES ☒ 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 (*): ____ (%)

* 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	:	\$ 9,380.54
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

22 Nov
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/AXA18010398/KWA3Q2

Date: 22/11/2018

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No:

P1680520

Claimant Vehicle No : SHC5218X

Insured Vehicle No :

SHC5655S

Date of Loss: 01/06/2018

Nature of Claim:

TP

Claim No: C0473850

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC5218X

Make & Model: RENAULT LATITUDE, 2.0 L (A)

Engine No: M9R8839C000775

Reg. Date: 19/02/2014 (Man. Year: 2013)

Chassis No:

VF1ABL15AUC276140

Colour: Metallic White/Red

Odometer:

254842 km

Engine Capacity: 1995 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: Steering (Serviceable):

Yes

Footbrake (Serviceable):

Yes

Handbrake (Serviceable): Yes Engine Modification:

No

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 215/60R16

Rear Tyre Size:

215/60R16

Front Left Side: Giti 4 mm

Rear Left Side:

Giti 9 mm

Front Right Side: Giti 4 mm

Rear Right Side:

Giti 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	37,376.45	8,741.12	28,635.33	76.61
Miscellaneous Items	0.00	0.00	0.00	
Labour	12,920.00	1,500.00	11,420.00	88.39
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	50,296.45	10,241.12	40,055.33	79.64
Approved Total (Overridden) (S\$)		7,790.00		
(S\$)	50,296.45	7,790.00	42,506.45	84.51
+ GST 7.00/7.00% (S\$)	3,520.75	545.30	2,975.45	84.51
Nett Amount (S\$)	53,817.20	8,335.30	45,481.90	84.51
+ Loss of Use (7.0 x S\$50.00/day) (S\$)		350.00		
+ Car Rental (7.0 x S\$99.32/day) (S\$)		695.24		
Nett Liability (S\$)		9,380.54		

INSPECTION

Date of Assignment: 07/06/2018

Date Inspected: 07/06/2018 Inspected At:

TRANS-CAB AUTO SERVICES PTE LTD
NO.2 ANG MO KIO ST 63
SINGAPORE 569111

Estimated Period of Repair: 5.0 days

Adjuster: KENNETH KONG

Manager: VIVIAN LAU PEI FENG

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:	MRM-SG	Version: 1.0 (Last Synchronised: 22 Nov 2018)
Parts:	143	RENAULT LATITUDE 2.0 L (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHC5218X)	
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 COVER REAR (CONSISTENT)	Bent	1,108.46 FL	*1,108.46 FL
2	1		*BUMPER LOWER REAR (CONSISTENT)	Bent	768.84 FL	*768.84 FL
3	1		*BUMPER BRACKET CTR REAR (CONSISTENT)	Distorted	113.47 FL	*113.47 FL
4	1		*BUMPER BRACKET SIDE RH REAR (CONSISTENT)	Serviceable	135.97 FL	*- FL
5	1		*BUMPER RETAINER RH REAR (CONSISTENT)	Serviceable	44.99 FL	*- FL
6	1		*BUMPER REFLECTOR RH (CONSISTENT)	Cracked	43.61 FL	*43.61 FL
7	1		*BUMPER BRACKET SIDE LH REAR (CONSISTENT)	Serviceable	135.97 FL	*- FL
8	1		*BUMPER RETAINER LH REAR (CONSISTENT)	Serviceable	44.99 FL	*- FL
9	1		*BUMPER REFLECTOR LH (CONSISTENT)	Serviceable	43.61 FL	*- FL
10	1		*BUMPER BEAM REAR (CONSISTENT)	Bent	777.52 FL	*777.52 FL
11	1		*BUMPER BEAM BRACKET LH REAR (CONSISTENT)	Repair	225.95 FL	*- FL
12	1		*BUMPER BEAM BRACKET RH REAR (CONSISTENT)	Bent	225.95 FL	*225.95 FL
13	1		*BOOT REAR (CONSISTENT)	Buckled	2,872.68 FL	*2,872.68 FL
14	1		*BOOT FINISHER (CONSISTENT)	Serviceable	470.06 FL	*- FL
15	1		*BOOT WEATHERSTRIP (CONSISTENT)	Serviceable	323.05 FL	*- FL
16	1		*BOOT REFLECTOR LAMP LH (CONSISTENT)	Serviceable	493.35 FL	*- FL
17	1		*BOOT REFLECTOR LAMP RH (CONSISTENT)	Serviceable	493.35 FL	*- FL
18	1		*BOOT BADGE RENAULT (CONSISTENT)	Necessary	225.36 FL	*225.36 FL
19	1		*BOOT BADGE (CONSISTENT)	Necessary	225.36 FL	*225.36 FL
20	1		*BOOT STRUT LH (CONSISTENT)	Serviceable	276.08 FL	*- FL
21	1		*BOOT STRUT RH (CONSISTENT)	Serviceable	276.08 FL	*- FL
22	1		*BOOT HINGE LH (CONSISTENT)	Repair	367.84 FL	*- FL
23	1		*BOOT HINGE RH (CONSISTENT)	Repair	367.84 FL	*- FL
24	1		*BOOT INNER TRIM (CONSISTENT)	Serviceable	586.45 FL	*- FL
25	1		*BOOT SWITCH (CONSISTENT)	Repair	168.13 FL	*- FL
26	1		*BOOT LOCK (CONSISTENT)	Repair	202.67 FL	*- FL
27	1		*BOOT LOCK CATCH (CONSISTENT)	Serviceable	74.40 FL	*- FL
28	2		*LICENCE PLATE LAMP (CONSISTENT)	Serviceable	50.52 FL	*- FL
29	2		*BOOT RUBBER PLUG (CONSISTENT)	Serviceable	221.81 FL	*- FL
30	1		*DOOR PANEL REAR LH (CONSISTENT)	Repair	2,844.66 FL	*- FL
31	1		*FENDER PANEL INNER TRIM REAR LH (CONSISTENT)	Serviceable	671.45 FL	*- FL
32	1		*FENDER PANEL REAR LH (CONSISTENT)	Repair	3,299.13 FL	*- FL
33	1		*WHEELARCH REAR LH (CONSISTENT)	Serviceable	543.47 FL	*- FL
34	1		*FENDER PANEL INNER TRIM REAR RH (CONSISTENT)	Serviceable	671.45 FL	*- FL
35	1		*FENDER PANEL REAR RH (CONSISTENT)	Repair	3,299.13 FL	*- FL
36	1		*WHEELARCH REAR RH (CONSISTENT)	Serviceable	543.47 FL	*- FL
37	1		*TAILLAMP RH (CONSISTENT)	Mtg Cracked	552.55 FL	*552.55 FL
38	1		*TAILLAMP PANEL RH (CONSISTENT)	Repair	986.70 FL	*- FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
39	1		*TAILLAMP LH (CONSISTENT)	Serviceable	552.55 FL	*- FL
40	1		*TAILLAMP PANEL LH (CONSISTENT)	Repair	986.70 FL	*- FL
41	1		*OUTER PANEL REAR (END PANEL) (CONSISTENT)	Bent	1,471.77 FL	*1,471.77 FL
42	1		*OUTER PANEL REAR (END PANEL) TRIM (CONSISTENT)	Dented	404.56 FL	*404.56 FL
43	1		*SPARE WHEEL PANEL (LUGGAGE FLOOR PANEL) (CONSISTENT)	Repair	2,189.88 FL	*- FL
44	1		*SPARE WHEEL PANEL TRIM (CONSISTENT)	Serviceable	612.21 FL	*- FL
45	1		*EXHAUST REAR (CONSISTENT)	Repair	7,489.05 FL	*- FL
46	1		*EXHAUST CAP REAR (CONSISTENT)	Repair	230.49 FL	*- FL
47	1		*FUEL FLAP L70Y (CONSISTENT)	Serviceable	343.57 FL	*- FL
48	1		*SET PARKING AID (CONSISTENT)	Shorted	700.00 FS	*600.00 FS
49	1		*SET REAR BUMPER CLIP (CONSISTENT)	Necessary	66.00 FS	*66.00 FS
50	1		*SET BUMPER BRACKET CTR CLIP (CONSISTENT)	Necessary	33.00 FS	*33.00 FS
51	1		*SET BUMPER BRACKER SIDE CLIP RH RR (CONSISTENT)	Not Necessary	10.00 FS	*- FS
52	1		*SET BUMPER RETAINER RH CLIP RR (CONSISTENT)	Not Necessary	20.00 FS	*- FS
53	1		*SET BUMPER BRACKET SIDE CLIP LH RR (CONSISTENT)	Not Necessary	10.00 FS	*- FS
54	1		*SET BUMPER RETAINER CLIP LH RR (CONSISTENT)	Not Necessary	20.00 FS	*- FS
55	1		*SET BUMPER LOWER REAR RIVET (CONSISTENT)	Not Necessary	22.00 FS	*- FS
56	1		*SET BUMPER LOWER REAR CLIP (CONSISTENT)	Necessary	66.00 FS	*66.00 FS
57	1		*EXHAUST MOUNTING REAR (CONSISTENT)	Serviceable	17.82 FS	*- FS
58	1		*SET BOOT FINISHER CLIP (CONSISTENT)	Not Necessary	24.20 FS	*- FS
59	1		*BOOT STICKER TRANS-CAB (CONSISTENT)	Necessary	30.00 FS	*30.00 FS
60	1		*BOOT STICKER 6555-3333 (CONSISTENT)	Necessary	30.00 FS	*30.00 FS
61	1		*BOOT INNER TRIM CLIP (CONSISTENT)	Not Necessary	45.00 FS	*- FS
62	1		*SET FENDER WHEELARCH REAR RH CLIP (CONSISTENT)	Not Necessary	35.00 FS	*- FS
63	1		*SET FENDER WHEELARCH REAR LH CLIP (CONSISTENT)	Not Necessary	35.00 FS	*- FS
64	1		*FENDER INNER TRIM CLIP LH (CONSISTENT)	Not Necessary	28.00 FS	*- FS
65	1		*FENDER INNER TRIM CLIP LH (CONSISTENT)	Not Necessary	28.00 FS	*- FS
66	1		*TAILLAMP CLIP RH (CONSISTENT)	Necessary	5.00 FS	*5.00 FS
67	1		*TAILLAMP CLIP LH (CONSISTENT)	Not Necessary	5.00 FS	*- FS
68	2		*REAR WINDSCREEN SEALANT (SN) (CONSISTENT)	Not Necessary	80.00 FS	*- FS
69	1		*WINDSCREEN MOULDING (CONSISTENT)	Not Necessary	100.00 FS	*- FS
70	1		*REAR WINDSCREEN INNER SPONGE SEAL (CONSISTENT)	Not Necessary	100.00 FS	*- FS
71	1		*SPARE TRIM RIM (ROUE 7J 16H 2547) (CONSISTENT)	Serviceable	385.00 FS	*- FS
72	1		*SPARE TYRE (CONSISTENT)	Serviceable	330.00 FS	*- FS

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

Sub Total (S\$) 41,282.17 9,620.13

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
- List Item Discount on L Items 10.00/10.00% (S\$)					3,905.72	879.01
Total Parts (S\$)					37,376.45	8,741.12

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	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	6,000.00	660.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.	New	4,200.00	600.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	60.00
4	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	60.00
5	TO TRANSFER OF BOOTLID FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	60.00
6	TO REPAIR AND REALIGN REAR EXHAUST PIPE	New	170.00	0.00
7	TO DROP REAR EXHAUST BOX ,RENEW THE SAME ,TO REPAIR AND REALIGN CENTRE EXHAUST PIPE	New	170.00	0.00
8	TO TRANSFER OF REAR END PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	60.00
9	TO TRANSFER OF REAR LUGGAGE FLOOR PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
10	TO SUPPLY AND RE-DO REAR LUGGAGE FLOOR PANEL INSULATION PADDING	New	380.00	0.00
11	TO TRANSFER OF REAR FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
12	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
13	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
14	TO TRANSFER OF REAR DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
Gross Labour Cost (S\$)			12,920.00	1,500.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >