

INS. CASE OWNER:

Cathryn Tan

CC3 / CTI 180 11577, Kpa39

LKK:
IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

25/6/18

Date / Time:

25/6/2018

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJK 732 U

Name of Insured:

LCS CO PETROLEUM P/L

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

22/6/2018

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Luan Shu Zhang

Driver Tel No.:

97793896

(V/L: YES / NO)

Claim No.:

SM1800374602

Policy No.:

Make / Model:

Place of Accident:

CROS ST.

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

Insured Liability: % Final ? Yes / No

SHD 200 Z



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans-Cab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

6/7
24/7SHD 200 Z - CS/AXA 13029674 / NABEL, BEA 13/11/18
- CS/AXA 13029674 / NABEL, BEA 13/11/18
SJK 732 U. X

SJK 732 U. sent out 1st letter

24/7/18

OI GIA

8/8/18

OLD recommended RECEIVED 12 OCT 2018

27/9/18

RTM

29/9/18

DVcent

12/10/18

File pass to Mer. turn to close

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	24/7/18
After call ltr to OI:	
Documentation Check List:	Handler Typist
Notification ltr (if non-pickup)	<input checked="" type="checkbox"/> <input type="checkbox"/>
After call ltr to OI:	<input checked="" type="checkbox"/> <input type="checkbox"/>
Authorisation To Act:	<input checked="" type="checkbox"/> <input type="checkbox"/>
Release Voucher:	<input checked="" type="checkbox"/> <input type="checkbox"/>
Final Repair Bill:	<input checked="" type="checkbox"/> <input type="checkbox"/>
Car Rental Invoice:	<input checked="" type="checkbox"/> <input type="checkbox"/>
Towing Invoice:	<input checked="" type="checkbox"/> <input type="checkbox"/>
LTA / GIA:	<input checked="" type="checkbox"/> <input type="checkbox"/>
Medical Bill:	<input type="checkbox"/> <input type="checkbox"/>
PIR:	<input type="checkbox"/> <input type="checkbox"/>
Mandate/Reject Instruction:	<input checked="" type="checkbox"/> <input type="checkbox"/>
LOD:	<input checked="" type="checkbox"/> <input type="checkbox"/>
Payment Breakdown Form:	<input type="checkbox"/> <input type="checkbox"/>
Post-Repair Photos:	<input checked="" type="checkbox"/> <input type="checkbox"/>
Others:	Bq <input checked="" type="checkbox"/> <input type="checkbox"/>

PRELIMINARY ADVICE	Date/Time:	Sent By:	Confirm with:	Confirm by:
	25/6	Ym		
FINALIZATION	Date/Time:	Confirm with:	Confirm by:	
Repair Cost:	\$5	days Reduction:	%	Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT	Date/Time:	Confirm with:	Email:	Call:
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:	77	
Repair Cost:	\$5 2492.99			
Loss of Rental (LOR):	\$5 207.20	(2 days)	X \$ 103.60	
Loss of Use (LOU):	\$5 -	(\$ - x - days)		
Loss of Income (LOI):	\$5 100.00	(\$ 50 x 2 days)		
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>	[Tick only one]		
GIA/LTA Search:	\$5 7.45			
Medical:	\$5 -			
Disbursement:	\$5 -	(e.g. Tow/ Independent)		
Legal Cost:	\$5 -			
Total:	\$5 2812.64	Global Sum \$5:		
FINAL PAYMENT	Date/Time:	Confirm with:	Email:	Call:
Payee 1:	\$5 2812.64	Name 1:	Trans-Cab Auto Services Pte Ltd	
Payee 2: (Strike if N.A.)	\$5 -	Name 2:		
Payee 3: (Strike if N.A.)	\$5 -	Name 3:		

ASS. REC. BY:

REF: C721

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 Rpt:

Consistent? : Yes or No

GIA / PR Soon:

Consistent? : Yes or No

Est. Repairs:

02 days

Res.: Yes or No

Lum Sum:

1.31 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Date / Time

Action / Instruction

26/6 File notes Catherine

27/6 2334.57 Confirmed Tarnish (2 x 101.46 + 100)

(Reel \$ 50971.69 / 96%)

Date/Time, File Pass to?

☐

: Prell. Report

1)

Date/Time, File Return to?

☐

: Final Report

2)

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Survey Fee:

Transportation:

S - RS - SI

Fixes

Others

TOTAL

Report Format :

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

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

SHD 200Z**AAD1806-215**

Not Notified
Presumy B4 pay @2334.57

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident:

Third Party Insurer:

SHD 200Z

VF1ABL15AUC282342

RENAULT

LATITUDE

22.6.2018

CHINA TAIPING**PART****LIST**

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

Trans-cab Auto Services Pte Ltd

AAD1806-215

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 200Z

30	1 DOOR PANEL REAR LH	\$	11	2,844.66	}
31	1 FENDER PANEL INNER TRIM REAR LH	\$	12	671.45	
32	1 FENDER PANEL REAR LH	\$	11	3,299.13	
33	1 WHEELARCH REAR LH	\$	12	543.47	
34	1 FENDER PANEL INNER TRIM REAR RH	\$	12	671.45	
35	1 FENDER PANEL REAR RH	\$	11	3,299.13	
36	1 WHEELARCH REAR RH	\$	12	543.47	
37	1 TAILLAMP RH	\$	12	552.55	
38	1 TAILLAMP PANEL RH	\$	11	986.70	
39	1 TAILLAMP LH	\$	12	552.55	
40	1 TAILLAMP PANEL LH	\$	11	986.70	
41	1 OUTER PANEL REAR (End Panel)	\$	11	1,471.77	
42	1 OUTER PANEL REAR (End Panel)TRIM	\$	12	404.56	
43	1 SPARE WHEEL PANEL (Luggage Floor Panel)	\$	11	2,189.88	
44	1 SPARE WHEEL PANEL TRIM	\$	12	612.21	
45	1 EXHAUST REAR	\$	11	7,489.05	}
46	1 EXHAUST CAP REAR	\$	11	230.49	
47	1 FUEL FLAP L70Y	\$	12	343.57	
48	1 CHASSIS PANEL REAR LH	\$	11	3,766.43	
TOTAL		\$		42,823.60	
10%		\$		4,282.36	
		\$		38,541.24	

Special Nett

1	1SET PARKING AID	\$	12	700.00	X
2	1SET REAR BUMPER CLIP	\$	12	66.00	—
3	1SET BUMPER BRACKET CTR CLIP	\$	12	33.00	—
4	1SET BUMPER BRACKET SIDE CLIP RH RR	\$	12	10.00	X
5	1SET BUMPR RETAINER RH CLIP RR	\$	12	20.00	X
6	1SET BUMPR BRACKET SIDE CLIP LH RR	\$	12	10.00	X
7	1SET BUMPR RETAINER CLIP LH RR	\$	12	20.00	X
8	1SET BUMPER LOWER REAR RIVET	\$	12	22.00	X
9	1SET BUMPER LOWER REAR CLIP	\$	12	66.00	—
10	1 EXHAUST MOUNTING REAR	\$	12	17.82	X
11	1SET BOOT FINISHER CLIP	\$	12	24.20	X
12	1 BOOT STICKER "Trans-cab"	\$	12	30.00	X
13	1 BOOT STICKER "6555-3333"	\$	12	30.00	X

Trans-cab Auto Services Pte Ltd**AAD1806-215**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 200Z

14	1 BOOT INNER TRIM CLIP	\$	na 45.00	}
15	1SET FENDER WHEELARCH REAR RH CLIP	\$	na 35.00	
16	1SET FENDER WHEELARCH REAR LH CLIP	\$	na 35.00	
17	1 FENDER INNER TRIM CLIP LH	\$	na 28.00	
18	1 FENDER INNER TRIM CLIP LH	\$	na 28.00	
19	1 TAILLAMP CLIP RH	\$	na 5.00	
20	1 TAILLAMP CLIP LH	\$	na 5.00	
21	2 REAR WINDSCREEN SELANT	\$	na 80.00	
22	1 WINDSCREEN MOULDING	\$	na 100.00	
23	1 REAR WINDSCREEN INNER SPONGE SEAL	\$	na 100.00	
24	1 SPARE TYRE RIM (ROUE 7J 16H 2547)	\$	na 385.00	}
25	1 SPARE TYRE	\$	na 330.00	

TOTAL \$ 2,225.02**TOTAL PARTS \$ 40,766.26****LABOUR**

Putty And Spray Painting Of The Affected Portion.	\$	6,000.00	2201
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	4,200.00	2001
To Rust-Proofing Of The Affected Areas.	\$	na 170.00	X
To reinstall rear bumper parking sensor.	\$	170.00	601
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	na 170.00	X
To repair and realign rear exhaust pipe.	\$	na 170.00	X
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	na 170.00	X

Trans-cab Auto Services Pte Ltd

AAD1806-215

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 200Z

To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	~ 170.00	X
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 \$ 53,306.26****(PART-BY-PART)****Repair Days**~~20 DAYS~~

2 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:

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type:	Company
Owner ID:	3878K

Vehicle Details

Vehicle No.:	SHD200Z
Vehicle to be Exported:	Yes
Intended De-registration Date:	22 Jun 2018
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2015
Engine No.:	M9R8839C002911
Chassis No.:	VF1ABL15AUC282342
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	02 Oct 2015
First Registration Date:	02 Oct 2015
Transfer Count:	0
Actual ARF Paid:	\$19,998.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	01 Oct 2023
PARF Rebate Amount:	\$14,998.00

Intended COE Rebate Details

COE Expiry Date:	01 Oct 2023
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$45,439.00
COE Rebate Amount:	\$29,960.00
Total Rebate Amount:	\$44,958.00

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 22 Jun 2018

OK

Mei Kwan (LKKAUTO)

From: Lucas Lee <lucas.lee@sg.cntaiping.com>
Sent: Wednesday, 4 July, 2018 1:07 PM
To: Mei Kwan (LKKAUTO)
Subject: RE: Direct Settlement - Accident Involving SJK732U (OI : CTI - SNM18D03216C02) AND SHD200Z (TP : LKK REF - CC3/CTI18011577/Kpa3) on 22.06.2018

Categories: HMK

Dear Sirs,

Insured not yet reported the accident.

Lucas Lee
Claims Department (Motor)
China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #16-00 Springleaf Tower Singapore 079909
Direct (65) 6389 6181
Fax (65) 6222 7175/6224 7478
Email: lucas.lee@sg.cntaiping.com
Website: www.sg.cntaiping.com



Disclaimer :

This message is confidential; its contents do not constitute a commitment by China Taiping Insurance (Singapore) Pte. Ltd. except where provided for in a written agreement between you and China Taiping Insurance (Singapore) Pte. Ltd. Any unauthorized disclosure, use or dissemination, either in whole or partial, is prohibited. If you are not the intended recipient of the message, please notify the sender immediately.

From: Mei Kwan (LKKAUTO) [mailto:Meikwan@lkkauto.com]
Sent: Wednesday, 4 July, 2018 12:07 PM
To: Claims Dept of CTI
Cc: Lucas Lee; Hwang Shiang Yi; Hsiao Tong (LKKAUTO); Asher Sng (LKKAUTO); Joy Irene (LKKAUTO); Admin A
Subject: RE: Direct Settlement - Accident Involving SJK732U (OI : CTI - SNM18D03216C02) AND SHD200Z (TP : LKK REF - CC3/CTI18011577/Kpa3) on 22.06.2018

Dear Sir / Madam,

We refer to the above matter.

Kindly advise whether insured has reported. If so, kindly let us have a copy of insured's accident report for our necessary action.

Thank you.

This is a TP direct settlement case.

We had inspected TP vehicle SHD 200Z M/s Trans-cab Auto Services Pte Ltd – Ang Mo Kio.

Enclosed for your perusal is:

- TP GIA report
- TP estimated cost of repair
- Preliminary advice
- Photographs of TP vehicle in its damaged condition

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Kindly take note that the case handler in-charge is Hsiao Tong and she can be contacted at DID: 6742 3197.

To check availability of the case handler , you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

This email has been scanned by the Symantec Email Security.cloud service.
For more information please visit <http://www.symanteccloud.com>

This email has been scanned by the Symantec Email Security.cloud service.
For more information please visit <http://www.symanteccloud.com>

Our Reference: **SNM18D03216/C01/2**

Date : **28 JUNE 2018**

via Ordinary & Registered Mail

**COSCO PETROLEUM PTE LTD
9 TEMASEK BOULEVARD
#07-00 SUNTEC CITY TOWER II
SINGAPORE 038989**

Dear Sir / Madam

**ACCIDENT INVOLVING SJK732U AND SHD200Z ON 22 JUNE 2018
ALONG CROSS STREET**

We refer to the abovementioned accident.

Please be advised that the third party vehicle, **SHD200Z**, is filing a third party property claim against your vehicle.

We have appointed **LKK Auto Consultants Pte Ltd**, to administer the said claim on our behalf and they will soon contact you for more information about the accident. Kindly render your assistance and co-operation accordingly.

We understand that you or your driver has not filed an accident report within 24 hours as per Motor Claims Framework. We would urge you to comply with the condition to file your accident report with your vehicle (whether damaged or not) to us IMMEDIATELY through **LKK Auto Consultants Pte Ltd** or any of our **authorized workshops**. You may log onto our website www.sg.cntaiping.com for location of the respective workshops.

We regret to advice that we and/or **LKK Auto Consultants Pte Ltd** will not be handling the third party claim and your NO CLAIM DISCOUNT will be penalized upon renewal of your policy if you fail to comply with the condition of reporting.

Yours truly,
Claims Department

(This is a computer generated letter and no signature is required.)

CC : LKK Auto Consultants Pte Ltd
Attn : HSIAO TONG
Ref : CC3/CT118011577/KPA3
Contact No : 67423197
via Email : HSIAOTONG@LKKAUTO.COM

CC : Agent - (DR0381B) - COSCO PETROLEUM PTE LTD



Auto
Consultants
Pte Ltd

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

Our Ref: CC3/CTI18011577/Kpa3

05th July 2018

COSCO PETROLEUM PTE LTD
9 TEMASEK BOULEVARD
#07-00 SUNTEC CITY TOWER II
SINGAPORE 038989

Dear Sir / Madam,

**ACCIDENT INVOLVING SJK 732U AND SHD 200Z ON 22.06.2018 ALONG/ AT
CROSS STREET**

We, LKK Auto Consultants Pte Ltd has been appointed to act on the behalf of your insurer, **CHINA TAIPING INSURANCE SINGAPORE PTE LTD** to settle a THIRD PARTY claim against you for an accident which happened on the above-mentioned date and location.

Our record shows that to date, you/your driver have not reported the accident to us. We would appreciate it if you could urgently file a report at any of **CHINA TAIPING INSURANCE SINGAPORE PTE LTD** Authorized workshops/reporting centre. You may refer to your Certificate of Insurance for the list of the reporting centre.

Please note you had been notified via post from CHINA TAIPING INSURANCE SINGAPORE PTE LTD dated 28th Jun 2018.

To enable us to look into the matter immediately, please let us hear from you within seven (7) days from date of this letter (by 12th July 2018).

Please be reminded that in accordance with the terms and conditions under your policy, failure of compliance, our principal M/s **CHINA TAIPING INSURANCE SINGAPORE PTE LTD** reserves the right to repudiate liability. [

If you need further assistance or clarifications, please contact the undersigned.

Yours faithfully,

Hsiao Tong
Case Handler
DID: 6742 3197
FAX: 6741 4108
Email: chewht@lkkauto.com

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

Hsiao Tong (LKKAUTO)

From: Hwang Shiang Yi <shiangyi.hwang@sg.cntaiping.com>
Sent: Monday, 23 July 2018 12:06 PM
To: Mei Kwan (LKKAUTO)
Cc: Hsiao Tong (LKKAUTO); Asher Sng (LKKAUTO); Joy Irene (LKKAUTO); Admin A
Subject: RE: Direct Settlement - Accident Involving SJK732U (OI : CTI - SNM18D03216C02) AND SHD200Z (TP : LKK REF - CC3/CTI18011577/Kpa3) on 22.06.2018
Attachments: MNA118092027-SJK732U.pdf

Dear Mei Kwan,

Attached herewith the report.

Thanks & Regards,

Hwang Shiang Yi

Motor Division
Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #16-00 Springleaf Tower Singapore 079909

Direct (65) 6389 6541

Fax (65) 6224 7175 /62247478

Website :www.sg.cntaiping.com

Email :claimsdept@sg.cntaiping.com

shiangyi.hwang@sg.cntaiping.com



Disclaimer :

This message is confidential; its contents do not constitute a commitment by China Taiping Insurance (Singapore) Pte. Ltd. except where provided for in a written agreement between you and China Taiping Insurance (Singapore) Pte. Ltd. Any unauthorized disclosure, use or dissemination, either in whole or partial, is prohibited. If you are not the intended recipient of the message, please notify the sender immediately.

From: Mei Kwan (LKKAUTO) [mailto:Meikwan@lkkauto.com]

Sent: Wednesday, 4 July, 2018 12:07 PM

To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>

Cc: Lucas Lee <lucas.lee@sg.cntaiping.com>; Hwang Shiang Yi <shiangyi.hwang@sg.cntaiping.com>; Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>; Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>; Joy Irene (LKKAUTO) <JoyIrene@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: Direct Settlement - Accident Involving SJK732U (OI : CTI - SNM18D03216C02) AND SHD200Z (TP : LKK REF - CC3/CTI18011577/Kpa3) on 22.06.2018

Dear Sir / Madam,

We refer to the above matter.

Kindly advise whether insured has reported. If so, kindly let us have a copy of insured's accident report for our necessary action.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

From: Lucas Lee [<mailto:lucas.lee@sg.cntaiping.com>]

Sent: Thursday, 28 June, 2018 2:50 PM

To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>

Subject: RE: Direct Settlement - Accident Involving SJK732U (OI : CTI - SNM18D03216C02) AND SHD200Z (TP : LKK REF - CC3/CTI18011577/Kpa3) on 22.06.2018

Dear Sirs,

Kindly refer to the above attachment.

Case Handler: Hwang Shiang Yi

Lucas Lee

Claims Department (Motor)

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #16-00 Springleaf Tower Singapore 079909

Direct (65) 6389 6181

Fax (65) 6222 7175/6224 7478

Email: lucas.lee@sg.cntaiping.com

Website: www.sg.cntaiping.com



Disclaimer :

This message is confidential; its contents do not constitute a commitment by China Taiping Insurance (Singapore) Pte. Ltd. except where provided for in a written agreement between you and China Taiping Insurance (Singapore) Pte. Ltd. Any unauthorized disclosure, use or dissemination, either in whole or partial, is prohibited. If you are not the intended recipient of the message, please notify the sender immediately.

From: Mei Kwan (LKKAuto) [<mailto:Meikwan@lkkauto.com>]

Sent: Thursday, 28 June, 2018 11:34 AM

To: Claims Dept of CTI

Cc: Sharon Han; Angie Foo; Hsiao Tong (LKKAuto); Joy Irene (LKKAuto); Asher Sng (LKKAuto); Admin A

Subject: Direct Settlement - Accident Involving SJK732U (OI : CTI - TBA) AND SHD200Z (TP : LKK REF - CC3/CTI18011577/Kpa3) on 22.06.2018

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

This is a TP direct settlement case.

We had inspected TP vehicle SHD 200Z M/s Trans-cab Auto Services Pte Ltd – Ang Mo Kio.

Enclosed for your perusal is:

- TP GIA report
- TP estimated cost of repair
- Preliminary advice
- Photographs of TP vehicle in its damaged condition

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Kindly take note that the case handler in-charge is Hsiao Tong and she can be contacted at DID: 6742 3197.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

This email has been scanned by the Symantec Email Security.cloud service.
For more information please visit <http://www.symanteccloud.com>

This email has been scanned by the Symantec Email Security.cloud service.
For more information please visit <http://www.symanteccloud.com>

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Saturday, 29 September 2018 9:42 AM
To: 'jasminetan@transcab.com.sg'; 'Ng Wai Yin'; claims@transcab.com.sg
Subject: Your Ref: AAD1806 – 215 (SHD 200Z) *Our Ref: CC3/CTI18011577/Kpa3 [ACCIDENT INVOLVING SJK 732U(CHINA TAIPING) & SHD 200Z ON 22/06/2018]
Attachments: DV_SHD 200Z.pdf

Your Ref: **AAD1806 – 215 (SHD 200Z)**
Our Ref: CC3/CTI18011577/Kpa3

Without Prejudice

Dear Jasmine,

ACCIDENT INVOLVING SJK 732U(CHINA TAIPING) & SHD 200Z ON 22/06/2018

We refer to the above matter.

During our bulk settlement on 27/09/2018, we confirm settlement as follows: -

1. Cost of Repair (w/GST)	\$ 2,497.99
2. Loss of Rental (2days x \$103.60)	\$ 207.20
3. Loss of Income (2days x \$50.00)	\$ 100.00
4. LTA/GIA Search Fee	\$ 7.45
TOTAL	<u>\$ 2,812.64</u>

Please duly sign the DV enclosed and return the original copy to us (LKK) for our necessary action.

Meantime, we would like to request for BEFORE PAINT PHOTOS FOR SHD 200Z.

Thank you.

"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)

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 : AAD1806-215

Your Ref : SJK732U

Date : 27.September 2018

CHINA TAIPING INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHD0200Z AND SJK732U ON 22/06/18 11:40 AM ALONG CROSS STREET

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)	\$	2,497.99
2.	Loss of Rental for <u>2</u> days @ \$ <u>103.6</u> per day	\$	207.20
3.	Loss of Income for <u>2</u> days @ \$ <u>50</u> per day	\$	100.00
4.	LTA Search Fee	\$	7.45
5.	Survey Fee	\$	0.00
	Total	\$	2,812.64

We enclose a copy of the following documents for your consideration :-

GIA report lodged by our driver

Certificate of Insurance

Original final repair bill

Rental rate and mileage records

Authorization To Act

LTA Search Fee

Kindly let us have the discharge voucher within the next 14 days, failing which we shall proceed to hand over the conduct of this matter to our solicitors without further reference to you.

Yours Faithfully

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager

Tel No. : 6603 1250 (DID)

Note : Please email any further correspondence to claims@transcab.com.sg (6603 1259)



Auto
Consultants
Pte Ltd

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

Our Ref: CC3/CTI18011577/Kpa3

10 AUG 2018

M/S COSCO PETROLEUM PTE LTD
9 TEMASEK BOULEVARD
#07-00 SUNTEC CITY TOWER II
SINGAPORE 038989
ATTN: THE MANAGEMENT

Dear Sir/Madam,

ACCIDENT INVOLVING SJK 732U AND SHD 200Z ON 22/06/2018

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

We have received a claim from SHD 200Z 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.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please call us if you have further queries.

Yours faithfully,

CHEW HSIAO TONG
Case Handler
DID: 6742 3197
FAX: 6741 4108
EMAIL: chewht@lkkauto.com

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

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

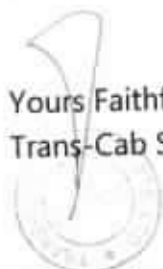
Authorization To Act

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 SHD0200Z and SJK732U along CROSS STREET on 22/06/18 11:40 AM.

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 27 (day) of September 2018

Yours Faithfully
Trans-Cab Services Pte Ltd



Jasmine Tan
General Manager

To: Hsiao Tong

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSN9028491708 Claim No : SNM18D03216C02
 Claimant : TRANS-CAB SERVICES PTE LTD
 Amount : **S\$2,812.64**
 SINGAPORE DOLLARS TWO THOUSAND EIGHT HUNDRED TWELVE AND
 CENTS SIXTY FOUR Only

I/We agree to accept the above mentioned amount to be paid to me/us in full & final settlement of all claims, costs & disbursements for injuries / damages sustained by me/us through an accident involving

Claimant Vehicle No. : SHD2002
 Insured Vehicle No. : SJK732U

Date of Loss : 22/06/2018
 Place of Accident : CROSS STREET

IN CONSIDERATION of the payment made to me/us of the aforementioned sum by CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD., I/We agree absolutely to discharge CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD. and/or

Insured Name : M/S COSCO PETROLEUM PTE LTD
 Driver Name : LIAN SHUZHENG

from all claims, present or future in respect of all loss, injury or damage sustained by me/us arising out of the said accident.

I acknowledge that this payment is made without admission of liability on the part of CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

(1) General Damages	S\$	
(2) Cost of Repair/ Excess	S\$	2,497.99
(3) Loss of Use/Rental/Earning	S\$	307.20
(4) GIA/Police Reports/ Investigation Results/Search Fees	S\$	7.45
(5) Medical Reports/Expenses	S\$	
(6) Survey Fees/P.T. Fees	S\$	
(7) Cost including Disbursement	S\$	
TOTAL	S\$	2,812.64

Claimant Name: TRANS-CAB SERVICES PTE LTD

NRIC No : _____

Jasmine Tan
 S74056361

- 3 OCT 2018

Signature : _____

Date : _____



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:
CHINA TAIPING INSURANCE (S) PTE LTD
3 ANSON ROAD
#15-02 SPRINGLEAF TOWER
079909 SINGAPORE

ATTENTION:

INVOICE NO. : INV1808-338
DATE : 31. August 2018
REFERENCE NO : AAD1806-215
TERMS :
DUE DATE : 31. August 2018
PAGE : 1

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD0200Z;DOA 22.06.18(PART-BY-PART-18)	1	2,497.99	2,497.99

Total SGD Excl. GST : 2,334.57
7% GST : 163.47
Total SGD Incl. GST : 2,497.99

**** TWO THOUSAND FOUR HUNDRED NINETY SEVEN AND NINETY NINE SGD
ONLY ****

- 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

27 September, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 22/06/18 11:40 AM at CROSS STREET

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. SHD0200Z. The taxi was hired to LUM THIAN YENG a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$103.6 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

22-06-2018

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 Date
25/6/2018 08:45	26/6/2018 16:00	SHD0200Z	22-06-2018


Yours Faithfully,**Trans-Cab Services Pte Ltd****Jasmine Tan****General Manager**




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				
CHINA TAIPING INSURANCE (S) PTE LTD		Ref : CC3/CTI18011577/Kpa3q2		
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909		Date : 08-11-2018		
		Code : CTI		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SJK 732U	Veh. Inspected	SHD 200Z	
Policy No.	DMPCSN9028491708	Coverage (\$)	0.00	
Claim No.	SNM18D03216C02	Excess (\$)	0.00	
Assign From		Assign Date	25/06/2018	
2. Vehicle Particulars & Condition				
Make & Model	RENAULT LATITUDE (A)	c.c	1995	
Engine No.	HIDDEN	Year of Reg.	2015	
Chassis No.	VF1ABL15AUC282342	Colour	METALLIC WHITE / RED	
Odometer	396767	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	215/60 R16	GITI	8 mm	
L/H Front Tyre	215/60 R16	GITI	8 mm	
R/H Rear Tyre	215/60 R16	GITI	8 mm	
L/H Rear Tyre	215/60 R16	GITI	8 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	22/06/2018	Inspection Date	25/06/2018	
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.				
5b. Estimate Days of Repair				
ESTIMATED NORMAL PERIOD FOR REPAIR:		2 Working Days		



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Page No.:1 of 4

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 200Z

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	BUMPER COVER REAR	DENTED / CRACKED	1,108.46	1,108.46
1	BUMPER LOWER REAR	DENTED / CUT	768.84	768.84
1	BUMPER BRACKET CTR REAR	SERVICEABLE	113.47	-
1	BUMPER BRACKET SIDE RH REAR	SERVICEABLE	135.97	-
1	BUMPER RETAINER RH REAR	SERVICEABLE	44.99	-
1	BUMPER REFLECTOR RH	SERVICEABLE	43.61	-
1	BUMPER BRACKET SIDE LH REAR	SERVICEABLE	135.97	-
1	BUMPER RETAINER LH REAR	SERVICEABLE	44.99	-
1	BUMPER REFLECTOR LH	SERVICEABLE	43.61	-
1	BUMPER BEAM REAR	TO REPAIR SEE LABOUR	777.52	-
1	BUMPER BEAM BRACKET LH REAR	TO REPAIR SEE LABOUR	225.95	-
1	BUMPER BEAM BRACKET RH REAR	TO REPAIR SEE LABOUR	225.95	-
1	BOOT REAR	TO REPAIR SEE LABOUR	2,872.68	-
1	BOOT FINISHER	SERVICEABLE	470.06	-
1	BOOT WEATHERSTRIP	SERVICEABLE	323.05	-
1	BOOT REFLECTOR LAMP LH	SERVICEABLE	493.35	-
1	BOOT REFLECTOR LAMP RH	SERVICEABLE	493.35	-
1	BOOT BADGE 'RENAULT'	NOT NECESSARY	225.36	-
1	BOOT BADGE	NOT NECESSARY	225.36	-
1	BOOT STRUT LH	SERVICEABLE	276.08	-
1	BOOT STRUT RH	SERVICEABLE	276.08	-
1	BOOT HINGE LH	TO REPAIR SEE LABOUR	367.84	-
1	BOOT HINGE RH	TO REPAIR SEE LABOUR	367.84	-
1	BOOT INNER TRIM	SERVICEABLE	586.45	-
1	BOOT SWITCH	SERVICEABLE	168.13	-
1	BOOT LOCK	TO REPAIR SEE LABOUR	202.67	-

Report Ref No. CC3/CTI18011577/Kpa3q2



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.:2 of 4

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	BOOT LOCK CATCH	TO REPAIR SEE LABOUR	74.40	-
2	LICENCE PLATE LAMP	SERVICEABLE	50.52	-
2	BOOT RUBBER PLUG	SERVICEABLE	221.81	-
1	DOOR PANEL REAR LH	TO REPAIR SEE LABOUR	2,844.66	-
1	FENDER PANEL INNER TRIM REAR LH	SERVICEABLE	671.45	-
1	FENDER PANEL REAR LH	TO REPAIR SEE LABOUR	3,299.13	-
1	WHEELARCH REAR LH	SERVICEABLE	543.47	-
1	FENDER PANEL INNER TRIM REAR RH	SERVICEABLE	671.45	-
1	FENDER PANEL REAR RH	TO REPAIR SEE LABOUR	3,299.13	-
1	WHEELARCH REAR RH	SERVICEABLE	543.47	-
1	TAILLAMP RH	SERVICEABLE	552.55	-
1	TAILLAMP PANEL RH	TO REPAIR SEE LABOUR	986.70	-
1	TAILLAMP LH	SERVICEABLE	552.55	-
1	TAILLAMP PANEL LH	TO REPAIR SEE LABOUR	986.70	-
1	OUTER PANEL REAR (END PANEL)	TO REPAIR SEE LABOUR	1,471.77	-
1	OUTER PANEL REAR (END PANEL) TRIM	SERVICEABLE	404.56	-
1	SPARE WHEEL PANEL (LUGGAGE FLOOR PANEL)	TO REPAIR SEE LABOUR	2,189.88	-
1	SPARE WHEEL PANEL TRIM	SERVICEABLE	612.21	-
1	EXHAUST REAR	TO REPAIR SEE LABOUR	7,489.05	-
1	EXHAUST CAP REAR	TO REPAIR SEE LABOUR	230.49	-
1	FUEL FLAP L70Y	SERVICEABLE	343.57	-
1	CHASSIS PANEL REAR LH	TO REPAIR SEE LABOUR	3,766.43	-
	LESS 10% DISCOUNT		-4,282.36	-187.73
			38,541.22	1,689.57
	SPECIAL NETT ITEMS			
1	SET PARKING AID (SN)	SERVICEABLE	700.00	-

Report Ref No. CC3/CTI18011577/Kpa3q2



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. 3 of 4

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	SET REAR BUMPER CLIP (SN)	NECESSARY	66.00	66.00
1	SET BUMPER BRACKET CTR CLIP (SN)	NECESSARY	33.00	33.00
1	SET BUMPER BRACKET SIDE CLIP RH RR	NOT NECESSARY	10.00	-
1	SET BUMPER RETAINER RH CLIP RR (SN)	NOT NECESSARY	20.00	-
1	SET BUMPER BRACKET SIDE CLIP LH RR (SN)	NOT NECESSARY	10.00	-
1	SET BUMPER RETAINER CLIP LH RR (SN)	NOT NECESSARY	20.00	-
1	SET BUMPER LOWER REAR RIVET (SN)	NOT NECESSARY	22.00	-
1	SET BUMPER LOWER REAR CLIP (SN)	NECESSARY	66.00	66.00
1	EXHAUST MOUNTING REAR (SN)	SERVICEABLE	17.82	-
1	SET BOOT FINISHER CLIP (SN)	NOT NECESSARY	24.20	-
1	BOOT STICKER 'TRANS-CAB' (SN)	NOT NECESSARY	30.00	-
1	BOOT STICKER '6555-3333' (SN)	NOT NECESSARY	30.00	-
1	BOOT INNER TRIM CLIP (SN)	NOT NECESSARY	45.00	-
1	SET FENDER WHEELARCH REAR RH CLIP (SN)	NOT NECESSARY	35.00	-
1	SET FENDER WHEELARCH REAR LH CLIP (SN)	NOT NECESSARY	35.00	-
1	FENDER INNER TRIM CLIP LH (SN)	NOT NECESSARY	28.00	-
1	FENDER INNER TRIM CLIP LH (SN)	NOT NECESSARY	28.00	-
1	TAILLAMP CLIP RH (SN)	NOT NECESSARY	5.00	-
1	TAILLAMP CLIP LH (SN)	NOT NECESSARY	5.00	-
2	REAR WINDSCREEN SEALANT (SN)	NOT NECESSARY	80.00	-
1	WINDSCREEN MOULDING (SN)	NOT NECESSARY	100.00	-
1	REAR WINDSCREEN INNER SPONGE SEAL (SN)	NOT NECESSARY	100.00	-
1	SPARE TYRE RIM (ROUE 7J 16H 2547) (SN)	SERVICEABLE	385.00	-
1	SPARE TYRE (SN)	SERVICEABLE	330.00	-
	BOOT LOCK ,BOOT LOCK CATCH,DOOR PANEL REAR LH,FENDER PANEL REAR LH,FENDER PANEL REAR RH,TAILLAMP PANEL RH,TAILLAMP PANEL LH,OUTER PANEL REAR (END PANEL),SPARE WHEEL PANEL (LUGGAGE FLOOR PANEL),EXHAUST REAR,EXHAUST CAP REAR AND CHASSIS PANEL REAR LH.)		-	-
			2,225.02	165.00
	LABOUR			
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION .		6,000.00	220.00

Report Ref No. CC3/CTI18011577/Kpa3q2



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.:4 of 4

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.INCLUSIVE OF THE REPAIR OF BUMPER BEAM REAR,BUMPER BEAM BRACKET LH REAR,BUMPER BEAM BRACKET RH REAR,BOOT REAR,BOOT HINGE LH,BOOT HINGE RH,)		4,200.00	200.00
	TO RUST-PROOFING OF THE AFFECTED AREAS .	NOT NECESSARY	170.00	-
	TO REINSTALL REAR BUMPER PARKING SENSOR .		170.00	60.00
	TO TRANSFER OF BOOTLID FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO REPAIR AND REALIGN REAR EXHAUST PIPE	NOT NECESSARY	170.00	-
	TO DROP REAR EXHAUST BOX ,RENEW THE SAME ,TO REPAIR AND REALIGN CENTRE EXHAUST PIPE	NOT NECESSARY	170.00	-
	TO TRANSFER OF REAR END PANEL FITTINGS ,ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO TRANSFER OF REAR LUGGAGE FLOOR PANEL FITTINGS ,ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO SUPPLY AND RE-DO REAR LUGGAGE FLOOR PANEL INSULATION PADDING .	NOT NECESSARY	380.00	-
	TO TRANSFER OF REAR FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-
	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT .	NOT NECESSARY	220.00	-
	TO TRANSFER OF REAR DOOR FITTINGS ,ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-
			12,920.00	480.00
GRAND TOTAL			53,686.24	2,334.57
RECOMMENDED COST OF REPAIRS				2,334.57

Report Ref No. CC3/CTI18011577/Kpa3q2

KSC

KONG SENG CHEONG

Licensed Appraiser

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.