

10/02/2018

JNS. CASE OWNER:

Lynthia

CC 4 / AXA1801

2461 R1 ph3

LKK
IDAC

Surveyor:

Rasul

DOI:

ASSIGNMENT
13/7/18

Date / Time:

12/7/18

Registered in Merimen:

12/7/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHL 510RX

Name of Insured:

TRANS-CAB SERVICES PUL

Insured Tel No.:

HP:

Excess Sec II :S\$

\$5000

D.O.A.:

12/6/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/LA YES / NO)

Claim No.:

10474080

Policy No.:

UPX / P16805W

Make / Model:

RENAULT

Place of Accident:

MARINE ORIENTAL HOTEL

OIGIA REPORT: YES / NO : TP GIA REPORT: YES / NO

Insured Liability:

% Final ? Yes / No

PC 2207C



INSRS:
WSP:
Tel:
Liability:
RMKS:

lexbuild



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time

16/7/18
LMT.

PC 2207C

SHL 510RX - X

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call Of:

After call Itr to Of:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup):

After call Itr to Of:

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:

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

After call Itr to Of:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

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Non-Reporting Itr (Final):

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Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

After call Itr to Of:

Authorisation To Act:

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Final Repair Bill:

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Others:

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

After call Itr to Of:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

08/11/13 WEL
ASS. REC. BY: John

REF: AXA

0043K

ASSIGNMENT

From: _____ Date: 13/07/2018

Estimated Cost: _____

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

To Inspect Vehicle No: PC 2207C
at Workshop m/s Lex Build International
of 2 Woodlands Sec 1 # 05-12

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____

Excess: _____

(Client's Record)

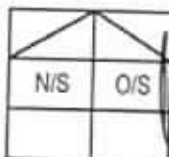
3pm @ owner waiting

Make of Veh: _____

Shirley @ 96158280

(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: 6 days Res.: Yes or No

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

CA / REV / REP. / 24 HRS (up)

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: PC 2207C Yr Regn: 2013 / DK

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

Truck / Trailer or

Make: Sunlong SUK 670B c.c. 3760

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

Sp. Reading: 175573 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: L3M1DA9CXCA501223

Gen. Cond: Good / Fair / Poor / Burnt

Steering: (in order) / Jammed / Leaked / Burnt or

Brake: (in order) / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 215/75R17.5

R: 1 -

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

TOYO / YOKO or

FALKEN

Front

Rear

R/Bal. 7 mm

R/Bal. 7/7 mm

L/Bal. 7 mm

L/Bal. 7/7 mm

D.O.A. 12/06/18

D.O.I. 13/07/18

Survey held at

LEX build

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

MV 80K.

L/S \$ 4450 (Red \$ 2850 / 39%).

Date/Time, File Pass to?

☐ : Preli. Report

1) ☐ : Final Report

Date/Time, File Return to?

2) _____

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp (\$ _____)

☐ : Interview (\$ _____)

☐ : Tech. Invs (\$ _____)

☐ : Weekend (\$ _____)

Survey Fee: _____

Transportation: _____

____ \$ + RS ____ \$

Photos

Others

TOTAL

Report Format : _____

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



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile				
AXA INSURANCE PTE LTD		Ref : CC4/AXA18012761/pb3		
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date : 13-07-2018		
		Code : AXA2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHC 5102X	Veh. Inspected	PC 2207C	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	13/07/2018	
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	19/06/2018	Inspection Date		
Survey held at	LEXBUILD INTERNATIONAL PTE LTD 2 WOODLANDS SECTOR 1 ,#05-12 (WOODLANDS SPECTRUM 1) SINGAPORE 738068			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

QUOTATION

AXA Insurance Singapore Pte Ltd
8 Shenton Way #27-01
AXA Tower
Singapore 068811

Quotation No. : **QT-000010**
Date : 29/06/2018
Page No. : 1 of 1

Tel. :
Attn :

Fax :

S/N	Description	Qty	Unit Price	Amount
1	Estimate cost of repair for PC2207C , SunLong SLK6770B Accident on 19/06/2018			
2	To supply front Head Lamp	1 PC	550.0000 <i>Dec</i>	550.00
3	To supply front bumper	1 PC	850.0000 <i>PT</i>	850.00
4	To supply driver door	1 PC	1,200.0000 <i>PT</i>	1,200.00
5	To supply front RHS tyre rim cover	1 PC	150.0000 <i>PT</i>	150.00
6	To supply painting material	1 JOB	950.0000 <i>6w</i>	950.00
7	REPAIR WORK To supply labour to spray paniting and repair damage portion and to replace all damage parts - 10 days	10 JOB	360.0000 <i>2500</i>	3,600.00

KK Auto Consultants hereby notify the Repairer of the following:

- To survey before spray painting
- To display damaged parts during survey
- 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:

E. & O.E.

Terms and Conditions:

Payment Terms : upon invoice
Quotation Validity :
Lead Time :

Sub-Total	S\$	7,300.00
GST 7%	S\$	511.00
Total Inc. GST	S\$	7,811.00

email: rasul@kkauto.com

Yours faithfully,

LexBuild International Pte Ltd

2 Woodlands Sector 1, #05-12 (Woodlands Spectrum 1), Singapore 738068
Tel: (65) 6456 3533, Fax: (65) 6456 3353
Website: www.LexBuild.com, Email: sales@lexbuild.com

[> Back to OneMotoring](#)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Company
Owner ID: 0043K

Vehicle Details

Vehicle No.: PC2207C
Vehicle to be Exported: No
Intended De-registration Date: 16 Jul 2018
Vehicle Make: SUNLONG
Vehicle Model: SLK6770B14R124
Primary Colour: White
Manufacturing Year: 2012
Engine No.: JSF3BS414189060299
Chassis No.: LJM1DAGCXCA501223
Maximum Power Output: -
Open Market Value: \$49,930.00
Original Registration Date: 30 Dec 2013
First Registration Date: 30 Dec 2013
Transfer Count: 1
Actual ARF Paid: \$2,497.00

Intended PARF Rebate Details

PARF Eligibility: No
PARF Eligibility Expiry Date: -
PARF Rebate Amount: \$0.00

Intended COE Rebate Details

COE Expiry Date: 29 Dec 2023
COE Category: C - Goods Vehicle & Bus
COE Period(Years): 10
QP Paid: \$48,001.00
COE Rebate Amount: \$26,168.00
Total Rebate Amount: \$26,168.00

The information contained herein is correct as at 16 Jul 2018

OK

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Wednesday, 25 July 2018 9:07 AM
To: 'Shirley Lim'
Cc: claims@lexbuild.com; Admin A; Vic (LKKAuto)
Subject: RE: ACCIDENT CLAIMS FOR PC2207C *LKK REF: CC4/AXA18012761/R1pb3

Without Prejudice

Hi Sirs/ Mdm,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident.

And the days of LOU/ LOR will be based on the number of days of repair as recommended by our surveyor.

Please note that all finalisation subject insurer's approval.

"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)

From: Shirley Lim <shirleylim@lexbuild.com>
Sent: Monday, 23 July 2018 8:50 AM
To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Cc: claims@lexbuild.com
Subject: ACCIDENT CLAIMS FOR PC2207C

Good morning Ms.Hsiao Tong

Please revert on the liability for the above case.

Thank you.

谢谢。

Best Regards,

Shirley Lim 林秋璇

Administrative Executive (Operation)

畅通国际

LexBuildTM
LexBuild International Pte. Ltd.

2 Woodlands Sector 1#05-12
Woodlands Spectrum 1
Singapore 738068

Tel : +65 6456 3533
Fax : +65 6456 3353
Mobile : +65 96158280
Email : shirleylim@LexBuild.com
Website : www.LexBuild.com



Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	12 Jul 2018 10:21	Cim Veh Model Changed	(203188) SUNLONG SLK6110 8.8 D (M).	[I] Santosh Nikam
2	12 Jul 2018 10:21	Cim Created	Reg No: PC2207C. Policy No: P1680520. Acct Date: 2018/06/19. Claim Type: TP. Insurer: AXA Insurance Pte Ltd (HQ). Workshop: LexBuild International Pte Ltd (HQ). Ins.Status => Incoming Claim	[I] Santosh Nikam
3	12 Jul 2018 14:37	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):TP W/S: ARC; RR Region: AXA 6 Month Rotation LBS/RT; Suggested Adj. : RT Appraisal Pte Ltd.	[I] Cynthia Loh
4	12 Jul 2018 14:37	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/07/23	[I] Cynthia Loh
5	12 Jul 2018 14:37	Adj Mandate Set	Approved:8000.00.Reinsp:Adj decides.	[I] Cynthia Loh
6	12 Jul 2018 14:51	Assignment 1st Accessed		[A] Nivitha Govindasamy
7	12 Jul 2018 14:54	Label Added	(469):VNI.	[A] Nivitha Govindasamy
8	13 Jul 2018 12:18	Adj Adjuster Assigned	[None] -> Sathya Sai Kathirrasen	[A] Lau Shu Pei
9	16 Jul 2018 15:31	Label Removed	(469):VNI.	[A] Lau Shu Pei
10	16 Jul 2018 15:31	Adj Adjuster Assigned	Sathya Sai Kathirrasen -> MOHD RASUL	[A] Lau Shu Pei
11	25 Jul 2018 09:15	Adj Mandate Request	Cur.Req:7316.99:Liability: 100%. OID turned out from minor road and collided with TP who was on main road. Informed OI about TP claim. Agreed to settle. We seek y our mandate up to \$7,316.99(all-in). IA with mandate had been uploaded in Merim en for	[A] CHEW HSIAO TONG

Date From



Date To



Audit Type None



Go

ACTIVITY

[12/07/2018 14:54] Nivitha Govindasamy:

Please be informed vehicle not in workshop, repairer will arrange.

Merimen Billing for this case - Transaction History

Ref No	Ref Date	Ref Type	Ref Name	Co Name (Branch)	Ref 1	Ref 2	Ref 3
No billing items							

Print Sent Message

This mail is associated with :

***PC2207C (C0474080)**
[SHC5102X]

TP

SIAKSON TRADING CO PTE LTD

Jun 19 2018 11:00AM

[TRANS-CAB SERVICES PTE LTD]

LexBuild International Pte Ltd

From LKK Auto Consultants Pte Ltd (LKK_HQ), sent on 25/07/2018 09:15 AM.
To cynthia.loh@axa.com.sg
CC AXA_SG; chewht@lkkauto.com
Subject <Seek Mandate> C0474080

Hi Cynthia,

We refer to the above matter.

Liability: 100%. OID turned out from minor road and collided with TP who was on main road. Informed OI about TP claim. Agreed to settle.

We seek your mandate up to \$7,316.99(all-in). IA with mandate had been uploaded in Merimen for your perusal.

Kindly let us have your approval/ instruction.

Hsiao Tong, Chew | Case Handler
LKK Auto Consultants Pte Ltd
Phone: 6742-3197



Auto
Consultants
Pte Ltd

Company Registration No: 199607198R

51, LEBUVE 1, #02-28 PAYA UBIN INDUSTRIAL PARK, SINGAPORE 408933 TEL : (65) 62563561 FAX : (65) 62564315

Immediate Advice

To : AXA Insurance Pte Ltd

Date: 25.07.2018

Survey Details:

Date of loss	19.06.2018
Date of appointment	12.07.2018
Date of survey	13.07.2018
Location of survey	LEXBUILD INTERNATIONAL PTE LTD

Vehicle Details:

Claim Type:	Third party
Vehicle number	PC 2207C
Make and Model	SUNLONG (3760cc)
Date of registration	30.12.2013
Excess	
Market Value	\$ 80,000.00
Parf/COE Rebate	\$ 26,168.00
Nett Loss	\$ 53,832.00

Repair details:

Initial Estimate	\$ 7,300.00
------------------	-------------

Proposed/Revised repair cost:

Parts	\$ 2,750.00
Check items (estimate)	.
Labour	\$ 3,100.00
Total	\$ 5,850.00
Lump Sum(if applicable)	

Number of days for repair	<u>6</u>
---------------------------	----------



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 CHIAVE L002-25 PAVLA BLIND STRIAL PARK, SINGAPORE 408933 TEL (065) 62563561 FAX (065) 62564315

Date: 25.07.2018

Remarks:

OID turned out from minor road and collided with TP who was on main road.

Mandate:

Liability(TP)	100%	
Proposed repair cost (w/GST)	\$ 6,259.50	✓
Loss of use	\$ 1,050.00	(7days x \$150.00)
Loss of rental (w/GST)		
Loss of income		
LTA search fees	\$ 7.49	
Others		
Proposed Total	\$ 7,316.99	

Sfu

7/25/18

Print Received Message

This mail is associated with :

***PC2207C (C0474080)**
[SHC5102X]

TP

SIAKSON TRADING CO PTE LTD

Jun 19 2018 11:00AM

[TRANS-CAB SERVICES PTE LTD]

LexBuild International Pte Ltd

From AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 25/07/2018 14:35 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$7106.99) - PC2207C - Claim Handler: Cynthia Loh

Approved:7106.99:Dear Hsiao Tong, as spoken LOU pls starts from \$90 max up to \$120 per day

Hsiao Tong (LKKAuto)

From: Shirley Lim <shirleylim@lexbuild.com>
Sent: Friday, 7 September 2018 2:52 PM
To: Hsiao Tong (LKKAuto)
Cc: claims@lexbuild.com; Admin A; Vic (LKKAuto); Elson Lim; Chong Yong Guang
Subject: RE: ACCIDENT CLAIMS FOR PC2207C *LKK REF: CC4/AXA18012761/R1pb3
Attachments: Letter Of Demand PC2207C.pdf; LBE201809-013.pdf; PC2207C - coach rental.pdf; ITNET-00000-180626-002109.pdf

Hi there:

Attached please find the followings:

- 1) Letter Of Demand
- 2) Repair invoice
- 3) Rental invoice
- 4) Search Invoice

Please assist to process the above asap.

Thank you.

谢谢。

Best Regards,

Shirley Lim 林秋璇

Administrative Executive (Operation)

暢
通
國
際
 **LexBuild** TM
LexBuild International Pte. Ltd.

2 Woodlands Sector 1 #05-12
Woodlands Spectrum 1
Singapore 738068

Tel : +65 6456 3533
Fax : +65 6456 3353
Mobile : +65 96158280
Email : shirleylim@LexBuild.com
Website : www.LexBuild.com



From: Hsiao Tong (LKKAuto) [mailto:chewht@lkkauto.com]

Sent: Wednesday, August 01, 2018 10:14 AM

To: Shirley Lim <shirleylim@lexbuild.com>
Cc: claims@lexbuild.com; Admin A <admin-a@lkkauto.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>
Subject: RE: ACCIDENT CLAIMS FOR PC2207C *LKK REF: CC4/AXA18012761/R1pb3

Without Prejudice

Hi,

Re-send.

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: Hsiao Tong (LKKAuto)
Sent: Wednesday, 25 July 2018 9:07 AM
To: 'Shirley Lim' <shirleylim@lexbuild.com>
Cc: claims@lexbuild.com; Admin A <admin-a@lkkauto.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>
Subject: RE: ACCIDENT CLAIMS FOR PC2207C *LKK REF: CC4/AXA18012761/R1pb3

Without Prejudice

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Please note that all finalisation subject insurer's approval.

"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)

From: Shirley Lim <shirleylim@lexbuild.com>

Sent: Monday, 23 July 2018 8:50 AM

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

Cc: claims@lexbuild.com

Subject: ACCIDENT CLAIMS FOR PC2207C

Good morning Ms.Hsiao Tong

Please revert on the liability for the above case.

Thank you.

Best Regards,

Shirley Lim 林秋璇

Administrative Executive (Operation)

畅通国际
 LexBuildTM
LexBuild International Pte. Ltd.

2 Woodlands Sector 1#05-12

Woodlands Spectrum 1

Singapore 738068

Tel : +65 6456 3533

Fax : +65 6456 3353

Mobile : +65 96158280

Email : shirleylim@LexBuild.com

Website : www.LexBuild.com



Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Monday, 10 September 2018 4:32 PM
To: 'Shirley Lim'
Cc: claims@lexbuild.com; Admin A; Vic (LKKAuto); 'Elson Lim'; 'Chong Yong Guang'
Subject: RE: ACCIDENT CLAIMS FOR PC2207C *LKK REF: CC4/AXA18012761/R1pb3

Without Prejudice

Hi Shirley,

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$ 4,761.50
2. Loss of Rental (6days x \$100.00)	\$ 600.00
3. LTA/GIA search fee	\$ 7.45
TOTAL	<u>\$ 5,368.95</u>

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: Shirley Lim <shirleylim@lexbuild.com>

Sent: Monday, 10 September 2018 1:56 PM

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

Cc: claims@lexbuild.com; Admin A <admin-a@lkkauto.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>; 'Elson Lim' <elsonlim@lexbuild.com>; 'Chong Yong Guang' <chongyg@lexbuild.com>

Subject: RE: ACCIDENT CLAIMS FOR PC2207C *LKK REF: CC4/AXA18012761/R1pb3

Hi Hsiao Tong,

Attached is the amended Invoice at your request.

Thank you.

谢谢。

Best Regards,

Shirley Lim 林秋璇

Administrative Executive (Operation)

Hsiao Tong (LKKAUTO)

From: Shirley Lim <shirleylim@lexbuild.com>
Sent: Tuesday, 11 September 2018 10:37 AM
To: Hsiao Tong (LKKAUTO)
Cc: claims@lexbuild.com; Admin A; Vic (LKKAUTO); 'Elson Lim'; 'Chong Yong Guang'
Subject: RE: ACCIDENT CLAIMS FOR PC2207C *LKK REF: CC4/AXA18012761/R1pb3

Hi Hsiao Tong,

We accept your offer, please proceed with discharge voucher for payment.

Thank you.

谢谢。

Best Regards,

Shirley Lim 林秋璇

Administrative Executive (Operation)

畅通国际
 **LexBuild**™
LexBuild International Pte. Ltd.

2 Woodlands Sector 1 #05-12
Woodlands Spectrum 1
Singapore 738068

Tel : +65 6456 3533
Fax : +65 6456 3353
Mobile : +65 96158280
Email : shirleylim@LexBuild.com
Website : www.LexBuild.com



From: Hsiao Tong (LKKAUTO) [mailto:chewht@lkkauto.com]
Sent: Monday, September 10, 2018 4:32 PM
To: Shirley Lim <shirleylim@lexbuild.com>
Cc: claims@lexbuild.com; Admin A <admin-a@lkkauto.com>; Vic (LKKAUTO) <vicalpeh@lkkauto.com>; 'Elson Lim' <elsonlim@lexbuild.com>; 'Chong Yong Guang' <chongyg@lexbuild.com>
Subject: RE: ACCIDENT CLAIMS FOR PC2207C *LKK REF: CC4/AXA18012761/R1pb3

Without Prejudice

Our Ref No. : AC18/016

Date : 6th September 2018

AXA Insurance Pte Ltd
8 Shenton Way,
#24-01 AXA Tower
Singapore 068811

by email: motor.survey@axa.com.sg

Dear Sir/ Mdm

RE: Accident on 19/06/2018, along Raffles Avenue, infront of Mandarin Oriental involving PC2207C & SHC5102X

We refer to the above accident.

We are authorized by **SIAKSON TRADING CO.PTE LTD** to negotiate and derive an amicable direct settlement with your prestige company. The repair on the said bus has been done.
We hereby quantify our client's intend claims as follow:

Final repair bill (LBE201809-013)	: \$ 4,761.50	(inclusive 7% GST)
LOR (6 Days @ \$300 per day)	: \$ 1,800.00	
Search Fee	: \$ 7.45	(inclusive 7% GST)
Grand Total	: \$ 6,568.95	

Enclosed please find the documents for your necessary action:

- Tax Invoice LBE201809-013
- Search fee invoice
- Rental invoice

We sincerely look forward to your early reply on the settlement of the above, please contact undersign for any clarification. Please let us have the discharge voucher so we can arrange for our client to sign.

Yours sincerely,

Shirley Lim

LexBuild International Pte. Ltd.

2 Woodlands Sector 1, #05-12 (Woodlands Spectrum 1) Singapore 738068
Tel: (65) 6456 3533, Fax: (65) 6456 3353



bizSAFE
S T R

Website: www.lexbuild.com, Email: claims@lexbuild.com
ROC / CR / GST Reg No: 200004370R

Hsiao Tong (LKKAUTO)

From: Hsiao Tong (LKKAUTO)
Sent: Tuesday, 24 July 2018 5:33 PM
To: claims@transcab.com.sg
Cc: 'carrisalee@ava-ins.com'; 'icewong@ava-ins.com'; 'foonghon@ava-ins.com'; 'ireneng@ava-ins.com'
Subject: ACCIDENT INVOLVING SHC 5102X AND PC 2207C ALONG/AT MANDARIN ORIENTAL HOTEL ON 19/06/2018

24 July 2018

Transcab Taxi
Singapore

Dear Sir,

OUR REF : CC4/AXA18012761/R1pb3

YOUR REF : P1680520 (SHC 5102X)

ACCIDENT INVOLVING SHC 5102X AND PC 2207C ALONG/AT MANDARIN ORIENTAL HOTEL ON 19/06/2018

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

We have received a claim from LEXBUILD INTERNATIONAL PTE LTD acting on behalf of the owner of PC 2207C against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour. 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 **\$55,000.00** attached with Third Party Claims. Please be informed that you shall be liable for the excess following any settlement of the third party claim.

As insurers, AXA 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 7 days from the date of this letter. Your intent must be formally expressed to AXA and acknowledged by AXA.

Your full co-operation in the handling of the claim is required and kindly submit the following **if not provided at AXA's 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 our 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 / chewht@lkkauto.com or deliver it by hand to our 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 6742 3197 or email us at chewht@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

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)

AUTHORISATION TO ACT

We, **SIAKSON TRADING CO.PTE LTD** of 3D Miller Street, Siakson Building, Singapore 188899, owner of **PC2207C** hereby authorize **LexBuild International Pte Ltd** to act for me with respect to my claim for repair costs for my vehicle no. PC2207C that was damaged pursuant to the accident which occurred on the 19th June 2018 at Woodlands Causeway toward Singapore involving vehicle no. SHC5102X.

I further authorize the workshop to settle our above mentioned claim in a manner that they deem fit and the workshop is further authorized to negotiate and receive payment further to settlement of our claim with payment cheque/ s being made in favor of the workshop. Our authorized workshop will separately reimburse **SIAKSON TRADING CO.PTE LTD** for any Loss of use claim for the said bus.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability insofar as the driver/ owner/ insurers of the other vehicle/ s is concerned.

Dated this 4 (day) of July (month) 2018 (year)



A handwritten signature in black ink, appearing to be "Siakson".

Chop & Signed by: **SIAKSON TRADING CO.PTE LTD**



A handwritten signature in black ink, appearing to be "LexBuild".

Signed by: **LexBuild International Pte Ltd**



redefining / insurance

CLAIM REF : C0474080
INSURED : TRANS-CAB SERVICES PTE LTD

DISCHARGE VOUCHER

We/I, SIKSON TRADING CO PTE LTD, NRIC NO. 195700043K hereby agree to accept the sum of dollars FIVE THOUSAND THREE HUNDRED SIXTY EIGHT AND CENTS NINETY FIVE ONLY (\$5,368.95) paid to us/me by AXA INSURANCE PTE LTD as full and final settlement of all claims of whatever kind including damages for personal injuries and damages to property that we/I may have against the said AXA INSURANCE PTE LTD or their Insured or the driver of motor vehicle no. SHC 5102X as a result of an accident along RAFFLES AVE, INFRONT EXIT OF MANDARIN ORIENTAL on 19/06/2018 which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. PC 2207C.

We/I hereby declare that the said insurer or owner and/or driver of insured vehicle shall not be liable for any further claim(s) whatsoever and whosoever present or future that we/I may have against the said Insurer, owner and/or driver of vehicle no. SHC 5102X in connection directly or indirectly with the said accident and give our/my full and final discharge.

We/I hereby declare that we/I are/am 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 without admission of liability whatsoever on the part of the said insurer, owner and/or driver of vehicle no. SHC 5102X.

Dated this 18 day of Sept 2018

Claimant's Signature : 
NRIC no./ Company Stamp : 
Occupation/ Business : _____
Address : _____
Telephone No. : _____
Witness's Name : 
Witness's Signature : _____
Witness's NRIC No. : _____

TAX INVOICE

Invoiced To :

AXA Insurance Singapore Pte Ltd
8 Shenton Way #27-01
AXA Tower
Singapore 068811

Tel :
Attn : Motor Claims Department

Fax :

Invoice No. : LBE201809-013
Date : 07/09/2018
Your Ref. : CC4/AXA18012761/R
Our Ref. :
Vehicle No. : PC2207C
Issued By : Shirley Lim
Terms : C.O.D.
Page No. : 1 of 1

Item Code	Description	Qty	Unit Price	Amount
	Being Third Party Claims for PC2207C - Accident Date : 19/06/2018 - Vehicle No : PC2207C & SHC5102X			
JOB	Lump sum repair cost	1 JOB	4,450.00	4,450.00

E. & O.E.

Our bank details:

Account Name : LexBuild International Pte Ltd
Bank Name : Standard Chartered Bank
Account No. : 010-2075727
SWIFT Code : SCBLSG22XXX

Please indicate invoice number on reverse side of the cheque or send the remittance advice to finance@lexbuild.com.

Claim for damage or shortage shall not be considered unless we are notified in writing within seven (7) days of this invoice date.

Interest of 1% per month is chargeable on overdue account.

Sub-Total	S\$	4,450.00
GST 7%	S\$	311.50
Total Inc. GST	S\$	4,761.50

LexBuild International Pte Ltd


Authorised Signature

LexBuild International Pte Ltd

2 Woodlands Sector 1, #05-12 (Woodlands Spectrum 1), Singapore 738068
Tel: (65) 6455 3533, Fax: (65) 6456 3353
Website: www.LexBuild.com, Email: sales@lexbuild.com



ROC / CR GST Reg. No. 200004370R



J SQUARED EXPRESS PTE LTD

Registered Office: 101 Upper Cross Street, #06-09 People's Park Centre, S(058357)

Tel: 6533 2164

Fax: 6532 1551

Email: coach@seawheel.com.sg

Invoice

UEN No. 201405385Z

Bill To : SIAKSON TRADING COMPANY PTE LTD
3D Miller Street
Siakson Building
Singapore 188899

Date: 7-Sep-18

Cash: COD

Period: 09-2018

Tel : 91888926

Fax :

Attn : Mr Justin

Pages: 1

Item	Date	Description	Qty	Unit Price	Total Amount (SGD)
1	03-08 Sep	Being Coach (PA2593Y - 45 seater) Rent to Siakson Trading \$300 per day x 6 days (Replacement of PC2207C)	6	\$ 300.00	\$ 1,800.00
Total:					\$ 1,800.00

Remarks:

Please make cheque payable to
"J Squared Express Pte Ltd"

Bank Details:

Bank Name: United Overseas Bank Limited
Bank Acc: 450-311-588-8

Engine

Authorised Signature

E. & O. E

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time: 26 Jun 2018 / 16:41:25

Receipt Date/Time: 26 Jun 2018 / 16:41:24

Tax Invoice/Receipt

Receipt No.: ITNET-00000-180626-002109

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SHC5102X As at 19 Jun 2018/11:50:00 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SHC5102X Enquiry Fee 20180626163924339462	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	xxxxxxxxxxxx2751	Credit Card: Visa /MasterCard		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

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

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	12 Jul 2018		12 Jul 2018 14:37 Edit Adj Rpt	S\$4,450.00 Edit Estimates	S\$4,450.00 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: SIKSON TRADING CO PTE LTD , Co. Reg. No.: 195700043K									
Vehicle Reg. No.:	PC2207C	Date of Loss:	19/06/2018 11:00 - :59 [53 Months and 20 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / C0474080	Policy/Cover Note No.:	P1680520 (Third Party Only)						
Vehicle Reg. No. (Insured):	SHC5102X	Policy No. (Claimant):	5064411879-03						
		Excess:	S\$5,000.00						
Repairer:	LexBuild International Pte Ltd (HQ) 2 Woodlands Sector 1 (Woodlands Spectrum 1), #05-12, 738068 Woodlands - Tel: 6456 3533								
Handling Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by Cynthia Loh - 68804843]								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 23/07/2018]								
Driver/Custodian (Insured):	GOH ENG TIONG (), NRIC: S15329761, Tel: +6594990342								
Adj Asg. Remarks:	TP W/S: ARC								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AXA_SG (25/07/2018): Alert - Adj Mandate Approved (S\$7106.99) - PC2207C - Claim Handler: Cynthia Loh AXA_SG (12/07/2018): New TP Assignment - C0474080/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

***PC2207C (C0474080)**
[SHC5102X]
TP
SIAKSON TRADING CO PTE LTD
Jun 19 2018 11:00AM
[TRANS-CAB SERVICES PTE LTD]
LexBuild International 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				
Documentation														1 per page		<input checked="" type="checkbox"/>	
No	Finalized On	AXA Insurance Pte Ltd (HQ)										Thumbnail		Print			
1	12/07/18 10:28	EMAIL FROM WORKSHOP										1	Load PDF				
2	12/07/18 10:28	SHC5102X INSD GIA										1	Load PDF				
3	12/07/18 10:28	QUOTATION										1	Load PDF				
4	12/07/18 10:28	PC2207C TP GIA										1	Load PDF				
5	12/07/18 10:28	CI										1	Load PDF				
6	12/07/18 10:28	Authorisation to Act										1	Load PDF				
7	12/07/18 10:28	AC18002 Notice of Accident										1	Load PDF				
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print			
1	16/07/18 17:40	TP ESTIMATE- MARKED										1	Load PDF				
2	25/07/18 09:07	LKK Survey Photos										1	Load PDF				
3	25/07/18 09:08	PARF_COE Rebate										1	Load PDF				
4	25/07/18 09:12	Immediate Advice (with mandate) dd 250718										1	Load PDF				
5	14/09/18 09:12	LKK Resurvey Photos										1	Load PDF				
6	04/10/18 12:50	WORKSHOP INVOICE										1	Load PDF				
7	04/10/18 12:50	AUTHORISATION TO ACT FORM										1	Load PDF				
8	04/10/18 12:50	DISCHARGE VOUCHER										1	Load PDF				
9	04/10/18 12:50	RENTAL RECEIPT										1	Load PDF				
10	04/10/18 12:50	LTA SEARCH										1	Load PDF				
11	04/10/18 12:50	LOD										1	Load PDF				
12	04/10/18 12:50	LETTER TO OI										1	Load PDF				

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
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:	SHC5102X (Insd veh)	Model:	SUNLONG SLK6110 8.8 D (M)
	PC2207C (TP veh)		
Date of Accident:	19/06/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	: \$	7,811.00	
Final Repair Cost	: \$	4,761.50	
Loss of Use	: \$	_____ days at \$0.00 per day	
Rental (if any)	: \$	600.00	6 days
LTA / GIA Search Fee	: \$	7.45	
Others:	: \$	0.00	
	: \$		
Final Settlement Sum	: \$	5,368.95	

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 _____

Payment Instruction: Payee's Breakdown			
1)	LexBuild International Pte Ltd	: \$	5,368.95
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

04 Oct
2018

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/AXA18012761/R1PB3Q2
Date: 04/10/2018

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd	Policy No: P1680520
Claimant Vehicle No: PC2207C	Insured Vehicle No: SHC5102X
Date of Loss: 19/06/2018	Nature of Claim: TP Claim No: C0474080

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: PC2207C	Engine No: ISF38S414189060299
Make & Model: SUNLONG SLK6110, 8.8 D (M)	Chassis No: LJM1DAGCXCAS01223
Reg. Date: 30/12/2013 (Man. Year: 2012)	Odometer: 175573 km
Colour: Multi-colour	
Engine Capacity: 3760 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: 215/75 R17.50	Rear Tyre Size: 215/75 R17.50 (D)
Front Left Side: Falken 7 mm	Rear Left Side: Falken 7/7 mm
Front Right Side: Falken 7 mm	Rear Right Side: Falken 7/7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,750.00	2,475.00	275.00	10.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,550.00	3,100.00	1,450.00	31.87
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	7,300.00	5,575.00	1,725.00	23.63
Approved Total (Overridden) (S\$)		4,450.00		
(S\$)	7,300.00	4,450.00	2,850.00	39.04
+ GST 7.00/7.00% (S\$)	511.00	311.50	199.50	39.04
Nett Amount (S\$)	7,811.00	4,761.50	3,049.50	39.04
+ Car Rental (6.0 x S\$100.00/day) (S\$)		600.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		5,368.95		

INSPECTION

Date of Assignment: 12/07/2018	
Date Inspected: 13/07/2018 Inspected At:	LexBuild International Pte Ltd (HQ) 2 Woodlands Sector 1 (Woodlands)

Spectrum 1), #05-12
Singapore 738068

Estimated Period of Repair: 6.0 days

Adjuster: MOHD RASUL

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: 04 Oct 2018)	
Parts:	N/A	SUNLONG SLK6110 8.8 D (M) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for PC2207C)	
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		*FRONT HEAD LAMP (CONSISTENT)	Broken	550.00 F	*550.00 FL
2	1		*FRONT BUMPER (CONSISTENT)	Bent	850.00 F	*850.00 FL
3	1		*DRIVER DOOR (CONSISTENT)	Bent	1,200.00 F	*1,200.00 FL
4	1		*FRONT RHS TYRE RIM COVER (CONSISTENT)	Bent	150.00 F	*150.00 FL

F=Franchise part. L=ListItemDisc.

Sub Total (\$\$)	2,750.00	2,750.00
- List Item Discount on L Items 0.00/10.00% (\$\$)	0.00	275.00
Total Parts (\$\$)	2,750.00	2,475.00

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
<u>Labour Items</u>				
1	TO SUPPLY PAINTING MATERIAL	New	950.00	600.00
2	REPAIR WORK (TO SUPPLY LABOUR TO SPRAY PAINTING AND REPAIR DAMAGE PORTION AND TO REPLACE ALL DAMAGE PARTS)	New	3,600.00	2,500.00
Gross Labour Cost (S\$)			4,550.00	3,100.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >