AND CASE OWNER	Stacey CC4, AXA 180 1	3278 , K	KA3() LKK	
Surveyor.	Cenneth DOI: ASSIGNM	-114	Date / Time:	9171.8
#rellssign / CCU /		5	Registered in Merimen:	-1714-
Insured Vehicle No.	TRANS-CAB SERVICES PL	Claim No. : Policy No. :	V Part Plb	80520
Insured Tei No. Excess Sec II :SS Is driver the owner	D.O.A: IVIX DOLL (YES / No) Nature of Accident:	Make / Model : Place of Accident	Diberra Dill N	E
If NO, Driver Nam Driver Tel N	ne/Age: LOH CHEE WANG	Ol GIA REPORT Insured Liability	YES / NO ; TP GIA REPO : % Final? Y	
SLS 482	06 →			
INSRS: GLAW WSP: Tel: Liability: RMKS:	INSRS: WSP- Tel: Linbility: RMKS:	INSRS: WSP: Tel: Liability: RMKS:	INSE WSP Tel: Linbi	dity:
Date/Time	***	T.		
75/19	(15 4820 K- X:	h 2011/10	STAGE Non-Reporting Itr (1st): Son-Reporting Itr (2nd): Son-Reporting Itr (Final):	DATE / PIC
	-C13/9m+17129+45/4862	Ann INTELLA	Notification ltr (if non-pickap) Call OI: 311711 After call ltr to OI: VW 6	The state of the s
8/1/18 - 1/1/19 - 1/1/19	Email (Her to 0) The pass to RT to type mandate. SILLE mandak of \$ 2758 03 (Pending appropriately si offer (or 62758 03 as par TP to (Bending By In). DV In (The pass between to close)	D, DV send	Notification Itr (if non-pickup) After call itr to OI: Authorisation To Act: Release Voucher:	andler Typist
- 14173	DV IN (Flo pass Indian to close).		Final Repair Bill Car Rental Invoice: Yowing Invoice	
)	3	ATA / GIA : Medical Bill: PIR: Mandate/Reject Instruction:	
PRELIMINARY ADVICE	Dute/Time: M/X Sent By: You W		OD Payment Breakdown Form: Post-Repair Photos:	
FINALIZATION	Date/Time: Confirm with:		Others: Confirm by: CONNET	
Repair Cost: 🌹	55 475- 02 (3 days) Reduction 3/80 - 81	% 5/0	Email _	Cail
FINAL SETTLEMENT Final Liability: Repair Cost: (100/05/1)	56 100 (Agreed / Assessed) BOLA S/N No.: >7		f NO or B 28, Ass. Lia	
Loss of Rental (LOR): Loss of Use (LOU): Loss of Income (LOI): LOR only LOU only	SS	(72%	12/2/	(9)
GIA/LTA Search Medical: Disbursement: Legal Cost	S\$ 45) 2	Claim status: Normal/Reject 2) Report Format:	
Total:	SS 7398 97 Global Sum SS:	12	Junity Inc. 1 125	4
FINAL PAYMENT	Date/Time: Confirm with: SS >>52 - O2 Name 1: Extrum Par		te Uto	
Payee 1: (Strike if N.A.) Payee 3: (Strike if N.A.)	S\$ Name 2: S\$ Name 3:			

ASS. REC. BY:	
Kenneth AS	SSIGNMENT
From: Date: Estimated Cost: OD TP IWS / TP RES / OD RES / EVA / INV / MV To Inspect Vehicle No: at Workshop m/s of Insured: Policy No.	Veh No: SLS 48206-Yr Regn: OS 117 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover / Truck / Trailer or Make: Toy Privs c.c / 78 Colour M P White AC: Insured / Std / NI / NA Sp.Reading 62542 T/Radio: Insured / Std / NI / NA Eng/No:
Ctaims No. Sum Insured: Excess: (Client's Record) Make of Veh: (Policy Condition) Remark: The veh had commenced Its repair at the time of inspection.	Gen. Cond: Good/Fair/Poor/Burnt Steering: Inorder/Jammed/Leaked/Burnt or Brake: Inorder/Jammed/Leaked/Burnt or Modl: NII / S/Rim / STD A/Rim or Tyre Size: FST/GILL / P5/65R/5 Toku R: Fatter BS/DUN/EXNOVA/GY/FS/LIZA/MIC/OHTSU/PIR/SUMI/ TOYO/YOKO or
Bal. or Market Value: IDAC Accident Rport: Consistent?: Yes or No GIA / PR Seen: Consistent?: Yes or No Est. Repairs: O 3 days Res.: Yes or No Lum Sum: /-B./ % 3 Val.: Yes or No CA / REV / REP. / 24 HRS Vehicle: IN / OUT Date: Person Contacted:	Eront R/Bal 3 mm R/Bal 6 mm L/Bal 3 mm L/Bal 6 mm D.O.A. / 9/7// DOL 18/7/18 Survey held at Des. of Damages : Frt Rear / O/S / N/S / U/C / Rooftop or
Date / Time Action / Instruction 20/4 File pers to Cornerse PIP = 41374-07 With 3 VIP	(Rid + 181 - 61 / 126)
Octo/Time, File Pass to? : Prell. Report : Di	ays Of Repair: District No. of Trip: Survey Fee: Transportation: Site Insp (\$) S - RS_SI Interview (\$) Fieros Tech Invs (\$) Others Weekend (\$



	Repair Estimates	SLS 4820 G	Resormy B& pains
rts	(a) Cost / List Price Items	\$ 3,180.10	7-14
	Plus/Less25%	\$ 795.03	
	Total of Cost / List	\$ 2,385.08	LKK Auto Consultants hence notify
	(b) Nett Price Items		* To resurvey before a following:
	Less		Parts prices are subject to using resurvey
	Total of Nett Item		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 appropriate forms.
	(c) Special Nett Items	\$ 200.00	is subject to final approval from insurance Company Acknowledged by Repairer
al F	arts Cost	\$ 2,585.08	Signature:
		\$ 1,320.00	
ou	r:	φ 1,320.00	
al ab	ove total will be subjected to 79	\$ 3,905.08	
al ab		\$ 3,905.08 % G.S.T.	Kenner4
al ab Nar	ove total will be subjected to 79	\$ 3,905.08 % G.S.T.	Kennesh CKIC
ab Nar	ove total will be subjected to 75	\$ 3,905.08 % G.S.T.	Kennerh CKK 17/19 at
al ab Nar Cor	ove total will be subjected to 75 ne of Surveyor npany	\$ 3,905.08 % G.S.T.	171.0
al ab Nar Cor Sur	ove total will be subjected to 79 me of Surveyor mpany vey conducted on marks By Surveyor	\$ 3,905.08 % G.S.T.	7/7/1/9 at
Nar Cor Sur Rer	ove total will be subjected to 79 me of Surveyor mpany vey conducted on marks By Surveyor	\$ 3,905.08 % G.S.T.	7/7/1/8 at
al ab Nar Cor Sur Rer a)	ove total will be subjected to 75 me of Surveyor mpany vey conducted on marks By Surveyor The repair of this vehicle is au Recommended Days of Repa	\$ 3,905.08 % G.S.T.	orther notice. day(s)
al ab Nar Cor	ove total will be subjected to 75 me of Surveyor mpany vey conducted on marks By Surveyor The repair of this vehicle is au Recommended Days of Repa	\$ 3,905.08 % G.S.T.	orther notice. day(s)



Bik 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536. Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Spare Parts

Chassis No

/ehicl	ė	No.	:
vlake.	&	Model	:

SLS 4820 G

TOYOTA PRIUS JTDKB3FU303571589

Submit By

Year Manufacture

Carmen Lim

2017

Engine No. Cost / List

/No.	Part Description		Unit Price	Price	Disposition by Surveyor	
1	Reverse sensor	1	\$200.00	S.N	_	
2	Rear bumper c mg	3	\$497.50		_	
3	Rear bumper clip	10	\$40.00			
4	Rear bumper side retainer LH	1	\$112.70		×	
5	Rear bumper side retainer RH	1	\$112.70		X	
6	Rear bumper reinforcement MN	1	\$398.90		7 %	
7	Rear bumper lower garnish centre Pula	- 1	\$582.60		_	
8	Rear bumper lower garnish LH	. 1	\$149.70		×	
9	Rear bumper lower garnish RH	. 1	\$149.70		X	
10	Tail end panel	1	\$596.60		7 1	
11	Tail end panel garnish	1	\$151.60		×	
12	Tail end panel garnish clip	10	\$35.00		×	
13	Boot weatherstrip	1	\$353.10		X	
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.



Labour

Vehicle No.	SLS 4820 G	Submit By	:	Carmen Lim
Make & Model	TOYOTA PRIUS	Year of Manufacture	: _	2017

S/No	Labour Description	Esimated Price	Adjusted Price	
1	TO RENEW DAMAGED PARTS & KNOCK OUT ACCIDENT			
	REPAIR AREA. (REAR BUMPER, END PANEL)	\$400.00	3001	
2	TO PUTTY, RESPRAY PAINT FOR AFFECTED ACCIDENT			
	REPAIR AREA. (REAR BUMPER,END PANEL)	\$400.00	3201	
3	To remove & refit spare tyre, spare tyre board, carpet trim		twist)	
	to assist work load.	\$150.00	X	
4	To conduct water leakage tests to ensure proper air and			
	sealing ~~	\$120.00	X	
5	To check wiring	\$50.00	15%	
6	To remove & refit reverse sensor	\$120.00	501	
7	To tuff coat	- \$80.00	X	

Note: The above estimate of repair is based on visual assessment of the external affected areas. Any additional damages observed during the course of repair will be quote accordingly as a supplementary.

Print Received Message

This mail is associated with:

*SLS4820G (C0474103) [SHD200Z] TP

GRAB RENTALS PTE LTD Jul 14 2018 6:00AM [TRANS-CAB SERVICES PTE LTD] Esteem Performance Pte Ltd - Sin Ming

From

AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 25/06/2019 09:52 AM.

Subject

Alert - Adj Mandate Approved (S\$2258.02) - SLS4820G - Claim Handler: Stacey Ng

Approved:2258.02.		



Bik 5033 Ang Mo Klo, Ind Park 2 #01-251/ 259, 569536. Tel: +65-5484 1221 Fax: +65-8484 7829 Website: www.esteemperf.com.sg

Your Ref: SHD 200 Z Our Ref: SLS 4820 G

Date :

01-10-18

AXA INSURANCE SINGAPORE PTE LTD

8 Shenton Way #27-01 AXA Tower Singapore 068811

RE

: ACCIDENT INVOLVING

SLS 4820 G & SHD 200 Z

ACCIDENT DATE

14-07-2018

ACCIDENT ALONG

PASIR RIS DR 1

We are the workshop for the owner of motor vehicle no: SLS 4820 G which was involved in the captioned accident. The vehicle was surveyed by an independent appraiser and the claims below are based on its recommendation sum being for the repair cost and the period of repair (Strictly on a Without Prejudice Basis)

	accident was caused by the negligent act of your insured for your consideration.	SHD 200 Z	we are sub	mitting these
1	Cost of repair		S \$	1,845.82
2	Loss of rental 5 days @ \$80.95 / day		S \$	404.75
3	Surveyor Fee		S \$	0.00
4	GIA report fees (S\$ 15.00 for search fee & S\$ 14.00		S \$	0.00
	for each report fee)			
5	LTA Fee		S \$	7.45
			S \$	2,258.02

We enclosed herewith the following documents to support the claims:-

- a) Authorization letter
- b) Final repair bill(s)
- c) LTA search
- d) GIA report(s) / result
- e) Insurance certificate,etc.....

Kindly look into the matter and let us hear from you on the settlement of our client's claim as soon as possible. Thank you.

Yours faithfully

Cannen Lim

Claims Executive

Email: carmen@esteemperf.com.sg

Vivian Lau (LKKAuto)

From:

Vivian Lau (LKKAuto)

Sent:

Tuesday, 31 July, 2018 3:03 PM

To:

'claims@transcab.com.sg'

Cc:

'carrisalee@ava-ins.com'; 'icewong@ava-ins.com'; 'ireneng@ava-ins.com';

'foonghon@ava-ins.com'

Subject:

ACCIDENT INVOLVING SHD 200Z & SLS 4820G ALONG PASIR RIS DR 1

31 July 2018

Transcab Taxi Singapore

Dear Sir/Madam,

OUR REF: CC4/AXA1801328/Kwa3

YOUR REF: SHD 200Z

ACCIDENT INVOLVING SHD 200Z & SLS 4820G ALONG PASIR RIS DR 1

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 Esteem Performance Pte Ltd acting on behalf of the owner of SHD 2266X 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 <u>SS5,000.00</u> 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: <u>Vivianlau@lkkauto.com</u>] fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

LETTER OF AUTHORITY

To Whom It May Concern:

ACCIDENT	I INVOLVING	SLS.	4820G	8	SHD	200Z	Alor	g 1	hsir	Ris	_
D_{Γ} .	- On	8105 FOIP	@ 06:45		_			*			
I,	Grab Rent	als Pte Ltd	Nri	c No		2016	17200	G			
	18 Sin Mi										
Owner of	motor vehic	e no	Sts 482	00			do	hereb	y ap	point	M/S
ESTEEM	PERFORMA	NCE PT	B LTD	as	my	author	ized	repr	resen	tation	and
		as my solie	citors to v	vrite,	to ne	gotiate	and se	ettle r	ny cl	laim a	gainst
the other	party/parties	involved	in the a	bove	mer	ntioned	accid	ient.	M/S	EST	EEM
PERFORM	MANCE PTE	TD shall h	nave abso	lute d	liscret	ion to :	ettle	the n	natter	at the	e best
terms.											
Talso conf	irm and instru	ct that any	agreed set	tleme	nt sur	n in res	nect o	of my	clair	n be p	aid to
	EM PERFOR										
	of my claims.	, LUCIODII	D DID W	id Ju	in pu	LUGIN ,					
discharge (of my claims.										
			DEDECOR		or n	ero ter	D 4-			an diam	a la como como como como como como como com
	authorize M/S	ESTEEM	PERFOR	MAN	CE P	TE LI	D to	exect	ite ti	ie dis	charge
voucher or	n my behalf.										
Cionature	of Onmar										



AXA THIRD PARTY DIRECT SETTLEMENT

Vehide No:	SHD 200Z	(Insd veh)			
	SLS 4820G	(TP veh)	Model: TOYOTA PRIUS		
Date of Accident/Time:	14/07/2018 / 06:30				

Repair Estimat	e	:\$	4:140	1					
Final Repair Co	ost	:\$	1,845.82				(W/GST)		
Loss of Use		:5					days at \$	per day	
Rental (if any)	(W/GST)	:\$	404,75				05 days at \$80.9	5 per day	
LTA / GIA Sean	ch Fee	:\$	7.45						
Others:		:\$							
		:\$	n e						
Final Settleme	nt Sum	:\$	2,258.02						
Payee Name :	ESTEEM P	ERFORMA	NCE PTE LTI	D					
is Third Party	Workshop GIA Regist	ered? [] YES	[X] NO	(Kindly in	dicate belov	v)		
4)	For Non GIA Registe	ered Works	hop:	Agree	d Liability	700	96)		
1)	For GIA Registered	Workshop:	10	BOLA	Applicable: 1	res/ No BC	LA Scenario No:	26	
	BOLA Liability:(%)			Assess	Assessed Liability (*):(%)				
	* Assessed Liobility	to be filled	only for chain	collisions and	for cases w	here BOLA d	oes not apply.		
Remarks:									

NOTE:

- 1. PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
- 2. THIS SETTLEMENT IS ON A WITHOUT PREJUDICE BASIS AND SHOULD NOT CONSTRUED AS AN ADMISSION OF LIABILITY ON AXA AND THEIR CLIENT/TORTFEASOR IN ANY MANNER WHATSOEVER.
- 3. AXA RESERVES THEIR RIGHTS UNDER THE POLICY TERMS & CONDITIONS AS WELL AS THEIR RIGHTS IN LAW.

Only applicable to rental claim - All document are to be submitted with this settlement confirmation. In the event, rental agreement / invoices are not received within 7 days of this signed confirmation, we will automatically revert to loss of use claim per the NIMA rates.

We/i confirmed that this is a full and final settlement that we and or our client have/had/has against you (AXA and their policyholder/authorised driver/tortfeasor) for any and all losses (past/present/future) arising from this accident.

ESTE

We confirmed that we have the authority of our client to act for and on their behalf in this accident.

agnature of workshop representative / Workshop store of Witness / Workshop stamp (if applicable)

Name of Representative: Carmen Kim.

Frame of Witness: Sevene Date 8.07.2019

Date: 8.07. 2019

Signature of AXA's surveyor/representative: Name of AXA's surveyor /Representative:

Date:



Bik 5053 Ang Mo Kio Industrial Park 2, 801/259/v1-251 Singapore 969536.

Fax: 6484 7829 Tel | 6484 1221

385 Sin Ming Drive (Inside Vicom) Singapore 575718.

Pax: 6451 0394 Tet: 8753 Z112

G51 Reg Rec. : 20-0009489-N Co. flog Ho.; 280005485N

M/S: AXA INSURANCE SINGAPORE PTE LTD

8 Shenton Way #27-01 AXA Tower

Singapore 068811

TEL:

ATTN: Motor Claim Department

Your Ref No: Claim Type; Accident Date:

SHD200Z Third Party 14/07/2018

TP Veh Reg No: SHD200Z

Final No:

Claim No:

CIV1301320 CER1301036

Date: Palicy No: 19 Sep 2018 A29069766MKF

Veh Reg No:

SLS4820G

Make/Model:

TOYOTA PRIUS

HYBRID 1.8 CVT

Chassis No:

JTDKB3FU303571589

Engine No: Reg. Date:

2ZRS091408

Tax Invoice to Vehicle No :SLS4820G

PAGE:1

Amount List Price Quantity Description 55 8\$ 8\$ 1,725.07 1 PC S\$ 1,725.07 SPECIAL NETTTEMS:

REFER TO KENNETH

SURVEY/INSPECTION REPORT

AS LUMP SUM REPAIRS (INCL. PARTS & LABOURS)

Total

S\$ 1,725.07

Add GST @ 7%

120.75

Total Amount payable

\$\$ 1,845.82

TOTAL: SINGAPORE DOLLAR ONE THOUSAND EIGHT HUNDRED FORTY FIVE AND CENTS EIGHTY TWO ONLY

The above vehicle was surveyed by KENNETH on 19/07/2018

For Esteem Performance Pte Ltd

E. & O. E.

AUTHORISED SIGNATURE

EFA



Blk 5033 Ang Mo Klo, Ind Park 2 #01-251/259, 569536.

Tol: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperl.com.sg
GST Registration No: 20-0005485-N CO Registration: 200005485N

M/S: FWD Singapore Pte Ltd

6 Temasek Boulevard

#18-01 Suntec Tower Four

Singapore 038986

TEL: 6820 8888

ATTN: Motor Claim Department

Your Ref No:

SHD200Z

Claim Type:

Third Party

Accident Date:

14/07/2018

TP Veh Reg No:

SHD200Z

Claim No:

CER1301036

Final No:

CIV1301320

Date:

19 Sep 2018

Policy No:

A29069766MKF

Veh Reg No:

SLS4820G

Make/Model:

TOYOTA PRIUS

HYBRID 1.8 CVT

Chassis No:

JTDKB3FU303571589

Engine No:

2ZRS091408

Reg. Date:

Tax Invoice to Vehicle No :SLS4820G

	Description	Quantity List Pr	ce	Amount
			S\$	<u>SS</u>
	Others			
1	COST OF REPAIR	1 PCS 1,725	07	
		1,725	07	1,725.07
		Total		S\$ 1,725.07
		Add GST @ 7%		120.75
		Total Amount Payable		S\$ 1,845.82

TOTAL: SINGAPORE DOLLAR ONE THOUSAND EIGHT HUNDRED FORTY FIVE AND CENTS EIGHTY TWO ONLY

The above vehicle was surveyed by KENNETH on 19/07/2018/

For Esteem Performance Pte Ltd

FAOR

AUTHORISED SIGNATURE



Our Ref: GR-ACC-2017-02

1st Nov 2017

Esteem Performance Pte Ltd Blk 5033 Ang Mo Kio Ind Park 2 #01-259 Singapore 569536 Mailing Address

18 Sin Ming Lane, #01-08 Midview City, Singapore 573960 Co. No. 201617200G

To whom it may concern,

Re: Vehicle Rental Rates for Loss of Rental Claims.

With regards to the above subject matter, we are pleased to inform you our Grab Rental rate for our various vehicles which are as follows:

S/No.	Make & Model	Daily Rental Rates (S\$)
01	Toyota Prius 1,798cc, 90kw, 120bhp, Automatic	\$80.95
02	Mazda 3 1.5 (A) Sedan	\$66.95
03	Nissan Qashqai 1.2L	\$78.95
04	Honda Vezel 1.5L	\$77.95
05	Honda Vezel 1.5L Hybrid	\$84.95
06	Toyota Vios 1.5L	\$66.95

Please note that the above stated rate is our daily rental rate to our drivers. For your necessary actions on third party accident claims on loss of rental.

Yours faithfully,

Tay Chee Wee Grab Rental Pte Ltd

> Back to OneMotoring

Land Transport Authority

Lend Transport Authority 10 Sin Ming Drive Singapore 575701 GST Registration No.: M4-0006529-2

Print Date/Time:

16 Jul 2018 / 15:57:33

Receipt Date/Time:

16 Jul 2018 / 15:57:33

Tax Invoice/Receipt

Receipt No.: ITNET-00000-160716-001718

Previ	ous Receipt No. :				
S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
As a	dt of Insurance Enquiry - SHD200Z t 14 Jul 2018/06:45:00 rance Co: AXA INSURANCE PTE LTD		100001000		50010
1	Insurance Enquiry - SHD200Z Enquiry Fee 20180716155649758702		7.00	0.49	7.49
		Sub-Total	7.00	0.49	7.49
As a	ult of Insurance Enquiry - SKQ6064G t 14 Jul 2018/11:45:00 rance Co: FWD SINGAPORE PTE, LTD Insurance Enquiry - SKQ6064G Enquiry Fee).	7.00	0.49	7.49
	20180716155649787754	Sub-Total	7.00	0.49	7.49
		Total Before Rounding	14.00	0.98	14.98
		Rounding Difference			0.03
		Total Amount Payable			14.95
		Paid By			
		20180716155700939	Direct Debit: eNi (Internet Bankin	2.14.14.14.14.14	14,95
		Total			14,95
		Cash Change			0.00
		Tendered Amount			14.95

THANK YOU AND HAVE A NICE DAY!

Excess Refundable Amount

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.

0.00

Merimen e-Claims

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

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt		Adj Su	ubmitted	Ins Auth'ed	Status	
Main	17 Jul 2018		19 Jul 2018 11:18 Edit Adj Rpt	\$\$1,72 Edit Es	5.07 itimates		25.07 Rpt		Pending Report Cancel C	for Survey
,	4ain	R	eference		Claim Deta	ails		Documents		Show All
CLAIM SU	BFOLDER D	ETAILS				= 1	[Created	by insurer]		
Insured:	TRANS-C	AB SERVICES PT	ELTD, Co. Reg. N	ia.: 20030	3878K					
Main Claimant:	GRAB RE	NTALS PTE LTD,	Co. Reg. No.: 201	6172006						
Vehicle Reg. No.:	SLS482	og			Date of L			8 06:00 - :59 and 18 Days Fron	LTA Reg Dat	e (Man Yr)]
Claim Type:	TP / CO	474103			Policy/Co Note No.		P1680520	(Third Party Only)		
Vehicle Reg. No. (Insured):	No. SHD200Z				Policy No (Claiman		A29069766MKF			
					Excess:		S\$5,000.00			
Repairer:	Esteem F	erformance Pte	Ltd - Sin Ming (HC	2) 385 Sin	Ming Drive	, 5757	18 Sin Min	g - Tel:		
Handling Insurer:	AXA Inst	rance Pte Ltd (H	Q) - Tel: 6338 728	8 [Hand	led by Stac	cey Ng	g - 6880 43	51]		
Claimant's Insurer:	MSIG In	urance (Singapo	re) Pte. Ltd. (HQ)	- Tel: +6	5 6827 788	8				
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561	[Handled	by KE	NNETH KO	NG] [Final F	Rpt due 30	07/2018]
Driver/Custo dian (Insured):		WANG (68 / Male), NRIC: S08377	10C, Tel	+6598860	0901 E	mail:			
ASSOCIAT	ED MAIL RE	CEIVED						Vie	w All Con	pose Case M
			date Approved (5 ment - C0474103			20G -	Claim Han	dler: Stacey Ng		
ALL ASSO	CIATED TAS	sks⊟				Vie	ew All S	iearch Tasks C	reate New Tas	k Comple
Due Date	Priority	Type Task	Group Subject	t Hand	fler As	ssigne	nd By	Completed On	Created	On Dor
No results.										

Claim Documents

*SLS4820G (C0474103)
[SHD200Z]
TP
GRAB RENTALS PTE LTD
Jul 14 2018 6:00AM
[TRANS-CAB SERVICES PTE LTD]
Esteem Performance Pte Ltd - Sin Ming

Doc	umentation		1 per	page 🔻	V
No	Finalized On	AXA Insurance Pte Ltd (HQ)		Thumbnail	-
1	17/07/18 08:51	SLS4820G TP GIA	0	Load PDF	
2	17/07/18 08:51	SHD200Z INS GIA Insured hit to rear	0	Load PDF	
3	17/07/18 08:51	EMAIL	0	Load PDF	
4	17/07/18 08:52	EMAIL FROM WORKSHOP	0	Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	24/07/18 14:11	TP ESTIMATE - MARKED	0	Load PDF	
2	24/07/18 14:11	LKK SURVEY PHOTO	0	Load PDF	
3	24/06/19 14:56	RENTAL RATES	0	Load PDF	
4	24/06/19 14:56	LTA SEARCH	0	Load POF	
5	24/06/19 14:56	LETTER TO OI	0	Load PDF	
6	24/06/19 17:19	LOD AND OTHER DOCUMENTS	0	Load POF	
7	15/07/19 12:27	WORKSHOP INVOICE	0	Load POF	
B	15/07/19 12:27	AUTHORISATION TO ACT FORM	0	Load PDF	
9	15/07/19 12:27	PAYMENT BREAKDOWN_EXPRESS SETTLEMENT FORM	0	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	5ave	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
			~
			~
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.			

LKK Auto Consultants Pte Ltd (Co Reg. No. 199807 198R)

51 Ubi Ave 1 #01-25, Pava 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/AXA18013228/KGA3Q2

Date:

15/07/2019

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No:

P1680520

Claimant Vehicle No:

SLS4820G

Insured Vehicle No:

SHD200Z

Date of Loss:

14/07/2018

Nature of Claim:

TP

Claim No:

C0474103

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SLS4820G

Make & Model:

TOYOTA PRIUS HYBRID, 1.8 CVT (A)

Engine No:

2ZRS091408

Reg Date:

26/09/2017 (Man. Year: 2017)

Chassis No:

JTDKB3FU303571589

Colour

Metallic Pearl White

Odometer:

62542 km

Engine Capacity:

1798 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):

Engine Modification:

Pre-accident Condition: No

CONDITION OF TYRES

Front Tyre Size:

195/65 R15

Rear Tyre Size:

195/65 R15

Front Left Side: Front Right Side: West Lake 3 mm

Rear Left Side: Rear Right Side: Yokohama 6 mm Yokohama 6 mm

West Lake 3 mm The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,585.07	1,040.07	1,545.00	59.77
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,320.00	685.00	635.00	48.11
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	3,905.07	1,725.07	2,180.00	55.82
+ GST 7.00/7.00% (S\$)	273.35	120.75	152.60	55.83
Nett Amount (S\$)	4,178.42	1,845.82	2,332.60	55.82
+ Car Rental (5.0 x	S\$80.95/day) (S\$)	404.75		
+ Do	c/Search Fee (S\$)	7.45		

Nett Liability (S\$)

INSPECTION

Date of Assignment:

19/07/2018

Date Inspected:

19/07/2018 Inspected At:

Esteem Performance Pte Ltd - Sin Ming

2,258.02

385 Sin Ming Drive Singapore 575718

Estimated Period of Repair:

3.0 days

Adjuster Report

Page 2 of 4

Adjuster: KENNETH KONG Manager: Chong Poh Kin

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: 24 Jun 2019)

Parts: TOYOTA PRIUS HYBRID 1.8 CVT (A) (Catalogue:Merimen Singapore 1.0)

Labour: Repairer's (Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for SLS4820G)

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	No.	Particulars	Condition	Repairer's	Amount
1	1		*REVERSE SENSOR (CONSISTENT)	Dented	200.00 FS	*200.00 FS
2	1		*REAR BUMPER (CONSISTENT)	Cracked	497.50 FL	*497.50 FL
3	10		*REAR BUMPER CLIP (CONSISTENT)	Necessary	40.00 FL	*40.00 FL
4	1		*REAR BUMPER SIDE RETAINER LH (CONSISTENT)	Serviceable	112.70 FL	*-FL
5	1		*REAR BUMPER SIDE RETAINER RH (CONSISTENT)	Serviceable	112.70 FL	*-FL
6	1		*REAR BUMPER REINFORCEMENT (CONSISTENT)	Not Necessary	398.90 FL	*-FL
7	1		*REAR BUMPER LOWER GARNISH CENTRE (CONSISTENT)	Dented / Buckled	582.60 FL	*582.60 FL
8	1		*REAR BUMPER LOWER GARNISH LH (CONSISTENT)	Serviceable	149.70 FL	*-FL
9	1		*REAR BUMPER LOWER GARNISH RH (CONSISTENT)	Serviceable	149.70 FL	*-FL
10	1		*TAIL END PANEL (CONSISTENT)	Not Necessary	596.60 FL	*-FL
11	1		*TAIL END PANEL GARNISH (CONSISTENT)	Serviceable	151.60 FL	*-FL
12	10		*TAIL END PANEL GARNISH CLIP (CONSISTENT)	Not Necessary	35.00 FL	*-FL
13	1		*BOOT WEATHERSTRIP	Serviceable	353.10 FL	*-FL
F=Fra	nchise	part S=5	SpcNett. L=ListItemDisc.			
				Sub Total (S\$)		1,320.10
			- List Item Discount on L Items	25.00/25.00% (S\$)	795.03	280.03

Total Parts (S\$) 2,585.07 1,040.07

Report was unsubmitted during this print-out.

Adjuster Report Page 4 of 4

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			11.40773
1	TO RENEW DAMAGED PARTS & KNOCK OUT ACCIDENT REPAIR AREA (REAR BUMPER ,END PANEL)	New	400.00	300.00
2	TO PUTTY ,RESPRAY PAINT FOR AFFECTED ACCIDENT REPAIR AREA (REAR BUMPER,END PANEL)	New	400.00	320.00
3	TO REMOVE & REFIT SPARE TYRE ,SPARE TYRE BOARD ,CARPET TRIM TO ASSIST WORK LOAD	New	150.00	0.00
4	TO CONDUCT WATER LEAKAGE TESTS TO ENSURE PROPER AIR AND SEALING	New	120.00	0.00
5	TO CHECK WIRING	New	50.00	15.00
6	TO REMOVE & REFIT REVERSE SENSOR	New	120.00	50.00
7	TO TUFF COAT	New	80.00	0.00
	Gross Lat	oour Cost (S\$)	1,320.00	685.00
	Report was unsubmitted dur	ing this print-out.		

< END OF ESTIMATES >