

ISSUE

INS. CASE OWNER

vall | CCY/AXA1801 762h, Aurbh

LKK  
IDAC

Surveyor:

Adnan

DOI:

ASSIGNMENT  
20/7/18

Date / Time

25/7/18

Registered in Merit:

26/7/18

Pre-assign / CCU / FTE

SHL 5771 B.



Insured Vehicle No. :

TRANS-UPB SERVICES P/L

Claim No. :

10476127

Name of Insured :

Policy No. :

VP4/1680520

Insured Tel No. :

HP:

Make / Model :

RENAULT

Excess Sec II :SS

\$5000

D.O.A :

27/7/18

Place of Accident :

MPERLUHUT RIJ SWIP KP

Is driver the owner? ( YES / NO )

( YES / NO )

Nature of Accident :

TWDS CTE

If NO, Driver Name / Age :

HEONGBAD GUMU

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

Driver Tel No. :

(VL: YES / NO )

Insured Liability :

Final ? Yes / No

SJZ 1575X



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Platinum



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date / Time	STAGE	DATE / PIC
7/7/18	Non-Reporting Itr (1st)	
	Non-Reporting Itr (2nd)	
	Non-Reporting Itr (Final)	
	Notification Itr (if non-pickup)	
	Call OI:	
	After call Itr to OI:	THIN By Email. 12/9
	Documentation Check List:	Handler Typist
12.3.19	Notification Itr (if non-pickup)	<input type="checkbox"/>
	After call Itr to OI:	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/>
	Towing Invoice:	<input type="checkbox"/>
	LTA / GIA :	<input checked="" type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
	LOD:	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by: WOP

Repair Cost: \$59,200 ( 38 days) Reduction: 38 % Email  Call

FINAL SETTLEMENT Date/Time: 08.04.19 Confirm with: 75 Email  Call

Final Liability: \$ 100 (Agreed / Assessed) BOLA S/N No.: 27  
 Repair Cost: \$59,200.00  
 Loss of Rental (LOR): \$5,320.00 ( 5 days) x \$100  
 Loss of Use (LOU): \$5 - (5 x days)  
 Loss of Income (LOI): \$5 - (5 x days)  
 LOR only  LOU only  LOR + LOU  LOR + LOI  [Tick only one]  
 GIA/LTA Search: \$57.45  
 Medical: \$5 -  
 Disbursement: \$5 - (e.g. Tow/Independent)  
 Legal Cost: \$5 -

Total: \$510,507.45 Global Sum \$5: 1) Claim status: Normal/Reject/Private Settle  
 2) Report Format: TP  
 3) Survey fee: \$350

FINAL PAYMENT Date/Time: 08.04.19 Confirm with: 75 Email  Call

Payee 1: \$510,507.45 Name 1: Platinum WEDCO

Payee 2: (Strike if N.A.) \$5 Name 2:

Payee 3: (Strike if N.A.) \$5 Name 3:

COPY SENT  
11/4/19

ASSIGNMENT

From: \_\_\_\_\_ Date: 26/7/2018  
 Estimated Cost: \_\_\_\_\_  
OT / TP / WS / TP RES / OD RES / EVA / INV / MV  
 To Inspect Vehicle No: SJZ 1575X  
 at Workshop m/s Platinum Werkz  
 of 53 ubi Ave 1 # 01-25  
 Insured: \_\_\_\_\_  
 Policy No. \_\_\_\_\_  
 Claims No. \_\_\_\_\_  
 Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_  
 (Client's Record) Estimate not yet done.  
 Make of Veh: \_\_\_\_\_

Veh No: SJZ1575X Yr Regn: 2010, Oct.  
 Type: M.C. / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /  
 Truck / Trailer or \_\_\_\_\_  
 Make: Kia Cerato Forte Coup c.c 1998  
 Colour: Red. A/C: Insured / Std / NI / NA  
 Sp. Reading: 58057. T/Radio: Insured / Std / NI / NA  
 Eng/No: \_\_\_\_\_  
 C/No: KNAFW612MAS202337  
 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: 215/45R17.  
 R: 215/45R17.

(Policy Condition)  
 Remark: The veh had commenced its repair at the time of inspection.

N/S	O/S

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /  
 TOYO / PDKO or \_\_\_\_\_  
 Front \_\_\_\_\_ Rear \_\_\_\_\_  
 R/Bal. 06 mm R/Bal. 06 mm  
 L/Bal. 06 mm L/Bal. 06 mm  
 D.O.A. \_\_\_\_\_ D.O.I. 28/07/18.  
 Survey held at Platinum Werkz.  
 Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or \_\_\_\_\_

Bal. or Market Value: \_\_\_\_\_  
 IDAC Accident Rpt: \_\_\_\_\_ Consistent?: Yes or No  
 GIA / PR Seen: \_\_\_\_\_ Consistent?: Yes or No  
 Est. Repairs: 1 days Res.: Yes or No  
 Lum Sum: 20 % 3 Val.: Yes or No  
 CA / REV / REP. / 24 HRS (wp)  
 Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_ Vehicle: IN / OUT

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	<u>TP AXA.</u>
	<u>45 → 9,200 (RED → 5,65,179 38%)</u>
	<u>MV: 29K → 30,000</u>
	<u>PV: 19.8K → 19,856</u>
	<u>Nett: 9.2K → 10,149</u>

Date/Time, File Pass to?  : Prel. Report  
 : Final Report  
 1) \_\_\_\_\_  
 Date/Time, File Return to? \_\_\_\_\_

Days Of Repair: \_\_\_\_\_  
 Resurvey No. of Trip: \_\_\_\_\_

2) \_\_\_\_\_  
 Report Format : \_\_\_\_\_  
 Lump Sum / I.B.I. (\$) \_\_\_\_\_

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

Survey Fee:	<input style="width: 100%; height: 100%;" type="text"/>
Transportation:	
_____ \$ + RS _____ \$	
Photos	
Others	
TOTAL	<input style="width: 100%; height: 100%;" type="text"/>

# PLATINUM WERKZ PTE LTD

53,UBI AVENUE 1, #01-25, PAYA UBI INDUSTRIAL PARK, SINGAPORE 408934

Contact: +65 6741 0610 Email: platinumwerkz@gmail.com

Vehicle No: SJZ1575X  
Model: KIA CERATO

Date: 25-Jul-2018

TP AYA  
Ashes

## ESTIMATED REPAIR COST FOR THE VEHICLE MENTIONED ABOVE

KNA FWG12MA3202337

No	Particular	Qty	Amount (\$)
	<b>List Price</b>		
1	BOOTLID <i>Dislodged</i>	1PC	893.45
2	BOOTLID LOCK <i>Dist</i>	1PC	116.63
3	BOOTLID EMBLEM (KIA) <i>free</i>	1PC	32.80
4	BOOTLID EMBLEM (FORTE)	1PC	41.20
5	REAR EMBLEM CLC <i>new</i>	1PC	45.00
6	REAR EMBLEM ( <del>KOYA</del> ) Koup. <i>new</i>	1PC	95.00
7	REAR EMBLEM (2.0) <i>new</i>	1PC	22.80
8	REAR BUMPER <i>Distorted</i>	1PC	649.50
9	REAR BUMPER LOWER LIP <i>Dislodged</i>	1PC	407.67
10	REAR BUMPER REINFORCEMENT <i>Dislodged</i>	1PC	310.60
11	REAR BUMPER LOWER BRACKET @ \$21.90 <i>Dist</i>	2PCS	43.80
12	REAR BUMPER TOP BRACKET @ \$21.90 <i>Dist</i>	2PCS	43.80
13	REAR BUMPER RETAINER @ \$42.90 <i>new</i>	2PCS	85.80
14	REAR BUMPER FOAM <i>could</i>	1PC	130.54
15	REAR END PANEL <i>Dislodged</i>	1PC	310.30
16	REAR SPRAY TYRE TANK <i>Buckled</i>	1PC	668.75
17	REAR TAIL LAMP @ \$294.25 <i>LH could, RH could</i>	2PCS	588.50
18	REAR BOOTLID LAMP @ \$256.80 <i>at</i>	2PCS	513.60
19	REAR BOOT INNER TRIM BOARD <i>crumpled</i>	1PC	277.97
20	REAR END PANEL GARNISH <i>could</i>	1PC	116.49
21	REAR BUMPER REFLECTOR @ \$95.50 <i>at</i>	2PCS	191.00
22	REAR BOOT WEATHER STRIP <i>at</i>	1PC	159.60
23	REAR RH COMPARTMENT INNER TRIM BOARD <i>from</i>	1PC	318.50
24	REAR RH FENDER AIR VENTS <i>new Deland</i>	1PC	48.60
25	REAR RH FENDER <i>Buckled</i>	1PC	1,212.31
26	REAR EXHAUST <i>Repair</i>	1PC	744.72
27	REAR RH CHASSIC <i>Repair</i>	1PC	598.20
28	REAR LH CHASSIC <i>Repair</i>	1PC	598.20
29	REAR COMPARTMENT CENTRAL BOARD <i>Deland</i>	1PC	267.10
30	REAR BOOT INNER TRIM BOARD <i>Repeated</i>	1PC	277.90
31	REAR FENDER INNER CUSION <i>Repeated</i>	1PC	326.10
32	REAR MUD FLAGE RH <i>Not New torn</i>	1PC	103.20
	<b>Total</b>		<b>10,239.63</b>
	<b>Less 10%</b>		<b>(1,090.84)</b>
	<b>Sub-Total cost for parts</b>		<b>9,148.79</b>

<b>Part Replacement - Special</b>			
<b>Nett Item</b>			
1	REAR BUMPER CLIP <i>all</i>	1SET	35.00
2	REAR END PANEL GARNISH CLIP <i>all</i>	1SET	24.00
3	REAR REVERSE SENSOR <i>Temp.</i>	1SET	400.00
4	REAR NUMBER PLATE WITH HOLDER <i>Best</i>	1SET	60.00
5	REAR WINDSCREEN SEALANT GUM, FENDER WINDSCREEN <i>all</i>	1SET	120.00
6	REAR MUD FLAGE CLIP <i>all</i>		18.00
7	REAR BUMPER END CLIP <i>all</i>	1SET	32.00
8	REAR FENDER RIM GARNISH CLIP <i>all</i>	1SET	28.00
9	TAILGATE OUTER GARNISH CLIP <i>all</i>	1SET	28.00
10	TAILGATE INNER TRIM BOARD CLIP <i>all</i>	1SET	48.00
11	REAR UNDERCARRIAGE GARNISH CLIP <i>all</i>	1SET	16.00
12	REAR FENDER INNER CUSION CLIP <i>all</i>	1SET	34.00
<b>Sub-Total cost for parts</b>			<b>843.00</b>
<b>Labour &amp; MISC Charges</b>			
1	TO REMOVE, REFIX REAR WINDSCREEN		120.00
2	REMOVE,REFIX FENDER 1/4 GLASS		120.00
3	TO REMOVE, REFIX SEAT AND INTERIOR TRIM GARNISH		150.00
4	TO REMOVE, REFIX REVERSE SENSOR / CAMERA		80.00
5	TO REMOVE, REFIX REAR EXHAUST		120.00
6	TO VACUUM, WAXING AND CLEANING INTERIOR		50.00
7	TO CHECK REAR WIRING		50.00
8	TO SPRAY UNDERCOATING		200.00
9	TO SPRAY PAINTING ACCIDENT AREA		1,800.00
10	PANEL BEATING, REMOVE, REFIX,CUT,WILDING & etc..		2,200.00
<b>Sub-Total Labour</b>			<b>4,890.00</b>
<b>Grand Total</b>			<b>14,881.79</b>

Adrian King.  
 26/07/18.  
 11 Days.  
 Supplementary: 13685  
 total: 11523.93  
 2/3: 92K

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:

92K

# PLATINUM WERKZ PTE LTD

53, UBI AVENUE 1, #01-25, PAYA UBI INDUSTRIAL PARK, SINGAPORE 408934  
 Contact: +65 6741 0610 Email: platinumwerkz@gmail.com FAX: 67410892

Vehicle No: SJZ1575X  
 Model: KIA CERATO

Date: 25-Jul-2018

## LIST OF SUPPLEMENTARY ITEMS

NO	LIST ITEMS	Qty	AMOUNT(S\$)
1	REAR REINFORCEMENT STAY LH / RH @95 <i>Best</i>	2PC	\$ 190.00 ✓
2	REAR LOCK SENSOR IN / OUT @85 <i>Damaged</i>	2PC	\$ 170.00 ✓
3	REAR EXHAUST COVER (TOP) <i>crumpled</i>	1PC	\$ 195.00 ✓
4	REAR REVERSE AND LIGHT WIRE 1 SETS <i>new wire</i>	15SETS	\$ 245.00 X
5	REAR TOOLS FORM BOX <i>torn</i>	1PC	\$ 95.00 ✓
6	REAR RH TAIL LAMP PANEL <i>Dented</i>	1PC	\$ 105.00 ✓
7	REAR CAMERA R D <i>Damaged Best</i>	1PC	\$ 400 <del>150.00</del> ✓
	<i>Boothed Wing (a) 62 Best 124 ✓</i>		
	<i>Rear Number Plate Lamp (a) HS 2nd 90 ✓</i>		
	<i>Rear Bumper Reinforcement Stay (a) 76 Best 152 ✓</i>		
		<b>TOTAL</b>	<b>\$ <u>1,150.00</u></b>

1521

1368.90



# 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/AXA18013623/Aub3	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date : 26-07-2018	
		Code : AXA2	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>			
Insured Veh.	SHC 5331B	Veh. Inspected	SJZ 1575X
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	26/07/2018
<b>2. Vehicle Particulars &amp; Condition</b>			
Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			
<b>3. Conditions of Tyres</b>			
	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm
<b>4. Description of Damages</b>			
<b>5. General Information</b>			
Accident Date	23/07/2018	Inspection Date	26/07/2018
Survey held at	PLATINUM WERKZ PTE. LTD. 53 UBI AVENUE 1 #01-25 PAYA UBI INDUSTRIAL PARK SINGAPORE 408934		
<b>5a. Remarks</b>			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

> Back to OneMotoring

## Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	2585Z
Vehicle Details	
Vehicle No.:	SJZ1575X
Vehicle to be Exported:	Yes
Intended De-registration Date:	26 Jul 2018
Vehicle Make:	KIA
Vehicle Model:	CERATO FORTE KOUP 2.0 SX AT D/AB 2WD SR
Primary Colour:	Red
Manufacturing Year:	2010
Engine No.:	G4KDAH568928
Chassis No.:	KNAFW612MA5202337
Maximum Power Output:	114.7 kW (153 bhp)
Open Market Value:	\$16,331.00
Original Registration Date:	29 Oct 2010
First Registration Date:	29 Oct 2010
Transfer Count:	0
Actual ARF Paid:	\$16,331.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	28 Oct 2020
PARF Rebate Amount:	\$9,798.00
Intended COE Rebate Details	
COE Expiry Date:	28 Oct 2020
COE Category:	B - Car (1601cc & above)
COE Period(Years):	10
QP Paid:	\$40,538.00
COE Rebate Amount:	\$10,058.00
<b>Total Rebate Amount:</b>	<b>\$19,856.00</b>

The information contained herein is correct as at 26 Jul 2018

OK

## Print Sent Message

This mail is associated with :

**\*SJZ1575X (C0474137)**  
**[SHC5331B]**  
TP  
VENTURE LIANG LIP YEW  
Jul 23 2018 7:00PM  
[TRANS-CAB SERVICES PTE LTD]  
Platinum Werkz Pte Ltd

**From** LKK Auto Consultants Pte Ltd (LKK\_HQ), sent on 25/03/2019 14:18 PM.  
**To** vale.oh@axa.com.sg  
**CC** AXA\_SG; ashersng@lkkauto.com  
**Subject** MANDATE IA (C0474137)

Hi Sir,

We refer to the above matter.

The accident occurred when insured rear ended third party vehicle.

Basing on the reports of the circumstance of the accident, we propose to settle third-party claim at 100% liability.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer repairer at \$10,527.45 (all-in).

For your approval in merimen please.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

<-- Original Message -->

From: AXA\_SG

To: LKK\_HQ;sur@lkkauto.com;assignments@lkkauto.com

CC: AXA\_SG

Sent On: 25/07/2018 11:23 AM

Subject: New TP Assignment - C0474137/P1680520

Dear LKK Auto Consultants Pte Ltd,

Please survey the vehicle and proceed for direct settlement if damages consistent.

Workshop Name: Platinum Werkz Pte Ltd

Policy Number: P1680520

Vehicle Number: SJZ1575X

Date of Accident:23/07/2018

Estimated Claim Amount:

Excess: 5000.00

Claim Handler Name: Vale Oh

## Print Received Message

This mail is associated with :

\*SJZ1575X (C0474137)

[SHC5331B]

TP

VENTURE LIANG LIP YEW

Jul 23 2018 7:00PM

[TRANS-CAB SERVICES PTE LTD]

Platinum Werkz Pte Ltd

**From** AXA Insurance Pte Ltd (HQ) (AXA\_SG), sent on 29/03/2019 14:12 PM.

**To** LKK\_HQ

**Subject** Alert - Adj Mandate Approved (S\$10527.45) - SJZ1575X - Claim Handler: Vale Oh

Approved:10527.45:Hi Loss of rental, why are you offer S\$120/- per day as the capacity for TP is 1600cc only VO

Our Ref SJZ1575X

Your Ref SHC5331B

Date 30-Nov-2018

LETTER OF DEMAND

FAX: 67410892

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

Attn: Motor Claims Department

Dear Sir / Madam ,

**ACCIDENT INVOLVING SJZ1575X AND SHC5331B ON 23 JULY 2018 ALONG CTE**

We act for owner of motor vehicle no.SJZ1575X ,who was involved in the above accident.

Our client has suffered loss and damage as a result of your insured's negligence in the driving of motor vehicle no. SHC5331B

We quantify our client's claim as follow

Cost of Repair	\$ 9,200.00
Loss of Rental for 11 Days	\$ 1,320.00
LTA SEARCH	\$ 7.45
<b>Total</b>	<b><u>\$ 10,527.45</u></b>

Yours Truly ,



**PLATINUM WERKZ PTE LTD**  
**MAX OH**  
**97659745**

**PLATINUM WERKZ**  
UEN: 2017351680  
53 Ubi Ave 1 #01-25  
Paya Ubi Industrial Park, S(408934)  
Tel: 6741 0610  
E: platinumwerkz@gmail.com

## Thin Thin (LKKAuto)

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**From:** Thin Thin (LKKAuto)  
**Sent:** Wednesday, 12 September 2018 5:15 PM  
**To:** 'claims@transcab.com.sg'  
**Cc:** CS A Team; 'carrisalee@ava-ins.com'; 'icewong@ava-ins.com'; 'ireneng@ava-ins.com'; 'foonghon@ava-ins.com'  
**Subject:** ACCIDENT INVOLVING SHC 5331B AND SJZ 1575X ALONG MERCHANT ROAD SLIP ROAD TOWARDS CTE ON 23/07/2018

12 SEPTEMBER 2018

Transcab Taxi  
Singapore

Dear Sir/Mdm,

OUR REF : CC4/AXA18013623/Aub3  
YOUR REF : SHC 5331B

### **ACCIDENT INVOLVING SHC 5331B AND SJZ 1575X ALONG MERCHANT ROAD SLIP ROAD TOWARDS CTE ON 23/07/2018**

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 **PLATINUM WERKZ PTE. LTD.** acting on behalf of the owner of SJZ 1575X against your motor insurance policy.

Basing on the circumstances of the accident reported by both parties, we are of the opinion that we cannot be absolved from liability.

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

- (1) Any settlement equal to or above the excess, you shall be liable to make the payment of S\$5,000.00; or
- (2) Any settlement below the excess, you shall be liable for the amount settled.

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 7 days from the date of this letter. Your intent must be formally expressed to us and acknowledged by us.

Your full co-operation in the handling of the claim is required and kindly submit the following to [thinthin@lkkauto.com](mailto:thinthin@lkkauto.com) within 7 days from the date of this letter 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](mailto: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 2360 or email us at [thinthin@lkkauto.com](mailto:thinthin@lkkauto.com). Please quote our claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

THIN THIN HLAING  
LKK Auto Consultants Pte Ltd  
DID: 6841 2360  
FAX: 6741 4108  
Email: [thinthin@lkkauto.com](mailto:thinthin@lkkauto.com)

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

## **AUTHORIZATION TO ACT**

I, VENTURE LIANG LIP YEW (the third party claimant") of 36 CHAY YAN STREET #09-02 SINGAPORE 169905 (address), owner of SJZ 1575X (vehicle no.) hereby authorize PLATINUM WERKZ PTE. LTD. ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no SJZ 1575X that was damaged pursuant to the accident which occurred on 23/07/2018 (date) along CTE (location) involving vehicle no/s SHC 5331B ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.

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

Dated this 24 (day) of 07 (month) 2018 (year)

  
\_\_\_\_\_  
Signed by "the third party claimant"  
(with chop if applicable)

**PLATINUM WERKZ**  
UEN: 2017351680  
53 Ubi Ave 1 #01-25  
Paya Ubi Industrial Park, S(408934)  
Tel: 6744 0610  
E: platinumwerkz@gmail.com

  
\_\_\_\_\_  
Signed by "the workshop"  
(with chop)



redefining / insurance



CLAIM REF : C0474137  
INSURED : TRANS-CAB SERVICES PTE LTD

DISCHARGE VOUCHER

We/I [VENTURE LIANG LIP YEW, NRIC NO. S1802585Z] hereby agree to accept the sum of [TEN THOUSAND FIVE HUNDRED TWENTY SEVEN AND CENTS FORTY FIVE ONLY.] [S\$10,527.45] 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 and all costs and expenses that we/I have or may have against the said AXA INSURANCE PTE LTD or their insured or the driver of motor vehicle no. [SHC 5331B] as a result of an accident at [CTE] on [23/07/2018] of which we/I were/was the hirer/owner/driver/pillion/Passenger/ insurer of motor vehicle [SJZ 1575X].

We/I hereby declare that the said insurer or owner and/or driver of insured vehicle shall not be liable for all claim(s) whatsoever and whosoever present or future that we/I have or may have against the said Insurer, owner and/or driver of vehicle no. [SHC 5331B] 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 5331B]

Dated this 10 day of 04 2019

Claimant's Signature : [Signature]

NRIC no./ Company Stamp : S1802585Z

Occupation/ Business : \_\_\_\_\_

Address : 36 CHAY YAN STREET #09-02 S(169905)

Telephone No. : 98770764

Witness's Name : PLATINIUM MERKZ

Witness's Signature : [Signature]

Witness's NRIC No. : \_\_\_\_\_

NRIC: S1802585Z  
53 Ubi Ave #01-25  
Paya Ubi Industrial Park, S(408834)  
Tel: 6741 0013  
E: pl@platinumwerkz@gmail.com

Date 30-Nov-2018

Our Ref: SJZ1575X

53 Ubi Avenue 1,  
#01-25 , Paya Ubi Industrial Park ,  
Singapore 408934.

FINAL BILL FOR VEHICLE NO: SJZ1575X

MODEL: KIA CERATO FORTE KOUP

<b>LUMP SUM REPAIR</b>	<b>\$ 9,200.00</b>
INCLUDING SUPPLY OF PART & LABOUR , PANEL BEATING & SPRAY PAINTING	
<b>GRAND TOTAL</b>	<b>\$ 9,200.00</b>

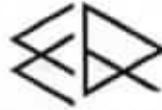
PLATINUM WERKZ PTE LTD



MAX OH  
97659745



PLATINUM WERKZ  
UEN: 201735168D  
53 Ubi Ave 1 #01-25  
Paya Ubi Industrial Park, S(408934)  
Tel: 6741 0610  
E: platinumwerkz@gmail.com



**EAZY RENTALS**  
Your Best Car Rental Provider

EAZY RENTALS PTE LTD Company Registration No. 201723629E  
Address: 10 Buroh Street West Connect Building #02-20 Singapore 627564  
Tel: 64641245 Fax: 64640242 Email: [accts.apexautomotive@gmail.com](mailto:accts.apexautomotive@gmail.com)

**PLATINUM WERKZ**  
53 UBI AVENUE 1 #01-25  
PAYA UBI INDUSTRIAL PARK  
SINGAPORE 408934

**ATTN: ACCOUNT DEPARTMENT**

**INVOICE**

**SJP1791R HYUNDAI AVANTE**

<b>Dates</b>	<b>Amount (\$) \$120 / Day</b>
24 JULY 2018 – 03 AUGUST 2018	11 DAYS
<b>Total Payable</b>	<b>\$1320</b>

Payment

- 1) Cheque should be crossed and made payable to Eazy Rentals Pte Ltd OR
- 2) Transfer to Ocbc - 712395052001 with a transfer proof



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 24 Jul 2018 / 13:43:46

Receipt Date/Time : 24 Jul 2018 / 13:43:46

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-180724-001123

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 - SHC5331B As at 23 Jul 2018/20:00:00 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SHC5331B Enquiry Fee 20180724134218868286	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		7.00	0.49	7.49
<b>Rounding Difference</b>				0.04
<b>Total Amount Payable</b>				7.45
Paid By				
	20180724134233727	Direct Debit; eNETS Debit (Internet Banking)		7.45
<b>Total</b>				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	25 Jul 2018		25 Jul 2018 11:23 <a href="#">Edit Adj Rpt</a>	<b>\$9,200.00</b> <a href="#">Edit Estimates</a>	<b>\$9,200.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by insurer]</span>									
Insured:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: -								
Main Claimant:	VENTURE LIANG LIP YEW, ID: S1802585Z								
Vehicle Reg. No.:	<b>SJZ1575X</b>	Date of Loss:	23/07/2018 19:00 - :59 [92 Months and 24 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / C0474137</b>	Policy/Cover Note No.:	P1680520 (Third Party Only)						
Vehicle Reg. No. (Insured):	<b>SHCS331B</b>	Policy No. (Claimant):	2100318027						
		Excess:	S\$5,000.00						
Repairer:	<b>Platinum Werkz Pte Ltd (HQ)</b> 53 Ubi Ave 1 01-25 Paya Ubi Industrial Park, 408934 Ubi - Tel: 6741 610								
Handling Insurer:	<b>AXA Insurance Pte Ltd (HQ)</b> - Tel: 6338 7288 ... [Handled by <b>Vale Oh</b> - 6880 4897]								
Claimant's Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (SG)</b> - Tel: 65-6419-3000								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>ADRIAN LING</b> ] ... [Final Rpt due 03/08/2018]								
Driver/Custodian (Insured):	CHEONG BOO GUAN (), NRIC: S13551122, Tel: +6582831726 Email:								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>• AXA_SG (29/03/2019): <b>Alert - Adj Mandate Approved (S\$10527.45) - SJZ1575X - Claim Handler: Vale Oh</b></li> <li>• AXA_SG (27/03/2019): <b>MANDATE REJECTED - PLS SEE REMARKS-VO</b></li> <li>• AXA_SG (27/03/2019): <b>Alert - Adj Mandate Maintained - SJZ1575X - Claim Handler: Vale Oh</b></li> <li>• AXA_SG (25/07/2018): <b>New TP Assignment - C0474137/P1680520</b></li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SJZ1575X (C0474137)  
[SHC5331B]  
TP  
VENTURE LIANG LIP YEW  
Jul 23 2018 7:00PM  
[TRANS-CAB SERVICES PTE LTD]  
Platinum Werkz Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View <span style="float: right;">View in Browser</span>	
<b>Letters/Correspondences</b>										1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	(Draft)	<b>Third Party Express Settlement - Payment Breakdown</b>							Edit		
<b>Photos/Images</b>										3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
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Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
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Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
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158	03/12/18 18:22	Reinspection Photo		<input checked="" type="checkbox"/>
159	03/12/18 18:22	Reinspection Photo		<input checked="" type="checkbox"/>
160	03/12/18 18:22	Reinspection Photo		<input checked="" type="checkbox"/>
161	03/12/18 18:22	Reinspection Photo		<input checked="" type="checkbox"/>
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166	03/12/18 18:22	Reinspection Photo		<input checked="" type="checkbox"/>
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171	03/12/18 18:22	Reinspection Photo		<input checked="" type="checkbox"/>
172	03/12/18 18:22	Reinspection Photo		<input checked="" type="checkbox"/>
173	03/12/18 18:22	Reinspection Photo		<input checked="" type="checkbox"/>
174	03/12/18 18:22	Reinspection Photo		<input checked="" type="checkbox"/>
175	03/12/18 18:22	Reinspection Photo		<input checked="" type="checkbox"/>
176	03/12/18 18:22	Reinspection Photo		<input checked="" type="checkbox"/>
177	03/12/18 18:22	Reinspection Photo		<input checked="" type="checkbox"/>
178	03/12/18 18:22	Reinspection Photo		<input checked="" type="checkbox"/>
179	03/12/18 18:22	Reinspection Photo		<input checked="" type="checkbox"/>
180	03/12/18 18:22	Reinspection Photo		<input checked="" type="checkbox"/>
181	03/12/18 18:22	Reinspection Photo		<input checked="" type="checkbox"/>
182	03/12/18 18:22	Reinspection Photo		<input checked="" type="checkbox"/>
183	03/12/18 18:22	Reinspection Photo		<input checked="" type="checkbox"/>

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
184	03/12/18 18:22	Reinspection Photo		<input checked="" type="checkbox"/>
185	03/12/18 18:22	Reinspection Photo		<input checked="" type="checkbox"/>
186	03/12/18 18:22	Reinspection Photo		<input checked="" type="checkbox"/>
187	03/12/18 18:22	Reinspection Photo		<input checked="" type="checkbox"/>
188	03/12/18 18:22	Reinspection Photo		<input checked="" type="checkbox"/>
189	03/12/18 18:22	Reinspection Photo		<input checked="" type="checkbox"/>
190	03/12/18 18:22	Reinspection Photo		<input checked="" type="checkbox"/>
191	03/12/18 18:22	Reinspection Photo		<input checked="" type="checkbox"/>
192	03/12/18 18:22	Reinspection Photo		<input checked="" type="checkbox"/>
193	03/12/18 18:22	Reinspection Photo		<input checked="" type="checkbox"/>
194	03/12/18 18:22	Reinspection Photo		<input checked="" type="checkbox"/>
195	03/12/18 18:22	Reinspection Photo		<input checked="" type="checkbox"/>
196	03/12/18 18:22	Reinspection Photo		<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AXA Insurance Pte Ltd (HQ)	Thumbnail	Print
1	25/07/18 08:52	CO CLAIMANT TP		
2	25/07/18 08:52	SHCS331B INS GIA		
3	25/07/18 08:52	SJZ1575X TP GIA		
4	25/07/18 10:46	EMAIL FROM WORKSHOP		
5	14/12/18 13:44	TPPD LOD - VENTURE LIANG LIP YEW		
6	14/12/18 13:44	TPPD ACK - VENTURE LIANG LIP YEW		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	22/03/19 09:17	RENTAL RECEIPT		
2	22/03/19 09:17	LTA SEARCH		
3	22/03/19 09:17	LETTER TO OI		
4	25/03/19 14:15	LTA PARF COE Rebate Details		
5	25/03/19 14:15	Immediate Advice with Mandate		
6	25/03/19 14:17	TP ESTIMATE - MARKED		
7	12/04/19 09:48	WORKSHOP INVOICE		
8	12/04/19 09:48	AUTHORISATION TO ACT FORM		
9	12/04/19 09:48	DISCHARGE VOUCHER		
10	12/04/19 09:48	LOD		

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b>			
<div style="border: 1px solid black; width: 100%; height: 100%;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

**THIRD PARTY EXPRESS SETTLEMENT  
(PAYMENT BREAKDOWN)**

Vehicle No:	SHC5331B (Insd veh)	Model:	KIA CERATO 2.0 4DR EX (A)
	SJZ1575X (TP veh)		
Date of Accident:	23/07/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$	16,538.07	
Final Repair Cost	:	\$	9,200.00	
Loss of Use	:	\$	1,320.00	11.00 days at \$120.00 per day
Rental (if any)	:	\$	0.00	days
LTA / GIA Search Fee	:	\$	7.45	
Others:	:	\$	0.00	
	:	\$		
Final Settlement Sum	:	\$	10,527.45	
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)				
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability <u>100</u> (%)		
B) For <u>GIA Registered Workshop</u> :		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)	Platinum Werkz	:	\$ 10,527.45
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

12 Apr  
2019

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/AXA18013623/AEB3Q2  
**Date:** 12/04/2019

#### REFERENCE

Handling Insurer: AXA Insurance Pte Ltd	Policy No: P1680520	
<b>Claimant Vehicle No :</b> SJZ1575X	<b>Insured Vehicle No :</b> SHC5331B	
Date of Loss: 23/07/2018	Nature of Claim: TP	Claim No: C0474137

#### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: <b>SJZ1575X</b>	Engine No: G4KDAH568928
Make & Model: KIA CERATO, 2.0 4DR EX (A)	Chassis No: KNAFW612MA5202337
Reg. Date: 29/10/2010 (Man. Year: 2010)	Odometer: 58057 km
Colour: Red	
Engine Capacity: 1998 cc	
Market Value/New Car Price: N/A	
Sum Insured (S\$): <b>Market Value/New Car Price</b>	

#### CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

#### CONDITION OF TYRES

Front Tyre Size: 215/45 R17	Rear Tyre Size: 215/45 R17
Front Left Side: Yokohama 6 mm	Rear Left Side: Yokohama 6 mm
Front Right Side: Yokohama 6 mm	Rear Right Side: Yokohama 6 mm

*The above values represent the remaining tyre treads depth*

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	11,648.07	8,588.96	3,059.11	26.26
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,890.00	2,960.00	1,930.00	39.47
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>16,538.07</b>	<b>11,548.96</b>	<b>4,989.11</b>	<b>30.17</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>9,200.00</b>		
<b>Nett Amount (S\$)</b>	<b>16,538.07</b>	<b>9,200.00</b>	<b>7,338.07</b>	<b>44.37</b>
<b>+ Loss of Use (11.0 x S\$120.00/day) (S\$)</b>		1,320.00		
<b>+ Doc/Search Fee (S\$)</b>		7.45		
<b>Nett Liability (S\$)</b>		<b>10,527.45</b>		

#### INSPECTION

Date of Assignment:	25/07/2018	
Date Inspected:	26/07/2018 Inspected At:	Platinum Werkz Pte Ltd (HQ) 53 Ubi Ave 1 01-25 Paya Ubi Industrial Park Singapore 408934
Estimated Period of Repair:	11.0 days	

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**Adjuster:** ADRIAN LING

**Manager:** Asher Sng Rong Yi

*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

<b>Reference</b>	
<b>Part Source:</b> MRM-SG	Version: 1.0 (Last Synchronised: 22 Mar 2019)
<b>Parts:</b> 143	KIA CERATO 2.0 4DR EX (A) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b> Repairer's	(Price-denominated Standard List)
<b>Print Code:</b> (Unsubmitted, no print-code for SJZ1575X)	
<b>Validity:</b> 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	
<b>Further Info:</b> Items/values not in reference catalogue are prefixed with an asterisk *	

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BOOTLID (CONSISTENT)	Distorted	893.45 FL	*893.45 FL
2	1		*BOOTLID LOCK (CONSISTENT)	Damaged	116.63 FL	*116.63 FL
3	1		*BOOTLID EMBLEM (KIA) (CONSISTENT)	Necessary	32.80 FL	*32.80 FL
4	1		*BOOTLID EMBLEM (FORTE) (CONSISTENT)	Necessary	41.20 FL	*41.20 FL
5	1		*REAR EMBLEM CLC (CONSISTENT)	Necessary	45.00 FL	*45.00 FL
6	1		*REAR EMBLEM (KROUP) (CONSISTENT)	Necessary	95.00 FL	*95.00 FL
7	1		*REAR EMBLEM (2.0) (CONSISTENT)	Necessary	22.80 FL	*22.80 FL
8	1		*REAR BUMPER (CONSISTENT)	Distorted	649.50 FL	*649.50 FL
9	1		*REAR BUMPER LOWER LIP (CONSISTENT)	Distorted	407.67 FL	*407.67 FL
10	1		*REAR BUMPER REINFORCEMENT (CONSISTENT)	Distorted	310.60 FL	*310.60 FL
11	2		*REAR BUMPER LOWER BRACKET (CONSISTENT)	Damaged	43.80 FL	*43.80 FL
12	2		*REAR BUMPER TOP BRACKET (CONSISTENT)	Damaged	43.80 FL	*43.80 FL
13	2		*REAR BUMPER RETAINER (CONSISTENT)	Necessary	85.80 FL	*85.80 FL
14	1		*REAR BUMPER FOAM (CONSISTENT)	Cracked	130.54 FL	*130.54 FL
15	1		*REAR END PANEL (CONSISTENT)	Distorted	310.30 FL	*310.30 FL
16	1		*REAR SPRAY TYRE TANK (CONSISTENT)	Buckled	668.75 FL	*668.75 FL
17	2		*REAR TAIL LAMP (CONSISTENT)	Cracked	588.50 FL	*588.50 FL
18	2		*REAR BOOTLID LAMP (CONSISTENT)	Cut	513.60 FL	*513.60 FL
19	1		*REAR BOOT INNER TRIM (CONSISTENT)	Crumpled	277.97 FL	*277.97 FL
20	1		*REAR END PANEL GARNISH (CONSISTENT)	Cracked	116.49 FL	*116.49 FL
21	2		*REAR BUMPER REFLECTOR (CONSISTENT)	Cut	191.00 FL	*191.00 FL
22	1		*REAR BOOT WEATHER STRIP (CONSISTENT)	Cut	159.60 FL	*159.60 FL
23	1		*REAR RH COMPARTMENT INNER TRIM BOARD (CONSISTENT)	Torn	318.50 FL	*318.50 FL
24	1		*REAR RH FENDER AIR VENTS (CONSISTENT)	Deformed	48.60 FL	*48.60 FL
25	1		*REAR RH FENDER (CONSISTENT)	Buckled	1,212.31 FL	*1,212.31 FL
26	1		*REAR EXHAUST (CONSISTENT)	Repair	744.72 FL	*- FL
27	1		*REAR RH CHASSIS (CONSISTENT)	Repair	598.20 FL	*- FL
28	1		*REAR LH CHASSIS (CONSISTENT)	Repair	598.20 FL	*- FL
29	1		*REAR COMPARTMENT CENTRAL BOARD (CONSISTENT)	Deformed	267.10 FL	*267.10 FL
30	1		*REAR BOOT INNER TRIM BOARD (CONSISTENT)	Repeated	277.90 FL	*- FL
31	1		*REAR FENDER INNER CUSHION (CONSISTENT)	Repeated	326.10 FL	*- FL
32	1		*REAR MUD FLAGE RH (CONSISTENT)	Torn	103.20 FL	*103.20 FL
33	1		*SET REAR BUMPER CLIP (CONSISTENT)	Necessary	35.00 FS	*35.00 FS
34	1		*SET REAR END PANEL GARNISH CLIP (CONSISTENT)	Necessary	24.00 FS	*24.00 FS
35	1		*SET REAR REVERSE SENSOR (CONSISTENT)	Damaged	400.00 FS	*30.00 FS
36	1		*SET REAR NUMBER PLATE WITH HOLDER (CONSISTENT)	Bent	60.00 FS	*60.00 FS
37	1			Necessary	120.00 FS	*60.00 FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
38	1		*SET REAR WINDSCREEN SEALANT GUM ,FENDER WINDSCREEN (CONSISTENT) *REAR MUD FLAGE CLIP (CONSISTENT)	Not Necessary	18.00 FS	*- FS
39	1		*SET REAR BUMPER END CLIP (CONSISTENT)	Not Necessary	32.00 FS	*- FS
40	1		*SET REAR FENDER RIM GARNISH CLIP (CONSISTENT)	Necessary	28.00 FS	*28.00 FS
41	1		*SET TAILGATE OUTER GARNISH CLIP (CONSISTENT)	Necessary	28.00 FS	*28.00 FS
42	1		*SET TAILGATE INNER TRIM BOARD CLIP (CONSISTENT)	Necessary	48.00 FS	*30.00 FS
43	1		*SET REAR UNDERCARRIAGE GARNISH CLIP (CONSISTENT)	Not Necessary	16.00 FS	*- FS
44	1		*SET REAR FENDER INNER CUSHION CLIP (CONSISTENT)	Not Necessary	34.00 FS	*- FS
45	2		*REAR REINFORCEMENT STAY LH/RH (CONSISTENT)	Bent	190.00 FL	*190.00 FL
46	2		*REAR LOCK SENSOR IN /OUT (CONSISTENT)	Damaged	170.00 FL	*170.00 FL
47	1		*REAR EXHAUST COVER (TOP) (CONSISTENT)	Crumpled	195.00 FL	*195.00 FL
48	1		*SETS REAR REVERSE AND LIGHT WIRE (CONSISTENT)	Not Necessary	245.00 FL	*- FL
49	1		*REAR TOOLS FORM BOX (CONSISTENT)	Torn	95.00 FL	*95.00 FL
50	1		*REAR RH TAIL LAMP PANEL (CONSISTENT)	Dented	105.00 FL	*105.00 FL
51	1		*REAR CAMERA R D (CONSISTENT)	Damaged	400.00 FL	*400.00 FL
52	2		*BOOTLID HINGE (CONSISTENT)	Bent	124.00 FL	*124.00 FL
53	2		*REAR NUMBER PLATE LAMP (CONSISTENT)	Damaged	90.00 FL	*90.00 FL
54	2		*REAR BUMPER REINFORCEMENT STAY (CONSISTENT)	Bent	152.00 FL	*152.00 FL

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

<b>Sub Total (\$\$)</b>	<b>12,848.63</b>	<b>9,510.51</b>
- List Item Discount on L Items 10.00/10.00% (\$\$)	1,200.56	921.55
<b>Total Parts (\$\$)</b>	<b>11,648.07</b>	<b>8,588.96</b>

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
<b>Labour Items</b>				
1	TO REMOVE ,REFIX REAR WINDSCREEN	New	120.00	120.00
2	REMOVE,REFIX FENDER 1/4 GLASS	New	120.00	60.00
3	TO REMOVE, REFIX SEAT AND INTERIOR TRIM GARNISH	New	150.00	10.00
4	TO REMOVE,REFIX REVERSE SENSOR/CAMERA	New	80.00	80.00
5	TO REMOVE,REFIX REAR EXHAUST	New	120.00	80.00
6	TO VACUUM ,WAXING AND CLEANING INTERIOR	New	50.00	0.00
7	TO CHECK REAR WIRING	New	50.00	30.00
8	TO SPRAY UNDERCOATING	New	200.00	80.00
9	TO SPRAY PAINTING ACCIDENT AREA	New	1,800.00	1,000.00
10	PANEL BEATING ,REMOVE,REFIX ,CUT ,WELDING & ETC	New	2,200.00	1,500.00
<b>Gross Labour Cost (S\$)</b>			<b>4,890.00</b>	<b>2,960.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >