

INSURANCE

INS. CASE OWNER:

Richard

CC 4/AXA1801

4746, K 663%

LKK:

IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

6/29/18

Date / Time:

6/8/18

Registered in Meriton:

6/8/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHB 7596X

Name of Insured:

TRANS-LOGISTICS SERVICES PTE

Insured Tel No.:

HP:

Excess Sec II (S):

\$5000

D.O.A.:

7/8/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: ONN SENTINELA

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

10474184

Policy No.:

VPX/V1687520

Make / Model:

LKEVRALET

Place of Accident:

LIE TMS PARK

OI GIA REPORT: YES / NO

YES

TP GIA REPORT: YES / NO

YES

Insured Liability:

%

Final? Yes / No

SU 13895



INSRS:

WSP:

Tel:

Liability:

RMKS:

K Kim
Kim

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

6/8/18

LT

8/8/18

21/11/19

22/11/19

SU 13895 - X

SHB 7596X - X

Old rear end dent up

FIC -> SU li + send to fur

File pass to LSP to close.

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup):

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

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

If NO of B-28 / Ass. Lia?

Repair Cost:

S\$

2805.29

Loss of Rental (LOR):

S\$

560.00

(4 days)

x \$140.00

Loss of Use (LOU):

S\$

-

(5 days)

-

Loss of Income (LOI):

S\$

-

(5 days)

-

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

S\$

7.45

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/Independent)

Legal Cost:

S\$

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$350.00

Total:

S\$

3372.74

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

3372.74

Name 1:

K. Kim Hin Auto Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

10/11/13: wof
ASS. REC. BY:

REF: AXA

14746/8717

ASSIGNMENT

From: Date: 6/8/2018

Estimated Cost:

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

To inspect Vehicle No: SLL 1389S
at Workshop m/s K-Kim Hn Auto
of 160 Sin Ming Drive # 02-20

Insured:

Policy No.

Claims No.

Sum Insured: Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.

Bal. or Market Value: \$180k

IDAC Accident Rpt: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 03 days Res.: Yes or No

Lum Sum: 1-B-1 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS ^{cup}

Date: Person Contacted:

Vehicle: IN / OUT

Veh No: SLL 1389S Yr Regn: 01, 17

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

Truck / Trailer or

Make: M E220 c.c. 1950

Colour: M Black A/C: Insured / Std / NI / NA

Sp. Reading: 31673 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: WDD 213 00 424A 10277P

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 ☒ or

Tyre Size: F: 245/40R19

R: 275/35R19

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

TOYO / YOKO or

Front

R/Bal. 7 mm

L/Bal. 7 mm

D.O.A. 2/8/18

Rear

R/Bal. 7 mm

L/Bal. 7 mm

D.O.I. 6/8/18

Survey held at

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

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

Date / Time Action / Instruction

7/8 File parts Nivita

PIP \$260.22 (Red \$ 2319.51 48%)

Date/Time, File Pass to?

☐ : Preli. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Report Format :

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

Days Of Repair:

Resurvey No. of Trip:

Add Fee: ☐ : Site Insp (\$)

☐ : Interview (\$)

☐ : Tech. Invs (\$)

☐ : Weekend (\$)

Survey Fee:

Transportation:

☐ S + RS ☐ SI

Photos

Others

TOTAL



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/AXA18014246/pb3		
8 SHENTON WAY #24-01 AXA TOWERS SINGAPORE 068811		Date : 06-08-2018		
		Code : AXA2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHB 7596X	Veh. Inspected	SLL 1389S	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	06/08/2018	
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	02/08/2018	Inspection Date		
Survey held at	K.KIM HIN AUTOMOTIVE PTE LTD 160 SIN MING DRIVE, #02-20 SIN MING AUTOCITY SINGAPORE 575722			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

K.KIM HIN AUTO PTE LTD
160 Sin Ming Drive
#02-20 Sin Ming AutoCity
Singapore 575722

Claim Reference:
Assessment Number: KKHA0018
Version: K.KIMHIN/1
Date Calculated: 04/08/2018 04:33

Full Report - V1
Registration: SLL1389S
Printed: 04/08/2018 11:34

Summary Information

Claim			
Location:	Singapore (SG)	Currency:	SGD
Printed by:	SANDRA KHONG	Date of Incident:	02/08/2018
Authorisation Status:	Interim	Able to Authorise Repairs:	TBA
Work Provider:	AXA Insurance S'pore Pte Ltd	Repairs Authorised:	TBA
Claim Reference:		Estimated Repair Time:	
Policy Number:		Quote Due Date:	
Other Reference:		Actual Repair Days:	
Third Party:		Parts Ordered Date:	
Insured Amount:		Hire Car Start:	
Under Warranty:		Hire Car End:	
Warranty Expired:		Vehicle Collected:	

Vehicle Details

Vehicle		Model Specs	
Manufacturer:	MERCEDES	FR PRODUCTION START	INSTR PANEL LEATHER
Model:	E Class	AMG LINE	CONTROL UNIT 3U1
Sub Model:	E 220 D	AMG LINE	MOBILE KOM-MOD UMTS
Model Sheet Number:	3FE 13	MODEL 2017	TOUCHPAD
Registration:	SLL1389S	MIRROR PACKAGE	ERM BRAKE ASSIST
Registration Month:	January	TRAFFIC SIGN RECOGN	DIPPING MIRROR
Registration Year:	2017	ELEC FOLD DR MIRRORS	REARVIEW CAMERA
VIN Number:	WDD2130042A102778	COMAND ONLINE	LED HEADLAMP
Manufacture Year:	2016	WIDESCREE COCKPIT	HEATED WASHER UNIT
Odometer:	Not Known	ANTI-THEFT ALARM	LEATHER/CLOTH UPHOLS
Colour:		HEATED FRONT SEATS	SPORT S-WHEEL LEATH
Engine Number:	65492080047487	MEMORY PACKAGE	INTERIOR PROTECTION
Fuel Level:	%	STORAGE PACKAGE	ALLOY TRIM
		PARK PILOT SYSTEM	ANALOG CLOCK
		KEYLESS GO	ELECTRIC BOOTLID
		ILLUMINAT AMBIENTE	BOOTLID SENSORS
		LARGE SCR CONTAINER	PASS AIRBAG INTERRUPT
		SHIFT PADDLE ON STRG	DYNAMIC SELECT
		AUTOMATIC 9-SPEED	AGILITY CONTR SUSPEN
		245/40-/275/35 YR 19	TWO COAT PEARL/MICA

Vehicle Condition

Vehicle Status		
Pre-Accident Condition:	Severity of Impact:	
Steering:	Vehicle Status on Inspection:	
Brakes Pedal Travel:	Date of Inspection:	04/08/2018
Place of Inspection:		
Pre-Accident Damage:		
Tyres Condition:		
Tread Depth LHF:	Tread Depth RHF:	

①

Claim Reference:

Assessment Number: KKHA0018

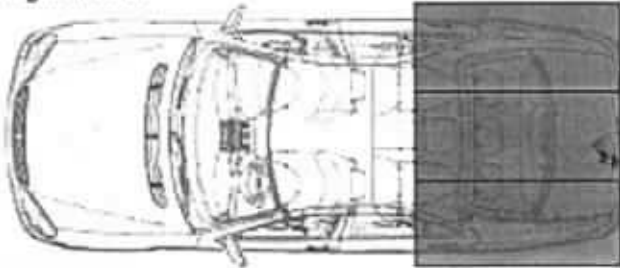
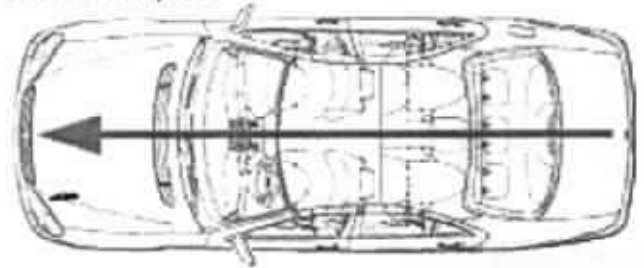
Version: K.KIMHIN/1

Date Calculated: 04/08/2018 04:33

Full Report - V1

Registration: SLL1389S

Printed: 04/08/2018 11:34

Tread Depth LHR:
Damage Areas:Tread Depth RHR:
Direction of Impact:**Addresses****Cost Summary**

Total Labour	\$909.00
Total Paint/Material	\$130.10
Total Parts	\$3,952.55
Excess:	TBA
Grand Total Exc GST:	\$4,991.65
7 % GST:	\$349.42
Grand Total Inc GST:	\$5,341.07

Repair Information**LABOUR**Time Basis 10 WU = 1 HR. Price/CL 1 = \$45.00/HR
Price/Dent = \$0.00/HR**Repair /****Guide Number Repair Details**

		WU	Cost Price (\$)
NO NUMBER	RENEW MERCEDES STAR	2.0	9.00
88-8802 01	REMOVE + REFIT REAR BUMPER	13.0	58.50
	INCLUDES: R + R CENTRE REAR PANEL TRIM AND TAILLAMP		
88-8806 01)	RENEW REAR BUMPER	7.0	31.50
88-8908 01	ADDITION FOR RENEW REAR BUMPER (VEHICLE WITH ULTRASONIC PARKING AID)	2.0	9.00
88-8956 01	RR BUMPER C-MEMBER R + R(RR BUMPER REM)	9.0	40.50
88-8923 01	ADDITIONAL TO REAR BUMPER REPLACE (VEHICLE WITH TAILGATE OPENER)	1.0	4.50
NO NUMBER	R + R L/R BUMPER GUIDE	1.0	4.50
NO NUMBER	R + R R/R BUMPER GUIDE	1.0	4.50
NO NUMBER	RENEW L/R INNER BUMPER BRACKET	1.0	4.50
NO NUMBER	RENEW R/R INNER BUMPER BRACKET	1.0	4.50
2695	PANEL WORK REAR END	30.0* ?	135.00
9852	READ OUT FAULT MEM AFTER REP	20.0* ?	90.00
2711	REPAIR REAR LOWER PANEL	30.0* ?	135.00
2931	REPAIR BOOTLID	30.0* X	135.00

LABOUR COST

Total Work Units	148.0	
Corrosion Protection External Labour	0.0HRS	0.00
Corrosion Protection Internal Labour	0.0HRS	0.00
Sub Total	14.8HRS	\$666.00
Paint Labour	5.4HRS	\$243.00
Total Labour	20.2HRS	\$909.00



Claim Reference:

Assessment Number: KKHA0018

Version: K.KIMHIN/1

Date Calculated: 04/08/2018 04:33

Full Report - V1

Registration: SLL1389S

Printed: 04/08/2018 11:34

PAINT WORK

Time Basis 10 WU = 1 HR. Price = \$45.00/HR

Guide Number Description WU Cost Price (\$)

- TWO COAT PEARL/MICA

98-1700 01	REAR BUMPER COVER PAINTING STAGE I-M	9.0
98-1710 ZAX	L/R INNER SENSOR PAINTING STAGE I-M	1.0
98-1710 ZAX	R/R INNER SENSOR PAINTING STAGE I-M	1.0
98-1710 ZAX	L/R CTR PARKING SENS PAINTING STAGE I-M	1.0
98-1710 ZAX	R/R CTR PARKING SENS PAINTING STAGE I-M	1.0
98-1710 ZAX	L/R OUTER SENSOR PAINTING STAGE I-M	1.0
98-1710 ZAX	R/R OUTER SENSOR PAINTING STAGE I-M	1.0
98-8117 01	REAR LOWER PANEL PAINTING STAGE III	10.0
98-8017 01	BOOTLID PAINTING STAGE III	15.0
98-1340 01	PREPARATION WORK FOR TWO COAT PAINTING OF FITTED BODY PARTS	14.0

LABOUR COST - PAINT

TIME(PAINT)

0.0

Total Work Units (10WU/HR)

54.0

Total Paintwork Labour

5.4HRS

\$243.00

MATERIAL COST - PAINT

Cost Price

Total Excluding Pearlescent Uplift

\$130.10

Pearlescent Uplift @ 0.0%

\$0.00

Total Paint Material Cost

\$130.10

PARTS

Price Valid: 01/06/2015

Guide No.	Qty	Description	Part Number	Supplier	Bet.	Price (\$)
2583	1	REAR BUMPER COVER	213 885 0801 9999		0%	CM 950.00*
2593	1	L/R BUMPER GUIDE	213 885 0163		0%	h 34.00*
2594	1	R/R BUMPER GUIDE	213 885 0263		0%	h 34.00*
2598	1	TOWING EYE COVER	213 885 3301 9999		0%	h 20.00*
2609	1	REAR BUMPER SUPPORT	213 885 0765		0%	h 60.00*
2611	1	L/R BUMPER BRACKET	213 885 0365		0%	h 25.00*
2612	1	R/R BUMPER BRACKET	213 885 0465		0%	h 25.00*
2615	1	L/R BUMPER PANEL	213 885 2701		0%	h 35.00*
2616	1	R/R BUMPER PANEL	213 885 2801		0%	h 35.00*
2619	1	L/R BUMPER SUPPORT	213 885 0065		0%	h 42.00*
2620	1	R/R BUMPER SUPPORT	213 885 0165		0%	h 42.00*
2627	1	RR LWR BUMPER COVER	213 885 1801		0%	h 300.00*
2640	1	REAR BUMPER C-MEMBER	213 610 0314		0%	h 490.00*
2645	1	CONTROL MODULE BRKT	213 885 4301		0%	h 55.00*
2650	1	RR BUMPER CLAMP KIT	USE SINGLE PARTS		0%	h 30.00*
2661	1	L/R INN SPACER RING	000 542 1251		0%	h 5.00*
2662	1	R/R INN SPACER RING	000 542 1251		0%	h 5.00*
2663	1	L/R CTR SPACER RING	000 542 1251		0%	h 5.00*
2664	1	R/R CTR SPACER RING	000 542 1251		0%	h 5.00*
2665	1	L/R OUT SPACER RING	000 542 1251		0%	h 5.00*
2666	1	R/R OUT SPACER RING	000 542 1251		0%	h 5.00*
2667	1	L/R INNER SENSOR	000 905 5504 9999		0%	Shan 110.00*
2668	1	R/R INNER SENSOR	000 905 5504 9999		0%	Shan 110.00*
2669	1	L/R CTR PARKING SENS	000 905 5504 9999		0%	h 110.00*
2670	1	R/R CTR PARKING SENS	000 905 5504 9999		0%	h 110.00*
2671	1	L/R OUTER SENSOR	000 905 5504 9999		0%	h 110.00*
2672	1	R/R OUTER SENSOR	000 905 5504 9999		0%	h 110.00*

K.KIM HIN AUTO PTE LTD

Claim Reference:

Assessment Number: KKHA0018

Version: K.KIMHIN/1

Date Calculated: 04/08/2018 04:33

Full Report - V1

Registration: SLL1389S

Printed: 04/08/2018 11:34

2679	1	RR BUMPER W/HARNES	213 540 6503	0%	265.00*	
3010	1	STAR EMBLEM	213 817 0116	0%	35.00*	
3285	1	L/R REFLECTOR	217 820 0174	0%	60.00*	
3286	1	R/R REFLECTOR	217 820 0274	0%	60.00*	
9631	1	UPP BOOTLID SENSOR	222 905 8804	0%	75.00*	
9632	1	LWR BOOTLID SENSOR	222 905 9004	0%	75.00*	
f: OEM Parts			Sub Total		\$3,437.00	
g: Original			Mark Up From Cost	(15 %)	\$515.55	
h: Secondhand			Sundry Parts	(Fixed)	\$0.00	
p: Parallel			Total Parts		\$3,952.55	
x: Exchange						

NB - COLOUR CODED ITEMS/TRIM - PART NUMBERS MAY DIFFER

Total Extras

\$0.00

Final Calculation

Total Parts	\$3,952.55
Labour	
Total Panel/Mechanical	\$666.00
Total Paintwork	\$243.00
Total Labour	\$909.00
Total Paint/Material Costs	\$130.10
Grand Total Excludes GST	\$4,991.65
GST @ 7 %	\$349.42
Grand Total Includes GST	\$5,341.07

Assessment Notes

supp.

Not Authorised
1. B.1
Resurvey B & P only 3 days

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer
Signature:
Date:

Number of the following:
Bulwong Ltd 10 10 10

4

K.KIM HIN AUTO PTE LTD
160 Sin Ming Drive
#02-20 Sin Ming AutoCity
Singapore 575722

Claim Reference:
Assessment Number: KKHA0018
Version: K.KIMHIN/1
Date Calculated: 30/03/2019 02:03

Full Report - V1
Registration: SLL1389S
Printed: 30/03/2019 10:03

Summary Information

Claim

Location:	Singapore (SG)	Currency:	SGD
Printed by:	SANDRA KHONG	Date of Incident:	02/08/2018
Authorisation Status:	Interim	Able to Authorise Repairs:	TBA
Work Provider:	AXA Insurance S'pore Pte Ltd	Repairs Authorised:	TBA

Claim Reference:	Estimated Repair Time:
Policy Number:	Quote Due Date:
Other Reference:	Actual Repair Days:
Third Party:	Parts Ordered Date:
Insured Amount:	Hire Car Start:
Under Warranty:	Hire Car End:
Warranty Expired:	Vehicle Collected:

Vehicle Details

Vehicle

Manufacturer:	MERCEDES
Model:	E Class
Sub Model:	E 220 D
Model Sheet Number:	3FE 13
Registration:	SLL1389S
Registration Month:	January
Registration Year:	2017
VIN Number:	WDD2130042A102778
Manufacture Year:	2016
Odometer:	Not Known
Colour:	
Engine Number:	65492080047487
Fuel Level:	%

Model Specs

FR PRODUCTION START	INSTR PANEL LEATHER
AMG LINE	CONTROL UNIT 3U1
AMG LINE	MOBILE KOM-MOD UMTS
MODEL 2017	TOUCHPAD
MIRROR PACKAGE	ERM BRAKE ASSIST
TRAFFIC SIGN RECOGN	DIPPING MIRROR
ELEC FOLD DR MIRRORS	REARVIEW CAMERA
COMAND ONLINE	LED HEADLAMP
WIDESCREE COCKPIT	HEATED WASHER UNIT
ANTI-THEFT ALARM	LEATHER/CLOTH UPHOLS
HEATED FRONT SEATS	SPORT S-WHEEL LEATH
MEMORY PACKAGE	INTERIOR PROTECTION
STORAGE PACKAGE	ALLOY TRIM
PARK PILOT SYSTEM	ANALOG CLOCK
KEYLESS GO	ELECTRIC BOOTLID
ILLUMINAT AMBIENTE	BOOTLID SENSORS
LARGE SCR CONTAINER	PASS AIRBAG INTERRUPT
SHIFT PADDLE ON STRG	DYNAMIC SELECT
AUTOMATIC 9-SPEED	AGILITY CONTR SUSPEN
245/40-/275/35 YR 19	TWO COAT PEARL/MICA

Vehicle Condition

Vehicle Status

Pre-Accident Condition:	Severity of Impact:
Steering:	Vehicle Status on
	Inspection:
Brakes Pedal Travel:	Date of Inspection:
Place of Inspection:	04/08/2018
Pre-Accident Damage:	

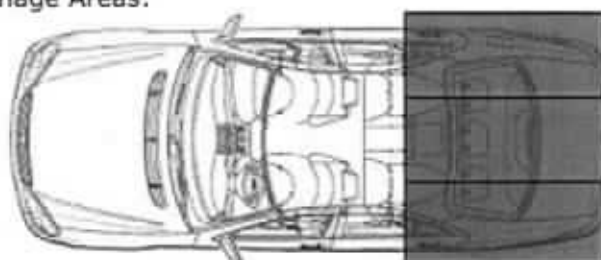
Tyres Condition:	
Tread Depth LHF:	Tread Depth RHF:

K.KIM HIN AUTO PTE LTD

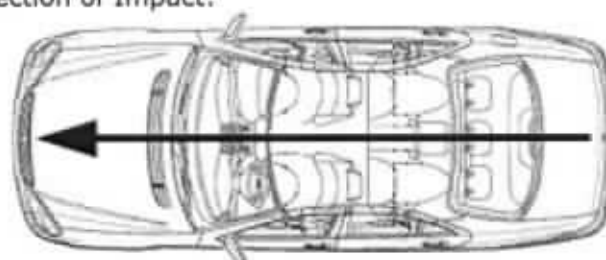
Claim Reference:
 Assessment Number: KKHA0018
 Version: K.KIMHIN/1
 Date Calculated: 30/03/2019 02:03

Full Report - V1
 Registration: SLL1389S
 Printed: 30/03/2019 10:03

Tread Depth LHR:
 Damage Areas:



Tread Depth RHR:
 Direction of Impact:



Addresses

Cost Summary

Total Labour	\$369.00
Total Paint/Material	\$119.52
Total Parts	\$2,133.25
Excess:	TBA
Grand Total Exc GST:	\$2,621.77
7 % GST:	\$183.52
Grand Total Inc GST:	\$2,805.29

Repair Information

LABOUR

Time Basis 10 WU = 1 HR. Price/CL 1 = \$45.00/HR
 Price/Dent = \$0.00/HR

Repair /

Guide Number	Repair Details	WU	Cost Price (\$)
88-8802 01	REMOVE + REFIT REAR BUMPER INCLUDES: R + R CENTRE REAR PANEL TRIM AND TAILLAMP	13.0	58.50
88-8805 01	DIS + ASS REAR BUMPER (REMOVED)	7.0	31.50
88-8887 01	ADDITIONAL FOR DISS/ASS REAR BUMPER (VEHICLE WITH PARK ASSISTENT)	2.0	9.00
88-8956 01	RR BUMPER C-MEMBER R + R(RR BUMPER REM)	9.0	40.50
88-8890 01	ADDITION TO REAR BUMPER DIS + ASS (VEHICLE WITH TAILGATE OPENER)	1.0	4.50
49-8415 01	R + R L/R EXHAUST COVER	3.0	13.50

LABOUR COST

Total Work Units	35.0	
Corrosion Protection External Labour	0.0HRS	0.00
Corrosion Protection Internal Labour	0.0HRS	0.00
Sub Total	3.5HRS	\$157.50
Paint Labour	4.7HRS	\$211.50
Total Labour	8.2HRS	\$369.00

PAINT WORK

Time Basis 10 WU = 1 HR. Price = \$45.00/HR

Guide Number	Description	WU	Cost Price (\$)
	- TWO COAT PEARL/MICA		
98-1700 01	REAR BUMPER COVER PAINTING STAGE I-M	9.0	
98-1710 ZAX	L/R INNER SENSOR PAINTING STAGE I-M	1.0	
98-1710 ZAX	R/R INNER SENSOR PAINTING STAGE I-M	1.0	
98-1710 ZAX	L/R CTR PARKING SENS PAINTING STAGE II	1.0	
98-1710 ZAX	R/R CTR PARKING SENS PAINTING STAGE II	1.0	

K.KIM HIN AUTO PTE LTD

Claim Reference:
 Assessment Number: KKHA0018
 Version: K.KIMHIN/1
 Date Calculated: 30/03/2019 02:03

Full Report - V1
 Registration: SLL1389S
 Printed: 30/03/2019 10:03

98-1710 ZAX	L/R OUTER SENSOR PAINTING STAGE II	1.0	
98-1710 ZAX	R/R OUTER SENSOR PAINTING STAGE II	1.0	
98-8116 01	REAR LOWER PANEL PAINTING STAGE II	7.0	
98-8016 01	BOOTLID PAINTING STAGE II	11.0	
98-1340 01	PREPARATION WORK FOR TWO COAT PAINTING OF FITTED BODY PARTS	14.0	
LABOUR COST - PAINT			
	TIME(PAINT)	0.0	
	Total Work Units (10WU/HR)	47.0	
	Total Paintwork Labour	4.7HRS	\$211.50
MATERIAL COST - PAINT			
	Total Excluding Pearlescent Uplift		Cost Price \$119.52
	Pearlescent Uplift @ 0.0%		\$0.00
	Total Paint Material Cost		\$119.52

PARTS

						Price Valid: 01/06/2015	
Guide No.	Qty	Description	Part Number	Supplier	Bet.	Price (\$)	
2583	1	REAR BUMPER COVER	213 885 0801 9999		0%	950.00*	
2591	1	L/R TRIM ATTACHMENT	213 885 5101		0%	40.00*	
2617	1	REAR BUMPER MOULDING	213 885 6601		0%	180.00*	
2627	1	RR LWR BUMPER COVER	213 885 1801		0%	300.00*	
2637	1	L/R LWR BUMPER COVER	205 885 2221		0%	75.00*	
2645	1	CONTROL MODULE BRKT	213 885 4301		0%	55.00*	
2650	1	RR BUMPER CLAMP KIT	USE SINGLE PARTS		0%	30.00*	
2662	1	R/R INN SPACER RING	000 542 1251		0%	5.00*	
2667	1	L/R INNER SENSOR	000 905 5504 9999		0%	110.00*	
2668	1	R/R INNER SENSOR	000 905 5504 9999		0%	110.00*	
f: OEM Parts		Sub Total				\$1,855.00	
g: Original		Mark Up From Cost		(15 %)		\$278.25	
h: Secondhand		Sundry Parts		(Fixed)		\$0.00	
p: Parallel		Total Parts				\$2,133.25	
x: Exchange							

NB - COLOUR CODED ITEMS/TRIM - PART NUMBERS MAY DIFFER

Total Extras \$0.00

Final Calculation

Total Parts	\$2,133.25
Labour	
Total Panel/Mechanical	\$157.50
Total Paintwork	\$211.50
Total Labour	\$369.00
Total Paint/Material Costs	\$119.52
Grand Total Excludes GST	\$2,621.77
GST @ 7%	\$183.52
Grand Total Includes GST	\$2,805.29

Assessment Notes

Hsiao Tong (LKKAuto)

From: Kenneth Kong (LKKAuto)
Sent: Monday, 1 April 2019 9:24 AM
To: Hsiao Tong (LKKAuto)
Subject: FW: SLL1389S TP-AXA FINALISATION
Attachments: KKHA0018.AudatexMS.pdf

From: survey@kkimhin.com.sg [mailto:survey@kkimhin.com.sg]
Sent: Saturday, 30 March, 2019 10:09 AM
To: Kenneth Kong (LKKAuto)
Subject: SLL1389S TP-AXA FINALISATION

Hi Mr Kenneth,

Enclosed your attention.

P/P=\$2,621.77

3 working days.

Please confirm.

Thank you.

Regard

Meng Huat

K.Kim Hin Auto

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

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	1059I
Vehicle Details	
Vehicle No.:	SLL13895
Vehicle to be Exported:	No
Intended De-registration Date:	03 Aug 2018
Vehicle Make:	MERCEDES BENZ
Vehicle Model:	E220D AMG
Primary Colour:	Black
Manufacturing Year:	2016
Engine No.:	65492080047487
Chassis No.:	WDD2130042A102778
Maximum Power Output:	143.0 kW (191 bhp)
Open Market Value:	\$58,214.00
Original Registration Date:	19 Jan 2017
First Registration Date:	19 Jan 2017
Transfer Count:	0
Actual ARF Paid:	\$66,786.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	18 Jan 2027
PARF Rebate Amount:	\$50,089.00
Intended COE Rebate Details	
COE Expiry Date:	18 Jan 2027
COE Category:	B - Car above 1600cc or 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$52,807.00
COE Rebate Amount:	\$44,658.00
Total Rebate Amount:	\$94,747.00

The information contained herein is correct as at 03 Aug 2018

OK

Hsiao Tong (LKKAUTO)

From: Hsiao Tong (LKKAUTO)
Sent: Wednesday, 8 August 2018 2:46 PM
To: admin1@kkinhin.com.sg; service@kkinhin.com.sg
Cc: Admin A; Vic (LKKAUTO)
Subject: Your Ref: SLL 1389S *Our Ref: CC4/AXA18014246/Kpb3 [ACCIDENT INVOLVING SHB 7596X(AXA) & SLL 1389S ON 02/08/2018]

Your Ref: **SLL 1389S** **Without Prejudice**
Our Ref: CC4/AXA18014246/Kpb3

Dear Sirs,

ACCIDENT INVOLVING SHB 7596X(AXA) & SLL 1389S ON 02/08/2018

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)

Print Sent Message

This mail is associated with :

***SLL1389S (C0474184)**
[SHB7596X]

TP
KOO CHIN CHIN
Aug 2 2018 2:00PM
[TRANS-CAB SERVICES PTE LTD]
K Kim Hin Auto Pte Ltd

From LKK Auto Consultants Pte Ltd (LKK_HQ), sent on 22/06/2019 11:44 AM.
To sashe.goms@axa.com.sg
CC AXA_SG; chewht@lkkauto.com; admin-a@lkkauto.com
Subject <Seek Mandate> C0474184

Dear Sirs/Mdm,

We refer to the aboev matter.

Liability: 100%. Insured driver rear-ended third party. Inform OI about third party claim. Agreed to settle at best and aware NCD issue.

We seek your mandate at \$3,257.68(if claim LOU) -\$3,542.48(if claim LOR).

TP-Mandate IA had been uploaded in Merimen.

Kindly let us have your approval/instruction.

Hsiao Tong



Auto
Consultants
Pte Ltd

Company Registration No. 199607188R

51 UBI AVE 1, #02-25 PAVA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Immediate Advice

To : AXA Insurance Pte Ltd

Date: 22/06/2019

Survey Details:

Date of loss	02.08.2018
Date of appointment	06.08.2018
Date of survey	06.08.2018
Location of survey	K Kim Hin Auto Pte Ltd

Vehicle Details:

Claim Type:	Third party
Vehicle number	SLL13895
Make and Model	Mercedes E220 (1950cc)
Date of registration	19.01.2017
Excess	
Market Value/ Book Value	\$ 180,000.00 (est)
Parf/COE Rebate	\$ 94,747.00 (est)
Nett Value/ ERV	\$ 85,253.00 (est)

Repair details:

Initial Estimate	\$ 4,991.65
------------------	-------------

Proposed/Revised repair cost:

Parts	\$ 2,133.25
Check items (estimate)	NIL
Labour	\$ 488.52
Supplementary	NIL
Total	\$ 2,621.77
Lump Sum(if applicable)	-

Number of days for repair	<u>3</u>
---------------------------	----------



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Remarks:

--

Mandate:

Liability(TP)	100%	
Proposed repair cost (w/GST)	\$ 2,805.29	\$ 2,805.29
Loss of use (4days x \$100)	\$ 400.00	NIL
Loss of rental (4days x X 160.00)(w/GST)	NIL	\$ 684.80
Loss of income	NIL	NIL
LTA/GIA search fees	\$ 7.45	\$ 7.45
Others (Audatex Fee)	\$ 44.94	\$ 44.94
Proposed Total	\$ 3,257.68	\$ 3,542.48

Print Received Message

This mail is associated with :

***SLL1389S (C0474184)**

[SHB7596X]

TP

KOO CHIN CHIN

Aug 2 2018 2:00PM

[TRANS-CAB SERVICES PTE LTD]

K Kim Hin Auto Pte Ltd

From AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 24/06/2019 09:54 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$3456.88) - SLL1389S - Claim Handler: Peter Wang Xiao

Approved:3456.88:\$3,257.68 (if claim LOU) \$3,456.88 (if claim LOR)

#140/day.

Hsiao Tong (LKKAUTO)

From: Hsiao Tong (LKKAUTO)
Sent: Wednesday, 26 June 2019 8:56 AM
To: survey@kkimhin.com.sg
Cc: Kenneth Kong (LKKAUTO); Admin A
Subject: RE: SLL1389S TP-AXA FINALISATION //LKK REF: CC4/AXA18014246/Kpb3
Attachments: KKHA0018.AudatexMS.pdf

Without Prejudice

Dear Sirs/Mdm,

Thank you for your patience.

For COR, recommended amount at **P/P \$2,621.77(before GST)** with **3 repair days**.

**** Kindly forward your LOD with all the relevant documents(ie: final repair bill, authorisation to act, rental receipt) to us (LKK) for our necessary action.**

Please note that all the finalisation subject to insurer 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: survey@kkimhin.com.sg [mailto:survey@kkimhin.com.sg]
Sent: Saturday, 30 March, 2019 10:09 AM
To: Kenneth Kong (LKKAUTO)
Subject: SLL1389S TP-AXA FINALISATION

Hi Mr Kenneth,

Enclosed your attention.

P/P=\$2,621.77

3 working days.

Please confirm.

Thank you.

Regard

Meng Huat

Hsiao Tong (LKKAuto)

From: margaret@kkimhin.com.sg
Sent: Thursday, 21 November 2019 10:40 AM
To: Hsiao Tong (LKKAuto); 'service@ k kim hin'
Cc: Admin A; Kenneth Kong (LKKAuto)
Subject: RE: SLL1389S TP-AXA FINALISATION //LKK REF: CC4/AXA18014246/Kpb3

Our Ref: 180494

Dear Hsiao Tong

Reference to your offer dated 16 October 2019, we confirm acceptance your offer to settle at \$3,372.74.

Please arrange PB and payment to be made in favour of K. Kim Hin Auto Pte Ltd.

Rgds

Margaret
K. Kim Hin Auto Pte Ltd

From: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Sent: Saturday, November 02, 2019 9:22 AM
To: service@ k kim hin (service@kkimhin.com.sg) <service@kkimhin.com.sg>; Margaret KKH <margaret@kkimhin.com.sg>
Cc: Admin A <admin-a@lkkauto.com>; Kenneth Kong (LKKAuto) <KennethKong@lkkauto.com>
Subject: RE: SLL1389S TP-AXA FINALISATION //LKK REF: CC4/AXA18014246/Kpb3

Without Prejudice

Dear Sirs/Mdm,

We refer to our email dated 16/10/2019.

Please confirm.

"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 (Ms) | 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, 16 October 2019 8:51 AM
To: service@ k kim hin (service@kkimhin.com.sg) <service@kkimhin.com.sg>; Margaret KKH <margaret@kkimhin.com.sg>

Cc: Admin A <admin-a@lkkauto.com>; Kenneth Kong (LKKAuto) <KennethKong@lkkauto.com>
Subject: RE: SLL1389S TP-AXA FINALISATION //LKK REF: CC4/AXA18014246/Kpb3

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$ 2,805.29
2. Loss of Rental (4days x \$140.00)	\$ 560.00
3. LTA/GIA Search Fee	\$ 7.45
Total	\$ 3,372.74

Please confirm acceptance.

"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: Hsiao Tong (LKKAuto)
Sent: Tuesday, 30 July 2019 4:19 PM
To: survey@kkimhin.com.sg
Cc: Kenneth Kong (LKKAuto) <KennethKong@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: SLL1389S TP-AXA FINALISATION //LKK REF: CC4/AXA18014246/Kpb3

Without Prejudice

Dear Sirs/Mdm,

Further to our below email.

** Kindly forward your LOD with all the relevant documents(ie: final repair bill, authorisation to act, rental receipt) to us (LKK) for our necessary action.

"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: Hsiao Tong (LKKAuto)

Sent: Wednesday, 26 June 2019 8:56 AM

To: survey@kkimhin.com.sg

Cc: Kenneth Kong (LKKAuto) <KennethKong@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: SLL1389S TP-AXA FINALISATION //LKK REF: CC4/AXA18014246/Kpb3

Without Prejudice

Dear Sirs/Mdm,

Thank you for your patience.

For COR, recommended amount at **P/P \$2,621.77(before GST)** with **3 repair days**.

** Kindly forward your LOD with all the relevant documents(ie: final repair bill, authorisation to act, rental receipt) to us (LKK) for our necessary action.

Please note that all the finalisation subject to insurer 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: survey@kkimhin.com.sg [<mailto:survey@kkimhin.com.sg>]

Sent: Saturday, 30 March, 2019 10:09 AM

To: Kenneth Kong (LKKAuto)

Subject: SLL1389S TP-AXA FINALISATION

Hi Mr Kenneth,

Enclosed your attention.

P/P=\$2,621.77

3 working days.

Please confirm.

Thank you.

Regard

Meng Huat

K.Kim Hin Auto

Your Ref : SHB7596X

Our Ref : 180494/08

Hsiao Tony

Miss Koo Chin Chin

Correspondence Address :

c/o M/s K. Kim Hin Auto Pte Ltd

160 Sin Ming Drive, #02-20 Sin Ming AutoCity

Singapore 575722

E-mail : claims@kkinhin.com.sg

Date : 11.09.2019

AXA Insurance Pte Ltd

Motor Claims Dept.

8 Shenton Way

#24-01 AXA Tower

Singapore 068811

Dear Sir/Madam

**ACCIDENT INVOLVING SLL1389S AND SHB7596X ALONG CTE NEAR EXIT 7B ON
02.08.2018.**

I am the owner of the m/vehicle SLL1389S which was involved in the above accident.

My vehicle sustained damages as a result of the said accident and I am now claiming against you for the followings:-

1. Costs of repairs	\$ 2,805.29 /
2. Loss of use of vehicle at \$ 200.00 per day for 06 day(s) (REFER CHIN-HUI CAR RENTAL)	\$ 1,200.00
3. Police documents/Search fees	\$ 7.45
4. Surveyor report fee	\$
	Total:	\$ 4,012.74 =====

Please advise whether you are prepared to settle my claim as outlined above. As I have yet to settle my repair bill with my repairers, I hereby authorise my repairers and/or their representatives to negotiate/compromise settlement of above claim on my behalf.

Looking forward to hear from you soon.

Yours faithfully,



encl.

TAX CLAIM INVOICE

CO. REG. NO: 199402370D

GST NO: M2-0123250-3

AUTO PTE LTD**金興(龔)汽車私人有限公司**

160 Sin Ming Drive, #02-20,
Sin Ming AutoCity, Singapore 575722
Tel: 6452 7018 Fax: 6458 3895
Email: service@kkinhin.com.sg

NO: 123102

Accident Date : 02-Aug-2018

Date : 11-Sep-2019

Our Ref : 180494 / ANGIE

PAGE : 1

AXA INSURANCE PRIVATE LIMITED
8 SHENTON WAY
#24-01 AXA TOWER
Singapore 068811

FINAL REPAIR BILL FOR MERCEDES BENZ E220D 1950cc (2016) SLL1389S

1 pc	rear bumper cover	950.00	c
1 pc	l/r trim attachment	40.00	c
1 pc	rear bumper moulding	180.00	c
1 pc	rr lwr bumper cover	300.00	c
1 pc	l/r lwr bumper cover	75.00	c
1 pc	control module brkt	55.00	c
1 pc	rr bumper clamp kit	30.00	c
1 pc	r/r inn spacer ring	5.00	c
1 pc	l/r inner sensor	110.00	c
1 pc	r/r inner sensor	110.00	c

		1,855.00	
Add 15% :		278.25	
			2,133.25

To remove, cut out damaged parts,
panel beating, welding, align,
refix and to renew affected parts. 488.52

To putty and respray on affected
portions.

To remove and refit reverse sensor
assy.

		2,621.77	
Add 7% GST :		183.52	
Total :		S\$ 2,805.29	

Singapore Dollars Two Thousand Eight Hundred
and Five and Cents Twenty Nine Only

金興(龔)汽車私人有限公司
K. KIM HIN AUTO PTE LTD

...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	03 Aug 2018		06 Aug 2018 09:09 Edit Adj Rpt	\$52,621.77 Edit Estimates	\$52,621.77 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.: -								
Main Claimant:	KOO CHIN CHIN								
Vehicle Reg. No.:	SLL1389S	Date of Loss:	02/08/2018 14:00 - :59 [18 Months and 14 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / C0474184	Policy/Cover Note No.:	P1680520 (Third Party Only)						
Vehicle Reg. No. (Insured):	SHB7596X	Policy No. (Claimant):							
		Excess:	545,000.00						
Repairer:	K Kim Hin Auto Pte Ltd (HQ) 160 Sin Ming Drive #02-20, Sin Ming AutoCity, 575722 Sin Ming - Tel: 64527018								
Handling Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by Peter Wang Xiao]								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 16/08/2018]								
Adj Asg. Remarks:	Please attend to the survey								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AXA_SG (24/06/2019): Alert - Adj Mandate Approved (\$3456.88) - SLL1389S - Claim Handler: Peter Wang ... AXA_SG (30/12/2018): File Review - C0474184 - to finalize your IA for approval 									
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

*SLL1389S (C0474184)
[SHB7596X]
TP
KOO CHIN CHIN
Aug 2 2018 2:00PM
[TRANS-CAB SERVICES PTE LTD]
K Kim Hin Auto Pte Ltd

Upload Documents

Upload Photos

Compose New Letter

Upload Video

Upload Audio

View

View in Browser

Documentation

1 per page

No	Finalized On	AXA Insurance Pte Ltd (HQ)	Thumbnail	Print
1	03/08/18 10:28	SLL1389S TP GIA	Load PDF	
2	03/08/18 10:28	SHB7596X INS GIA	Load PDF	
3	03/08/18 10:28	EMAIL	Load PDF	
4	06/08/18 09:37	Email to TP to inform LKK to survey	Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	13/08/18 17:45	TP ESTIMATE- MARKED	Load PDF	
2	03/03/19 12:09	LKK Survey Photos	Load PDF	
3	03/03/19 12:09	LKK Resurvey Photos	Load PDF	
4	22/06/19 11:37	Audatex Report-SLL1389S	Load PDF	
5	22/06/19 11:42	PARF_COE REBATE.	Load PDF	
6	22/06/19 11:42	TP-Mandate IA dd 220619	Load PDF	
7	03/12/19 11:03	AUTHORISATION TO ACT FORM	Load PDF	
8	03/12/19 11:03	PAYMENT BREAKDOWN_EXPRESS SETTLEMENT FORM	Load PDF	
9	03/12/19 11:03	RENTAL RECEIPT	Load PDF	
10	03/12/19 11:03	LTA SEARCH	Load PDF	
11	03/12/19 11:03	LETTER TO OI	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

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/AXA18014246/KPB3Q2

Date: 03/12/2019

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd	Policy No:	P1680520
Claimant	Insured Vehicle No :	SHB7596X
Vehicle No : SLL1389S		
Date of Loss: 02/08/2018	Nature of Claim:	TP Claim No: C0474184

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLL1389S	Engine No:	65492080047487
Make & Model:	MERCEDES-BENZ E220, 2.0 (A)	Chassis No:	WDD2130042A102778
Reg. Date:	19/01/2017 (Man. Year: 2016)	Odometer:	31673 km
Colour:	Metallic Black		
Engine Capacity:	1950 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:	245/40 R19	Rear Tyre Size:	275/35 R19
Front Left Side:	Michelin 7 mm	Rear Left Side:	Michelin 7 mm
Front Right Side:	Michelin 7 mm	Rear Right Side:	Michelin 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,291.80	2,133.25	2,158.55	50.29
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,039.10	488.52	550.58	52.99
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	5,330.90	2,621.77	2,709.13	50.82
+ GST 7.00/7.00% (S\$)	373.16	183.52	189.64	50.82
Nett Amount (S\$)	5,704.06	2,805.29	2,898.77	50.82
+ Car Rental (4.0 x S\$140.00/day) (S\$)		560.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		3,372.74		

INSPECTION

Date of Assignment:	06/08/2018	
Date Inspected:	06/08/2018 Inspected At:	K Kim Hin Auto Pte Ltd (HQ) 160 Sin Ming Drive #02-20, Sin Ming AutoCity Singapore 575722
Estimated Period of Repair:	3.0 days	

Adjuster: KENNETH KONG

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:	MRM-SG	Version: 1.0 (Last Synchronised: 02 Dec 2019)
Parts:	143	MERCEDES-BENZ E220 2.0 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLL1389S)	
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		*REAR BUMPER COVER (WCP) (CONSISTENT)	Cracked	950.00 F	*950.00 F
2	1		*L/R BUMPER GUIDE (WCP) (CONSISTENT)	Serviceable	34.00 F	*- F
3	1		*R/R BUMPER GUIDE (WCP) (CONSISTENT)	Serviceable	34.00 F	*- F
4	1		*TOWING EYE COVER (WCP) (CONSISTENT)	Serviceable	20.00 F	*- F
5	1		*REAR BUMPER SUPPORT (WCP) (CONSISTENT)	Repair	60.00 F	*- F
6	1		*L/R BUMPER BRACKET (WCP) (CONSISTENT)	Repair	25.00 F	*- F
7	1		*R/R BUMPER BRACKET (WCP) (CONSISTENT)	Repair	25.00 F	*- F
8	1		*L/R BUMPER PANEL (WCP) (CONSISTENT)	Serviceable	35.00 F	*- F
9	1		*R/R BUMPER PANEL (WCP) (CONSISTENT)	Serviceable	35.00 F	*- F
10	1		*L/R BUMPER SUPPORT (WCP) (CONSISTENT)	Repair	42.00 F	*- F
11	1		*R/R BUMPER SUPPORT (WCP) (CONSISTENT)	Repair	42.00 F	*- F
12	1		*RR LWR BUMPER COVER (WCP) (CONSISTENT)	Dented / Distorted	300.00 F	*300.00 F
13	1		*REAR BUMPER C-MEMBER (WCP) (CONSISTENT)	Repair	490.00 F	*- F
14	1		*CONTROL MODULE BRKT (WCP) (CONSISTENT)	Distorted	55.00 F	*55.00 F
15	1		*RR BUMPER CLAMP KIT (WCP) (CONSISTENT)	Necessary	30.00 F	*30.00 F
16	1		*L/R INN SPACER RING (WCP) (CONSISTENT)	Serviceable	5.00 F	*- F
17	1		*R/R INN SPACER RING (WCP) (CONSISTENT)	Missing	5.00 F	*5.00 F
18	1		*L/R CTR SPACER RING (WCP) (CONSISTENT)	Serviceable	5.00 F	*- F
19	1		*R/R CTR SPACER RING (WCP) (CONSISTENT)	Serviceable	5.00 F	*- F
20	1		*L/R OUT SPACER RING (WCP) (CONSISTENT)	Serviceable	5.00 F	*- F
21	1		*R/R OUT SPACER RING (WCP) (CONSISTENT)	Serviceable	5.00 F	*- F
22	1		*L/R INNER SENSOR (WCP) (CONSISTENT)	Shorted	110.00 F	*110.00 F
23	1		*R/R INNER SENSOR (WCP) (CONSISTENT)	Shorted	110.00 F	*110.00 F
24	1		*L/R CTR PARKING SENS (WCP) (CONSISTENT)	Serviceable	110.00 F	*- F
25	1		*R/R CTR PARKING SENS (WCP) (CONSISTENT)	Serviceable	110.00 F	*- F
26	1		*L/R OUTER SENSOR (WCP) (CONSISTENT)	Serviceable	110.00 F	*- F

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
27	1		*R/R OUTER SENSOR (WCP) (CONSISTENT)	Serviceable	110.00 F	*- F
28	1		*RR BUMPER W/HARNESS (WCP) (CONSISTENT)	Serviceable	265.00 F	*- F
29	1		*STAR EMBLEM (WCP) (CONSISTENT)	Not Necessary	35.00 F	*- F
30	1		*L/R REFLECTOR (WCP) (CONSISTENT)	Serviceable	60.00 F	*- F
31	1		*R/R REFLECTOR (WCP) (CONSISTENT)	Serviceable	60.00 F	*- F
32	1		*UPP BOOTLID SENSOR (WCP) (CONSISTENT)	Serviceable	75.00 F	*- F
33	1		*LWR BOOTLID SENSOR (WCP) (CONSISTENT)	Serviceable	75.00 F	*- F
34	1		*L/R TRIM ATTACHMENT (WCP) (CONSISTENT)	Cracked	40.00 F	*40.00 F
35	1		*REAR BUMPER MOULDING (WCP) (CONSISTENT)	Necessary	180.00 F	*180.00 F
36	1		*L/R LWR BUMPER COVER (WCP) (CONSISTENT)	Cracked	75.00 F	*75.00 F

F=Franchise part.

Sub Total (S\$)	3,732.00	1,855.00
+ Margin on L,N Items 15.00/15.00% (S\$)	559.80	278.25
Total Parts (S\$)	4,291.80	2,133.25

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	PANEL /MEHCANICAL	New	666.00	157.50
2	PAINTWORK	New	243.00	211.50
3	PAINT /MATERIAL COSTS	New	130.10	119.52
Gross Labour Cost (S\$)			1,039.10	488.52

Report was unsubmitted during this print-out.

< END OF ESTIMATES >