

INS CASE OWNER

LKK:
IDAC:

63397

Surveyor:

DOI:

Date / Time:

Registered in Meriton:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :S\$

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability: % Final ? Yes / No

SLX 15465

INSRS:
WSP:
Tel:
Liability:
RMKS:Trans.
EurokarsINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time

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:

%

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

If NO or B 28, Ass. Lia:

Repair Cost:

S\$ 11088.61

Loss of Rental (LOR):

S\$

(days)

Loss of Use (LOU):

S\$

450.00 (\$50 x 9 days)

Loss of Income (LOI):

S\$

(\$ x days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

S\$

2.00

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

Total:

S\$ 11540.61

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$ 11540.61

Name 1:

Trans Eurokars Pte Ltd

Payee 2 (Strike if N.A.)

S\$

Name 2:

Payee 3 (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

CLAIM SETT
4/12/19

(08/11/13) wef

REF:

ASS. REC. BY: Marcus

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: SLX15465

at Workshop m/s 1121, Earle

of 330

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.

N/S	O/S

Bal. or Market Value: 75

IDAC Accident Report: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 8 days Res.: Yes or No

Lum Sum: 287% 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SLX15465 Yr Regn: 3, 18

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

Truck / Trailer or CA /

Make: merab 2 c.c. 1496

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

Sp. Reading: 5066 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: Jm67J2HAA-01200277

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size: F: _____

R: 185/60R16

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

TOYO / YOKO or

Front Rear

R/Bal. 9 mm R/Bal. 9 mm

L/Bal. 9 mm L/Bal. 9 mm

D.O.A. 3/8/18 D.O.I. 1/8/18

Survey held at _____

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

N/S Pl, n/s Body.

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

Date / Time Action / Instruction

11/7/19 Confirm 2-B-2 \$10263.19 with 8 working days

(20-9973082
48.1)

Date/Time, File Pass to?

☐ : Preli. Report

Days Of Repair: _____

1)

☐ : Final Report

Resurvey No. of Trip: _____

Date/Time, File Return to?

2)

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

Survey Fee:

Transportation:

\$ + RS, \$

Photos

Others

TOTAL

Report Format

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



TRANS EUROKARS PTE LTD
NO:5 UBI CLOSE, SINGAPORE 408605
ESTIMATE COST OF REPAIRS

EUROKARS GROUP

(UK)

AXA INSURANCE PTE LTD 8 SHENTON WAY #24-01 AXA TOWER SINGAPORE 068811 ATTN: MOTOR CLAIMS FAX:		NAME: Mr Leng Bing ADDRESS: 670A Jurong West Street 65 #14-88 Singapore 641670 TEL: 97343275		WIP: 18250 EXCESS: DATE: 6-Aug-18	
VEH NO:	SLX15465	DATE IN:		CONTACT PERSON:	Jess 63957874
CHASSIS NO:	JM6DJ2HAA01200277	MILEAGE:	5066	TYPE OF CLAIM:	THIRD PARTY CLAIM
MODEL:	MAZDA2	DATE REG.:	19-Mar-18	POLICY NO.:	

NATURE OF WORKS

Parts Description

NO	QTY	REVISED	PRICES
1	RIVET, FRONT BUMPER 4 MTK21-50-355	rec	\$ 34.80
2	RIVET, FRONT BUMPER 4 MS515-51-833	rec	\$ 15.20
3	FASTENER, FRONT BUMPER 5 MB45A-56-146A	rec	\$ 14.00
4	FRONT FENDER LHS 1 MD09H-52-211	no/buy	\$ 323.10
5	STAY LHS, FENDER 1 MD09H-52-21Y	1 1	\$ 48.60
6	FASTENER, FENDER 20 MB45A-56-146A	rec	\$ 56.00
7	FRONT DOOR LHS 1 MD0Y0-59-02XF	buy 50	\$ 1,109.30
8	HINGE UPPER LHS, FRONT DOOR 1 MKD53-59-210A	1 1	\$ 42.00
9	FASTENER, FRONT DOOR 1 MGHP9-58-762A	rec	\$ 3.00
10	FASTENER, FRONT DOOR 1 MGD7A-50-EA1	rec	\$ 3.00
11	GROMMET, FRONT DOOR 10 MGJ6A-58-975	rec	\$ 28.00
12	REAR DOOR LHS 1 MD0Y0-73-02XJ	buy 50	\$ 925.10
13	HINGE LOWER LHS, REAR DOOR 1 MD09L-73-240	1 1	\$ 36.70
14	FASTENER, REAR DOOR 1 MGHP9-58-7625	rec	\$ 3.00
15	FASTENER, REAR DOOR 4 MGS1M-58-762	rec	\$ 48.80
16	FASTENER, REAR DOOR 1 MGD7A-50-EA1	rec	\$ 3.00
17	GROMMET, REAR DOOR 7 MGJ6A-58-975	rec	\$ 19.60
18	CARRIER LHS, REAR DOOR 1 MD09L-73-97XA	rec	\$ 74.40
19	HANDLE OUTER LHS, REAR DOOR 1 MD09L-59-41XC1K	1 1	\$ 53.70
20	CAP HANDLE OUTER LHS, REAR DOOR 1 MD09L-59-415A1K	1 1	\$ 21.30
21	BASE LHS, REAR DOOR 1 MD09L-73-42XB	1 1	\$ 56.70
22	STRIPE SIDE LHS, FRONT DOOR 1 MD09W-50-8W1	rec	\$ 23.70
23	STRIPE SIDE LHS, REAR DOOR 1 MD09W-50-8W2	rec	\$ 21.60
24	CLIP, DOOR GARNISH 3 MKD53-50-M38	35-10	\$ 3.00
25	COVER LHS, DOOR MIRROR 1 MB63B-69-1N71K	buy 2	\$ 105.70
26	LAMP LHS, SIDE TURN 1 MN63B-69-182A	1 1	\$ 118.00
27	DOOR MIRROR LHS 1 MD23N-69-16YA	1 1	\$ 355.00
28	QUARTER GARNISH LHS, FRONT FENDER 1 MD09W-69-16YA	garnish	\$ 39.70
29	ROCKER PANEL LHS 1 MD0YT-71-271	rec	\$ 716.20
30	GUARD STONE LHS 1 MD09H-50-4R2	buy 2	\$ 14.00

31	REAR WHEEL RIM LHS	1	M9965-48-5560	C47	\$	904.00
			TOTAL PARTS		\$	5,228.90
			LESS 10%		\$	522.89
			TOTAL PARTS COST		\$	4,706.01
Labour Description						
1		TO REPLACE FRONT FENDER LH, FRONT DOOR LH, REAR DOOR LH AND ROCKER PANEL LH. TO REPAIR FRONT BUMPER, REAR FENDER LH, REAR BUMPER AND ALL AREAS AFFECTED BY THE ACCIDENT.		1650	\$	5,940.00
2		TO RESPRAY FRONT BUMPER, FRONT FENDER LH, FRONT DOOR LH, REAR DOOR LH, ROCKER PANEL LH, REAR FENDER LH AND REAR BUMPER. 630		3150	\$	5,040.00
3	MZ-BR-TRIMS1	TO REMOVE & REFIT, FRONT SEAT LH, CARPET & TRIMS ON THE FRONT SECTION TO GIVE WAY TO THE REPAIR ON THE CENTER SECTION.		11X	\$	990.00
4	MZ-BR-DOORME	TO TRANSFER THE DOOR MECHANISM		660	2PCS	\$ 1,320.00
5	MZ-BR-SEALER	TO SUPPLY SPRAY TEROSTAT SEALANT ON THE CUTTING		11X	\$	350.00
6	MZ-BR-CAVITY	TO CARRY-OUT BODY CAVITY PRESERVATION		150	\$	250.00
7	MZ-BR-ELECTR	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.		150	\$	250.00
8	MZ-BR-REPROG	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.		180	\$	350.00
9		TO SUPPLY BRILA PREMIUM COATING		400	NETT	\$ 800.00
9	MZ-BR-SUNDRI	SUNDRIES. 18M		111 30	NETT	\$ 100.00
				TOTAL LABOUR	\$ -	\$ 15,390.00
				TOTAL PARTS	\$ -	\$ 4,706.01
				TOTAL	\$ -	\$ 20,096.01
				LESS EXCESS	\$ -	\$ -
				TOTAL AFTER EXCESS	\$ -	
				GST 7%	\$ -	\$ -
				GRAND TOTAL	\$ -	\$ -

REMARKS

THIS IS ONLY AN ESTIMATE FROM VISUAL INSPECTION AND SHOULD THERE BE MORE DAMAGES FOUND DURING THE PROCESS OF REPAIRING, YOU WILL BE INFORMED BEFORE THE REPAIRS ARE BEING CARRIED OUT. TAKE NOTE THAT SHOULD YOU DECIDE NOT TO PROCEED WITH THE REPAIRS, A **QUOTATION FEE OF \$400** WILL BE APPLIED ACCORDINGLY FOR MAN-HOURS INVOLVED IN SOURCING FOR PARTS PRICE AS WELL AS LABOUR CHARGES.

TRANS EUROKARS PTE LTD

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 major modification to be made
 • Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Authorised Signature

Acknowledged by Repairer

Signature:

Date:



TRANS EUROKARS PTE LTD
NO:5 UBI CLOSE, SINGAPORE 408605
FINALISED COST OF REPAIRS



(LK)

AXA INSURANCE PTE LTD 8 SHENTON WAY #24-01 AXA TOWER SINGAPORE 068811 ATTN : MOTOR CLAIMS FAX :		NAME : Mr Leng Bing ADDRESS : 670A Jurong West Street 65 #14-88 Singapore 641670 TEL : 97343275		WIP : 18250 EXCESS : DATE: 6-Aug-18	
VEH NO :	SLX15465	DATE IN :		CONTACT PERSON :	Jess 63957874
CHASSIS NO :	JM6DJ2HAA01200277	MILEAGE :		TYPE OF CLAIM :	THIRD PARTY CLAIM
MODEL :	MAZDA2	DATE REG.:	19-Mar-18	POLICY NO. :	
NATURE OF WORKS					
Parts Description					
NO	QTY			REVISED	PRICES
1	RIVET, FRONT BUMPER	4	MTK21-50-355	\$ 34.80	\$ 34.80
2	RIVET, FRONT BUMPER	4	M5515-51-833	\$ 15.20	\$ 15.20
3	FASTENER, FRONT BUMPER	5	MB45A-56-146A	\$ 14.00	\$ 14.00
4	FRONT FENDER LHS	1	MD09H-52-211	\$ 323.10	\$ 323.10
5	STAY LHS, FENDER	1	MD0YH-52-21Y		\$ 48.60
6	FASTENER, FENDER	20	MB45A-56-146A	\$ 56.00	\$ 56.00
7	FRONT DOOR LHS	1	MD0Y0-59-02XF	\$ 1,109.30	\$ 1,109.30
8	HINGE UPPER LHS, FRONT DOOR	1	MKD53-59-210A		\$ 42.00
9	FASTENER, FRONT DOOR	1	MGHP9-58-762A	\$ 3.00	\$ 3.00
10	FASTENER, FRONT DOOR	1	MGD7A-50-EA1	\$ 3.00	\$ 3.00
11	GROMMET, FRONT DOOR	10	MGJ6A-58-975	\$ 28.00	\$ 28.00
12	REAR DOOR LHS	1	MD0Y0-73-02XJ	\$ 925.10	\$ 925.10
13	HINGE LOWER LHS, REAR DOOR	1	MD09L-73-240		\$ 36.70
14	FASTENER, REAR DOOR	1	MGHP9-58-7625	\$ 3.00	\$ 3.00
15	FASTENER, REAR DOOR	4	MG51M-58-762	\$ 48.80	\$ 48.80
16	FASTENER, REAR DOOR	1	MGD7A-50-EA1	\$ 3.00	\$ 3.00
17	GROMMET, REAR DOOR	7	MGJ6A-58-975	\$ 19.60	\$ 19.60
18	CARRIER LHS, REAR DOOR	1	MD09L-73-97XA	\$ 74.40	\$ 74.40
19	HANDLE OUTER LHS, REAR DOOR	1	MD09L-59-41XC1K		\$ 53.70
20	CAP HANDLE OUTER LHS, REAR DOOR	1	MD09L-59-415A1K		\$ 21.30
21	BASE LHS, REAR DOOR	1	MD09L-73-42XB		\$ 56.70
22	STRIPE SIDE LHS, FRONT DOOR	1	MD09W-50-8W1	\$ 23.70	\$ 23.70
23	STRIPE SIDE LHS, REAR DOOR	1	MD09W-50-8W2	\$ 21.60	\$ 21.60
24	CLIP, DOOR GARNISH	3	MKD53-50-M38	\$ 35.10	\$ 35.10
25	COVER LHS, DOOR MIRROR	1	MB63B-69-1N71K	\$ 105.70	\$ 105.70
26	LAMP LHS, SIDE TURN	1	MN63B-69-182A		\$ 118.00
27	DOOR MIRROR LHS	1	MD23N-69-16YA	\$ 355.00	\$ 355.00
28	QUARTER GARNISH LHS, FRONT FENDER	1	MD09W-69-16YA	\$ 39.70	\$ 39.70
29	ROCKER PANEL LHS	1	MD0YT-71-271		\$ 716.20
30	GUARD STONE LHS	1	MD09H-50-4R2	\$ 14.00	\$ 14.00
31	REAR WHEEL RIM LHS	1	M9965-48-5560	\$ 904.00	\$ 904.00

			TOTAL PARTS	\$ 4,159.10 \$ 5,252.30
			LESS 10%	\$ 415.91 \$ 525.23
			TOTAL PARTS COST	\$ 3,743.19 \$ 4,727.07
Labour Description				
1		TO REPLACE FRONT FENDER LH, FRONT DOOR LH, REAR DOOR LH AND ROCKER PANEL LH. TO REPAIR FRONT BUMPER, REAR FENDER LH, REAR BUMPER AND ALL AREAS AFFECTED BY THE ACCIDENT.	\$ 1,650.00	\$ 5,940.00
2		TO RESPRAY FRONT BUMPER, FRONT FENDER LH, FRONT DOOR LH, REAR DOOR LH, ROCKER PANEL LH, REAR FENDER LH AND REAR BUMPER.	\$ 3,150.00	\$ 5,040.00
3	MZ-BR-TRIMS1	TO REMOVE & REFIT, FRONT SEAT LH, CARPET & TRIMS ON THE FRONT SECTION TO GIVE WAY TO THE REPAIR ON THE CENTER SECTION.		\$ 990.00
4	MZ-BR-DOORME	TO TRANSFER THE DOOR MECHANISM.	\$ 660.00	\$ 1,320.00
5	MZ-BR-SEALER	TO SUPPLY SPRAY TEROSTAT SEALANT ON THE CUTTING		\$ 350.00
6	MZ-BR-CAVITY	TO CARRY-OUT BODY CAVITY PRESERVATION.	\$ 150.00	\$ 250.00
7	MZ-BR-ELECTR	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.	\$ 150.00	\$ 250.00
8	MZ-BR-REPROG	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	\$ 180.00	\$ 350.00
9		TO SUPPLY BRILA PREMIUM COATING.	\$ 400.00	\$ 800.00
10	MZ-BR-SUNDRI	SUNDRIES.	\$ 30.00	\$ 100.00
10	SUPP	TO MOUNT SPORT RIM AND CONDUCT WHEEL BALANCING.	\$ 120.00	\$ 120.00
10	SUPP	TO CHECK STEERING GEOMETRY AND CONDUCT FULL WHEEL ALIGNMENT.	\$ 250.00	\$ 560.00
			TOTAL LABOUR	\$ 6,620.00 \$ 16,070.00
			TOTAL PARTS	\$ 3,743.19 \$ 4,727.07
			TOTAL	\$ 10,363.19 \$ 20,797.07
			LESS EXCESS	\$ - \$ -
			TOTAL AFTER EXCESS	\$ 10,363.19
			GST 7%	\$ 725.42 \$ -
			GRAND TOTAL	\$ 11,088.61 \$ -

REMARKS:

8 REPAIR DAYS (exclude preparation of estimate, wait for survey/authorization/spare parts, Sat/Sun/PH)



TRANS EUROKARS PTE LTD
NO:5 UBI CLOSE, SINGAPORE 408605
ESTIMATE COST OF REPAIRS

EUROKARS GROUP

(LK)

AXA INSURANCE PTE LTD B SHENTON WAY #24-01 AXA TOWER SINGAPORE 068811 ATTN.: MOTOR CLAIMS FAX:		NAME: Mr Leng Bing ADDRESS: 670A Jurong West Street 65 #14-88 Singapore 641670 TEL: 97343275	WIP: 18250 EXCESS: DATE: 6-Aug-18
VEH NO:	SLX1546S	DATE IN:	CONTACT PERSON: Jess 63957874
CHASSIS NO:	JM6DJ2HAA01200277	MILEAGE: 5066	TYPE OF CLAIM: THIRD PARTY CLAIM
MODEL:	MAZDA2	DATE REG.: 19-Mar-18	POLICY NO.:

NATURE OF WORKS

Parts Description

NO	QTY	REVISED	PRICES
1	RIVET, FRONT BUMPER 4 MTK21-50-355	rec	\$ 34.80
2	RIVET, FRONT BUMPER 4 MS51S-51-833	rec	\$ 15.20
3	FASTENER, FRONT BUMPER 5 MB45A-56-146A	rec	\$ 14.00
4	FRONT FENDER LHS 1 MD09H-52-211	10/10/18	\$ 323.10
5	STAY LHS, FENDER 1 MD0YH-52-21Y	11	\$ 48.60
6	FASTENER, FENDER 20 MB45A-56-146A	rec	\$ 56.00
7	FRONT DOOR LHS 1 MD0Y0-59-02XF	30/5/18	\$ 1,109.30
8	HINGE UPPER LHS, FRONT DOOR 1 MKD53-59-210A	11	\$ 42.00
9	FASTENER, FRONT DOOR 1 MGHP9-58-762A	rec	\$ 3.00
10	FASTENER, FRONT DOOR 1 MGD7A-50-EA1	rec	\$ 3.00
11	GROMMET, FRONT DOOR 10 MGJ6A-58-975	rec	\$ 28.00
12	REAR DOOR LHS 1 MD0Y0-73-02XJ	30/5/18	\$ 925.10
13	HINGE LOWER LHS, REAR DOOR 1 MD09L-73-240	11	\$ 36.70
14	FASTENER, REAR DOOR 1 MGHP9-58-762S	rec	\$ 3.00
15	FASTENER, REAR DOOR 4 MGS1M-58-762	rec	\$ 48.80
16	FASTENER, REAR DOOR 1 MGD7A-50-EA1	rec	\$ 3.00
17	GROMMET, REAR DOOR 7 MGJ6A-58-975	rec	\$ 19.60
18	CARRIER LHS, REAR DOOR 1 MD09L-73-97XA	rec	\$ 74.40
19	HANDLE OUTER LHS, REAR DOOR 1 MD09L-59-41XC1K	11	\$ 53.70
20	CAP HANDLE OUTER LHS, REAR DOOR 1 MD09L-59-41SA1K	11	\$ 21.30
21	BASE LHS, REAR DOOR 1 MD09L-73-42XB	11	\$ 56.70
22	STRIPE SIDE LHS, FRONT DOOR 1 MD09W-50-8W1	rec	\$ 23.70
23	STRIPE SIDE LHS, REAR DOOR 1 MD09W-50-8W2	rec	\$ 21.60
24	CLIP, DOOR GARNISH 3 MKD53-50-M38	rec	\$ 11.70
25	COVER LHS, DOOR MIRROR 1 MB63B-69-1N71K	6/11/18	\$ 105.70
26	LAMP LHS, SIDE TURN 1 MN63B-69-1B2A		\$ 118.00
27	DOOR MIRROR LHS 1 MD23N-69-16YA	6/11/18	\$ 355.00
28	QUARTER GARNISH LHS, FRONT FENDER 1 MD09W-69-16YA	garnish	\$ 39.70
29	ROCKER PANEL LHS 1 MD0YT-71-271	rec	\$ 716.20
30	GUARD STONE LHS 1 MD09H-50-4R2	6/11/18	\$ 14.00

31	REAR WHEEL RIM LHS	1	M9965-48-5560	CU7	\$	904.00
			TOTAL PARTS		\$	5,228.90
			LESS 10%		\$	522.89
			TOTAL PARTS COST		\$	4,706.01
Labour Description						
1		TO REPLACE FRONT FENDER LH, FRONT DOOR LH, REAR DOOR LH AND ROCKER PANEL LH. TO REPAIR FRONT BUMPER, REAR FENDER LH, REAR BUMPER AND ALL AREAS AFFECTED BY THE ACCIDENT.		1650	\$	5,940.00
2		TO RESPRAY FRONT BUMPER, FRONT FENDER LH, FRONT DOOR LH, REAR DOOR LH, ROCKER PANEL LH, REAR FENDER LH AND REAR BUMPER.		630 3150	\$	5,040.00
3	MZ-BR-TRIMS1	TO REMOVE & REFIT, FRONT SEAT LH, CARPET & TRIMS ON THE FRONT SECTION TO GIVE WAY TO THE REPAIR ON THE CENTER SECTION.		11X	\$	990.00
4	MZ-BR-DOORME	TO TRANSFER THE DOOR MECHANISM.		660 2PCS	\$	1,320.00
5	MZ-BR-SEALER	TO SUPPLY SPRAY TEROSTAT SEALANT ON THE CUTTING		11X	\$	350.00
6	MZ-BR-CAVITY	TO CARRY-OUT BODY CAVITY PRESERVATION.		150	\$	250.00
7	MZ-BR-ELECTR	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.		150	\$	250.00
8	MZ-BR-REPROG	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.		180	\$	350.00
9		TO SUPPLY BRILA PREMIUM COATING.		400 NETT	\$	800.00
9	MZ-BR-SUNDRI	SUNDRIES.		111 30 NETT	\$	100.00
				TOTAL LABOUR	\$ -	\$ 15,390.00
				TOTAL PARTS	\$ -	\$ 4,706.01
				TOTAL	\$ -	\$ 20,096.01
				LESS EXCESS	\$ -	\$ -
				TOTAL AFTER EXCESS	\$ -	
				GST 7%	\$ -	\$ -
				GRAND TOTAL	\$ -	\$ -

REMARKS:

THIS IS ONLY AN ESTIMATE FROM VISUAL INSPECTION AND SHOULD THERE BE MORE DAMAGES FOUND DURING THE PROCESS OF REPAIRING, YOU WILL BE INFORMED BEFORE THE REPAIRS ARE BEING CARRIED OUT. TAKE NOTE THAT SHOULD YOU DECIDE NOT TO PROCEED WITH THE REPAIRS, A **QUOTATION FEE OF \$400** WILL BE APPLIED ACCORDINGLY FOR MAN-HOURS INVOLVED IN SOURCING FOR PARTS PRICE AS WELL AS LABOUR CHARGES.

TRANS EUROKARS PTE LTD

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 single modification is allowed

Authorised Signature

Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-18-119768

Date of Request: 04/08/2018

Your Ref No: Online Purchase

Trans Eurokars Pte Ltd
12 Sungei Kadut Ave
Singapore 729648

Dear Sir/Madam,

Enquiry Date 04/08/2018
Enquiry By Catherine Chua Siew Quek
TP Vehicle No. SKR3687Z
Accident Date 03/08/2018

Enquiry Result

SLX 1546 S

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKR3687Z	AXA Insurance Pte Ltd	13/12/2017-12/12/2018	6338 7288

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

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> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	8780F
Vehicle Details	
Vehicle No.:	SLX1546S
Vehicle to be Exported:	No
Intended De-registration Date:	17 Aug 2018
Vehicle Make:	MAZDA
Vehicle Model:	MAZDA2 5-DOOR HATCHBACK 1.5L SP.6EAT
Primary Colour:	Blue
Manufacturing Year:	2017
Engine No.:	P520495688
Chassis No.:	JM6DJ2HAA01200277
Maximum Power Output:	85.0 kW (113 bhp)
Open Market Value:	\$17,540.00
Original Registration Date:	19 Mar 2018
First Registration Date:	19 Mar 2018
Transfer Count:	0
Actual ARF Paid:	\$7,540.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	18 Mar 2028
PARF Rebate Amount:	\$5,655.00
Intended COE Rebate Details	
COE Expiry Date:	18 Mar 2028
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$38,830.00
COE Rebate Amount:	\$37,222.00
Total Rebate Amount:	\$42,877.00

The information contained herein is correct as at 17 Aug 2018

OK

Service Request Details

Claim

S8M00R22

Reference

None 

Loss Date

August 4, 2018

Request Date

August 15, 2018

Due Date

August 23, 2018

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

'Virtual'
Joss veh not in
15082018 @ 1052am.

Actions

Next Step

Agree to perform service

Decline WorkAccept Work

Vehicle Information

Incident Vehicle Registration #

SLX1546S

Make

TPVD MAZDA

Model

2.15

Service Address

...

Primary Contact/Insured

CHUNG SHIN KIEN RICKY

BLK 12A MARSILING LANE, #03-55, 731012, Singapore

JEUNESSE@VIRTUALINVEST.BIZ

Claim Handler

TAN Jas

6568804844

jas.tan@axa.com.sg

Additional Instructions

TP-TRANS EUROKA Virtual Acc - please do not finalise repair

[Messages](#)[Invoices](#)[History](#)[Documents](#)[Assessment](#)[Metrics](#)[Notes](#)[New Message](#)



AXA INSURANCE PTE LTD

8 Shenton Way
#24-01 AXA Tower
Singapore 068811

ATTN : MOTOR CLAIMS DEPARTMENT

DATE : 31/10/2018

Your Ref : **SKR3687Z**

Car Regn No: **SLX1546S**

Accident involving SLX1546S, SKR3687Z & SLT1846Y on 03/08/2018

Direct Settlement Claim

Dear Sirs

The repairs have been completed for **SLX1546S**. We submit the following documents for your perusal:-

1) Invoice No 30051853	\$ 11,088.61
2) Loss of Use (9 days X \$60.00)	\$ 540.00
3) GIA Search Fees	\$ 2.00
4) PRI (2 days x \$60.00)	\$ 120.00
5) Letter of Authorisation	
6) Discharge Voucher signed by customer	
TOTAL	\$ 11,750.61

Please pay **Trans Eurokars Pte Ltd** the sum of **\$11,750.61** as soon as possible and mail your cheque to **12 Sungei Kadut Avenue Singapore 729648.**

Yours faithfully,

Stanley Ngu
Manager - Body & Paint Division
DID: 63602845
FAX: 63602899
e-mail: stanley@eurokars.com.sg

TRANS EUROKARS Corporate Head Office : Trans Eurokars Pte Ltd, Eurokars Centre, 12 Sungei Kadut Ave Singapore 729648
Eurokars Group Tel : 6363 3003 Fax : 6369 3003 BRN.199103859N

Showroom & Service Centres : 5 Ubi Close Singapore 408605
Sales Tel : 6395 8888 Service Tel : 6395 8899
Sales Fax : 6846 1700 Service Fax : 6744 9402

23 Leng Kee Road Singapore 159095
Sales Tel : 6603 6118 Service Tel : 6603 6128
Sales Fax : 6476 7073 Service Fax : 6476 7417

zoom-zoom



Re:TP MANDATE IA-S8M00R22

Type

🔔 Question

Message

hi, please offer 9 days for downtime @\$50/day and proceed with others.

Reply

LETTER OF AUTHORISATION

To: Trans Eurokars Pte Ltd

From:

Name: Leng Bing (NRIC) S 8678741F
Address: BLK 670A JURONG WEST ST 65 #14-88 S641670

In the matter of an accident involving motor vehicles BLX 15465 v SKR 36872

I/We Leng Bing the owner of vehicle registration no: SLX 1546S

hereby do authorize you to commence repairs to my abovementioned vehicle.

I/We confirm that you are hereby authorized to handle the repair and/or to negotiate and settle any claims relating to the above accident which I/we may have against other third party/parties or insurers and/or to instruct lawyer on my/our behalf to facilitate the third party claim for me/us.

You are hereby authorized as my attorney to execute and/or sign any document/discharge vouchers/discharge agreement regarding my/our claim for my convenience.

I confirm that in the event of an unsuccessful claim against the negligent party and/or my own insurer for the damages caused to my vehicle, I agree to pay for all repair cost and/or any incidental expenses incurred by you.

Dated the 04 day of Aug 20 18

Owner (name/signature) _____
NRIC No: 98678780F


Witness (name/signature)
NRIC No:

Leng Bing (Owner's Name)

610A Juncing West St 65 (Address)

#14-88 5641670

AXA Insurance Pte Ltd (Insurance Co)

____ (Address)

Attn : Motor Claims Department

Your Ref : SKR3687Z

Our Ref : SLX1546S

Date : 04/08/18

Dear Sirs

RE: Accident involving vehicles numbers SLX1546S and SKR3687Z on 03/08/18

I refer to the abovementioned accident.

My car is being repaired by Trans Eurokars Pte Ltd. As Trans Eurokars will be submitting a third party claim against AXA Insurance Pte Ltd on my behalf, please pay to Trans Eurokars Pte Ltd for the whole claim due.

Yours faithfully

2/2/2/K
()

I/C No: 98678780F

Cc, Trans Eurokars Pte Ltd

5 Ubi Close Singapore 408605 (HQ)

23 Leng Kee Road Singapore 159095 (Branch)



Without Prejudice
to Injury Claim

AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SLX 1546S (Insd veh)	Model: <u>Mazda 2 - 1496 cc</u>
	SKR 3687Z (TP veh)	
Date of Accident/ Time:	03/08/2018	

Repair Estimate	: \$	<u>21,252.86</u>	
Final Repair Cost	: \$	11,088.61	
Loss of Use	: \$	450.00	09 days at \$ 50.00 per day
Rental (if any)	: \$		days at \$ per day
LTA / GIA Search Fee	: \$	2.00	
Others:	: \$		
	: \$		
Final Settlement Sum	: \$	11,540.61	

Payee Name : TRANS EUROKARS PTE LTD	
Is Third Party Workshop GIA Registered?	☒ YES ☐ NO (Kindly indicate below)
A) For Non GIA Registered Workshop:	Agreed Liability: _____ (%)
B) For GIA Registered Workshop:	BOLA Applicable: <u>Yes</u> / No BOLA Scenario No: <u>NIL</u>
BOLA Liability: <u>100</u> (%)	Assessed Liability (*): _____ (%)
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.	
Remarks:	

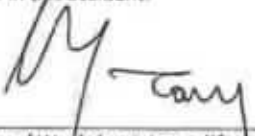
NOTE:

- PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
- 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.
- 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.

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

  Signature of workshop representative / Workshop stamp Name of Representative: <u>Jin Lim</u> Date: <u>2/7/19</u>	 Signature of Witness / Workshop stamp (if applicable) Name of Witness: <u>Wong Wm Ben</u> Date: <u>2/7/19</u>
 Signature of AXA's surveyor/representative: Name of AXA's surveyor / Representative: Date: <u>4/7/2019</u>	



A0002 INS-AXA

CUSTOMER: LENG BING
ADDRESS: C/O AXA INSURANCE PTE LTD
8 SHENTON WAY
#24-01 AXA TOWER
SINGAPORE 068811
MODEL: MAZDA2 IPM HB HIGH WHITE
CHASSIS NO: JM6DJ2HAA01200277
ENGINE NO: P520495688
DESCRIPTION: Body repair

PAGE NO : 1
INVOICE NO: 30051853
DEPT/POS ID: I / ML
DATE IN: 13/09/2018
DATE PRINTED: 17/10/2018
JOB NO: 18250
CSO/OP CODE: Catherine Chua
TEL NO:
REGN NO: SLX1546S
REGN DATE: 19/03/2018
MILEAGE: 5970
REQUISITION NO: JESS

CODE	DESCRIPTION	AMOUNT
NOTES	INSURANCE CLAIM : THIRD PARTY DIRECT SETTLEMENT DATE OF ACCIDENT: 03/08/2018	0.00
MZ-BR-SI	TO REPLACE LH FRONT FENDER, LH FRONT DOOR AND LH REAR DOOR. TO REPAIR LH ROCKER PANEL, FRONT BUMPER AND AREAS AFFECTED BY THE ACCIDENT.	1650.00
MZ-SP-SF	TO RESPRAY FRONT BUMPER, LH FRONT FENDER, LH DOORS AND LH ROCKER PANEL.	3150.00
MZ-BR-DO	TO TRANSFER THE DOOR MECHANISM.	660.00
MZ-BR-CA	TO CARRY-OUT BODY CAVITY PRESERVATION.	150.00
MZ-BR-EL	TO CHECK ELECTRICAL SYSTEM	150.00
MZ-BR-RE	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	180.00
SUB	TO SUPPLY BRILA PREMIUM COATING	400.00
MZ-BR-SU	SUNDRIES	30.00
MZ-BR-WH	TO CHECK STEERING GEOMETRY & CONDUCT FULL WHEEL ALIGNMENT.	250.00
S51S-51-833	RIVET, SPLASH SHIELD S 4.0 3.80	13.68
B45A-56-146A	FASTENER S 5.0 2.80	12.60
DO9H-52-211	LHF FENDER DJ S 1.0 323.10	290.79
ORIGINAL COPY		

major repaired parts stated above are covered under a 6 months or 10,000 km warranty, whichever comes first. The above excludes expendable maintenance items, natural wear and tear components and parts damaged due to negligence or improper handling.

of Payment is only valid if this invoice is stamped "PAID" & signed by us. Any dispute on this invoice must be made within 5 calendar days.

TRANS EUROKARS PTE LTD

CASH / NETS / AMEX / VISA / MASTER
NO:

Customer Signature

Authorised Signature



Corporate Head Office : Trans Eurokars Pte Ltd, Eurokars Centre 12 Sungai Kadut Ave Singapore 729648
Tel: 6363 3003 Fax: 6369 3003 BRN.199103859N

Showroom & Service Centre: 5 Ubi Close Singapore 408605

Sales Tel : 6395 8888 Service Tel : 6395 8899
Sales Fax : 6846 1700 Service Fax : 6744 9402

23 Leng Kee Road Singapore 159095

Sales Tel : 6603 6118 Service Tel : 6603 6128
Sales Fax : 6476 7073 Service Fax : 6476 7417

ZOOM-ZOOM



A0002 INS-AXA

CUSTOMER: LENG BING
 ADDRESS: C/O AXA INSURANCE PTE LTD
 8 SHENTON WAY
 #24-01 AXA TOWER
 SINGAPORE SINGAPORE
 MODEL: MAZDA2 IPM HB HIGH WHITE
 CHASSIS NO: JM6DJ2HAA01200277
 ENGINE NO: P520495688
 DESCRIPTION: Body repair

PAGE NO: 2
 INVOICE NO: 30051853
 DEPT/POS ID: I / ML
 DATE: 13/09/2018
 DATE PRINTED: 17/10/2018
 JOB NO: 18250
 CSO/OP CODE: Catherine Chua
 TEL NO:
 REGN NO: SLX1546S
 REGN DATE: 19/03/2018
 MILEAGE: 5970
 REQUISITION NO: JESS

CODE	DESCRIPTION	AMOUNT
B45A-56-146A	FASTENER S 20.0 2.80	50.40
DOYO-59-02XF	LHF DOOR DJ S 1.0 1109.30	998.37
GHP9-58-762A	FASTENER S 1.0 3.00	2.70
GD7A-50-EA1	FASTENER S 1.0 3.00	2.70
GJ6A-58-975	GROMMET, SCREW S 10.0 2.80	25.20
DOYO-73-02XJ	DOOR LHR DJ S 1.0 925.10	832.59
GHP9-58-762A	FASTENER S 1.0 3.00	2.70
GS1M-58-762	FASTENER S 4.0 12.20	43.92
GD7A-50-EA1	FASTENER S 1.0 3.00	2.70
GJ6A-58-975	GROMMET, SCREW S 7.0 2.80	17.64
DO9W-50-8W1	STRIPE NO.1(L), BODY S 1.0 23.70	21.33
DO9W-50-8W2	STRIPE NO.2(L), BODY S 1.0 21.60	19.44
KD53-50-M38	CLIP, GARNISH S 3.0 11.70	31.59
D23N-69-181A	BODY(L), DO S 1.0 355.00	319.50
DO9W-69-16YA	GARNISH(L), SAIL-OUT. S 1.0 39.70	35.73
DO9H-50-4R2	GUARD STONE LHF DJ S 1.0 14.00	12.60
9965-48-5560	WHEEL, DISC S 1.0 904.00	813.60
B63B-69-1N7 27	HOUSING(L), DR MIRRO S 1.0 105.70	95.13

ORIGINAL COPY

major repaired parts stated above are covered under a 6 months or 10,000 km warranty, whichever comes first. The above excludes expendable maintenance items, natural wear and tear components and parts damaged due to negligence or improper handling.

Proof of Payment is only valid if this invoice is stamped "PAID" & signed by us. Any dispute on this invoice must be made within 5 calendar days.

TRANS EUROKARS PTE LTD

CASH / NETS / AMEX / VISA / MASTER
 NO:

Customer Signature

Authorised Signature



ZOOM-ZOOM

Corporate Head Office : Trans Eurokars Pte Ltd, Eurokars Centre 12 Sungei Kadut Ave Singapore 729648
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TAX INVOICE
GST Reg No:M90364005A

PAGE NO: 3
INVOICE NO: 30051853
DEPT/POS ID: I / ML
DATE 13/09/2018
DATE PRINTED: 17/10/2018
JOB NO: 18250
CSO/OP CODE: Catherine Chua

TEL NO:
REGN NO: SLX1546S
REGN DATE: 19/03/2018
MILEAGE: 5970
REQUISITION NO: JESS



Authorised Signature



23 Leng Kee Road Singapore 159065
Sales Tel : 6603 6118 Service Tel : 6603 6128
Sales Fax : 6476 7073 Service Fax : 6476 7417

zoom-zoom



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-18-119768
Date of Request: 04/08/2018

Your Ref No: Online Purchase

Trans Eurokars Pte Ltd
12 Sungei Kadut Ave
Singapore 729648

Dear Sir/Madam,

Enquiry Date: 04/08/2018
Enquiry By: Catherine Chua Siew Quek
TP Vehicle No: SKR3687Z
Accident Date: 03/08/2018

Enquiry Result*SLX 1546 S*

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKR3687Z	AXA Insurance Pte Ltd	13/12/2017-12/12/2018	6338 7288

Thank You,

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RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-18-119768
Date of Request: 04/08/2018

Your Ref No: Online Purchase

Trans Eurokars Pte Ltd
12 Sungei Kadut Ave
Singapore 729648

Dear Sir/Madam,

Enquiry Date 04/08/2018
Enquiry By Catherine Chua Siew Quek
TP Vehicle No. SKR3687Z
Accident Date 03/08/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

**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/ASM18014857/Uwa3q2	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811 ATTN:JAS TAN			Date : 16-07-2019	
			Code : ASM	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SKR 3687Z	Veh. Inspected	SLX 1546S	
Policy No.	GA145858	Coverage (\$)	0.00	
Claim No.	S8M00R22	Excess (\$)	0.00	
Assign From		Assign Date	15/08/2018	
2. Vehicle Particulars & Condition				
Make & Model	MAZDA 2 (A)	c.c	1496	
Engine No.	HIDDEN	Year of Reg.	2018	
Chassis No.	JM6DJ2HAA01200277	Colour	BLUE	
Odometer	5066	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	185/60 R16	TOYO	9 mm	
L/H Front Tyre	185/60 R16	TOYO	9 mm	
R/H Rear Tyre	185/60 R16	TOYO	9 mm	
L/H Rear Tyre	185/60 R16	TOYO	9 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE N/S FRONT PORTION AND N/S BODY. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	03/08/2018	Inspection Date	16/08/2018	
Survey held at	TRANS EUROKARS PTE LTD NO 5 UBI CLOSE SINGAPORE 408605			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
5b. Estimate Days of Repair				
ESTIMATED NORMAL PERIOD FOR REPAIR:		8 Working Days		



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Page No.:1 of 3

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLX 1546S

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
4	RIVET ,FRONT BUMPER (CONSISTENT)	NECESSARY	34.80	34.80
4	RIVET ,FRONT BUMPER (CONSISTENT)	NECESSARY	15.20	15.20
5	FASTENER ,FRONT BUMPER (CONSISTENT)	NECESSARY	14.00	14.00
1	FRONT FENDER LHS (CONSISTENT)	DENTED / BENT	323.10	323.10
1	STAY LHS ,FENDER (CONSISTENT)	NOT NECESSARY	48.60	-
20	FASTENER ,FENDER (CONSISTENT)	NECESSARY	56.00	56.00
1	FRONT DOOR LHS (CONSISTENT)	BADLY DENTED	1,109.30	1,109.30
1	HINGE UPPER LHS ,FRONT DOOR (CONSISTENT)	NOT NECESSARY	42.00	-
1	FASTENER ,FRONT DOOR (CONSISTENT)	NECESSARY	3.00	3.00
1	FASTENER ,FRONT DOOR (CONSISTENT)	NECESSARY	3.00	3.00
10	GROMMET ,FRONT DOOR (CONSISTENT)	NECESSARY	28.00	28.00
1	REAR DOOR LHS (CONSISTENT)	BADLY DENTED	925.10	925.10
1	HINGE LOWER LHS ,REAR DOOR (CONSISTENT)	NOT NECESSARY	36.70	-
1	FASTENER ,REAR DOOR (CONSISTENT)	NECESSARY	3.00	3.00
4	FASTENER ,REAR DOOR (CONSISTENT)	NECESSARY	48.80	48.80
1	FASTENER ,REAR DOOR (CONSISTENT)	NECESSARY	3.00	3.00
7	GROMMET ,REAR DOOR (CONSISTENT)	NECESSARY	19.60	19.60
1	CARRIER LHS ,REAR DOOR (CONSISTENT)	NECESSARY	74.40	74.40
1	HANDLE OUTER LHS ,REAR DOOR (CONSISTENT)	NOT NECESSARY	53.70	-
1	CAP HANDLE OUTER LHS ,REAR DOOR (CONSISTENT)	NOT NECESSARY	21.30	-
1	BASE LHS ,REAR DOOR (CONSISTENT)	NOT NECESSARY	56.70	-
1	STRIPE SIDE LHS ,FRONT DOOR (CONSISTENT)	NECESSARY	23.70	23.70
1	STRIPE SIDE LHS ,REAR DOOR (CONSISTENT)	NECESSARY	21.60	21.60
3	CLIP ,DOOR GARNISH (CONSISTENT)	NECESSARY	35.10	35.10
1	COVER LHS ,DOOR MIRROR (CONSISTENT)	CUT	105.70	105.70
1	LAMP LHS ,SIDE TURN (CONSISTENT)	NOT NECESSARY	118.00	-
1	DOOR MIRROR LHS (CONSISTENT)	CUT	355.00	355.00
1	QUARTER GARNISH LHS ,FRONT FENDER (CONSISTENT)	GRAZED	39.70	39.70
1	ROCKER PANEL LHS (CONSISTENT)	TO REPAIR SEE LABOUR	716.20	-

Report Ref No. CC4/ASM18014857/Uwa3q2



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Page No.:2 of 3

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	GUARD STONE LHS (CONSISTENT)	CUT	14.00	14.00
1	REAR WHEEL RIM LHS (CONSISTENT)	CUT	904.00	904.00
	LESS 10% DISCOUNT		-525.23	-415.91
			4,727.07	3,743.19
	SPECIAL NETT ITEMS			
1	SUNDRIES (SN) (CONSISTENT)	NECESSARY	100.00	30.00
			100.00	30.00
	LABOUR			
	TO REPLACE FRONT FENDER LH ,FRONT DOOR LH ,REAR DOOR LH AND ROCKER PANEL LH.TO REPAIR FRONT BUMPER ,REAR FENDER LH ,REAR BUMPER AND ALL AREAS AFFECTED BY THE ACCIDENT.INCLUSIVE OF THE REPAIR OF ROCKER PANEL LHS .		5,940.00	1,650.00
	TO RESPRAY FRONT BUMPER ,FRONT FENDER LH ,FRONT DOOR LH ,REAR DOOR LH,ROCKER PANEL LH,REAR FENDER LH AND REAR BUMPER.		5,040.00	3,150.00
	TO REMOVE & REFIT ,FRONT SEAT LH ,CARPET & TRIMS ON THE FRONT SECTION TO GIVE WAY TO THE REPAIR ON THE CENTER SECTION.	NOT NECESSARY	990.00	-
	TO TRANSFER THE DOOR MECHANISM.		1,320.00	660.00
	TO SUPPLY SPRAY TEROSTAT SEALANT ON THE CUTTING.	NOT NECESSARY	350.00	-
	TO CARRY -OUT BODY CAVITY PRESERVATION.		250.00	150.00
	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.		250.00	150.00
	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.		350.00	180.00
	TO SUPPLY BRILA PREMIUM COATING.		800.00	400.00
	TO MOUNT SPORT RIM AND CONDUCT WHEEL BALANCING. (ADDITIONAL)	NOT NECESSARY	120.00	-
	TO CHECK STEERING GEOMETRY AND CONDUCT FULL WHEEL ALIGNMENT.(ADDITIONAL)		560.00	250.00
			15,970.00	6,590.00
	GRAND TOTAL		20,797.07	10,363.19
	RECOMMENDED COST OF REPAIRS			10,363.19

Report Ref No. CC4/ASM18014857/Uwa3q2



Report Ref No. CC4/ASM18014857/Uwa3q2

A handwritten signature in black ink, appearing to be 'Chua' followed by a stylized surname.

CHUA KANG SENG

Licensed Appraiser

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

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

Service Request Details

Claim

SRM00022

Reference

CCA/ASM18014657/Uwa3a2

Loss Date

4 August 2018

Report Date

6 Aug 2018 11:13:07 AM

Request Date

26 December 2018

Due Date

Vendor Name

LIX AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

Vehicle Information

Incident Vehicle Registration #

SLX15465

Make

TPVD MAZDA

Model

2.15

Service Address

Primary Contact/Insured

CHUNG SHIN KIEN RICKY

BLK 12A MARSLING LANE, #03-55, 731012, Singapore

Claim Handler

TAN Jin

656804844

jin.tan@axa.com.sg

Actions

Next Step

Wait for Approve Invoice

Additional Instructions TP-TRANS EUROKA Virtual Acc - please do not finalise repair

Messages	Invoices	History	Documents	Assessment	Metrics	Notes
Document Type Document Subtype Upload Documents						
NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED		
 LIXInvoice1 (1).pdf	Invoice	Surveyor/ Assessor expense	LIX AUTO CONSULTANTS PTE LTD (TP)	18 July 2019		

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 LKX Inspection (5).pdf	Forms / Claim Documents	Others	LKX AUTO CONSULTANTS PTE LTD (TP)	18 July 2019
 LKXAdjustment1a (6).pdf	Forms / Claim Documents	Others	LKX AUTO CONSULTANTS PTE LTD (TP)	18 July 2019
 GIA SEARCH.pdf	Forms / Claim Documents	Others	LKX AUTO CONSULTANTS PTE LTD (TP)	18 July 2019
 PAYMENT BREAKDOWN_EXPRESS SETTLEMENT FORM.pdf	Forms / Claim Documents	Satisfaction / Discharge Voucher	LKX AUTO CONSULTANTS PTE LTD (TP)	18 July 2019
 AUTHORISATION TO ACT FORM.pdf	Forms / Claim Documents	POA / Authority Letter	LKX AUTO CONSULTANTS PTE LTD (TP)	18 July 2019
 WORKSHOP INVOICE.pdf	Invoice	Receipts	LKX AUTO CONSULTANTS PTE LTD (TP)	18 July 2019
 TP LOD.pdf	Reports & Statement	Others	LKX AUTO CONSULTANTS PTE LTD (TP)	1 July 2019
 MARKED ESTIMATE.pdf	Reports & Statement	Others	LKX AUTO CONSULTANTS PTE LTD (TP)	1 July 2019
 LKX Inspection Photos.pdf	Reports & Statement	Others	LKX AUTO CONSULTANTS PTE LTD (TP)	1 July 2019
 LKX Reinspection Photos.pdf	Reports & Statement	Others	LKX AUTO CONSULTANTS PTE LTD (TP)	1 July 2019
 TP MANDATE IA SLX 15465.pdf	Reports & Statement	Others	LKX AUTO CONSULTANTS PTE LTD (TP)	1 July 2019
 Immediate Advice.pdf	Reports & Statement	Others	LKX AUTO CONSULTANTS PTE LTD (TP)	23 August 2018
 TP ESTIMATE - MARKED.pdf	Reports & Statement	Estimate / Quotation	LKX AUTO CONSULTANTS PTE LTD (TP)	21 August 2018
 LKX INSPECTION PHOTO.pdf	Reports & Statement	Others	LKX AUTO CONSULTANTS PTE LTD (TP)	17 August 2018

NAME	TYPE	SUB TYPE	AUTHOR	DATE UPLOADED
 VID-SLX15465.mp3	Evidence	Video	LUK AUTO CONSULTANTS PTE LTD (TP)	17 August 2018
 TP-SLX15465 TRANS EUROKA EMAIL.mp3	Letters and Correspondence	Workshop	BAYAN BHOSALE Prigadi	15 August 2018
 TP-SLX15465 TRANS EUROKA HIJ.mp3	Letters and Correspondence	Workshop	VISHNU BATHAM Shikhar	15 August 2018
 INSD-GIA REPORT-96606872.pdf	Reports & Statement	GIA Report	TAN Jas	15 August 2018
 TP REPORT-SLX15465.pdf	Reports & Statement	GIA Report	TAN Jas	15 August 2018