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Co. Reg. No.: 2014167200

1 Kaki Buiot Ave 6 #01-90 Autobay@bKaki Buiot Singapore 417883

Tel 6636 9100 Fax 6636 9113

Date: 24/08/2018

AXA Insurance Singapore Pte Ltd

8 Shenton Way #27-01 AXA Tower

Singapore 068811

Vivien

. No illegal modification(s) is allowed. . Supplementary (emis) must be resurveyed and is subject to final account from course and proparty

. Parts prices are subject to confirmation.

. Third party survey is no a "Without Projudice" basis.

I'm Fugurer or the lowwing: . To resurvey before/after spray painting . To display damaged part(s) during resurvey

LKK Justs Com

ADUP COSTOMER Chan Kok Wah

Signal/efficle No : SDE1008Z Model: Toyota Alphard 2.5CVT

Manufacture Year: 2016 Date of Accident: 23/08/2018

Total Estimate Repair Days: 7 Total Pages: 2

JTNGF3DHX08005119.

Re: Repair Estimate For Third Party Claim against SHB9834X

Attn: Motor Claims Department

Email: motor.survey@axa.com.sg

No.	Item Descriptions	Qty	Unit Price	Amount	Remarks From Surveyor
A.	Spare Parts				
1	Bonnet Repris 0	1	\$725.00	\$725.00	x.
2	Front bumper Dehad	1	\$585.00	\$585.00	
3	Front bumper side retainer RH	1	\$115.00	\$115.00	-
4	Front bumper sensor	1	\$477.00	\$477.00	Jr.
5	Fog lamp RH	1	\$335.00	\$335.00	¥
6	Fog lamp cover RH 6t	1	\$69.00	\$69.00	
7	Front grille rubber Ar un	- 1	\$40.00	\$40.00	8
8	Front fender RH Buckled	1	\$1,276.00	\$1,276.00	V-1072
9	Front fender quarter glass moulding RH	1	\$293.00	\$293.00	+
10	Front door RH Perce	1	repair	repair	
11	Headlamp RH - HID AL CORCLED	1	\$4,255.00	\$4,255.00	85. 30g
	1.00	1.3	Total	\$8,170.00	
	2 1	>>	Less 25%	\$2,042.50	
	3699	-73	Sub Total 1	\$6,127.50	
Α	Spare Parts (S/Nett)				
1	Front bumper clip	10	\$5.00	\$50.00	-30
2	W. C.	8	\$5.00	\$40.00	
3	Front tyre RH Live No.	1	\$450.00	\$450.00	
4	Front sports rim RH	1	\$550.00	\$550.00	
		\$1,090.00	3.		
		\$7,217.50			
		97,127,100			
В.	Labour				
1	To check wiring.			\$90.00	30.
2	Panel beating charges to remove and replace, to	cut and	weld, to	C+ noods	400
-	knock and reshape damaged parts & areas.	\$1,000.00	700		
3	Spray painting all affected parts & areas.	\$1,000.00	400		
4	To spray anti-rust undercoating.	\$90.00	Х.		
5	To remove and refit front quarter glass RH.	\$80,00			
		\$2,260.00			

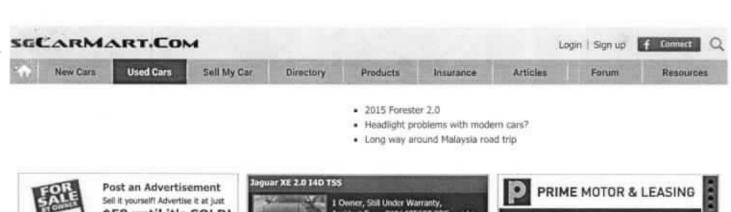
Total 459775 Adrian Liny 1/5: 3650 L/s 27/08/18

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Winliam Compact Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	7313J
Vehicle Details	
Vehicle No.:	SDE1008Z
Vehicle to be Exported:	Yes
Intended De-registration Date:	27 Aug 2018
Vehicle Make:	TOYOTA
Vehicle Model:	ALPHARD 2.5 CVT ELEGANCE S/R
Primary Colour:	Black
Manufacturing Year:	2016
Engine No.:	2ARH73362B
Chassis No.:	JTNGF3DHX08005119
Maximum Power Output:	134.0 kW (179 bhp)
Open Market Value:	\$45,427.00
Original Registration Date:	17 Jun 2016
First Registration Date:	17 Jun 2016
Transfer Count:	0
Actual ARF Paid:	\$55,598.00
Intended PARF Report Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	16 Jun 2026
PARF Rebate Amount:	\$41,698.00
Imorales Cole Rebate Obtails	
COE Expiry Date:	16 Jun 2026
COE Category:	B - Car above 1600cc or 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$51,010.00
COE Rebate Amount:	\$39,814.00
Total Rebate Amount:	\$81,512.00

The information contained herein is correct as at 27 Aug 2018





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View Received Message

This mail is associated with:

*SDE1008Z (C0474266) [SHB9834X] TP

CHAN KOK WAH Aug 23 2018 2:00PM [TRANS-CAB SERVICES PTE LTD] Premium Carz Services Pte Ltd

Reply All	Mark as Unread	Print Message	Delete Message	Forward	
		(HQ) (AXA_SG)	, sent on 08/12/	018 21:30 PM.	
		royed (SEA107	45) - SDE10097	Claim Handler: Khor Saw The	
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1:4197.45.					
	AXA In LKK_HQ Alert -	AXA Insurance Pte Ltd	AXA Insurance Pte Ltd (HQ) (AXA_SG) LKK_HQ Alert - Adj Mandate Approved (S\$4197	AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 08/12/2 LKK_HQ Alert - Adj Mandate Approved (S\$4197.45) - SDE1008Z	AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 08/12/2018 21:30 PM. LKK_HQ Alert - Adj Mandate Approved (S\$4197.45) - SDE1008Z - Claim Handler: Khor Saw Ther

DOCUMENTS SUMMARY

There are no documents.



Co. Rag. No.: 201416720C 1 Kaki Bukit Ave 6 (01-90 Autobay@Kaki Bukit Singapore 417883 Tal:: 6636 9100 Fax:: 6636 9113

Date : 10/10/2018

Your Ref : CC4/AXA18015598/wa3 Our Ref : 0330/SDE1008Z/TP/PC/0818

AXA INSURANCE SINGAPORE PTE LTD

8 Shenton Way #27-01 AXA Tower Singapore 068811

Attn: Motor Claims Dept.

Dear Sir/Madam

ACCIDENT INVOLVING SDE1008Z & SHB9834X ON 23/08/2018 ALONG 109D EDGEDALE PLAINS

We refer to the above accident.

The accident was caused solely by the negligence of your insured and as a result, we had incurred the following Costs and Losses: -

Costs of Repair (Lump Sum)	\$3,650.00
Rental Fee (3 days at \$200/day)	\$ 600.00
LTA TP Search Fee	\$ 7.45
Claimed Amount	\$ 4,257,45

Enclosed are the supporting documents for your perusal:

- 1. Invoice 0330
- Rental Agreement/Receipt
- 3. LTA Tax Invoice/Receipt
- 4. GIA Report for SDE1008Z
- 5. Certificate of Insurance
- 6. Satisfaction Voucher
- 7. Letter of Authority and Indemnity

Please let us hear from you within the next 14 days.

Yours faithfully



PREMIUM CARZ SERVICES PTE LTD

Vivian Lau (LKKAuto)

From:

Vivian Lau (LKKAuto)

Sent:

Monday, 3 September, 2018 3:20 PM

To:

'claims@transcab.com.sg'

Cc:

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

'foonghon@ava-ins.com'

Subject:

RE: ACCIDENT INVOLVING SHC 5257H & SHB 5624L ALONG SERANGOON RD

03 September 2018

Transcab Taxi Singapore

Dear Sir/Madam,

OUR REF: CC4/AXA18015598/Awa3

YOUR REF : SHB 98345X

ACCIDENT INVOLVING SHB 9834X & SDE 1008Z ALONG BLK 109D EDGEDALE PLAINS

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 Premium Carz Services Pte Ltd acting on behalf of the owner of SDE 1008Z against your motor insurance policy.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

We also wish to advise that there is an excess of <u>\$\$5,000.00</u> attached with Third Party Claims. Please be informed that you shall be liable for the excess following any settlement of the third party claim.

AXA shall keep you informed of the third party claim settlement and thereafter kindly let AXA have the excess payment in your cheque payable to "AXA Insurance Pte Ltd". Please indicate your vehicle registration number and the date of accident on the back of the cheque.

Notwithstanding the excess being applied and/or received by AXA for the above subject matter, AXA expressly reserves all their rights under the policy to refund the excess payment in the event that there arises any known policy breach and or exclusion material to coverage.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 10 days from the date of this letter. Your intent must be formally expressed to us and acknowledged by AXA.

Your full co-operation in the handling of the claim is required and kindly submit the following to Vivianlau@lkkauto.com if not provided at our reporting centre. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- · Statement and/or police report from independent witness(es) (if any)

If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us
informed of your legal representative(s) and the status of the claim.

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AXA's prior knowledge and consent. If you receive any correspondence or legal document such as a Writ of Summons in connection with this accident, please forward it to AXA immediately. You may email it to cst@axa.com.sg or deliver it by hand to AXA's Customer Care Centre.

This letter should **not** be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AXA shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6841 8625 or email us at <u>Vivianlau@lkkauto.com</u>. Please quote our claim reference when you contact us that we can assist you more effectively.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: <u>Vivianlau@lkkauto.com</u>] fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



ACCIDENT INVOLVING VEHICLE NO. 50E10082

LETTER OF AUTHORITY AND INDEMNITY

AND SHB9834X

	O EDGEDALE PLAINS	AR
	ner of vehicle no SDELOUSZ hereby instr	ruct and authorize you to commence
instructions a against third p	nd vehicles, her authorized to appoint solicitors on my/our is if the appointment are given by me/us with responty driver and/or his insurers including if necessar or name against the third party.	pect to the conduct of my/our claims
c) You have my party and/or authorized to	our full authority to instruct my/our solicitors to his insurers on such terms as you deem fit. Up sign any Discharge Voucher or any document to co al discharge of my claim, on my behalf.	on settlement of my claim, you are
professional c	g my/our claim, you are authorized to agree with m ost and disbursements for acting for me/us and to a on my/our behalf directly into your account.	
	that, I/we am/are required to attend at my/our so my/our claim, I/we shall render full co-operation.	olicitors' office or to attend court in
f) In the event the proceeded wis repairs and a understand and by me/us. I/we the repair cost	nat my/our claim against the third party and/or his i th, I/we authorized you to make a claim against ny other losses recoverable under my/our policy d accept that the excess amount applicable under to e shall also be personally liable to bear all legal cos- by your Solicitors.	my/our own insurers for the cost of of insurance. In this respects, I/we the policy of insurance shall be borne t incurred by you in claiming back for
any looses re- claimed by ye	r reasons, my/our insurers reject my/our claim for it coverable under the policy of insurance or make a su. I/we agree to undertake to pay the full amount of mises reasonably incurred on my/our behalf or to pa	my offer to pay less than the amount of your repair bill and survey fees and
	and understand the above statement and agreed.	
Dated this 24	_day_Augustmonth_2018_y	ear
Signature	IMME	
Name	: Chan Kok Wah	Company Stamp
NRIC/ROC No.	570373133	
Address	: 29 Ferniale Close	
	#14-22	
	SHALLE MITHLY	



CLAIM REF

: C0474266

INSURED

: TRANS-CAB SERVICES PTE LTD

settlement herein is strictly in relation to 3rd party property damage claim and is without prejudice to personal injuries claim

DISCHARGE VOUCHER

We/I CHAN KOK WAH, \$7037313J hereby agree to accept the sum of dollars Four Thousand One Hundred Ninety Seven and Cents Forty Five Only (\$\$ 4,197.45) paid to us/me by AXA INSURANCE PTE LTD as full and final settlement of all claims of whatever kind including damages for personal injuries and damages to property that we/I may have against the said AXA INSURANCE PTE LTD or their Insured or the driver of motor vehicle no. SHB 9834X as a result of an accident along 109D EDGEDALE PAINS on 23/08/2018 of which we/I were/was the driver/ owner/ hirer/passenger/rider/pillion/ insurer of motor vehicle no. SDE 1008Z.

We/I hereby declare that the said insurer or owner and/or driver of insured vehicle shall not be liable for any further claim(s) whatsoever and whosoever present or future that we/I may have against the said Insurer, owner and/or driver of vehicle no. SHB 9834X 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. SHB 9834X.

Dated this	4th day of January 2018
Claimant's Signature	I may
NRIC no./ Company Stamp	87037313]
Occupation/ Business	Director
Address	29 Fernyale Close, #14-22, S (797464)
Telephone No.	9069 3242
Witness's Name	PREMIUM CARZ SERVICES PTE LTD
Witness's Signature	Co Reg No: 201416729C 1 Kalil Bukit Avenue 6 #01-92 Autobay@Kaki Bukit Singapore 417883
Witness's NRIC No.	Tel: 6636 9100 Fax: 6636 9113



DAWN ENTERPRISES

21 Seletar West Farmway 1 Singapore 798125 Tel: 63832661 Fax: 64842836 Reg No.430058/00D

SDELOOSZ

Nº 35980

RENTAL AGREEMENT

3/8/PC STAD

IIRER'S PARTICULARS	DRIVER'S PARTICULARS	
chan Kok Wah	Name:	
stress 29 Fern vale close	Address	
#14-22	M-1100	
Singapore 797464		
C or Passport No. S70373133 Country	I/C or Passport NoCou	ntry
coupation	Occupation	
ate of Birth 28/10/1970 Age	Date of Birth	
riving Licence No. Date Passed 12/4/194		
Q = (a > 3 (()		
st: (HP) 9069.32-42 (Residence)	Tel: (Office) (Resid	tence)
IMPORTANT NOTES:	CHARGES	
No insurance Coverage if the driveres below 24yrs old or less than 2 years driving iconos. This vehicle is licenced to cony. passengers only.	3 Day at \$200 Operdays	\$600.00
Hirer is liable to pay first \$ 2000 as excess all claims any eccident plus loss of earning white damaged vehicle is under recor.		2600.00
4 For usage to Malaysia supert to higher excess all claims of \$85,000,00 and different rental rate		-
5 Please notify our office should them be any audient involving this timed vehicle within 24 ha his natural will be given for vehicle natures early.	Day at \$ per month	
7 No refund will be given for petrol with in Verticia: 8 Hiver is liable to pay all packing fire and traffic summomes.		
Whices to be seturn during office histor only. 10 No Service on Public Holiday and Sonitay.	TOTAL AMOUNT	\$600.00
SCHEDULE MODEL	AMOUNT PAID	\$ 600.00
35N 38080 (MULL)	BALANCE DUE	
Date Time Mileage	Days Extension From To	
29/8/18 1.450M		
31/8/18 1000pm	Amount Deposit (refundable) S	
FROM \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	TO 21/2/18	
0 1 1 1 1		

(whif That flots

Hirer's Signature

Driver/Gurantor's Signature

DAWN ENTERPRISES

> Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time :

23 Aug 2018 / 17:26:37

Receipt Date/Time: 23 Aug 2018 / 17:26:37

Tax Invoice/Receipt

Receipt No.: ITNET-00000-180823-001833

STRAIC	sus Receipt No.		135		
S/N	Item Description/		Amount	GST	Amount After GST
	Business Transaction Reference		Before	Amount	LACIFAL NO.
	No.		GST (5\$)	(5\$)	(8\$)
Resu	It of Insurance Enquiry - SHB9834X				
As at	23 Aug 2018/14:10:00				
Insur	ance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SHB9834X		7.00	0.40	7,49
	Enquiry Fee 20180823172547389950		7.00	0.49	7.740
	20100823172547308930	Sub-Total	7.00	0.49	7.49
		Total Before Rounding	7.00	0.49	7,49
		Rounding Difference			0.04
		Total Amount Payable			7.45
		Paid By			
		20180823172606664	Direct Debit: eNE		7.45
		2012	(Internet Banking	D.S.	
		Total			7.45
		Cash Change	**		0.00
		Tendered Amount			7.45
		Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

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

Page 1 of 1 Merimen e-Claims

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

Case	Notified	Est Submitted	Ad) Assigned	Ac	t) Rpt	Ad)	Submitted	Ins Auth'ed	Status		
Main	24 Aug 2018		24 Aug 2018 16:00 Edit Adj Rpt		\$3,650.00 Edit Estimates		1,650.00 ew Rpt		Repor	Pending for Survey Report Cancel Case	
	tain	Re	eference		Claim Deta	ills		Documents		Show All	
CLAIM SU	FOLDER DE	TAILS					[Created t	y insurer]			
Insured:	TRANS-C	AB SERVICES PT	ELTD, Co. Reg. N	o.: 2	00303878K						
Main Claimant:	CHAN KO	K WAH, ID: S70	373133								
Vehicle Reg. No.:	SDE100	8Z			Date of L	oss:		14:00 - :59 and 6 Days From	LTA Reg D	late (Man Yr)]	
Claim Type:	TP / C04	74266			Policy/Co Note No.		₱1680520 (Third Party Only)			
Vehicle Reg. No. (Insured):		SHB9834X					DMPPHQ18-003421				
					Excess:		5\$5,000.00				
Repairer	Premium	Carz Services Pt	e Ltd (HQ) 1 Kaki	Bukit	Ave 5 #01-90 A	utob	ay@Kaki, 41	7883 Kaki Bukit -	Tel: 66369	100	
Handling Insurer:	AXA Insu	rance Pte Ltd (H	Q) - Tel: 6338 7288	[Handled by Kho	r Sav	w Theng - 6	880 4754]			
Claimant's Insurer:	EQ Insura	nce Company Lt	d (HQ) - Tel: 6223	9433	3						
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3	561 [Handled	by A	DRIAN LING	3] [Final Rpf	t due 04/	09/2018]	
Driver/Custo dian (Insured):		IANG, KELVIN (35	/ Male) , NRIC: S	8310	0120B, Tel: +6	5860	088046 Email	T.			
ASSOCIAT	ED MAIL RE	CEIVED						Viev	VAII C	ompose Case Ma	
			date Approved (S ment - C0474266			08Z	- Claim Han	dler: Khor Saw 1	Гћ		
ALL ASSO	CIATED TAS	KS [⊞]					View All S	earch Tasks Cr	reate New T	ask Comple	
Due Date	Priority	Type Task	Group Subjec	t	Handler As	sign	ed By	Completed On	Creat	ed On Don	

Claim Documents

*SDE1008Z (C0474266)

[SHB9834X]

TP

CHAN KOK WAH

Aug 23 2018 2:00PM

[TRANS-CAB SERVICES PTE LTD]

Premium Carz Services Pte Ltd

Let	ters/Corresponder	nces	1 per	page 🔍	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	
1	(Draft)	Third Party Express Settlement – Payment Breakdown	0	Edit	
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7	02/10/18 16:51	General View	0	Load JPG	V
8	02/10/18 16:51	General View	0	Load JPG	120
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1	30/10/18 14:50	RENTAL RECEIPT	0	Load PDF	
2	30/10/18 14:50	LTA SEARCH	0	Load PDF	
3	30/10/18 14:50	LETTER TO OI	0	Load POF	
4	30/04/19 09:50	WORKSHOP INVOICE	0	Load PDF	
5	30/04/19 09:50	AUTHORISATION TO ACT FORM	0	Load PDF	
6	30/04/19 09:50	DISCHARGE VOUCHER	0	Load PDF	
7	30/04/19 09:50	LOD	0	Load PDF	

Documents Checklist

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

NOTE: TO BE COMPLETED BY SURVEY	YΩ	٧	=	E	ı	١	ľ	R	Ŧ	1	ă	S	1	Υ	1	3	H	E)	Г	1	E	E	•	Ī		Ε	Ē		l	ð	þ	F	١	V	N	ı)		ľ	Ć	ı					C	(ŧ	ì		Ē	Ē	Ē		Ē	E	E	E	E	E	E	E	E	Ē	Ē	Ξ	Ξ	Ξ	Ξ	Ē	Ē	Ē	Ē	Ē	ŀ			١	ŧ	(ľ			,		١	Ì	į	(ľ			1)	۱	ĺ	ļ	l	١	١	Ų	į	ı	١	ı		ļ			2)	١	١	l									1	ľ	•	į	E		1	ľ)	ľ		E		į	1	١	1				
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THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	-	34X (Insd veh)	M	odel:			Control of the	A ALPHARD 2.5 CVT
Date of Accident:	23/08/2	08Z (TP veh)						ELEGA	NCE S/R (A)
Date of Accident.	20/00/2	.010		_					
Global Sum Settlen	nent :	[] Yes		[X]	No				
Repair Estimate			: \$		9,477	.50			
Final Repair Cost			: \$		3,68	50.00			
Loss of Use			: \$					day	ys at \$0.00 per day
Rental (if any)			: \$		54	40.00	3	day	ys
LTA / GIA Search F	ee		: \$			7.45			
Others:			: \$			0.00			
			: \$						
Final Settlement Su	im		: \$		4,19	97.45			
Is Third Party Wor below)	kshop G	IA Registered	?	[]	YES	I	x]	NO	(Kindly indicate
A) For Non GIA R	egistere	d Workshop:		Agr	reed Lia	ability		100	(%)
B) For GIA Regis BOLA Liability: * Assessed Liability:		(%)	chair						(%) OLA does not apply.
Remarks									
Payment Instruction	on: Paye	e's Breakdowr	1						
1) Premium Carz	Services	Pte Ltd			: \$				4,197.45
2)					: \$				
3)					: \$		5		
4)					: \$				
JOANNE	LEE KHA	NG MIN			0 Apr 2019				
LKK Auto (Consultan	ts Pte Ltd			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. 199607 196R)

51 Ubi Ave 1 #01-25. Pava Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No:

CC4/AXA18015598/AWA3Q2

Date:

30/04/2019

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No:

P1680520

Claimant Vehicle No:

SDE1008Z

Insured Vehicle No:

SHB9834X

Date of Loss:

23/08/2018

Nature of Claim:

TP

Claim No:

C0474266

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SDE1008Z

Make & Model:

TOYOTA ALPHARD, 2.5 CVT ELEGANCE S/R (A)

Engine No:

2ARH733628

76969 km

Reg. Date:

17/06/2016 (Man. Year: 2016)

Chassis No: Odometer:

JTNGF3DHX08005119

Colour Engine Capacity:

Black

2494 cc

Market Value/New Car Price: N/A Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

Engine Modification:

Pre-accident Condition: No

CONDITION OF TYRES

Front Tyre Size:

235/50 R18

Rear Tyre Size:

235/50 R18

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

Yokohama 6 mm Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,217.50	3,729.75	3,487.75	48.32
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,260.00	870.00	1,390.00	61.50
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	9,477.50	4,599.75	4,877.75	51.47
Approved Total (Overridden) (S\$)		3,650.00		
Nett Amount (S\$)	9,477.50	3,650.00	5,827.50	61.49
+ Car Rental (3.0 x S\$1	80.00/day) (S\$)	540.00		
+ Doc/S	Search Fee (S\$)	7.45		
Ne	ett Liability (S\$)	4,197.45		

INSPECTION

Date of Assignment:

24/08/2018

Date Inspected:

27/08/2018 Inspected At:

Premium Carz Services Pte Ltd (HQ)

1 Kaki Bukit Ave 6 #01-90 Autobay@Kaki

Singapore 417883

Estimated Period of Repair:

4.0 days

Adjuster Report Page 2 of 4

Adjuster: ADRIAN LING Manager: VIVIAN LAU PEI FENG

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: 30 Oct 2018)

Parts: M1-MPV TOYOTA ALPHARD 2.5 CVT ELEGANCE S/R (A) (Catalogue:Merimen Singapore 1.0)

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

Print Code: (Unsubmitted, no print-code for SDE1008Z)

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		*BONNET (CONSISTENT)	Repair	725.00 FL	*-FL
2	1		*FRONT BUMPER (CONSISTENT)	Deformed	585.00 FL	*585.00 FL
3	1		*FRONT BUMPER SIDE RETAINER RH (CONSISTENT)	Necessary	115.00 FL	*115.00 FL
4	1		*FRONT BUMPER SENSOR (CONSISTENT)	Not Necessary	477.00 FL	*-FL
5	1		*FOG LAMP RH (CONSISTENT)	Not Necessary	335.00 FL	*-FL
6	1		*FOG LAMP COVER RH (CONSISTENT)	Cut	69.00 FL	*69.00 FL
7	1		*FRONT GRILLE RUBBER (CONSISTENT)	Not Necessary	40.00 FL	*-FL
8	1		*FRONT FENDER RH (CONSISTENT)	Buckled	1,276.00 FL	*1,072.00 FL
9	1		*FRONT FENDER QUARTER GLASS MOULDING RH (CONSISTENT)	Not Necessary	293.00 FL	*-FL
10	1		*FRONT DOOR RH (NPA) (CONSISTENT)	Repair	0.00 FL	*-FL
11	1		*HEADLAMP RH - HID (CONSISTENT)	Cracked	4,255.00 FL	*3,092.00 FL
12	10		*FRONT BUMPER CLIP (CONSISTENT)	Necessary	50.00 FS	*30.00 FS
13	8		*FRONT GRILLE CLIP (CONSISTENT)	Not Necessary	40.00FS	*-FS
14	1		*FRONT TYRE RH (CONSISTENT)	Not Necessary	450.00 FS	*-FS
	1		*FRONT SPORTS RIM RH (CONSISTENT)	Not Necessary	550.00 FS	*-FS
F=Fra	nchise	part. S=Spci	Nett L=ListItemDisc	Sub Total (CC)	0.250.00	4 062 00
			- List Item Discount on L Items 2	Sub Total (S\$) 25.00/25.00% (S\$)		4,963.00 1,233.25
				Total Parts (S\$)	7,217.50	3,729.75

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
Lab	our Items			
1	TO CHECK WIRING	New	90.00	30.00
2	PANEL BEATING CHARGES TO REMOVE AND REPLACE, TO CUT AND WELD, TO KNOCK AND RESHAPE DAMAGED PARTS & AREAS	New	1,000.00	400.00
3	SPRAY PAINTING ALL AFFECTED PARTS & AREAS	New	1,000.00	400.00
4	TO SPRAY ANTI-RUST UNDERCOATING	New	90.00	0.00
5	TO REMOVE AND REFIT FRONT QUARTER GLASS RH	New	80.00	40.00
	Gross Labou	ır Cost (S\$)	2,260.00	870.00
	Report was unsubmitted during	this print-out.		

< END OF ESTIMATES >