

INS. CASE OWNER

CL

CC 3, Asm 180 15852, Khas 4

LKK
IDAC

66656

ASSIGNMENT

1651

DOI

29/8/18

Date / Time

29/8/18

Registered in Merimen:

Pre-assign / CCU / FTE

666 5165 P



Insured Vehicle No.

Name of Insured

SUPREME AUSTRALIAN MEATS P/L

Insured Tel No.

HP:

Excess Sec II : SS

D.O.A:

20/8/2018

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

CHAN POOK CHAN
24/3/2028

Driver Tel No:

(V/L: YES / NO)

Claim No.

58mou712

Policy No.

GA 271213

Make / Model:

TOYOTA

Place of Accident:

Junction of Telok Ayer St.

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

Insured Liability: % Final ? Yes / No

SHE 724 T



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans. Cab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

6/9
19/9

SHE 724 T - (C) / 11/17/00/006 / (K) / 2018 - 01/1/19
- (C) / 11/17/00/006 / (K) / 2018 - 01/1/19
- (C) / 11/17/00/006 / (K) / 2018 - 01/1/19
- (C) / 11/17/00/006 / (K) / 2018 - 01/1/19

666 5165 P - X

5/4/19

Call OI & send WOI

9/5/19

REM ✓

2/15

seek mandate of \$11,714.21

2/15

offer 6/5 \$11,410.00 - Pending acceptance

12/12

offer 6/5 \$11,410.00, DN send (Pending DN)

20/12

DN in file Pass Admin to close.

STAGE

DATE / PIC

Non-Reporting ltr (1st)

Non-Reporting ltr (2nd)

Non-Reporting ltr (Final)

Notification ltr (if non-pickup)

Call OI:

Call OI

After call ltr to OI:

Call 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: Kenneth

Repair Cost: 4/5

\$5 99501-

(4 days)

Reduction:

\$71,678.42%

88

Email

Call

FINAL SETTLEMENT

Date/Time:

10/11/19 10:20am

Confirm with:

Jasmine

Email

Call

Final Liability:

%

100

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

7

Repair Cost:

(W/GST)

\$5

10646.50

Loss of Rental (LOR):

\$5

507.30

5 days

x \$101.46

(W/GST)

Loss of Use (LOU):

\$5

3

x

days

Loss of Income (LOI):

\$5

250

(8 50 x 3 days)

LOR only

LOU only

LOR + LOU

LOR + LOI

Tick only one

GIA/LTA Search

\$5

7.49

Medical:

\$5

Disbursement

\$5

(e.g. Tow/Independent)

Legal Cost

\$5

Total:

\$5

11411.29

Global Sum \$5:

11,410.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5

11,410.00

Payee 2:

Trans - cab Auto Services Pte Ltd

Payee 3: (If B.N.A.)

\$5

Payee 4: (If B.N.A.)

\$5

Payee 5:

Trans - cab Auto Services Pte Ltd

ASS. REC. BY:

REF:

AXA/

Kenneth

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No:

at Workshop m/s

of

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:

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

04 days

Res.: Yes or No

Lum Sum:

20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SHF 724T

Yr Regn:

12, 14

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

Truck / Trailer or

Make:

Perault Latitude

c.c

1995

Colour:

m. white / Red

A/C:

Insured / Std / NI / NA

Sp. Reading

273746

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

VF1 ABL 15AUC - 281169

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modl: N/A / S/Rim / STD A/Rim or

Tyre Size:

F:

215/60R16

R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or

Giti

Front

Rear

R/Bal.

9

mm

R/Bal.

9

mm

L/Bal.

9

mm

L/Bal.

9

mm

D.O.A.

28/8/18

D.O.I.

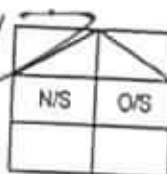
29/8/18

Survey held at

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

Rm N/S

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



Date / Time

Action / Instruction

30/8

File pass to Catherine
L1 Ly 899501

9/15/18

L1 Ly 899501 Car frame Talmine (4+1 x 101.46 + 250)

4 repair days + 1 Sunday + 1 PRS = 6 days

Date/Time, File Pass to?

☐

: Prel. Report

☐

: Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S + RS \$

Fixtures

Others

TOTAL

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Report Format:

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

Trans-cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHF 724T

AAD1803-233

*Not Authorised
CISng @ 9950h*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHF 724T

VF1ABL15AUC281169

RENAULT

LATITUDE

28.8.2018

AXA**PART****LIST**

1	1	BUMPER COVER FRT	\$	<i>Bulens</i>	1,259.42	✓
2	1	BUMPER SPOILER FRT	\$	<i>DIT</i>	181.75	✓
3	1	BUMPER ABSORBER FRT	\$	<i>SL</i>	394.68	X
4	1	BUMPER RETAINER FRT LH	\$	<i>DIT</i>	151.41	✓
5	1	BUMPER SUPPORT FRT	\$	<i>SL</i>	123.88	X
6	1	BUMPER RETAINER FRT RH	\$	<i>SL</i>	150.77	X
7	1	BUMPER SUPPORT FRT	\$	<i>SL</i>	123.88	X
8	1	BUMPER UNDERTRAY FRT	\$	<i>SL</i>	472.83	X
9	1	BUMPER GRILLE LOWER FRT	\$	<i>SL</i>	266.80	X
10	1	BUMPER FOG LAMP GRILLE LH	\$	<i>NU</i>	207.21	✓
11	1	BUMPER FOG LAMP GRILLE RH	\$	<i>SL</i>	207.21	X
12	1	BUMPER BEAM FRT	\$	<i>KL</i>	914.08	X
13	1	TOW COVER FRT	\$	<i>SL</i>	28.61	X
14	1	RADIATOR GRILLE	\$	<i>ngcm</i>	1,707.78	✓
15	1	RADIATOR GRILLE BADGE 'RENAULT'	\$	<i>KL</i>	225.36	✓
16	1	RADIATOR GRILLE FRAME	\$	<i>CM</i>	1,353.75	✓
17	1	FRAME FULL SUPPORT PANEL	\$	<i>CM</i>	615.90	✓
18	1	FRAME FULL SUPPORT BRACKET	\$	<i>KL</i>	89.79	X
19	1	FRONT BRACE PANEL	\$	<i>KL</i>	177.22	X
20	1	HORN	\$	<i>SL</i>	314.17	X
21	1	HORN BRACKET	\$	<i>KL</i>	40.45	X
22	1	HEADLAMP LH	\$	<i>BZ</i>	1,184.43	✓
23	1	HEADLAMP RH	\$	<i>ngcm</i>	1,184.43	✓
24	1	HEADLAMP PANEL FRT LH	\$	<i>SL</i>	152.15	✓
25	1	HEADLAMP PANEL FRT RH	\$	<i>KL</i>	152.15	X
26	1	BONNET	\$	<i>BZ</i>	1,941.63	✓
27	1	BONNET INSULATOR	\$	<i>SL</i>	405.73	X
28	1	BONNET STRUT LH	\$	<i>SL</i>	88.61	X

Trans-cab Auto Services Pte Ltd

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SHF 724T

29	1	BONNET STRUT RH	\$	88.61	X
30	1	BONNET HINGE LH	\$	348.31	—
31	1	BONNET HINGE RH	\$	348.31	—
32	1	BONNET LOCK	\$	305.48	X
33	1	BONNET CABLE	\$	119.19	X
34	1	BONNET CABLE COVER	\$	161.03	X
35	1	BONNET SEAL OUTER	\$	92.36	X
36	1	BONNET SEAL INNER	\$	157.28	X
37	1	FENDER PANEL FRT LH	\$	783.83	✓
38	1	WHEELARCH FRT LH	\$	278.84	} X
39	1	FENDER BRACKET LOWER LH	\$	15.79	
40	1	FENDER INSULATOR LH	\$	130.84	
41	1	FENDER INSULATOR RH	\$	130.84	
42	1	WIPER RESERVOIR	\$	348.25	
43	1	WIPER RESERVOIR NECK	\$	136.11	
44	1	WIPER RESERVOIR MOTOR	\$	270.06	
45	1	AIR CLEANER LOWER	\$	271.26	
46	1	AIR CLEANER HOSE	\$	76.14	
47	1	BASE BATTERY TRAY	\$	363.40	
48	1	AIR CLEANER BOX	\$	464.20	
49	1	TURBO DUCT	\$	1,027.80	
50	1	A/C HEATER VALVE	\$	484.50	
51	1	SUBFRAME OUTER FRT	\$	2,652.45	
52	1	SUBFRAME BRACKET OUTER LH	\$	92.36	
53	1	ENGINE UNDERTRAY	\$	564.98	
54	1	A/C CONDENSER	\$	2,020.37	
55	1	A/C CONDENSER GARNISH LH UPPER	\$	39.67	
56	1	A/C CONDENSER GARNISH RH UPPER	\$	39.67	
57	1	A/C CONDENSER GARNISH LH	\$	58.81	
58	1	A/C CONDENSER GARNISH RH	\$	59.60	
59	1	A/C PIPE CONDENSER TO COMPRESSOR	\$	208.39	
60	1	A/C PIPE CONDENSER TO EXPENSION VALVE	\$	658.72	
61	1	A/C PIPE COMPRESSOR	\$	334.29	
62	1	A/C PIPE	\$	658.72	
63	1	A/C COMRPESSOR	\$	2,684.61	
77	1	AIR COOLER	\$	792.60	
78	1	AIR INTERCOOLER HOSE (LONG)	\$	1,014.13	
79	1	AIR INTERCOOLER HOSE (Short)	\$	375.14	

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SHF 724T

80	1	TRANSMISSION COOLER	\$	Sin	1,219.30	}
81	1	TRANSMISSION COOLER PAD	\$	Sin	17.96	
82	1	RADIATOR	\$	Sin	1,202.20	
83	2	RADIATOR STUD UPPER	\$	Sin	14.41	
84	2	RADIATOR BUSH UPPER	\$	Sin	50.12	
85	2	RADIATOR MTG LOWER	\$	Sin	55.85	
86	1	RADIATOR FAN COWLING	\$	Sin	820.54	
87	1	RADIATOR FAN MOTOR LH	\$	Sin	967.36	
88	1	RADIATOR FAN MOTOR RH	\$	Sin	1,479.46	
89	1	RADIATOR TANK	\$	Sin	324.62	
90	1	RADIATOR HOSE UPPER	\$	Sin	240.56	
91	1	RADIATOR HOSE LOWER	\$	Sin	491.18	
92	1	RADIATOR TANK HOSE	\$	Sin	61.18	
93	1	AUTO COMPUTER	\$	Sin	5,032.17	
94	1	INJECTION COMPUTER	\$	Sin	4,706.30	
95	1	RHD HYDRAULIC POWER(ROCK&PINION)	\$	Sin	5,154.52	
96	1	STEERING PUMP ELECTRIC L70Y	\$	Sin	2,306.90	
97	1	STEERING PINION RACK L70Y	\$	Sin	4,413.11	
98	1	DOOR PANEL FRT LH	\$	Mc	2,844.66	
99	1	LOWER ARM LH L70Y	\$	Sin	685.76	
100	1	KUNCKLE ARM LH L70Y	\$	Sin	846.98	
101	1	ABSORBER FRT LH L70Y	\$	Sin	360.54	
102	1	AIR CLEANER BOX	\$	Sin	464.20	
103	1	AIR CLEANER HOSE	\$	Sin	175.85	
104	1	DOOR HARNESS WIRE LH	\$	Sin	2,670.00	
105	1	DOOR MIRROR ASSY LH	\$	Sin	1,483.40	
106	1	DOOR PANEL FRT LH	\$	Mc	2,844.66	
TOTAL			\$		70,862.14	
10%			\$		7,086.21	
			\$		63,775.92	

Specical Nett

1	1SET	RADIATOR GRILLE FRAME CLIP	\$	Mc	52.00	—
2	1SET	BUMPER CLIP FRT	\$	Mc	66.00	—
3	1	BUMPER BRACKET CLIP FRT LH	\$	nn	12.00	X
4	1	BUMPER SUPPORT CLIP FRT LH	\$	nn	10.50	X
5	1	BUMPER BRACKET CLIP FRT RH	\$	nn	12.00	X

Trans-cab Auto Services Pte Ltd

AAD1803-233

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHF 724T

6	1	BUMPER SUPPORT CLIP FRT RH	\$	nn	10.50	}	X
7	1	TOW COVER FRT	\$	nn	14.50		
8	1SET	RADAIOR GRILLE SCREW	\$	nn	16.00		
9	1SET	BUMPER GRILLE LOWER CLIP	\$	nn	69.00		
10	1SET	FRAME FULL SUPPORT PANEL CLIP	\$	nn	70.00		
11	2	FRAME FULL SUPPORT PANEL NUT	\$	nn	20.00		
12	2	FRAME FULL SUPPORT PANEL STUD	\$	nn	30.00		
13	1	Windscreen moulding	\$	nn	100.00		
14	1SET	Front licence plate with holder	\$	nn	80.00		
15	1	Front left tyre	\$	nn	330.00		
16	1	Front left tyre rim	\$	nn	380.00		
17	1	FRONT DOOR STICKER 'Trans-cab'	\$	nn	80.00		
18	1	FRONT DOOR STICKER 'Chassis'	\$	nn	50.00		

TOTAL	\$	1,402.50
TOTAL PARTS	\$	65,178.42

LABOUR

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	5,400.00	60%
Towing Fees.	\$	120.00	50%
To apply paint protection system (PPS) maintain and enhancement	\$	380.00	X
Putty and spray painting of the affected portion.	\$	6,000.00	88%
To rust-proofing of the affected areas.	\$	170.00	90%
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	380.00	X
To check steering geometry and computer wheel alignment	\$	220.00	X

Trans-cab Auto Services Pte Ltd**AAD1803-233**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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CO./GST Reg. No. 201019626G

SHF 724T

To transfer of tire, rim and on wheel balancing.	\$	~ 170.00 X
To Check Electrical Lighting Concerned.	\$	170.00 201
To pull and jack out chassis frame and correct it to symmetrical position with the aid of hydraulic pneumatic jack.	\$	~ 380.00 X
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	~ 380.00 X
To lift-up engine with gear box and refit.	\$	~ 440.00 X
To remove and renew power steering pump, oil cooler pipe and final checking and testing.	\$	~ 440.00 X
To remove and refit air bag system and reset.	\$	~ 480.00 X
To drop diesel tank, pipes, hoses to facilitate bodywork repair, final checking and testing.	\$	~ 380.00 X
To vacuum, replace, refix and recharge air condenser	\$	380.00 1001
To replace, refix and top up coolant for radiator	\$	170.00 501
To vacuum, replace, refix and recharge Air Intercooler	\$	170.00 501
To Transfer Of Fender Fittings, Attachments And Perform Water Seepage Test.	\$	~ 170.00 X

LKK Auto Consultants hence notify

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 returned and is subject to final approval from insurance company

Acknowledged by Repairer

Signature:

Date:

TOTAL \$ 16,400.00**Over All Total \$ 81,578.42****Repair Days (LUMP SUM)****20 DAYS**

4 day,

[> Back to OneMotoring](#)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:	Company
Owner ID:	3878K

Vehicle Details

Vehicle No.:	SHF724T
Vehicle to be Exported:	Yes
Intended De-registration Date:	28 Aug 2018
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2014
Engine No.:	M9R8839C002400
Chassis No.:	VF1ABL15AUC281169
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	31 Dec 2014
First Registration Date:	31 Dec 2014
Transfer Count:	0
Actual ARF Paid:	\$12,498.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	30 Dec 2022
PARF Rebate Amount:	\$9,373.00

Intended COE Rebate Details

COE Expiry Date:	30 Dec 2022
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$51,668.00
COE Rebate Amount:	\$28,021.00
Total Rebate Amount:	\$37,394.00

Message

Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 28 Aug 2018

OK



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

Immediate Advice

To : AXA Insurance Pte Ltd

Date: 22/5/2019

Survey Details:

Date of loss	28-Aug-18
Date of appointment	29-Aug-18
Date of survey	29-Aug-18
Location of survey	TRANS-CAB AUTO SERVICES PTE LTD

Vehicle Details:

Claim Type:	THIRD PARTY CLAIM
Vehicle number	SHF724T
Make and Model	RENAULT LATITUDE 2.0L DCI - 1995cc
Date of registration	31.12.2014
Excess	
Market Value	\$ -
Parf Rebate	\$ -
Nett Loss	\$ -

Repair details:

Initial Estimate	\$ 81,578.42
------------------	--------------

Proposed/Revised repair cost:

Parts	\$ 10,599.10
Check items (estimate)	\$ -
Labour	\$ 1,840.00
Total	\$ 12,439.10
Lump Sum(if applicable)	\$ 9,950.00

Number of days for repair	<u>4 days</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:

04 RECOMMENDED REPAIR DAYS + 1 SUNDAY + 2 PRS = 7 DAYS

Mandate:

Liability(TP)		100%	
Proposed repair cost	\$	10,646.50	(W/GST)
Loss of use		-	-
Loss of rental (W/GST)	\$	710.22	7 DAYS
Loss of income	\$	350.00	7 DAYS
LTA search fees	\$	7.49	
Others		-	
Proposed Total		11714.21	

 **<MANDATE IA> - S8M007T2 (ACCIDENT INVOLVING
GBG 5165P (OI) & SHF 724T (TP) ON 28/08/2018)**

Type

 Question

Message

Liability: 100% - OI turning out to main road and collided into TP veh. Inform OI about third party claim and aware of NCD issue. Agreed to settle at best. We seek your mandate at \$11,714.21 (claim LOR & LOI).
Mandate IA uploaded into Smartclaims. Kindly let us have your instruction or approval. - Cecilia 22/05/2019

[Reply](#)

« Re:<MANDATE IA> - S8M007T2 (ACCIDENT INVOLVING
GBG 5165P (OI) & SHF 724T (TP) ON 28/08/2018)

Type

🔗 Question

Message

APPROVED

Reply

Trans-Cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666

Fax: 6287 7764

Co. Reg. No.: 201019626G

GST Reg. No.: 201019626G

Tax Invoice / Debit Note

TO: AXA INSURANCE PTE LTD 8 SHENTON WAY,#27-01 AXA TOWER 068811 SINGAPORE ATTENTION:	INVOICE NO. : INV1812-368 DATE : 31, December 2018 REFERENCE NO : AAD1808-233 TERMS : DUE DATE : 31, December 2018 PAGE : 1
---	--

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1,	6050101	REPAIR-SHF0724T;DOA 28.08.18(LUMP SUM-18)	1	10,646.50	10,646.50

Total SGD Excl. GST : 9,950.00

7% GST : 696.50

**** TEN THOUSAND SIX HUNDRED FORTY SIX AND FIFTY SGD ONLY ****

Total SGD Incl. GST : 10,646.50

1) All cheques should be crossed and made payable to "Trans-Cab Auto Services Pte Ltd"

2) Please quote our Invoice Number during payment.

3) We reserve the right to charge interest @ 1.5% per month on overdue invoice.

4) Any dispute as to the accuracy, charges etc of this invoice must be communicated within 10 days from the date hereof failing which it shall be deemed to have been unconditionally accepted.

E. & O. E.

THIS IS A COMPUTER GENERATED INVOICE WHICH REQUIRES NO SIGNATURE

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Our Ref : AAD1808-233

Your Ref : GBG5165P

Date : 24.January 2019

AXA INSURANCE S PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHF0724T AND GBG5165P ON 28/08/18 12:50 PM ALONG TELOK AYER STREET

It appears that the above accident was caused by your insured's negligence. We, therefore seeking compensation from you for our financial loss as itemized below :-

1.	Cost of Repair (inclusive of 7% GST)	\$	10,646.50
2.	Loss of Rental for <u>15</u> days @ \$ <u>101.46</u> per day	\$	1,521.90
3.	Loss of Income for <u>15</u> days @ \$ <u>50</u> per day	\$	750.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	12,925.89

We enclose a copy of the following documents for your consideration :-

GIA report lodged by our driver

Rental rate and mileage records

Certificate of Insurance

Authorization To Act

Original final repair bill

LTA Search Fee

Kindly let us have the discharge voucher within the next 14 days, failing which we shall proceed to hand over the conduct of this matter to our solicitors without further reference to you.

Yours Faithfully

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager

Tel No. : 6603 1250 (DID)

Note : Please email any further correspondence to claims@transcab.com.sg (6603 1259)

**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 : CC3/ASM18015852/Kga3q2

8 SHENTON WAY #24-01
AXA TOWERSINGAPORE 068811
ATTN: CYNTHIA LOH

Date : 07-11-2019



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GBG 5165P	Veh. Inspected	SHF 724T
Policy No.	CV1/GA271213	Coverage (\$)	0.00
Claim No.	S8M007T2	Excess (\$)	0.00
Assign From		Assign Date	29/08/2018

2. Vehicle Particulars & Condition

Make & Model	RENAULT LATITUDE (A)	c.c	1995
Engine No.	HIDDEN	Year of Reg.	2014
Chassis No.	VF1ABL15AUC281169	Colour	METALLIC WHITE/RED
Odometer	273746	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	215/60 R16	GITI	9 mm
L/H Front Tyre	215/60 R16	GITI	9 mm
R/H Rear Tyre	215/60 R16	GITI	9 mm
L/H Rear Tyre	215/60 R16	GITI	9 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE FRONT N/S PORTION, DAMAGES SEE DETAILS.

5. General Information

Accident Date	28/08/2018	Inspection Date	29/08/2018
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111		

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:	4 Working Days
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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHF 724T

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	BUMPER COVER FRT (CONSISTENT)	BUCKLED / CRACKED	1,259.42	1,259.42
1	BUMPER SPOILER FRT (CONSISTENT)	DISTORTED	181.75	181.75
1	BUMPER ABSORBER FRT (CONSISTENT)	SERVICEABLE	394.68	-
1	BUMPER RETAINER FRT LH (CONSISTENT)	DISTORTED	151.41	151.41
1	BUMPER SUPPORT FRT (CONSISTENT)	SERVICEABLE	123.88	-
1	BUMPER RETAINER FRT RH (CONSISTENT)	SERVICEABLE	150.77	-
1	BUMPER SUPPORT FRT (CONSISTENT)	SERVICEABLE	123.88	-
1	BUMPER UNDERTRAY FRT (CONSISTENT)	SERVICEABLE	472.83	-
1	BUMPER GRILLE LOWER FRT (CONSISTENT)	SERVICEABLE	266.80	-
1	BUMPER FOG LAMP GRILLE LH (CONSISTENT)	DENTED	207.21	207.21
1	BUMPER FOG LAMP GRILLE RH (CONSISTENT)	SERVICEABLE	207.21	-
1	BUMPER BEAM FRT (CONSISTENT)	TO REPAIR SEE LABOUR	914.08	-
1	TOW COVER FRT (CONSISTENT)	SERVICEABLE	28.61	-
1	RADIATOR GRILLE (CONSISTENT)	MTG CRACKED	1,707.78	1,707.78
1	RADIATOR GRILLE BADGE 'RENAULT' (CONSISTENT)	NECESSARY	225.36	225.36
1	RADIATOR GRILLE FRAME (CONSISTENT)	CRACKED	1,353.75	1,353.75
1	FRAME FULL SUPPORT PANEL (CONSISTENT)	CRACKED	615.90	615.90
1	FRAME FULL SUPPORT BRACKET (CONSISTENT)	TO REPAIR SEE LABOUR	89.79	-
1	FRONT BRACE PANEL (CONSISTENT)	TO REPAIR SEE LABOUR	177.22	-
1	HORN (CONSISTENT)	SERVICEABLE	314.17	-
1	HORN BRACKET (CONSISTENT)	TO REPAIR SEE LABOUR	40.45	-
1	HEADLAMP LH (CONSISTENT)	BROKEN	1,184.43	1,184.43
1	HEADLAMP RH (CONSISTENT)	MTG CRACKED	1,184.43	1,184.43
1	HEADLAMP PANEL FRT LH (CONSISTENT)	BENT	152.15	152.15
1	HEADLAMP PANEL FRT RH (CONSISTENT)	TO REPAIR SEE LABOUR	152.15	-
1	BONNET (CONSISTENT)	BENT	1,941.63	1,941.63
1	BONNET INSULATOR (CONSISTENT)	SERVICEABLE	405.73	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	BONNET STRUT LH (CONSISTENT)	SERVICEABLE	88.61	-
1	BONNET STRUT RH (CONSISTENT)	SERVICEABLE	88.61	-
1	BONNET HINGE LH (CONSISTENT)	BENT	348.31	348.31
1	BONNET HINGE RH (CONSISTENT)	BENT	348.31	348.31
1	BONNET LOCK (CONSISTENT)	TO REPAIR SEE LABOUR	305.48	-
1	BONNET CABLE (CONSISTENT)	SERVICEABLE	119.19	-
1	BONNET CABLE COVER (CONSISTENT)	SERVICEABLE	161.03	-
1	BONNET SEAL OUTER (CONSISTENT)	SERVICEABLE	92.36	-
1	BONNET SEAL INNER (CONSISTENT)	SERVICEABLE	157.28	-
1	FENDER PANEL FRT LH (CONSISTENT)	BENT	783.83	783.83
1	WHEELARCH FRT LH (CONSISTENT)	SERVICEABLE	278.84	-
1	FENDER BRACKET LOWER LH (CONSISTENT)	SERVICEABLE	15.79	-
1	FENDER INSULATOR LH (CONSISTENT)	SERVICEABLE	130.84	-
1	FENDER INSULATOR RH (CONSISTENT)	SERVICEABLE	130.84	-
1	WIPER RESERVOIR (CONSISTENT)	SERVICEABLE	348.25	-
1	WIPER RESERVOIR NECK (CONSISTENT)	SERVICEABLE	136.11	-
1	WIPER RESERVOIR MOTOR (CONSISTENT)	SERVICEABLE	270.08	-
1	AIR CLEANER LOWER (CONSISTENT)	SERVICEABLE	271.26	-
1	AIR CLEANER HOSE (CONSISTENT)	SERVICEABLE	76.14	-
1	BASE BATTERY TRAY (CONSISTENT)	SERVICEABLE	363.40	-
1	AIR CLEANER BOX (CONSISTENT)	SERVICEABLE	464.20	-
1	TURBO DUCT (CONSISTENT)	SERVICEABLE	1,027.80	-
1	A/C HEATER VALVE (CONSISTENT)	SERVICEABLE	484.50	-
1	SUBFRAME OUTER FRT (CONSISTENT)	SERVICEABLE	2,652.45	-
1	SUBFRAME BRACKET OUTER LH (CONSISTENT)	SERVICEABLE	92.36	-
1	ENGINE UNDERTRAY (CONSISTENT)	SERVICEABLE	564.98	-
1	A/C CONDENSER (CONSISTENT)	SERVICEABLE	2,020.37	-
1	A/C CONDENSER GARNISH LH UPPER (CONSISTENT)	SERVICEABLE	39.67	-
1	A/C CONDENSER GARNISH RH UPPER (CONSISTENT)	SERVICEABLE	39.67	-
1	A/C CONDENSER GARNISH LH (CONSISTENT)	SERVICEABLE	58.81	-
1	A/C CONDENSER GARNISH RH (CONSISTENT)	SERVICEABLE	59.60	-
1	A/C PIPE CONDENSER TO COMPRESSOR (CONSISTENT)	SERVICEABLE	208.39	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	A/C PIPE CONDENSER TO EXPANSION VALVE (CONSISTENT)	SERVICEABLE	658.72	-
1	A/C PIPE COMPRESSOR (CONSISTENT)	SERVICEABLE	334.29	-
1	A/C PIPE (CONSISTENT)	SERVICEABLE	658.72	-
1	A/C COMPRESSOR (CONSISTENT)	SERVICEABLE	2,684.61	-
1	AIR COOLER (CONSISTENT)	SERVICEABLE	792.60	-
1	AIR INTERCOOLER HOSE (LONG) (CONSISTENT)	SERVICEABLE	1,014.13	-
1	AIR INTERCOOLER HOSE (SHORT) (CONSISTENT)	SERVICEABLE	375.14	-
1	TRANSMISSION COOLER (CONSISTENT)	SERVICEABLE	1,219.30	-
1	TRANSMISSION COOLER PAD (CONSISTENT)	SERVICEABLE	17.96	-
1	RADIATOR (CONSISTENT)	SERVICEABLE	1,202.20	-
2	RADIATOR STUD UPPER (CONSISTENT)	SERVICEABLE	14.41	-
2	RADIATOR BUSH UPPER (CONSISTENT)	SERVICEABLE	50.12	-
2	RADIATOR MTG LOWER (CONSISTENT)	SERVICEABLE	55.85	-
1	RADIATOR FAN COWLING (CONSISTENT)	SERVICEABLE	820.54	-
1	RADIATOR FAN MOTOR LH (CONSISTENT)	SERVICEABLE	967.36	-
1	RADIATOR FAN MOTOR RH(CONSISTENT)	SERVICEABLE	1,479.46	-
1	RADIATOR TANK (CONSISTENT)	SERVICEABLE	324.62	-
1	RADIATOR HOSE UPPER (CONSISTENT)	SERVICEABLE	240.56	-
1	RADIATOR HOSE LOWER (CONSISTENT)	SERVICEABLE	491.18	-
1	RADIATOR TANK HOSE (CONSISTENT)	SERVICEABLE	61.18	-
1	AUTO COMPUTER (CONSISTENT)	SERVICEABLE	5,032.17	-
1	INJECTION COMPUTER (CONSISTENT)	SERVICEABLE	4,706.30	-
1	RHD HYDRAULIC POWER (ROCK & PINION) (CONSISTENT)	SERVICEABLE	5,154.52	-
1	STEERING PUMP ELECTRIC L70Y (CONSISTENT)	SERVICEABLE	2,306.90	-
1	STEERING PINION RACK L0Y (CONSISTENT)	SERVICEABLE	4,413.11	-
1	DOOR PANEL FRT LH (CONSISTENT)	TO REPAIR SEE LABOUR	2,844.66	-
1	LOWER ARM LH L70Y (CONSISTENT)	SERVICEABLE	685.76	-
1	KNUCKLE ARM LH L70Y (CONSISTENT)	SERVICEABLE	846.98	-
1	ABSORBER FRT LH L70Y (CONSISTENT)	SERVICEABLE	360.54	-
1	AIR CLEANER BOX (CONSISTENT)	SERVICEABLE	464.20	-
1	AIR CLEANER HOSE (CONSISTENT)	SERVICEABLE	175.85	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	DOOR HARNESS WIRE LH (CONSISTENT)	SERVICEABLE	2,670.00	-
1	DOOR MIRROR ASSY LH (CONSISTENT)	SERVICEABLE	1,483.40	-
1	DOOR PANEL FRT LH (CONSISTENT)	TO REPAIR SEE LABOUR	2,844.66	-
	LESS 10% DISCOUNT		-7,370.68	-1,164.57
			66,336.13	10,481.10
	SPECIAL NETT ITEMS			
1	SET RADIATOR GRILLE FRAME CLIPS (SN) (CONSISTENT)	NECESSARY	52.00	52.00
1	SET BUMPER CLIP FRT (SN) (CONSISTENT)	NECESSARY	66.00	66.00
1	BUMPER BRACKET CLIP FRT LH (SN) (CONSISTENT)	NOT NECESSARY	12.00	-
1	BUMPER SUPPORT CLIP FRT LH (SN) (CONSISTENT)	NOT NECESSARY	10.50	-
1	BUMPER BRACKET CLIP FRT RH (SN) (CONSISTENT)	NOT NECESSARY	12.00	-
1	BUMPER SUPPORT CLIP FRT RH (SN) (CONSISTENT)	NOT NECESSARY	10.50	-
1	TOW COVER FRT (SN) (CONSISTENT)	NOT NECESSARY	14.50	-
1	SET RADIATOR GRILLE SCREW (SN) (CONSISTENT)	NOT NECESSARY	16.00	-
1	SET BUMPER GRILLE LOWER CLIP (SN) (CONSISTENT)	NOT NECESSARY	69.00	-
1	SET FRAME FULL SUPPORT PANEL CLIP (SN) (CONSISTENT)	NOT NECESSARY	70.00	-
2	FRAME FULL SUPPORT PANEL NUT (SN) (CONSISTENT)	NOT NECESSARY	20.00	-
2	FRAME FULL SUPPORT PANEL STUD (SN) (CONSISTENT)	NOT NECESSARY	30.00	-
1	WINDSCREEN MOULDING (SN) (CONSISTENT)	NOT NECESSARY	100.00	-
1	SET FRONT LICENCE PLATE WITH HOLDER (SN) (CONSISTENT)	SERVICEABLE	80.00	-
1	FRONT LEFT TYRE (SN) (CONSISTENT)	SERVICEABLE	330.00	-
1	FRONT LEFT TYRE RIM (SN) (CONSISTENT)	SERVICEABLE	380.00	-
1	FRONT DOOR STICKER 'TRANS-CAB' (SN) (CONSISTENT)	NOT NECESSARY	80.00	-
1	FRONT DOOR STICKER 'CHASSIS' (SN) (CONSISTENT)	NOT NECESSARY	50.00	-
			1,402.50	118.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	LABOUR			
	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.INCLUSIVE OF THE REPAIR OF BUMPER BEAM FRT,FRAME FULL SUPPORT BRACKET,FRONT BRACE PANEL,HORN BRACKET,HEADLAMP PANEL FRT RH,BONNET LOCK,DOOR PANEL FRT LH AND DOOR PANEL FRT LH.		5,400.00	600.00
	TOWING FEES.		120.00	50.00
	TO APPLY PAINT PROTECTION SYSTEM (PPS) MAINTAIN AND ENHANCEMENT.	NOT NECESSARY	380.00	-
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		6,000.00	880.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.		170.00	90.00
	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR.	NOT NECESSARY	380.00	-
	TO CHECK STEERIG GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	-
	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING.	NOT NECESSARY	170.00	-
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		170.00	20.00
	TO PULL AND JACK OUT CHASSIS FRAME AND CORRECT IT TO SYMMETRICAL POSITION WITH THE AID OF HYDRAULIC PNEUMATIC JACK.	NOT NECESSARY	380.00	-
	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH ,TO FACILITATE REPAIR.	NOT NECESSARY	380.00	-
	TO LIFT-UP ENGINE WITH GEAR BOX AND REFIT.	NOT NECESSARY	440.00	-
	TO REMOVE AND RENEW POWER STEERING PUMP ,OIL COOLER PIPE AND FINAL CHECKING AND TESTING.	NOT NECESSARY	440.00	-
	TO REMOVE AND REFIT AIR BAG SYSTEM AND RESET.	NOT NECESSARY	480.00	-
	TO DROP DIESEL TANK ,PIPES ,HOSES TO FACILITATE BODYWORK REPAIR ,FINAL CHECKING AND TESTING.	NOT NECESSARY	380.00	-
	TO VACUUM ,REPLACE ,REFIX AND RECHARGE AIR CONDENSER.		380.00	100.00
	TO REPLACE ,REFIX AND TOP UP COOLANT FOR RADIATOR.		170.00	50.00
	TO VACUUM ,REPLACE ,REFIX AND RECHARGE AIR INTERCOOLER.		170.00	50.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO TRANSFER OF FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
			16,400.00	1,840.00
GRAND TOTAL			84,138.63	12,439.10
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				9,950.00

Report Ref No. CC3/ASM18015852/Kga3q2

KONG SENG CHEONG

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	SIM001T2
Reference	CC3/ASM1B015852/Kga3a2 
Loss Date	28 August 2018
Report Date	30 Aug 2018 4:49:00 PM
Request Date	30 August 2018
Due Date	

Vendor Name	LKK AUTO CONSULTANTS PTE LTD (TP)
Type of Loss	Third Party Vehicle Damage
Services	Pending verification - Direct Settlement

Vehicle Information	
Incident Vehicle Registration #	SHF734T
Make	TPVD RENAULT
Model	LATITUDE 2.0 L (A)
Service Address	
...	

Primary Contact/Insured	
SUPREME AUSTRALIAN MEATS PTE LTD 32 SIGLAP DRIVE, 456157, Singapore 93853766 WATER:BAHKB@HOTMAIL.COM	

Claim Handler	
LOH Cynthia 6568804843 cynthia.loh@axa.com.sg	

Actions

Next Step: Wait for Approve Invoice

Add Invoice

Additional Instructions

Messages Invoices History Documents Assessment Metrics Notes

Document Type Document SubType

 Upload Documents

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 LKKInvoice1 (3).pdf	Invoice	Surveyor/ Assessor expense	LKK AUTO CONSULTANTS PTE LTD (TP)	20 November 2019

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 RENTAL RECEIPT.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	20 November 2019
 RENTAL MILEAGE.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	20 November 2019
 LTA SEARCH.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	20 November 2019
 LKKInspection (7).pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	20 November 2019
 LKKAdjustment1a (5).pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	20 November 2019
 PAYMENT BREAKDOWN_EXPRESS SETTLEMENT FORM.pdf	Forms / Claim Documents	Satisfaction / Discharge Voucher	LKK AUTO CONSULTANTS PTE LTD (TP)	20 November 2019
 AUTHORISATION TO ACT FORM.pdf	Forms / Claim Documents	POA / Authority Letter	LKK AUTO CONSULTANTS PTE LTD (TP)	20 November 2019
 LETTER TO OI.pdf	Letters and Correspondence	Policy Holders / Insured	LKK AUTO CONSULTANTS PTE LTD (TP)	20 November 2019
 LOD AND OTHER DOCUMENTS.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	22 May 2019
 LKK SURVEY PHOTO.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	22 May 2019
 MANDATE IA.xls	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	22 May 2019
 MANDATE IA DID 220519 .pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	22 May 2019
 CA271213-Policy Schedule.pdf	Forms / Claim Documents	Policy Schedule / Covernote / Certificate of Insurance	LOH Cynthia	24 September 2018

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 GA271213-Certificate of Insurance.pdf	Forms / Claim Documents	Policy Schedule / Covernote / Certificate of Insurance	LOH Cynthia	24 September 2018
 GIBGS16SP INSD GIA REPORT.PDF	Reports & Statement	GIA Report	DHAKAL Raghav	30 August 2018
 TP PRL FROM WORKSHOP WITH ESTIMATE.mig	Letters and Correspondence	Workshop	DHAKAL Raghav	30 August 2018
 SHF724T TP GIA REPORT.PDF	Reports & Statement	GIA Report	DHAKAL Raghav	30 August 2018