

INS. CASE OWNER:

CL | CC4, Asm 180 15999, 11703/11703 LK: 66595
IDAC:

Surveyor:

Tanfah

DOI:

ASSIGNMENT

3/9/2018

Date / Time

31/8/2018

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No :

SGK 427L

"VIRTUAL"

Claim No. :

Name of Insured :

TAY TAN REN, DEPEND

Policy No. :

GA134978

Insured Tel No. :

HP: 83993793

Make / Model :

Honda Edix 1.7 A.

Excess Sec II : SS

D.O.A : 24/08/2018

Place of Accident :

Junction of Bras Basah Rd & Queen St.

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

SDD 3000

SGK 427L

SHD 2808 H



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

5/9
11H

SHD 2808 H - X:

SGK 427L - 05/06/1807998 / 11703 : D.O.A. 14/11/18

Seek mandate.

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: (No. 14800)

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:

4/9

Sent By:

Jm

FINALIZATION

Date/Time:

Confirm with:

Confirm by: Mm

Repair Cost:

%

S\$4,300

(

5

days) Reduction:

37

%

Email

Call

FINAL SETTLEMENT

Date/Time:

3.1.19

Confirm with: Mm

Email

Call

Final Liability:

%

100

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

28

If NO or B 28, Ass. Lia: 0%.

Repair Cost:

%

S\$4,601.00

3

PM

CC

OR

240

Loss of Rental (LOR):

S\$ 615.30

(

4

days) x +155.30

Loss of Use (LOU):

S\$ -

(3

x

days)

Loss of Income (LOI):

S\$ -

(3

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\$ -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

+350

Total:

S\$ 5,218.30

Global Sum S\$ 4,100

FINAL PAYMENT

Date/Time:

3.1.19

Confirm with: Mm

Email

Call

Payee 1:

S\$ 4,800.00

Name 1:

PRIME AUTO CLAIMS SERVICE PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

ASS. REC. BY: *Taref*

REF: AXA

ASSIGNMENT

From: 3/9/18
Estimated Cost:
OD / P / WS / TP RES / OD RES / EVA / INV / MV
To inspect Vehicle No: SHD2808H
at Workshop n/s: Prime Auto
of: G Benoi place
Insured:
Policy No:
Claims No:
Sum Insured: After 2pm
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: 5 days Res.: Yes or No

Lump Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS hwp

Date: Person Contacted:

Vehicle: IN / OUT

Veh No: SHD2808H Yr Regn: 2012 Sep
Type: P / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
Truck / Trailer or
Make: Toyota Volfire Hybrid cc 2362
Colour: Pearl White A/C: Insured / Std / NI / NA
Sp. Reading: 604757 T/Radio: Insured / Std / NI / NA
Eng/No:
C/No: ATH 20817855
Gen. Cond: Good / Fair / Poor / Burnt
Steering: Inorder / Jammed / Leaked / Burnt or
Brake: Inorder / Jammed / Leaked / Burnt or
Mod: Nil / S/Rim / STD A/Rim or
Tyre Size: F: 215/65R16
R:

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

Front

R/Bal. 6 mm

L/Bal. 6 mm

D.O.A.

Survey held at

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

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

Date / Time Action / Instruction

42: +4,300 (8800 + 2,475 + 31%)

Date/Time, File Pass to?

☐ : Prel. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Report Format :

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

Days Of Repair:

Resurvey No. of Trip:

Add Fee: ☐ : Site Insp (\$

☐ : Interview (\$

☐ : Tech. Invs (\$

☐ : Weekend (\$

Survey Fee:

Transportation:

\$ + RS, \$

Photos

Others

TOTAL



Prime Auto Claims Service Pte Ltd

GST Reg. No : 201606560M
6 Benoi Place Singapore 629927
Tel: 6861 0908 Fax: 6515 2948

Tanjin 97195749
3/9/18 E 1255
Resing after repair
5 days
sur@lkhauto.com

Date: 31.08.2018

AXA Insurance Singapore Pte Ltd
8 Shenton Way #27-01/02
AXA Tower
Singapore 068811

Attn: Motor Claims Dept

RE: ESTIMATE COST OF REPAIR TO VEHICLE SHD2808H TOYOTA VELLFIRE HYBRID (2012)

To Supply

1) 1pc	Rear bumper		\$ del 1,785.00
2) 1set	Rear bumper clip		\$ del 30.00
3) 1pc	Rear left bumper tow hook cover		\$ del 59.80
4) 2pcs	Center reverse sensors	@\$290.00	\$ LH-del 580.00 RH-?
5) 2pcs	Center reverse sensors cover	@\$25.00	\$ LH-del 50.00 RH-?
6) 1pc	Tail gate		\$ del 2,200.00
7) 1pc	Tail gate "Vellfire" emblem		\$ del 80.00
8) 1pc	Tail gate "Toyota" logo		\$ del 90.00
9) 1pc	Tail gate "E-Four" emblem		\$ del 70.00
10) 1pc	Tail gate "Hybrid Synergy Drive" emblem		\$ del 60.00
11) 1pc	Tail gate weatherstrip		\$ del 282.00

Sub total parts	\$ 5,286.80
Less: 25% discount	\$ (1,321.70)
	\$ 3,965.10

To Supply S.Nett Parts

1) 1set	Rear glass inner seal	\$ del 65.00
2) 1tube	Rear glass sealant	\$ del 45.00
3) 1pc	Anti slip mat	\$ del 50.00

Sub total S.Nett Parts	\$ 160.00
------------------------	-----------

L/charges

- | | |
|--|----------------------------|
| 1) To tuff kote. | \$ ³⁰ 50.00 |
| 2) To remove & refit center reverse sensors. Check wiring. | \$ ³⁰ 60.00 |
| 3) To remove & refit rear glass. | \$ [✓] 120.00 |
| 4) To transfer tail gate trim board, handle & mechanism part. | \$ ⁶⁰ 120.00 |
| 5) To remove rear bumper & tail gate. To knock/welding end panel.
Replace rear bumper, tail gate and the above parts. Align & adjust
rear bumper and tail gate. | \$ ⁶⁰⁰ 1,100.00 |
| 6) To putty, respray painting rear bumper, end panel, tail gate inlet &
outer and right & left lower corner panel in pearl white. To polish. | \$ ⁷⁰⁰ 1,200.00 |

Sub total L/charges	\$ 2,650.00
Estimated Grand total	\$ 6,775.10

LKK Auto Consultants hence notify
the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

Nivitha (LKK Auto)

From: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>
Sent: Friday, 31 August 2018 11:28 AM
To: assignments
Subject: FW: PRI REQUEST TO ACCIDENT ON 24.08.2018 INVOLVING SHD2808H & SGK427L
Attachments: img-180830123426.pdf

Importance: High

3. 20pm @ 31/8/18

VNI

Chrissy
arranged on Monday
(31/8/18)

Hi Nivitha,

Kindly assist. TP smart.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

From: Chrissy <chrissy@primeautoclaims.com>
Sent: Friday, 31 August, 2018 8:59 AM
To: SG AXA Insurance SM Claims Service Team <cst@axa.com.sg>; SG AXA Insurance SM AXA SGP - Motor Survey <motor.survey@axa.com.sg>
Cc: aliceleong@primeautoclaims.com; peiyee@primeautoclaims.com
Subject: PRI REQUEST TO ACCIDENT ON 24.08.2018 INVOLVING SHD2808H & SGK427L
Importance: High

Hi

The above referred.

Our client's GIA report enclosed for your retention. Please arrange PRI.

****Please take note that vehicle SHD2808H will check in to our workshop (6 Benoi Place Singapore 629927) on 03.08.2018 @ 1400 hrs.**

****We select: A-PAC INVESTIGATION SOLUTIONS PTE LTD**

****Please inform surveyor to avoid 12:30 pm – 1:30 pm lunch hour.**

****Please reply as soonest possible due to taxi loss of income and loss of rental per day count.**

Thank you.

Best regards,

Chrissy Teo

Prime Auto Claims Service Pte. Ltd.

Office : 6 Benoi Place Singapore 629927

Workshop : 6 Benoi Place Singapore 629927

Tel: 6861 0908 Fax: 6515 2948

A member of the Prime Group

Disclaimer: This mail (including all attachments) contains confidential information which may be privileged. It is intended solely for the identified recipient(s) to whom it is addressed. If you are not an intended recipient, please reply to us immediately and delete this message from your system. You may not copy or use it for any purpose, or otherwise disclose its contents to any person.



Virus-free. www.avast.com



Prime Auto Claims Service Pte Ltd

GST Reg. No : 201606560M

6 Benoi Place Singapore 629927

Tel: 6861 0908 Fax: 6515 2948

Date: 12.09.2018

Our Ref: SHD2808H

LKK ref: CC4/ASM18015999/T1ua3

AXA Insurance (S) Pte Ltd

No. 8 Shenton Way #27-01

AXA Tower

Singapore 068819

Without prejudice

Attn: Motor Claims Dept

Dear Sir,

ACCIDENT ON 24.08.2018 INVOLVING VEHICLE NO. SHD2808H & SGK427L

We are on behalf of M/S Prime Car Rental & Taxi Services Pte Ltd owner of SHD2808H in their third party claim against your insured / driver of vehicle SGK427L.

Appended below our client's claim:-

1. Cost of repair	\$ 4,601.00
2. Loss of rental @\$153.80 x 4 days	\$ 615.20
3. GIA search	\$ 2.00
Total	\$ 5,218.20

We enclosed herewith copy of our Invoice 2490, GIA search receipt, Authorization to Act & Letter of Certification for your retention.

For an amicable direct settlement, please let us have your reply the soonest.

Regards

Yours faithfully,

.....
Ms. Alice Leong

E-mail: aliceleong@primeautoclaims.com

Encl.

AUTHORISATION TO ACT

In the matters of an accident involving my/our motor vehicle SHD2808H
And others SGK 427L
on 24.08.2018 along Bras Basah Road.

I/We Prime Car Rental & Taxi Services Pte. Ltd. D/Birth NA Sex NA of
5 Banoi Place Singapore 629926 Tel No: 68982000
Occupation NA NRIC No NA
hereby authorize and appoint Prime Auto Claims Service Pte. Ltd. to act for me/us for
the purpose of making a third party claim in respect of the abovementioned matter.

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

I / We also knowledge that any settlement the workshop may reach on my/our behalf is on a "Without
Prejudice and without admission of liability" basis insofar as the driver/ owner/ insurers of the other
vehicle is concerned.

Date the 31th day of August month of 2018.




Interpreted and witnessed by

Name: PRIME AUTO CLAIMS SERVICE PTE LTD




Signature or Thumb Print

Name: PRIME CAR RENTAL & TAXI SERVICES
PTE LTD



redefining / insurance

CLAIM REF : S8M00TEX
INSURED : TAY TIAN REN, DEREK

DISCHARGE VOUCHER

We, **PRIME AUTO CLAIMS SERVICE PTE LTD** confirm that by letter of authorisation dated 31/08/2018, we are authorised to and do hereby give this discharge for ourselves and on behalf of **PRIME CAR RENTAL & TAXI SERVICES PTE LTD** and the Hirer, **WONG QI WEI BENJAMIN** of vehicle no. **SHD 2808H**

Now we **PRIME AUTO CLAIMS SERVICE PTE LTD** for ourselves and the said Hirer and the driver jointly and severally:-

- agree to accept the sum of Singapore Dollars **FOUR THOUSAND AND EIGHT HUNDRED ONLY. (S\$4,800.00)** in the aggregate in full and final settlement of all claims of whatever kind including damages for personal injuries and/or damage to property that all and any of us may have against **AXA INSURANCE PTE LTD** and/or their Insured and/or the driver of vehicle no. **SGK 427L** arising out of an accident with **SHD 2808H** on **24/08/2018**.
- declare that **AXA INSURANCE PTE LTD** and/or their Insured and/or the driver of the Insured vehicle shall not be liable for any further claim(s) whatsoever or howsoever present or future that any of us may have against **AXA INSURANCE PTE LTD** and/or their Insured and/or the driver of vehicle no. **SGK 427L** arising directly/indirectly as a consequence of the accident and hereby give our full and final discharge.
- We hereby declare that I/we am/are 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 in favour of **PRIME AUTO CLAIMS SERVICE PTE LTD** is made without any admission of liability whatsoever on the part of **AXA INSURANCE PTE LTD** and/or their Insured and/or the driver of vehicle no. **SGK 427L**.

Dated this 3rd day of January 2019

Signed by [Signature]
(AUTHORISED SIGNATORY)

Company Stamp



Witness : [Signature]
Name : Lim Sook Ching
I/C No : 126122146
Address : c/o No. 6 Bani Road, S'gong

AXA Insurance Pte Ltd (Company Reg. No. 199903512M)
8 Shenton Way, #24-01 AXA Tower, Singapore 068811
Customer Centre #B1-01
Tel: +65 6880 4888 Fax: +65 6338 2522 Website: www.axa.com.sg

"The contents of this document apply to vehicles damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document"

TAX INVOICE

No: 2490

**Prime Auto Claims Service Pte Ltd**

6 Benoi Place Singapore 629927

Tel: 6861 0908 Fax: 6515 2948

GST Reg. No: 201606560M

Reg No. 201606560M

MESSRS**AXA Insurance (S) Pte Ltd**

8 Shenton Way

#24-01 AXA Tower

Singapore 068811

12/9/2018

Date: _____

Works Order No: 2476

Vehicle No: SHD2808H

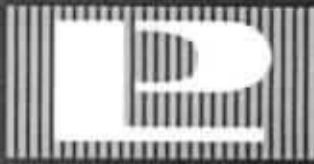
ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1.	Make/Model : Toyota Vellfire Repair Date : 3/9/2018 Terms of Payment: COD <u>Third Party Claims</u> Being lump sum repair to the above vehicle.		\$ 4,300.00

* Compound interests at the rate of 1% per month
will be charged on late payment.

SUB TOTAL \$ 4,300.00**GST 7%** \$ 301.00**TOTAL** \$ 4,601.00

Prepared by _____

Prime Auto Claims Service Pte Ltd
Manager



PRIME CAR RENTAL & TAXI SERVICES PTE LTD

Prime Taxi Office

5, Benoi Place

Singapore 629926

Tel : 6898 2000

Fax : 6862 2628

Email : primetaxi@singnet.com.sg

Website : www.primetaxi.com.sg

Co. Cert. No: 199606293Z

Gst Reg. No: 19-9606293-Z

Your Ref : Please advise

Our Ref: SHD2808H

Date : 06.09.2018

To : Whom It May Concern

From : Prime Car Rental & Taxi Services Pte Ltd

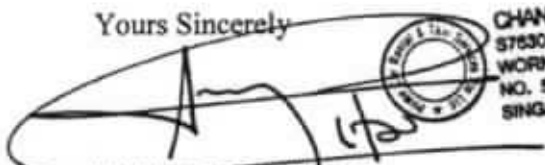
RE: LETTER OF CERTIFICATION FOR MR. WONG QI WEI BENJAMIN

This letter serves to confirm that Mr. Wong Qi Wei Benjamin, Nric Number S8408219H is a Taxi Master for Prime Car Rental & Taxi Services Pte Ltd hiring the Vehicle Registration Number SHD2808H for Singapore Dollar One Hundred and Fifty Three and Cents Eighty (\$153.80) Only.

Should clarification require I can be contacted at 94524182.

Thank you with Best Regards

Yours Sincerely


Mr Chan Kong Loong
Workshop Manager

CHAN KONG LOONG
S76301061
WORKSHOP MANAGER
NO. 5 BENOL PLACE
SINGAPORE 629926



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-18-131154

Date of Request: 27/08/2018

Your Ref No: Online Purchase

Prime Auto Claims Service Pte Ltd
6 Benoi Place
Singapore 629927

Dear Sir/Madam,

Enquiry Date 27/08/2018
Enquiry By Chrissy Teo Ye En
Vehicle No. SGK427L
Accident Date 24/08/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SGK427L	AXA Insurance Pte Ltd	27/01/2018-26/01/2019	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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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-18-131154

Date of Request: 27/08/2018

Your Ref No: Online Purchase

Prime Auto Claims Service Pte Ltd
6 Benoi Place
Singapore 629927

Dear Sir/Madam,

Enquiry Date 27/08/2018
Enquiry By Chrissy Teo Ye En
Vehicle No. SGK427L
Incident Date 24/08/2018

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

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ [X] GIRO ☐ [] Cash ☐ [] Cheque

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SGK 427L (Insd veh)	Model:	TOYOTA VELLFIRE
	SHD 2808H (TP veh)		HYBRID
Date of Accident:	24/08/2018		

Global Sum Settlement	: ☒ Yes	☐ No
Repair Estimate	: \$	7,249.36
Final Repair Cost	: \$	4,601.00
Loss of Token Sum	: \$	0.00
Rental (if any)	: \$	615.20
LTA / GIA Search Fee	: \$	2.00

Others:	: \$	0.00
---------	------	------

	: \$	
Final Settlement Sum	: \$	4,800.00

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)	
A) For Non GIA Registered Workshop: Agreed Liability <u>100</u> (%)	
B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: _____	
BOLA Liability: _____ (%)	Assessed Liability (*): <u>0</u> (%)
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.	
Remarks _____ _____	

Payment Instruction: Payee's Breakdown		
1)	PRIME AUTO CLAIMS SERVICE PTE LTD	\$ 4,800.00

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

09/01/2019
Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

**LKK Auto Consultants Pte Ltd**

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/ASM18015999/T1ea3q2

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

Date : 09-01-2019



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SGK 427L	Veh. Inspected	SHD 2808H
Policy No.	GA134778	Coverage (\$)	0.00
Claim No.	S8M00TEX	Excess (\$)	0.00
Assign From		Assign Date	03/09/2018

2. Vehicle Particulars & Condition

Make & Model	TOYOTA VELLFIRE HYBRID	c.c	2362
Engine No.	HIDDEN	Year of Reg.	2012
Chassis No.	ATH208017855	Colour	PEARL WHITE
Odometer	604757	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	215/65 R16	GOODRIDE	6 mm
L/H Front Tyre	215/65 R16	GOODRIDE	6 mm
R/H Rear Tyre	215/65 R16	GOODRIDE	6 mm
L/H Rear Tyre	215/65 R16	GOODRIDE	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.
--

5. General Information

Accident Date	24/08/2018	Inspection Date	03/09/2018
Survey held at	PRIME AUTO CLAIMS SERVICE PTE LTD 6 BENOI PLACE SINGAPORE 629927		

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:	5 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 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 2808H

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR BUMPER (CONSISTENT)	DEFORMED	1,785.00	1,785.00
1	SET REAR BUMPER CLIP (CONSISTENT)	NECESSARY	30.00	30.00
1	REAR LEFT BUMPER TOW HOOK COVER (CONSISTENT)	DEFORMED	59.80	59.80
2	CENTER REVERSE SENSORS @\$290.00 (CONSISTENT)	N/S DISTORTED / O/S NOT NECESSARY	580.00	290.00
2	CENTER REVERSE SENSORS COVER @\$25.00 (CONSISTENT)	N/S CRACKED / O/S NOT NECESSARY	50.00	25.00
1	TAIL GATE (CONSISTENT)	BENT	2,200.00	2,200.00
1	TAIL GATE 'VELLFIRE' EMBLEM (CONSISTENT)	NECESSARY	80.00	80.00
1	TAIL GATE 'TOYOTA' LOGO (CONSISTENT)	NECESSARY	90.00	90.00
1	TAIL GATE 'E-FOUR' EMBLEM (CONSISTENT)	NECESSARY	70.00	70.00
1	TAIL GATE 'HYBRID SYNERGY DRIVE' EMBLEM (CONSISTENT)	NECESSARY	60.00	60.00
1	TAIL GATE WEATHERSTRIP (CONSISTENT)	CUT	282.00	282.00
	LESS 25% DISCOUNT		-1,321.70	-1,242.95
			3,965.10	3,728.85
SPECIAL NETT ITEMS				
1	SET REAR GLASS INNER SEAL (SN)(CONSISTENT)	NECESSARY	65.00	65.00
1	TUBE REAR GLASS SEALANT (SN)(CONSISTENT)	NECESSARY	45.00	45.00
1	ANTI SLIP MAT (SN)(CONSISTENT)	NECESSARY	50.00	50.00
			160.00	160.00
LABOUR				
	TO TUFF KOTE.		50.00	30.00
	TO REMOVE & REFIT CENTER REVERSE SENSORS .CHECK WIRING.		60.00	30.00
	TO REMOVE & REFIT REAR GLASS .		120.00	120.00
	TO TRANSFER TAIL GATE TRIM BOARD ,HANDLE & MECHANISM PART.		120.00	60.00
	TO REMOVE REAR BUMPER & TAIL GATE TO KNOCK WELDING END PANEL.REPLACE REAR BUMPER ,TAIL GATE AND THE ABOVE PARTS .ALIGN & ADJUST REAR BUMPER AND TAIL GATE .		1,100.00	600.00

Report Ref No. CC4/ASM18015999/T1ea3q2



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

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO PUTTY,RESPRAY PAINTING REAR BUMPER ,END PANEL ,TAIL GATE INLET & OUTER AND RIGHT & LEFT LOWER CORNER PANEL IN PEARL WHITE .TO POLISH.		1,200.00	700.00
			2,650.00	1,540.00
GRAND TOTAL			6,775.10	5,428.85
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				4,300.00

Report Ref No. CC4/ASM18015999/T1ea3q2

MOHAMAD TAUFIKH

M.MATAI, AMSAE-A

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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

S&MOTTEK

Reference

EC4/ASM18015999/T1ea3a2

Loss Date

24 August 2018

Request Date

7 January 2019

Due Date

Vendor Name

LIX AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pre-Repair Survey

Vehicle Information

Incident Vehicle Registration #

SHD280BH

Make

TMVD TOYOTA

Model

VELLFIRE HYBRID 2.4X A

Service Address

Primary Contact/Insured

TAY TIAN REN DEREK

BLK 102 RIVERVALE WALK, #10-56, S40102, Singapore 83993793

DEREK.TAY01@HOTMAIL.COM

Claim Handler

TAN Jia

6568BD4844

jia.tan@laxa.com.sg

Actions

Next Step

Wait for Approve Invoice

Add Invoice

Additional Instructions

TP-PRIME AUTO 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
Accident Statement	Reports & Statement		Meimian	

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 LKKInvoice1 (2).pdf	Invoice	Surveyor/ Assessor expense	LKK AUTO CONSULTANTS PTE LTD (TP)	14 January 2019
 RENTAL RECEIPT.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	14 January 2019
 payment breakdown.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	14 January 2019
 LOD.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	14 January 2019
 LKK Inspection (2).pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	14 January 2019
 LKKAcquaintance (1).pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	14 January 2019
 GAA SEARCH.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	14 January 2019
 DISCHARGE VOUCHER.pdf	Forms / Claim Documents	Satisfaction / Discharge Voucher	LKK AUTO CONSULTANTS PTE LTD (TP)	14 January 2019
 AUTHORIZATION TO ACT FORM.pdf	Forms / Claim Documents	POA / Authority Letter	LKK AUTO CONSULTANTS PTE LTD (TP)	14 January 2019
 WORKSHOP INVOICE.pdf	Invoice	Repairs	LKK AUTO CONSULTANTS PTE LTD (TP)	14 January 2019
 LKK Re-Inspection Photo.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	23 October 2018
 LKK INSPECTION PHOTO.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	23 October 2018
 Immediate Advice and Mandate.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	23 October 2018
 LOD.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	23 October 2018

