

15/9/2019

INS. CASE OWNER:

Tas Tan  
CC 3 AGM  
AXA1801 8022, G 163

LKK:

IDAC:

Surveyor:

x GQ

DOI:

ASSIGNMENT

7/10/18

Date / Time:

7/10/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBC 770X

Name of Insured:

L80000000000000000000

Insured Tel No.:

HP:

D.O.A:

25/9/18

Excess Sec II :SS

Is driver the owner?

( YES NO )

Nature of Accident:

If NO, Driver Name / Age: S. ANDRE YONG KAH NAG.

Driver Tel No.:

(V/L: YES NO)

Claim No.:

S80000000000000000000

Policy No.:

G000000000

Make / Model:

LAND ROVER.

Place of Accident:

LIE

OI GIA REPORT: YES NO : TP GIA REPORT: YES NO

Insured Liability: %

Final ? Yes / No

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

Date/ Time

SMD 675 - X GBC 770X - X

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:

Confirm by:

FINALIZATION

Date/Time:

Confirm with:

Repair Cost:

SS

days) Reduction:

%

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with JUSMAN

Email ☐ Call ☐

Final Liability:

%

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

15. C0151

If NO or B 28. Ass. Lia:

Repair Cost:

SS

226.50

Loss of Rental (LOR):

SS

225.85

( 3 days)

X \$ 75.25

Loss of Use (LOU):

SS

( 3 days)

Loss of Income (LOI):

SS

150.00

( 3 days)

LOR only ☐ LOU only ☐

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

SS

7.45

Medical:

SS

Disbursement:

SS

(e.g. Tow / Independent)

Legal Cost

SS

Total:

SS

2683.70

Global Sum SS: 2600.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

SS

2600.00

Name 1:

Trans-cab Auto Services Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

GIA-veop

Surrey

YHL.

REF:

3878K

## ASSIGNMENT

From:

Date:

Estimated Cost:

OD ☒ TP ☐ WS ☐ TP RES ☐ OD RES ☐ EVA ☐ INV ☐ MV

To Inspect Vehicle No:

at Workshop m/s

Trans - cab

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 Rpt.: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 4 days Res.: Yes or No

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

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

SLD67 S

Yr Regn:

27 Jul 2012

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

Truck / Trailer or

Make:

chevrolet Epica c.c 1991

Colour:

red

A/C: Insured / Std / NI / NA

Sp. Reading

950323

T/Radio: Insured / Std / NI / NA

Eng/No:

KLILA 69AJBB 095 999

C/No:

Gen. Cond: ☒ Good / Fair / Poor / BurntSteering: ☒ In order / Jammed / Leaked / Burnt orBrake: ☒ In order / Jammed / Leaked / Burnt orModi: ☒ M / S/Rim / STD A/Rim or

Tyre Size:

F: 195 / 65 R15

R: 11

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

TOYO / YOKO or

Giti

Front

R/Bal.

5

mm

Rear

R/Bal.

5

mm

L/Bal.

5

mm

L/Bal.

5

mm

D.O.A.

D.O.I.

03-10-18

Survey held at

W/S

4:50pm

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

N/S Frt

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

Date / Time

Action / Instruction

US\$ 2150 (Red # 14454.97 / 87%).

Date/Time, File Pass to?

☐ : Preli. Report  
☐ : Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

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

Survey Fee:

Transportation.

) \$ + RS. SI

) Photos

) Others

TOTAL

Report Format :

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




# 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/ASM18018033/Gub3		
8 SHENTON WAY #24-01 AXA TOWERS SINGAPORE 068811		Date : 04-10-2018		
		Code : ASM		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	GBC 770X	Veh. Inspected	SHD 67S	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	04/10/2018	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer		Steering		
Brakes		Modification		
General				
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
<b>4. Description of Damages</b>				
<b>5. General Information</b>				
Accident Date	25/09/2018	Inspection Date	03/10/2018	
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111			
<b>5a. Remarks</b>				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

**Trans-cab Auto Services Pte Ltd**

AAD1809-242

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 67S

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident:

Third Party Insurer:

Insurance notify  
following:  
- repair cost  
- painting  
- parts during resurvey  
- subject to confirmation  
- Third party survey is on a "Without Prejudice" basis  
- modification(s) is allowed  
- supplementary dem(s) must be resurveyed and  
- subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

SHD 67S

KL1LA69RJB095999

CHEVROLET

EPICA 2.0

25.9.2018

AA

**PART****LIST**

1	1	Front Bumper / cut	\$	1,202.00 ✓
2	1	Front Bumper Lower Absorber X	\$	180.00
3	1	Front Bumper Reinforcement X	\$	356.00
4	1	Front Bumper Retainer RH X	\$	102.00
5	1	Front Bumper Retainer LH X	\$	102.00
6	1	Front Bumper Lower Grille X	\$	78.00
7	1	Front Bumper Lower Stiffener X	\$	134.37
8	1	Front Bumper Bracket LH X	\$	10.00
9	1	Front Bumper Bracket RH X	\$	10.00
10	1	Bumper Fog Lamp Cover RH X	\$	32.40
11	1	Bumper Fog Lamp Cover LH X	\$	32.40
12	1	Headlamp LH / Scr	\$	816.00 ✓
13	1	Headlamp LH inner panel X NN	\$	611.16
14	1	Front Fender LH X Repair	\$	837.60
15	1	Front Fender Liner LH X - cut	\$	47.00 ✓
16	1	Front Fender Inner Wheel House Panel LH X	\$	1,437.00
17	1	Front Shock Absorber Assy LH X	\$	216.17
18	1	Front Shock Absorber Top Mounting LH X	\$	48.32
19	1	Front Lower Arm LH X	\$	283.00
20	1	Front Knuckle Arm LH X	\$	230.00
21	1	Front Hub Unit X	\$	376.00
22	1	Front Disc Brake LH X	\$	157.55
23	1	Front Strut Bar Bracket LH X	\$	235.01
24	1	Front Stabilizer Bar X	\$	234.00
25	1	Front Stabilizer Bar Link LH X	\$	51.79
26	1	Front Stabilizer Bar Bracket LH X	\$	105.75
27	1	Front Stabilizer Bar Bush LH X	\$	66.00
28	1	Front Beam A - Impact LH X	\$	214.00

**Trans-cab Auto Services Pte Ltd**

AAD1809-242

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 67S

<b>TOTAL</b>	<b>\$</b>	<b>8,205.52</b>
<b>10%</b>	<b>\$</b>	<b>820.55</b>
	<b>\$</b>	<b>7,384.97</b>

**Special Nett**

1	1 Set	Front Fender Liner clip LH	<i>ML</i>	\$	30.00
2	1 Set	Louver Cowl Top clip	X	\$	30.00
3	1	Front right tyre rim	X <i>NN</i>	\$	380.00
4	1	Front right tyre	X	\$	330.00
<b>TOTAL</b>					<b>\$ 770.00</b>

<b>TOTAL PARTS</b>	<b>\$</b>	<b>8,154.97</b>
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**LABOUR**

To Check Electrical Lighting Concerned. \$ *30* 170.00

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same \$ *400* 3,500.00

Putty and spray painting of the affected portion. \$ *400* 3,200.00

To Remove And Refit Front And Rear W/Screen Glass To Facilitate Bodywork Repair. \$ X 440.00

Labour charge to mount and dismount vehicle on jig bench, to facilitate repair. \$ X 380.00

To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair. \$ X 380.00

To dismantle and refit front end suspension, undercarriage parts, final checking and testing. \$ X 380.00

<b>TOTAL</b>	<b>\$</b>	<b>8,450.00</b>
<b>Over All Total</b>	<b>\$</b>	<b>16,604.97</b>
<b>Repair Days</b>		<b>7 Days</b>

*4 Days**umpson repair**After repair photos.**Car Air - 8288082**03/10/18.*

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

Owner ID Type:	Company
Owner ID:	3878K

**Vehicle Details**

Vehicle No.:	SHD67S
Vehicle to be Exported:	Yes
Intended Deregistration Date:	25 Sep 2018
Vehicle Make:	CHEVROLET
Vehicle Model:	EPICA 2.0DSL AT ABS D/AB 2WD 4DR TURBO
Primary Colour:	Red
Manufacturing Year:	2011
Engine No.:	Z20S1455769K
Chassis No.:	KL1LA69RJBB095999
Maximum Power Output:	110.0 kW (147 bhp)
Open Market Value:	\$14,384.00
Original Registration Date:	27 Jul 2012
First Registration Date:	27 Jul 2012
Transfer Count:	0
Actual ARF Paid:	\$14,384.00

**Intended PARF Rebate Details**

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	26 Jul 2020
PARF Rebate Amount:	\$9,349.00

**Intended COE Rebate Details**

COE Expiry Date:	26 Jul 2020
COE Category:	A - Car (1600cc & below)
COE Period(Years):	8
PQP Paid:	\$48,176.00
COE Rebate Amount:	\$11,056.00
<b>Total Rebate Amount:</b>	<b>\$20,405.00</b>

**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 25 Sep 2018

**OK**



[> Back to OneMotoring](#)

## Enquire PARF/COE Rebate for Registered Vehicle

### Vehicle Owner Particulars

Owner ID Type:	Company
Owner ID:	3878K

### Vehicle Details

Vehicle No.:	SHD67S
Vehicle to be Exported:	No
Intended Deregistration Date:	04 Oct 2018
Vehicle Make:	CHEVROLET
Vehicle Model:	EPICA 2.0DSL AT ABS D/AB 2WD 4DR TURBO
Primary Colour:	Red
Manufacturing Year:	2011
Engine No.:	Z20S1455769K
Chassis No.:	KL1LA69RJBB095999
Maximum Power Output:	110.0 kW (147 bhp)
Open Market Value:	\$14,384.00
Original Registration Date:	27 Jul 2012
First Registration Date:	27 Jul 2012
Transfer Count:	0
Actual ARF Paid:	\$14,384.00

### Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	26 Jul 2020
PARF Rebate Amount:	\$9,349.00

### Intended COE Rebate Details

COE Expiry Date:	26 Jul 2020
COE Category:	A - Car (1600cc & below)
COE Period(Years):	8
PQP Paid:	\$48,176.00
COE Rebate Amount:	\$10,894.00
<b>Total Rebate Amount:</b>	<b>\$20,243.00</b>

### 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 04 Oct 2018



## <TP - Mandate IA> - S8M00X50 [ACCIDENT INVOLVING GBC 770X(OI) & SHD 67S(TP) ON 25/09/2018]

Type

🔔 Question

Message

Liability: 100%. Insured driver changed lane and collided with third party. Inform OI about third party claim. Agreed to settle at best and aware NCD issue. We seek your mandate at 2,683.70(all-in). TP-Mandate IA had been uploaded in Smartclaims. Kindly let us have your approval/instruction. Hsiao Tong - 13 July 2019

Reply





Auto  
Consultants  
Pte Ltd

Company Registration No. 199607188R

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

## Immediate Advice

To : AXA Insurance Pte Ltd

Date: 13/07/2019

### Survey Details:

Date of loss	25.09.2018
Date of appointment	03.10.2018
Date of survey	03.10.2018
Location of survey	TRANS-CAB AUTO SERVICES PTE LTD

### Vehicle Details:

Claim Type:	Third party
Vehicle number	SHD 67S
Make and Model	Chevrolet Epica (1991cc)
Date of registration	27.07.2012
Excess	
Market Value/ Book Value	(est)
Parf/COE Rebate	(est)
Nett Value/ ERV	(est)

### Repair details:

Initial Estimate	\$ 16,604.97
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### Proposed/Revised repair cost:

Parts	\$ 1,888.50
Check items (estimate)	NIL
Labour	\$ 830.00
Supplementary	NIL
<b>Total</b>	<b>\$ 2,718.50</b>
<b>Lump Sum(if applicable)</b>	<b>\$ 2,150.00</b>

Number of days for repair	<u>4</u>
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Auto  
Consultants  
Pte Ltd

Company Registration No. 199607198R

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

**Remarks:**

--

**Mandate:**

Liability(TP)	100%	
Proposed repair cost (w/GST)	\$ 2,300.50	
Loss of use	NIL	
Loss of rental	\$ 225.75	(3days x \$75.25)
Loss of income	\$ 150.00	(3days x \$50.00)
LTA/GIA search fees	\$ 7.45	
Others	NIL	
<b>Proposed Total</b>	<b>\$ 2,683.70</b>	



**Re:<TP - Mandate IA> - S8M00X50 [ACCIDENT INVOLVING GBC 770X(OI) & SHD 67S(TP) ON 25/09/2018]**

Type

🔗 Question

Message

please proceed as mandate request. thanks.

Reply

## Hsiao Tong (LKKAUTO)

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**From:** Jasmine Tan <jasminetan@transcab.com.sg>  
**Sent:** Monday, 5 August 2019 7:53 PM  
**To:** Hsiao Tong (LKKAUTO); 'Ng Wai Yin'  
**Cc:** claims@transcab.com.sg; Admin A  
**Subject:** RE: TCS REF: AAD1809-242--Accident involving GBC770X (AXA) & SHD0067S on 25.09.18 //LKK REF: CC3/ASM18018033/Gpb3

### Without Prejudice

Dear Hsiao Tong

Please proceed to send us the DV.

Thank you  
Best Regards  
Jasmine Tan



**TRANS-CAB SERVICES PTE LTD**  
No. 2 Ang Mo Kio Street 63, Singapore 569111  
Main Line : (65) 6287 6666 Fax Line: (65) 6257 1330  
Direct Line : (65) 6603 1250  
Website: www.transcab.com.sg

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**From:** Hsiao Tong (LKKAUTO) [mailto:chewht@lkkauto.com]  
**Sent:** Sunday, 28 July 2019 9:32 AM  
**To:** Ng Wai Yin <waiyin.ng@transcab.com.sg>; 'jasminetan@transcab.com.sg' <jasminetan@transcab.com.sg>  
**Cc:** claims@transcab.com.sg; Admin A <admin-a@lkkauto.com>  
**Subject:** RE: TCS REF: AAD1809-242--Accident involving GBC770X (AXA) & SHD0067S on 25.09.18 //LKK REF: CC3/ASM18018033/Gpb3

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We have our principal instruction to offer at a global sum of **\$2,600.00(all-in).**

Please confirm acceptance.

"Please note that our proposal and correspondence with you is strictly on a without prejudice basis and should not be construed as an admission of liability on our part and/or that of our policyholder and/or the authorised driver. The terms of our without prejudice engagement should not be disclosed in any other related matter(s) in respect of this accident nor should it be binding in any other related claims."

Best Regards,  
Hsiao Tong, Chew | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741-4108

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

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**From:** Ng Wai Yin <[waiyin.ng@transcab.com.sg](mailto:waiyin.ng@transcab.com.sg)>

**Sent:** Tuesday, 23 April 2019 2:31 PM

**To:** Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>; CS A Team <[cs-a@lkkauto.com](mailto:cs-a@lkkauto.com)>

**Cc:** [claims@transcab.com.sg](mailto:claims@transcab.com.sg)

**Subject:** TCS REF: AAD1809-242--Accident involving GBC770X (AXA) & SHD0067S on 25.09.18

WITHOUT PREJUDICE

Dear Sir/ Mdm

We are making a claim against your client GBC 770X.

Enclosed is our LOD for your perusal and action.

Original hard copy will pass to Kenneth bring back your office.

Hope to receive your offer soon.

Thank You

Best Regards,

**Ng Wai Yin**

Finance Department

TEL: 6603 1265 Ext.308

**\*\*\* Please be reminded that all claims correspondence to be send to [claims@transcab.com.sg](mailto:claims@transcab.com.sg)**



**TRANS-CAB SERVICES PTE LTD**

No. 2 Ang Mo Kio Street 63, Singapore 569111

Main Line: (65) 6287 6666 Fax Line: (65) 6287 7764

Website: [www.transcab.com.sg](http://www.transcab.com.sg)

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[www.avg.com](http://www.avg.com)

**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**

<b>TO:</b> <b>AXA INSURANCE PTE LTD</b> 8 SHENTON WAY, #27-01 AXA TOWER 068811 SINGAPORE  ATTENTION:	<b>INVOICE NO.</b> : INV1812-500 <b>DATE</b> : 31. December 2018 <b>REFERENCE NO</b> : AAD1809-242 <b>TERMS</b> : <b>DUE DATE</b> : 31. December 2018 <b>PAGE</b> : 1
------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD0067S;DOA 25.09.18(LUMP SUM-18)	1	2,300.50	2,300.50

**Total SGD Excl. GST :** 2,150.00  
**7% GST :** 150.50  
**Total SGD Incl. GST :** 2,300.50

**\*\*\*\* TWO THOUSAND THREE HUNDRED AND FIFTY SGD ONLY \*\*\*\***

- 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**

LKK

**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 : AAD1809-242

Your Ref : GBC770X

Date : 24 January 2019

**AXA INSURANCE S PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHD0067S AND GBC770X ON 25/09/18 10:25 AM ALONG CTE towards Balestier Road**

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)	\$	2,300.50
2.	Loss of Rental for <u>4</u> days @ \$ <u>75.25</u> per day	\$	301.00
3.	Loss of Income for <u>4</u> days @ \$ <u>50</u> per day	\$	200.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	2,808.99

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](mailto: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/ASM18018033/Gpb3s2

8 SHENTON WAY #24-01  
AXA TOWERS SINGAPORE 068811

Date : 31-10-2019



ATTN: JAS TAN

Code : ASM

## 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GBC 770X	Veh. Inspected	SHD 67S
Policy No.	GA336727	Coverage (\$)	0.00
Claim No.	S8M00X50	Excess (\$)	0.00
Assign From		Assign Date	03/10/2018

## 2. Vehicle Particulars & Condition

Make & Model	CHEVROLET EPICA	c.c	1991
Engine No.	HIDDEN	Year of Reg.	2012
Chassis No.	KL1LA69RJBB095999	Colour	RED
Odometer	950323	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		

## 3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	195/65 R15	GITI	5 mm
L/H Front Tyre	195/65 R15	GITI	5 mm
R/H Rear Tyre	195/65 R15	GITI	5 mm
L/H Rear Tyre	195/65 R15	GITI	5 mm

## 4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE N/S FRONT PORTION. DAMAGES SEE DETAILS.
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## 5. General Information

Accident Date	25/09/2018	Inspection Date	03/10/2018
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.
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## 5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	4 Working Days
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# 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 67S

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<b>REPLACEMENT OF PARTS</b>			
1	FRONT BUMPER (CONSISTENT)	CUT	1,202.00	1,202.00
1	FRONT BUMPER LOWER ABSORBER (CONSISTENT)	NOT NECESSARY	180.00	-
1	FRONT BUMPER REINFORCEMENT (CONSISTENT)	NOT NECESSARY	356.00	-
1	FRONT BUMPER RETAINER RH (CONSISTENT)	NOT NECESSARY	102.00	-
1	FRONT BUMPER RETAINER LH (CONSISTENT)	NOT NECESSARY	102.00	-
1	FRONT BUMPER LOWER GRILLE (CONSISTENT)	NOT NECESSARY	78.00	-
1	FRONT BUMPER LOWER STIFFENER (CONSISTENT)	NOT NECESSARY	134.37	-
1	FRONT BUMPER BRACKET LH (CONSISTENT)	NOT NECESSARY	10.00	-
1	FRONT BUMPER BRACKET RH (CONSISTENT)	NOT NECESSARY	10.00	-
1	BUMPER FOG LAMP COVER RH (CONSISTENT)	NOT NECESSARY	32.40	-
1	BUMPER FOG LAMP COVER LH (CONSISTENT)	NOT NECESSARY	32.40	-
1	HEADLAMP LH (CONSISTENT)	SCRATCHED	816.00	816.00
1	HEADLAMP LH INNER PANEL (CONSISTENT)	NOT NECESSARY	611.16	-
1	FRONT FENDER LH (CONSISTENT)	TO REPAIR SEE LABOUR	837.60	-
1	FRONT FENDER LINER LH (CONSISTENT)	CUT	47.00	47.00
1	FRONT FENDER INNER WHEEL HOUSE PANEL LH (CONSISTENT)	NOT NECESSARY	1,437.00	-
1	FRONT SHOCK ABSORBER ASSY LH (CONSISTENT)	NOT NECESSARY	216.17	-
1	FRONT SHOCK ABSORBER TOP MOUNTING LH (CONSISTENT)	NOT NECESSARY	48.32	-
1	FRONT LOWER ARM LH (CONSISTENT)	NOT NECESSARY	283.00	-
1	FRONT KNUCKLE ARM LH (CONSISTENT)	NOT NECESSARY	230.00	-
1	FRONT HUB UNIT (CONSISTENT)	NOT NECESSARY	376.00	-
1	FRONT DISC BRAKE LH (CONSISTENT)	NOT NECESSARY	157.55	-
1	FRONT STRUT BAR BRACKET LH (CONSISTENT)	NOT NECESSARY	235.01	-
1	FRONT STABILIZER BAR (CONSISTENT)	NOT NECESSARY	234.00	-
1	FRONT STABILIZER BAR LINK LH (CONSISTENT)	NOT NECESSARY	51.79	-
1	FRONT STABILIZER BAR BRACKET LH (CONSISTENT)	NOT NECESSARY	105.75	-
1	FRONT STABILIZER BAR BUSH LH (CONSISTENT)	NOT NECESSARY	66.00	-
1	FRONT BEAM A - IMPACT LH (CONSISTENT)	NOT NECESSARY	214.00	-

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Page No.:2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	LESS 10% DISCOUNT		-820.55	-206.50
			7,384.97	1,858.50
	<b><u>SPECIAL NETT ITEMS</u></b>			
1	SET FRONT FENDER LINER CLIP LH (SN) (CONSISTENT)	NECESSARY	30.00	30.00
1	SET LOUVER COWL TOP CLIP (SN) (CONSISTENT)	NOT NECESSARY	30.00	-
1	FRONT RIGHT TYRE RIM (SN) (CONSISTENT)	NOT NECESSARY	380.00	-
1	FRONT RIGHT TYRE (SN) (CONSISTENT)	NOT NECESSARY	330.00	-
			770.00	30.00
	<b><u>LABOUR</u></b>			
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		170.00	30.00
	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME. INCLUSIVE OF THE REPAIR OF FRONT FENDER LH.		3,500.00	400.00
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		3,200.00	400.00
	TO REMOVE AND REFIT FRONT AND REAR W/SCREEN GLASS TO FACILITATE BODYWORK REPAIR.	NOT NECESSARY	440.00	-
	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH, TO FACILITATE REPAIR.	NOT NECESSARY	380.00	-
	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMINGS, GARNISH, FITTINGS AND OTHER, TO ENABLE REPAIR.	NOT NECESSARY	380.00	-
	TO DISMANTLE AND REFIT FRONT END SUSPENSION, UNDERCARRIAGE PARTS, FINAL CHECKING AND TESTING.	NOT NECESSARY	380.00	-
			8,450.00	830.00
	<b>GRAND TOTAL</b>		<b>16,604.97</b>	<b>2,718.50</b>
	<b>RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)</b>			<b>2,150.00</b>

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XING GUO QIANG

M.MATAI, AMSAE-A

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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