

15/5/2016

INS. CASE OWNER:

CC / AXA1801

LKK:

IDAC:

Surveyor:

DOE:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :SS

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability:

%

Final ? Yes / No

INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

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STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler / Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(5 days)

Reduction:

85%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

(Agreed / Assessed)

BOLA S/N No.:

5

If NO or B 28. Ass. Lia:

Repair Cost:

SS

13,161.00

Loss of Rental (LOR):

SS

811.68

(18 days)

x

\$101.46

Loss of Use (LOU):

SS

-

(5 days)

x

-

Loss of Income (LOI):

SS

-

(5 days)

x

-

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

SS

Medical:

SS

Disbursement:

SS

(e.g. Tow / Independent)

Legal Cost

SS

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS

13,922.68

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

13,922.68

Name 1:

Trans- Car Auto Services Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

✓ GIA

REF: ASM(AXA)

ASSIGNMENT

From: Date: 01-11-2018

Estimated Cost:

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

To Inspect Vehicle No: SHC 5473A

at Workshop m/s

Trans Cab

of

No. 2 AMK S463

Insured:

Policy No.

Claims No.

Sum Insured:

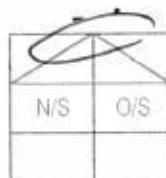
Excess:

(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: 05 days Res.: Yes or No

Lum Sum: 26 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: Person Contacted:

Veh No:

SHC 5473A

Vt Regn:

12 14

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

Truck / Trailer or

Make:

Perant 1010000

C.C.

1995

Colour:

M-White/Red

A/C:

Insured / Std / NI / NA

Sp. Reading:

510403

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

VF1/ABL15AUC 280938

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

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.

7

mm

L/Bal.

9

mm

L/Bal.

7

mm

D.O.A.

29/10/18

D.O.I.

1/11/18

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

2/11 File parts Carhorn

28/13 11 Lm @ 12,300 Carhorn Tasmia (5+2 X 101.46 + 350)

Subject to rental Inv (9110)

* to repair days + 1 PRS + 1 Sunday + Red = \$70269.28 / 85%

Date/Time: File Pass to?

☐

Preli. Report

1)

☐

Final Report

Date/Time: File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

) S+PS: \$

) Photos:

) Other:

) -

TOTAL

Report Format:

Lump Sum / I.B.I. (\$) 1

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Insp (\$

☐

Weekend (\$



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				
EQ INSURANCE COMPANY LTD			Ref : CC4/EQI18019892/R1pb3	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110			Date : 01-11-2018	
			Code : EQI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GY 8632J	Veh. Inspected	GBG 8083Y	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	01/11/2018	
2. Vehicle Particulars & Condition				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
4. Description of Damages				
5. General Information				
Accident Date	18/10/2018	Inspection Date	01/11/2018	
Survey held at	SIN SHENG ENGINEERING SERVICES 3 TECH PARK CRESCENT TUAS TECK PARK SINGAPORE 638129			
5a. Remarks				
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

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5473A**AAD1810-287**

Not Authorised
6/1/18

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHC 5473A

VF1ABL15AUC280958

RENAULT

LATITUDE

29.10.18

AXA**PART****LIST**

1	1	BUMPER COVER FRT	\$	<i>Bul</i> 1,259.42 ✓
2	1	BUMPER SPOILER FRT	\$	<i>Del</i> 181.75 ✓
3	1	BUMPER ABSORBER FRT	\$	<i>Br</i> 394.68 ✓
4	1	BUMPER RETAINER FRT LH	\$	<i>CM</i> 151.41 ✓
5	1	BUMPER SUPPORT FRT	\$	<i>Sn</i> 123.88 X
6	1	BUMPER RETAINER FRT RH	\$	<i>Sn</i> 150.77 X
7	1	BUMPER SUPPORT FRT	\$	<i>Sn</i> 123.88 X
8	1	BUMPER UNDERTRAY FRT	\$	<i>Sn</i> 472.83 X
9	1	BUMPER GRILLE LOWER FRT	\$	<i>Div</i> 266.80 ✓
10	1	BUMPER FOG LAMP GRILLE LH	\$	<i>Div</i> 207.21 ✓
11	1	BUMPER FOG LAMP GRILLE RH	\$	<i>Sn</i> 207.21 X
12	1	BUMPER BEAM FRT	\$	<i>Bz</i> 914.08 ✓
13	1	TOW COVER FRT	\$	<i>Del</i> 28.61 ✓
14	1	RADIATOR GRILLE	\$	<i>CM</i> 1,707.78 ✓
15	1	RADIATOR GRILLE BADGE 'RENAULT'	\$	<i>Del</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>Bz</i> 89.79 ✓
19	1	FRONT BRACE PANEL	\$	<i>Bz</i> 177.22 ✓
20	1	HORN	\$	<i>Sn</i> 314.17 X
21	1	HORN BRACKET	\$	<i>n</i> 40.45 X
22	1	HEADLAMP LH	\$	<i>Br</i> 1,184.43 ✓
23	1	HEADLAMP RH	\$	<i>Sn</i> 1,184.43 X
24	1	HEADLAMP PANEL FRT LH	\$	<i>n</i> 152.15 X
25	1	HEADLAMP PANEL FRT RH	\$	<i>n</i> 152.15 X
26	1	BONNET	\$	<i>Bz</i> 1,941.63 ✓
27	1	BONNET INSULATOR	\$	<i>Sn</i> 405.73 X
28	1	BONNET STRUT LH	\$	<i>Sn</i> 88.61 X

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SHC 5473A

29	1	BONNET STRUT RH	\$	S _L	88.61	X
30	1	BONNET HINGE LH	\$	D ₁₁	348.31	✓
31	1	BONNET HINGE RH	\$	N	3,548.31	X
32	1	BONNET LOCK	\$	B ₂	305.48	✓
33	1	BONNET CABLE	\$	S _L	119.19	X
34	1	BONNET CABLE COVER	\$	S _L	161.03	X
35	1	BONNET SEAL OUTER	\$	S _L	92.36	X
36	1	BONNET SEAL INNER	\$	S _L	157.28	X
37	1	FENDER PANEL FRT LH	\$	B ₂	783.83	✓
38	1	WHEELARCH FRT LH	\$	S _L	278.84	X
39	1	FENDER BRACKET LOWER LH	\$	S _L	15.79	X
40	1	FENDER INSULATOR LH	\$	S _L	130.84	X
41	1	FENDER PANEL FRT RH	\$	N	130.84	X
42	1	WHEELARCH FRT RH	\$	S _L	278.84	X
43	1	FENDER BRACKET LOWER RH	\$	S _L	36.11	X
44	1	FENDER INSULATOR RH	\$	S _L	130.84	} X
45	1	WIPER RESERVOIR	\$	S _L	348.25	
46	1	WIPER RESERVOIR NECK	\$	S _L	136.11	
47	1	WIPER RESERVOIR MOTOR	\$	S _L	270.06	
48	1	AIR CLEANER LOWER	\$	S _L	271.26	
49	1	AIR CLEANER HOSE	\$	S _L	76.14	
50	1	BASE BATTERY TRAY	\$	S _L	363.40	
51	1	AIR CLEANER BOX	\$	S _L	464.20	
52	1	TURBO DUCT	\$	S _L	1,027.80	
53	1	A/C HEATER VALVE	\$	S _L	484.50	
54	1	SUBFRAME OUTER FRT	\$	B ₂	2,652.45	✓
55	1	SUBFRAME BRACKET OUTER LH	\$	N	92.36	X
56	1	ENGINE UNDERTRAY	\$	S _L	564.98	X
57	1	A/C CONDENSER	\$	S _L	2,020.37	X
58	1	A/C CONDENSER GARNISH LH UPPER	\$	S _L	39.67	} X
59	1	A/C CONDENSER GARNISH RH UPPER	\$	S _L	39.67	
60	1	A/C CONDENSER GARNISH LH	\$	S _L	58.81	
61	1	A/C CONDENSER GARNISH RH	\$	S _L	59.60	
62	1	A/C PIPE CONDENSER TO COMPRESSOR	\$	S _L	208.39	
63	1	A/C PIPE CONDENSER TO EXPENSION VALVE	\$	S _L	658.72	
64	1	A/C PIPE COMPRESSOR	\$	S _L	334.29	}
65	1	A/C PIPE	\$	S _L	658.72	
66	1	A/C COMRPESSOR	\$	S _L	2,684.61	

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SHC 5473A

67	1	AIR COOLER	\$	Su	792.60	X
68	1	AIR INTERCOOLER HOSE (LONG)	\$	Su	1,014.13	X
69	1	AIR INTERCOOLER HOSE (Short)	\$	Su	375.14	X
70	1	TRANSMISSION COOLER	\$	Su	1,219.30	X
71	1	TRANSMISSION COOLER PAD	\$	Su	17.96	X
72	1	RADIATOR	\$	Su	1,202.20	X
73	2	RADIATOR STUD UPPER	\$	Su	14.41	X
74	2	RADIATOR BUSH UPPER	\$	Su	50.12	
75	2	RADIATOR MTG LOWER	\$	Su	55.85	
76	1	RADIATOR FAN COWLING	\$	Su	820.54	
77	1	RADIATOR FAN MOTOR LH	\$	Su	967.36	
78	1	RADIATOR FAN MOTOR RH	\$	Su	1,479.46	
79	1	RADIATOR TANK	\$	Su	324.62	
80	1	RADIATOR HOSE UPPER	\$	Su	240.56	
81	1	RADIATOR HOSE LOWER	\$	Su	491.18	
82	1	RADIATOR TANK HOSE	\$	Su	61.18	
83	1	AUTO COMPUTER	\$	Su	5,032.17	X
84	1	INJECTION COMPUTER	\$	Su	4,706.30	
85	1	RHD HYDRAULIC POWER(ROCK&PINION)	\$	Su	5,154.52	
86	1	STEERING PUMP ELECTRIC L70Y	\$	Su	2,306.90	
87	1	STEERING PINION RACK L70Y	\$	Su	4,413.11	
88	1	LOWER ARM LH L70Y	\$	Su	685.76	
89	1	KNUCKLE ARM LH L70Y	\$	Su	846.98	
90	1	ABSORBER FRT LH L70Y	\$	Su	360.54	
91	1	DRIVESHAFT LH	\$	Su	1,747.45	
92	1	STABILIZER BAR FRT	\$	Su	604.65	
93	1	AIR CLEANER BOX	\$	Su	464.20	
94	1	AIR CLEANER HOSE	\$	Su	175.85	

TOTAL	\$	69,861.98
10%	\$	6,986.20
	\$	62,875.78

Special Nett

1	1SET	RADIATOR GRILLE FRAME CLIP	\$	Me	52.00	—
2	1SET	BUMPER CLIP FRT	\$	Me	66.00	✓
3	1	BUMPER BRACKET CLIP FRT LH	\$	Me	12.00	X

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SHC 5473A

4	1	BUMPER SUPPORT CLIP FRT LH	\$	na	10.50	}	X
5	1	BUMPER BRACKET CLIP FRT RH	\$	na	12.00		
6	1	BUMPER SUPPORT CLIP FRT RH	\$	na	10.50		
7	1	TOW COVER FRT	\$	pr	14.50		
8	1SET	RADIATOR GRILLE SCREW	\$	na	16.00		
9	1SET	BUMPER GRILLE LOWER CLIP	\$	na	69.00		
10	1SET	FRAME FULL SUPPORT PANEL CLIP	\$	na	70.00		
11	2	FRAME FULL SUPPORT PANEL NUT	\$	na	20.00		
12	2	FRAME FULL SUPPORT PANEL STUD	\$	pr	30.00		
13	1	Windscreen moulding	\$	na	120.00		
16	1SET	Front licence plate with holder	\$	mir	80.00	455n	
17	1SET	WHEELARCH CLIP FRT LH	\$	na	30.50	X	
18	1SET	WHEELARCH CLIP FRT RH	\$	na	30.50	X	
19	1	Front left tyre	\$	pr	330.00	X	
20	1	Front left tyre rim	\$	pr	380.00	X	

TOTAL	\$	1,353.50
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TOTAL PARTS	\$	64,229.28
--------------------	-----------	------------------

LABOUR

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same

\$	6,000.00	700
----	----------	-----

To rust-proofing of the affected areas.

\$	170.00	60
----	--------	----

To apply paint protection system (PPS) maintain and enhancement

\$	na	380.00	X
----	----	--------	---

To transfer of tire, rim and on wheel balancing.

\$	na	170.00	X
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Putty and spray painting of the affected portion.

\$	6,000.00	800
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SHC 5473A

To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	nn	380.00	X
To remove and refit air bag system and reset.	\$	nn	480.00	X
To check steering geometry and computer wheel alignment	\$	nn	220.00	X
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	nn	380.00	X
To pull and jack out chassis frame and correct it to symmetrical position with the aid of hydraulic pneumatic jack.	\$	nn	380.00	X
To lift-up engine with gear box and refit.	\$	nn	440.00	X
To remove and renew power steering pump, oil cooler pipe and final checking and testing.	\$	nn	440.00	X
To drop diesel tank, pipes, hoses to facilitate bodywork repair, final checking and testing.	\$	nn	380.00	X
To vacuum, replace, refix and recharge air condenser	\$		380.00	100
To replace, refix and top up coolant for radiator	\$		170.00	50
To vacuum, replace, refix and recharge Air Intercooler	\$		170.00	50
To Transfer Of Fender Fittings, Attachments And Perform Water Seepage Test.	\$	nn	170.00	X
To Check Electrical Lighting Concerned.	\$		170.00	20

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SHC 5473A

To transfer of bonnet fittings, attachment and perform water seepage test.

\$ *nn* 380.00 X

To transfer of front bumper fittings, attachment and perform water seepage test.

\$ *nn* 380.00 X

To transfer of front windscreen fittings and conduct water seepage test

\$ *nn* 200.00 X

To dismantle and refit front end suspension, undercarriage parts, final checking and testing.

\$ *nn* 380.00 X

Towing Fees

\$ 120.00 *501***TOTAL \$ 18,340.00****Over All Total \$ 82,569.28****Repair Days (LUMP SUM)**~~20 DAYS~~*5 days*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:

Enquire PARF/COE Rebate for Registered Vehicle

The information contained herein is correct as at 02 Apr 2019

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.:	SHC5473A
Vehicle to be Exported:	Yes
Intended Deregistration Date:	29 Oct 2018
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2014
Engine No.:	M9R8839C002247
Chassis No.:	VF1ABL15AUC280958
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	18 Dec 2014
First Registration Date:	18 Dec 2014
Transfer Count:	0
Actual ARF Paid:	\$12,498.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	17 Dec 2022
PARF Rebate Amount:	\$9,373.00

Intended COE Rebate Details

COE Expiry Date:	17 Dec 2022
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$51,668.00
COE Rebate Amount:	\$26,685.00
Total Rebate Amount:	\$36,058.00

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 29 Oct 2018

OK



Service Request Details

Claim

S8M01108

Reference

None 

Loss Date

October 29, 2018

Request Date

November 1, 2018

Kenneth.

Due Date

November 9, 2018

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

Actions

Next Step

Agree to perform service

Decline Work

Accept Work

Vehicle Information

Incident Vehicle Registration #

SHC5473A

Make

TPVD RENAULT

Model

LATITUDE-2.0 L (A)

Service Address

...

Primary Contact/Insured

TRANS-CAB SERVICES PTE LTD

No.2 ANG MO KIO STREET 63, 569111, Singapore

Claim Handler

ANG Richard

richard.angbs@axa.com.sg

Additional Instructions

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



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: 02/04/2019

Survey Details:

Date of loss	29.10.2018
Date of appointment	01.11.2018
Date of survey	01.11.2018
Location of survey	TRANS-CAB AUTO SERVICES PTE LTD

Vehicle Details:

Claim Type:	Third party
Vehicle number	SHC 5473A
Make and Model	RENAULT LATITUDE
Date of registration	18.12.2014
Excess	
Market Value	-
Parf Rebate	-
Nett Loss	-

Repair details:

Initial Estimate	\$ 82,569.28
------------------	--------------

Proposed/Revised repair cost:

Parts	\$ 13,473.90
Check items (estimate)	\$ -
Labour	\$ 1,910.00
Total	\$ 15,383.90
Lump Sum(if applicable)	\$ 12,300.00

Number of days for repair	5
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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:

RECOMMENDED 05 REPAIR DAYS + 1 PRS + 1SUNDAY + 1PH = 08
DAYS

Mandate:

Liability(TP)	100%	
Proposed repair cost (W/GST)	\$ 13,161.00	\$ -
Loss of use	-	\$ -
Loss of rental(w/gst) (\$110 x 8 days) - subj. to rental invoice.	\$ 880.00	\$ -
Loss of income (\$50 x 8 days)	\$ 400.00	\$ -
LTA search fees	\$ 7.45	\$ -
Others	-	\$ -
Proposed Total	\$ 14,448.45	\$ -

 <MANDATE IA> - S8M01108 [ACCIDENT INVOLVING SHD 670A(OI) / SHC 5473A(TP) ON 29/10/2018

Type

 Question

Message

Liability: 100%. OI turning right at x junction. Inform OI about third party claim. Agreed to settle at best and aware NCD issue. We seek your mandate at \$14,448.45 (claiming LOI & LOR). Mandate IA had been uploaded in Smartclaims. Kindly let us have your approval/instructions. Cecilia - 02/04/2019

[Reply](#)



Re:RE: Re:<MANDATE IA> - S8M01108 [ACCIDENT INVOLVING SHD 670A(OI) / SHC 5473A(TP) ON 29/10/2018

Type

🔗 Question

Message

Hi, pls offer \$14048.85. TP claiming loss of income through injury claim. TY.

Reply

D&D

Cecilia

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 : AAD1810-287

Your Ref : SHD670A (TRANSCAB)

Date : 29.March 2019

AXA INSURANCE S PTE LTD

Dear Sir/Madam,

**ACCIDENT INVOLVING SHC5473A AND SHD670A (TRANSCAB) ON 29/10/18 11:20 AM
ALONG Cross junction of Clementi Avenue 2 & Clementi Rd**

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)	\$	13,161.00
2.	Loss of Rental for <u>7</u> days @ \$ <u>101.46</u> per day	\$	710.22
3.	Loss of Income for <u>7</u> days @ \$ <u>50</u> per day	\$	350.00
4.	LTA Search Fee	\$	0.00
5.	Survey Fee	\$	0.00
	Total	\$	14,221.22

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)

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. : INV1811-266 DATE : 30. November 2018 REFERENCE NO : AAD1810-287 TERMS : DUE DATE : 30. November 2018 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHC5473A;DOA 29.10.18(LUMP SUM-18)	1	13,161.00	13,161.00

Total SGD Excl. GST :	12,300.00
7% GST :	861.00
Total SGD Incl. GST :	13,161.00

****** THIRTEEN THOUSAND ONE HUNDRED SIXTY ONE 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 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/ASM18019881/Kgb3s2

8 SHENTON WAY #24-01
AXA TOWERS SINGAPORE 068811
ATTN: RICHARD ANG

Date : 17-12-2019



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SHD 670A	Veh. Inspected	SHC 5473A
Policy No.	VPX/P1680520	Coverage (\$)	0.00
Claim No.	S8M01108	Excess (\$)	0.00
Assign From	RICHARD ANG	Assign Date	01/11/2018

2. Vehicle Particulars & Condition

Make & Model	RENAULT LATITUDE (A)	c.c	1995
Engine No.	HIDDEN	Year of Reg.	2014
Chassis No.	VF1ABL15AUC280958	Colour	METALLIC WHITE / RED
Odometer	510403	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	7 mm
L/H Rear Tyre	215/60 R16	GITI	7 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE FRONT PORTION. DAMAGES SEE DETAILS.

5. General Information

Accident Date	29/10/2018	Inspection Date	01/11/2018
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:	5 Working Days
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Page No.:1 of 6

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 5473A

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)	DENTED / DISTORTED	181.75	181.75
1	BUMPER ABSORBER FRT (CONSISTENT)	BROKEN	394.68	394.68
1	BUMPER RETAINER FRT LH (CONSISTENT)	CRACKED	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)	DISTORTED	266.80	266.80
1	BUMPER FOG LAMP GRILLE LH (CONSISTENT)	DISTORTED	207.21	207.21
1	BUMPER FOG LAMP GRILLE RH (CONSISTENT)	SERVICEABLE	207.21	-
1	BUMPER BEAM FRT (CONSISTENT)	BENT	914.08	914.08
1	TOW COVER FRT (CONSISTENT)	DENTED	28.61	28.61
1	RADIATOR GRILLE (CONSISTENT)	CRACKED	1,707.78	1,707.78
1	RADIATOR GRILLE BADGE 'RENAULT' (CONSISTENT)	DENTED	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)	BENT	89.79	89.79
1	FRONT BRACE PANEL (CONSISTENT)	BENT	177.22	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)	SERVICEABLE	1,184.43	-
1	HEADLAMP PANEL FRT LH (CONSISTENT)	TO REPAIR SEE LABOUR	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	-

Report Ref No. CC4/ASM18019881/Kgb3s2



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Page No.: 2 of 6

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)	DISTORTED	348.31	348.31
1	BONNET HINGE RH (CONSISTENT)	TO REPAIR SEE LABOUR	3,548.31	-
1	BONNET LOCK (CONSISTENT)	BENT	305.48	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)	BUCKLED	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 PANEL FRT RH (CONSISTENT)	TO REPAIR SEE LABOUR	130.84	-
1	WHEELARCH FRT RH (CONSISTENT)	SERVICEABLE	278.84	-
1	FENDER BRACKET LOWER RH (CONSISTENT)	SERVICEABLE	36.11	-
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	270.06	-
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)	BENT	2,652.45	2,652.45
1	SUBFRAME BRACKET OUTER LH (CONSISTENT)	TO REPAIR SEE LABOUR	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	-

Report Ref No. CC4/ASM18019881/Kgb3s2



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

Page No.:3 of 6

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
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	-
1	A/C PIPE CONDENSER TO EXPENSION 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 L70Y (CONSISTENT)	SERVICEABLE	4,413.11	-
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	-

Report Ref No. CC4/ASM18019881/Kgb3s2



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Page No.: 4 of 6

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	DRIVESHAFT LH (CONSISTENT)	TO REPAIR SEE LABOUR	1,747.45	-
1	STABILIZER BAR FRT (CONSISTENT)	SERVICEABLE	604.65	-
1	AIR CLEANER BOX (CONSISTENT)	SERVICEABLE	464.20	-
1	AIR CLEANER HOSE (CONSISTENT)	SERVICEABLE	175.85	-
	LESS 10% DISCOUNT		-6,986.20	-1,478.99
			62,875.78	13,310.90
	<u>SPECIAL NETT ITEMS</u>			
1	SET RADIATOR GRILLE FRAME CLIP (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 LH (SN) (CONSISTENT)	NOT NECESSARY	12.00	-
1	BUMPER SUPPORT CLIP FRT RH (SN) (CONSISTENT)	NOT NECESSARY	10.50	-
1	TOW COVER FRT (SN) (CONSISTENT)	SERVICEABLE	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)	SERVICEABLE	30.00	-
1	WINDSCREEN MOULDING (SN) (CONSISTENT)	NOT NECESSARY	120.00	-
1	SET FRONT LICENCE PLATE WITH HOLDER (SN) (CONSISTENT)	MISSING	80.00	45.00
1	SET WHEELARCH CLIP FRT LH (SN) (CONSISTENT)	NOT NECESSARY	30.50	-
1	SET WHEELARCH CLIP FRT RH (SN) (CONSISTENT)	NOT NECESSARY	30.50	-
1	FRONT LEFT TYRE (SN) (CONSISTENT)	SERVICEABLE	330.00	-
1	FRONT LEFT TYRE RIM (SN) (CONSISTENT)	SERVICEABLE	380.00	-
			1,353.50	163.00

Report Ref No. CC4/ASM18019881/Kgb3s2



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

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Page No.:5 of 6

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 HORN BRACKET, HEADLAMP PANEL FRT LH, HEADLAMP PANEL FRT RH, BONNET HINGE RH, FENDER PANEL FRT RH, SUBFRAME BRACKET OUTER LH AND DRIVESHAFT LH.		6,000.00	700.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.		170.00	60.00
	TO APPLY PAINT PROTECTION SYSTEM (PPS) MAINTAIN AND ENHANCEMENT.	NOT NECESSARY	380.00	-
	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING.	NOT NECESSARY	170.00	-
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		6,000.00	880.00
	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMINGS, GARNISH, FITTINGS AND OTHER, TO ENABLE REPAIR.	NOT NECESSARY	380.00	-
	TO REMOVE AND REFIT AIR BAG SYSTEM AND RESET.	NOT NECESSARY	480.00	-
	TO CHECK STEERING GEOMETRY AND COMUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	-
	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH, TO FACILITATE REPAIR.	NOT NECESSARY	380.00	-
	TO PULL AND JACK OUT CHASSIS FRAME AND CORRECT IT TO SYMMETRICAL POSITION WITH THE AID OF HYDRAULIC PNEUMATIC JACK.	NOT NECESSARY	380.00	-
	TO LIFT-UP ENGINE WITH GEAR BOX AND REFIT.	NOT NECESSARY	440.00	-
	TO REMOEV AND RENEW POWER STEERING PUMP, OIL COOLER PIPE AND FINAL CHECKING AND TESTING.	NOT NECESSARY	440.00	-
	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
	TO TRANSFER OF FENDER FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		170.00	20.00

Report Ref No. CC4/ASM18019881/Kgb3s2



LKK Auto Consultants Pte Ltd

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

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Page No.: 6 of 6

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO TRANSFER OF BONNET FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-
	TO TRANSFER OF FRONT BUMPER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-
	TO TRANSFER OF FRONT WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST.	NOT NECESSARY	200.00	-
	TO DISMANTLE AND REFIT FRONT END SUSPENSION, UNDERCARRIAGE PARTS, FINAL CHECKING AND TESTING.	NOT NECESSARY	380.00	-
	TOWING FEES.		120.00	50.00
			18,340.00	1,910.00
GRAND TOTAL			82,569.28	15,383.90

RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			12,300.00
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Report Ref No. CC4/ASM18019881/Kgb3s2

KONG SENG CHEONG

Licensed Appraiser

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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.