INS. CASE OWNER	Red Red	CC 4, Asm 1900	4284,	PLOVASCI DAC	103034
*	0.00	ASSIGNM	ENT	A 2 /	1.1
Surveyor	Men	— 10d — 17	43419	Date / Time : Registered in Merimen:	13/2019
Pre-assign / CCU	/FTE Cla			MONTH OF THE PARTY	
	(HO	95974	20000	59 m 51	ENV /
Insured Vehicle No	11/ 0	14 011	Claim No.	: 31.0	UK
Name of Insured	:	12 110	Policy No.	1	
Insured Tel No.	11	HP:	Make / Model	1	
Excess See II :SS	5,000.00	D.O.A: 3/2/19	Place of Accid		
Is driver the owner	^		1:1866-03-0060	GIN .	
		Nature of Accident :		0	
If NO, Driver Nar Driver Tel	No. :	(V/L (YES) NO)	Ol GIA REPO Insured Liabili	RT: FEST NO : TP GIA RE ty: % Final ?	PORT YES / NO Yes / No
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21/21/4	no .			Notification ltr (if non-pickup)	
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		H stac	0	Final Repair Bill:	
		25/0	2/19	Car Rental Invoice:	
				Towirty Invoice	
				LTA/GIA:	
				Medical Bill:	
				Mandate/Reject Instruction: LOD	
				Payment Breakdown Form:	
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:	
				Others:	
FINALIZATION	Date/Time:	Confirm with:		Confirm by:	
Repair Cost:	55 (days) Reduction:	%	Email	Call
FINAL SETTLEMENT	Date/Time:	Confirm with		Email Call	
Final Liability:		Assessed) BOLA S/N No.:		If NO or B 28, Ass. Lin:	
Repair Cost:	SS	and the			
Loss of Rental (LOR): Loss of Use (LOU):	SS (S x	days) \			
Loss of Income (LOI):	0.0	days)			
LOR only LOU only	processor and the same of the	days) OR + LOI [Tick only one]			
GIA/LTA Search	SS	OR + LOI [Tick only one]			
Medical:	SS			1) Claim status: Normal/Reje	ct/Private Settle
Disbursement:	S\$	(e.g. Tow/ Independent)		2) Report Format:	ye carying Stuff
Legal Cost	SS	AND THE OWNER OF THE PARTY OF T		3) Survey fee: 535	10-00
Total:	SS	Global Sum SS:			
FINAL PAYMENT	Date/Time	Confirm with:		Email Call	
Payee 1:	SS	Name 1:			JEMES .
Payer 2: (5) II. ii (1.4)	22	Name 2:		1.4	9
	59	Native 3:		19/1	ACA
The second secon				41	

SK Automobile Pte. Ltd. (Co Reg. No. 201500047H) 23 Kaki Bukit Ave 4, #03-01

Vicom Inspection Centre (5415933)

Tel: 6789 5155 Fax: 6783 5155

то

: AXA Insurance

DATE

: 9-Mar-19

ATTENTION

: MOTOR CLAIMS DEPARTMENT

JOB TYPE

: T/P CLAIMS

ESTIMATE REPORT

OWNER PARTICULAR

VEHICLE DETAILS

VEHICLE NO.

: SGX1006T

ADDRESS

NAME

MODEL / MAKE

: MERCEDES BENZ A170

TEL. NO.

CHASSIS NO.

: WDD1690322J481990

OWNER INSUANCE : EQ

ACCIDENT DETAIL

POLICY NO.

: DMPPHQ18-005257

DATE

: 03/03/2019

TIME

: 21:45hrs

PERSON INCHARGE :

QUOTATION SUMMARY

PAGE 01

CLAIMS DETAIL: PARTS LIST

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	REAR FENDER LH TOPALY	1	\$ 2,890.60	\$ 2,890.60
2	REAR FENDER INNER SHIELD LH X 50C	1	\$ 125.30	\$ 125.30
3	REAR FENDER GLASS WITH MOULDING LH XSVL	1	\$ 898.30	\$ 898.30
3	REAR BUMPER 🏏	1	\$ 1,075.90	\$ 1,075.90
4	REAR BUMPER CHROME MOULDING LH/RH & /	2	\$ 95.70	\$ _ 191.40
5	REAR BUMPER SIDE RETAINER LH/RH	atte 1	\$ 28.90	\$ 57.80
6	REAR SPORT RIM LH SUN SIN	1	\$ 590.40	\$ 350 590.40
7	REAR SUSPENSION SHOCK ABSORBER LH X 9	1	\$ 232.50	\$ 232.50
8	REAR SUSPENSION STABILISER BAR LINK LH	1	\$ 60.30	\$ 60.30
9	REAR SUSPENSION TRAILING ARM LH 😾 /	1	\$ 120.90	\$ 120.90
10	REAR SUSPENSION WHEEL HUB BEARING LH 7 MASS	1	\$ 260.80	\$ 260.80
		TOTAL P	RICE	\$ 6,504.20
		LESS-10	%	\$ (650.42)

CLAIMS DETAIL: PARTS LIST

S/N	DESCRIPTION	QTY	UNI	T S/NETT	T	OTAL S	/NETT
1	REAR FENDER SEALANT LH 🗡 🔨	1	\$	100.00	\$		100.00
2	REAR FENDER INNER SHIELD CLIPS SET LH	1	\$	50.00	\$	30	50.00
3	REAR FENDER GLASS SEALANT WITH PRIMER LH XAA	1	\$	80.00	\$		80.00
3	REAR FENDER INNER TRIM BOARD CLIPS SET LH	1	\$	60.00	\$		60.00
4	REAR BUMPER CLIPS SET 44 -	1	\$	60.00	\$	40	50.00
5	REAR BUMPER RIVET SET No. /	1	Ś	50.00	\$	30	50.00

TOTAL

SUB TOTAL PRICE

\$ 400.00

5,853.78

QUOTATION SUMMARY

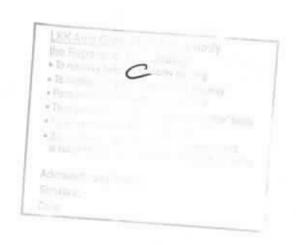
PAGE 02

CLAIMS DETAIL: LABOUR CHARGES AND SPRAY PAINTING

TO DISMANTLE & REPLACED WITH PANEL BEATING ALL THE ACCIDENT PORTION	S	1,200.00	300	
DEATING ALL THE ACCIDENT FORTION	7	7		
TO SPRAY PAINTING ALL THE ACCIDENT			It is	
PORTION & POLISHING AFFECTED AREA	\$	800.00	400	
TO APPLY ANTI-RUST & TUFF KOTE	\$	89:00	20	
TO PERFORM LIGHTING & WIRING CHECK	s	89.00	×^	
TO DISMANTLE & REINSTALL REAR FENDER		1		
GLASS PERFORM WITH WATER LEAK			X ^ ^	
TEST	\$	120.00	_	
TO DISMANTLE & REPLACED REAR BUMPER		20/2	600	
REVERSE SENSOR WITH DISTANCE SETTING	\$	89.00	60	_
TO PERFORM DIAGNOSTIC CHECK & RESET MEMORY FAULT CODE TO IDENTIFICATION STANDARD	s	280.00	80	
TO DISMANTLE & REPLACED REAR UNDER CARRIAGE COMPONENT LH/RH TO PERFORM FACILITATE REPAIRS	5	388.00	80	
TO SEND VEHICLE FOR 3D COMPUTERISED TO PERFORM CHECK & ADJUSTED ALL WHEEL ALIGNMENT	s	120.00	60	
TO DISMANTLE & REINSTALL INTERIOR		-		
CARPET WITH OTHER ATTACHMENT PARTS COMPONENT TO FACILITATE REPAIR	\$	280.00	寒60	
TO PERFORM CONDUCT WATER LEAKAGE TEST OF ACCIDENT PORTION	s	80.00	×nn	

TOTAL

\$ 3,500.00



7 Ame 4 days 4 days 12/03/19 @ 1610 Rozy after repor

QUOTATION SUMMARY

PAGE 03

ESTIMATE REPORT

TOTAL PARTS COST	:	\$ 6,253.78
TOTAL LABOUR COST	:	\$ 3,500.00
TOTAL REPAIR COST		\$ 9,753.78

APPROVED DETAILS

EXCESS :
NO. OF REPAIR DAYS :
RE-SURVEY :
P / P OR L / S :

DATE / TIME OF SURVEY
SURVEYED BY / FROM
CONTACT NUMBER
FAX NUMBER
EMAIL ADDRESS

SK Automobile Pte. Ltd. (Co Reg. No. 201500047H) 23 Kaki Bukit Ave 4, #03-01

Vicom Inspection Centre (\$415933)

Tel: 6789 5155 Fax: 6783 5155

TO

: AXA Insurance

DATE

: 9-Mar-19

ATTENTION

: MOTOR CLAIMS DEPARTMENT

JOB TYPE

: T/P CLAIMS

ESTIMATE REPORT :

OWNER PARTICULAR

VEHICLE DETAILS

VEHICLE NO.

: SGX1006T

ADDRESS

NAME

MODEL / MAKE

: MERCEDES BENZ A170

TEL. NO.

POLICY NO.

CHASSIS NO.

: WDD1690322J481990

OWNER INSUANCE : EQ

: DMPPHQ18-005257

ACCIDENT DETAIL

: 03/03/2019

DATE TIME

: 21:45hrs

PERSON INCHARGE :

QUOTATION SUMMARY

PAGE 01

CLAIMS DETAIL: PARTS LIST

s/N	DESCRIPTION	QTY	U	NIT LIST PRICE	TO	TAL LIST PRICE	1
-1	REAR FENDER LH FORMY	- 1	S	2,890.60	S	2,890.60	
-2	REAR-FENDER INNER SHIELD LH	1	S	125.30	S	125.30	
_3	REAR FENDER GLASS WITH MOULDING LH	1	S	898:30	ŝ	-898.30	
3	REAR BUMPER VG	1	\$	1,075.90	\$	1,075.90	1
- 4	REAR BUMPER CHROME MOULDING LH/RH	2	\$	95.70	\$	191.40	-
5	REAR BUMPER SIDE RETAINER LH/RH LH M	IRCA	\$	28.90	\$		18.90
-6	REAR SPORT RIM LH SE SUN/ SIN	1	\$	590:40	\$	350/59040	-
-7	REAR-SUSPENSION SHOCK ABSORBER LH	1	\$	232.50	\$	232.50	
-8	REAR SUSPENSION STABILISER BAR LINK LH 🔀	1	-\$-	60.30	5	60.30	
-9	REAR SUSPENSION-TRAILING ARM LH	-1	-\$-	120.90	\$	120,90	
10	REAR SUSPENSION WHEEL HUB BEARING LH	1	\$	260.80	\$	260.80	PHOTO
		TOTAL P	RIC	E	\$	6,504.20	1,557.00
		LESS -109			\$	(650.42)	155.7
		SUB TOT	TAL	PRICE	\$	5,853.78	1.401.20

CLAIMS DETAIL: PARTS LIST

s/N	DESCRIPTION	QTY	UNI	T S/NETT	Т	OTAL S/NETT
	REAR FENDER-SEALANT LH	- 1	\$	100.00	-5-	100.00
2	REAR FENDER INNER SHIELD CLIPS SET LH	1	\$	50.00	\$	30 - 50:00
	REAR FENDER GLASS SEALANT WITH PRIMER LH 🗶	- 1	\$	80,00	\$	80.00
-3	REAR FENDER INNER TRIM BOARD CLIPS SET LH	-1	\$	60.00	\$	60:00
4	REAR BUMPER CLIPS SET &	1	\$	60.00	\$	\$1 50:00
- 5	REAR BUMPER RIVET SET N	1	\$	50.00	\$	30/50.00

REAR SPORT RIM LH

TOTAL

400.00

450.00

QUOTATION SUMMARY

PAGE 02

CLAIMS DETAIL: LABOUR CHARGES AND SPRAY PAINTING

TO DISMANTLE & REPLACED WITH PANEL BEATING ALL THE ACCIDENT PORTION	\$	1,200.00	300-	
TO SPRAY PAINTING ALL THE ACCIDENT PORTION & POLISHING AFFECTED AREA	\$	890.00	400/	
TO APPLY ANTI-RUST & TUFF KOTE	\$	89:00	20-	
TO PERFORM LIGHTING & WIRING CHECK	\$	80.00	×	
TO DISMANTLE & REINSTALL REAR FENDER GLASS PERFORM WITH WATER LEAK TEST	\$	120.00	×	
TO DISMANTLE & REPLACED REAR BUMPER REVERSE SENSOR WITH DISTANCE SETTING	\$	89.00	60-	
TO PERFORM DIAGNOSTIC CHECK & RESET MEMORY FAULT CODE TO IDENTIFICATION STANDARD	s	288.00	80,	
CARRIAGE COMPONENT LH/RH TO PERFORM FACILITATE REPAIRS	\$	388.00	80 /	
O SEND VEHICLE FOR 3D COMPUTERISED TO PERFORM CHECK & ADJUSTED ALL WHEEL ALIGNMENT	\$	120.00	60-	
O DISMANTLE & REINSTALL INTERIOR CARPET WITH OTHER ATTACHMENT PARTS COMPONENT TO FACILITATE REPAIR	\$	280.00	本60	
O PERFORM CONDUCT WATER LEAKAGE EST OF ACCIDENT PORTION	\$	80.00	X	

1,060.00

3,500.00

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Signature	12/03/17 60 1910
Distor	. (
	Roay after repor

TOTAL

OHOT	MATION	I SUMMARY	
CHICAL	44 1 11 11	A STRIVITATION	

PAGE 03

ESTIMATE REPORT

TOTAL PARTS COST	15	\$ 6,253.78
TOTAL LABOUR COST	:	\$ 3,500.00
TOTAL REPAIR COST	33	\$ 9,753.78

APPROVED DETAILS

EXCESS	- 1
NO. OF REPAIR DAYS	;
RE-SURVEY	;
P/PORL/S	

DATE / TIME OF SURVEY	
SURVEYED BY / FROM	-
CONTACT NUMBER	:
FAX NUMBER	
EMAIL ADDRESS	- 1

Parts:	1.557.00
Less 10% .	165.70
	1.401.30
EN:	450.00
	1.851.30
Labour :	1.060.00
	2.911.30
Less 20%	582.26
	2.329.04

1/5 2150 45-2,3000 4 days

Hsiao Tong (LKKAuto)

From:

HO Vincent <vincent.ho@axa.com.sg>

Sent:

Tuesday, 23 July 2019 2:09 PM

To:

Rasul (LKKAuto)

Cc:

Olivia Lau (LKKAuto); Hsiao Tong (LKKAuto); CHIONH Hock San Christopher, CHOW

Soon Hee Gene

Subject:

FW: Finalized Request - Arrange survey for SGX1006T & SHD9597U D.O.A

03/03/2019 *** LKK REF: CC4/ASM19004289/R1ha3

Good afternoon Rasul,

This is another case which we received feedback on delay. Please advise if there are any outstanding issues or is there something which we can assist to expedite the case?

Thank you.

Warmest Regards



Vincent Ho

Claims Services - SIU & SITF

AXA Insurance Pte Ltd | 8 Shenton Way, #24-01 AXA Tower, Singapore 068811

DID: +65 6880 4349

Website: www.axa.com.sg Email: vincent.ho@axa.com.sg





A Please consider the environment before printing this email

This message is confidential. Any unauthorized disclosure, use or dissemination, either whole or partial, is prohibited. If you are not the intended recipient of the message, please notify the sender immediately.

From: Pioneer Workshop pioneer@skauto.com.sg>

Date: 23 July 2019 at 12:07:51 PM SGT

To: "Rasul (LKKAuto)" <rasul@lkkauto.com>, SUR <sur@lkkauto.com>

Cc: gene.chowsh@axa.com.sg

Subject: Re: Finalized Request - Arrange survey for SGX1006T & SHD9597U D.O.A

03/03/2019 *** LKK REF: CC4/ASM19004289/R1ha3

Final Reminder

Dear Rasul

We still pending your reply.

As the above mentioned case pending more than FOUR months already

Appreciate your immediate attention to this matter.

We would wish submit LOD on 31 July 2019, Kindly help to finalized above mentioned vehicle before 31 July 2019.

Thanks & Regards,

Yvelle Zhao

SK Automobile Pte Ltd

48 Toh Guan Road East # 01-121 Enterprise Hub, Singapore 608586 D: +65 6266 0555 | F: +65 6266 3155 | pioneer@skauto.com.sg

On Thu, May 30, 2019 at 2:00 PM Pioneer Workshop pioneer@skauto.com.sg wrote:
Hi Mr Rasul

Kindly help top finalized below vehicle. The after photo attached.

TP AXA	SGX1006T	Lumpsum	\$2,329,04
0.1 0.0000	201120001	meritips:::	020000000

Repair days: 4 Days

Thanks & Regards,

Yvelle Zhao

SK Automobile Pte Ltd

48 Toh Guan Road East # 01-121 Enterprise Hub, Singapore 608586

D: +65 6266 0555 | F: +65 6266 3155 | pioneer@skauto.com.sg

×

Thanks & Regards,

Yvelle Zhao

SK Automobile Pte Ltd

48 Toh Guan Road East # 01-121 Enterprise Hub, Singapore 608586

D: +65 6266 0555 | F: +65 6266 3155 | pioneer@skauto.com.sg



-----Disclaimer-----

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Menu



Service Request Details

Claim

S9M01FOV

Reference

CC4/ASM19004289/R1ha3

Loss Date

3 March 2019

Report Date

8 Mar 2019 1:42:00 PM

Request Date

8 March 2019

Due Date

8 March 2020

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

Actions	
Next Step Finish the work	
inish the work	
THISTI THE WOLK	

Vehicle Information

LKK AUTO CONSULTANTS PTE LTD (TP) ▼ Menu

маке

TPVD MERCEDES-BENZ

Model

A170-1.7 (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

Messages1	Invoices	History	Documents	Assessment	Metrics	Notes	
New Message							
TYPE				0			
SENT		25/	7/19 9:09 AM				
FROM		LKK	AUTO CONSUL	TANTS PTE LTD (TP)		
SUBJECT		RE:	TP's claim				
BODY		Hi F	Richard, we have	uploaded a copy o	of OI video in.	**	
FROM		LKK RE:	(AUTO CONSUL TP's claim			**	

LKK AUTO CONSULTANTS PTE LTD (TP) - Menu

SENT 11/3/19 11:16 AM

FROM ANG Richard

SUBJECT TP's claim

BODY Hi, pls obtain the video footage from OI first to ...

4

TYPE

SENT 8/3/19 2:09 PM

FROM LKK AUTO CONSULTANTS PTE LTD (TP)

SUBJECT S9M01FOV

BODY VNI. Repairer will arrange

*

Hsiao Tong (LKKAuto)

From:

Hsiao Tong (LKKAuto)

Sent:

Thursday, 25 July 2019 9:17 AM

To:

claims@transcab.com.sg

Cc:

Transcab AVA Claims; Admin A

Subject:

ACCIDENT INVOLVING SHD 9597U(AXA) AND SGX 1006T ALONG/AT RAFFLES

BOULEVARD ON 03/03/2019

25 JULY 2019

Transcab Taxi Singapore

Dear Sir.

OUR REF

: CC4/ASM19004289/R1pa3

: P1680520 (SHD 9597U)

ACCIDENT INVOLVING SHD 9597U(AXA) AND SGX 1006T ALONG/AT RAFFLES BOULEVARD ON 03/03/2019

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer. AXA Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from SK AUTOMOBILE PTE LTD acting on behalf of the owner of SGX 1006T against your motor insurance policy.

We also wish to advise that there is an excess of \$\$5,000/- is attached with Third Party Claims. Please be informed that you shall be liable for the excess following any settlement of the third party claim. The applicability of the excess is as follows:

- Any settlement equal to or above the excess, you shall be liable to make the payment of \$5000/-; or
- Any settlement below the excess, you shall be liable for the amount settled.

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

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

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

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

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim.

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

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

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

If you need any clarification, please do not hesitate to contact us at 6742 3197 or email us at chewht@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Hsiao Tong (LKKAuto)

From:

Hsiao Tong (LKKAuto)

Sent:

Thursday, 25 July 2019 10:20 AM

To:

Pioneer Workshop

Cc:

Admin A

Subject:

<REJECTION>Your Ref: SGX1006T *Our Ref: CC4/ASM19004289/R1pa3 [ACCIDENT

INVOLVING SHD 9597U(AXA) & SGX 1006T ON 03/03/2019]

Attachments:

Statement of SHD9597U.pdf; VIDEO SCREENSHOT-SHD9597U.pdf

Your Ref: SGX1006T

Without Prejudice

Our Ref: CC4/ASM19004289/R1pa3

Dear Sirs/Madam,

ACCIDENT INVOLVING SHD 9597U(AXA) & SGX 1006T ON 03/03/2019

We refer to the above matter.

Attached is a copy of our insured accident report and car video footage screenshot for your easy reference. It shows that your client had cut into our insured driver lane and resulted the accident.

In view of the above, we regret to inform you that we have our principal instruction to deny liability and unable to look into your client's matter.

Thank you.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



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 Interna	ationale Des Experts En Autom	oblie
AXA	INSURANCE PTE	LTD	Ref : CC4/ASM19004	4289/R1pa3q2
AXA	HENTON WAY #24 TOWERSINGAPO		Date: 27-08-2019 Code: ASM	
1.		Policy Particula	rs :- THIRD PARTY CLAI	M
	Insured Veh.	SHD 9597U	Veh. Inspected	SGX 1006T
	Policy No.	VPX/P1680520	Coverage (\$)	0.00
	Claim No.	S9M01FOV	Excess (\$)	0.00
	Assign From		Assign Date	08/03/2019
2.		Vehicle Pa	rticulars & Condition	
	Make & Model	MERCEDES BENZ A170	c.c	1699
	Engine No.	HIDDEN	Year of Reg.	2007
	Chassis No.	WDD1690322J481990	Colour	BLUE
	Odometer	97153	Steering	IN ORDER
	Brakes	IN ORDER	Modification	SPORTS RIM
	General	FAIR		
3.	THE DOWNER OF	Cond	ditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre	195/65 R15	YOKOHAMA	6 mm
	L/H Front Tyre	195/65 R15	YOKOHAMA	6 mm
	R/H Rear Tyre	195/65 R15	YOKOHAMA	6 mm 💚
	L/H Rear Tyre	195/65 R15	YOKOHAMA	6 mm
4.		Descrip	otion of Damages	
	THE VEHICLE SU	STAINED DAMAGES AT THE	N/S REAR PORTION.	
	DAMAGES SEE D	ETAILS.	6	
5.	L BRITIS	Gene	ral Information	
	Accident Date	03/03/2019	Inspection Date	12/03/2019
	Survey held at	48 Toh Guan Road East #01-	121 Enterprise Hub	×.
	Repairer	SK AUTOMOBILE PTE LTD	2	
5a.			Remarks	
	A)THE INSPECTION B)IN ACCORDANG	ON WAS CONDUCTED ON A"V CE TO YOUR INSTRUCTIONS	VITHOUT PREJUDICE" BAS WE HAVE NOT AUTHORIS	IS. ED REPAIRS.
5b.		Estima	te Days of Repair	
	ESTIMATED NOR	MAL PERIOD FOR REPAIR:	4 Working Day	5



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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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SGX 1006T

ty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			777
1	REAR FENDER LH (CONSISTENT)	TO REPAIR SEE LABOUR	2,890.60	1
1	REAR FENDER INNER SHIELD LH (CONSISTENT)	SERVICEABLE	125.30	
1	REAR FENDER GLASS WITH MOULDING LH (CONSISTENT)	SERVICEABLE	898.30	
1	REAR BUMPER (CONSISTENT)	DEFORMED	1,075.90	1,075.90
2	REAR BUMPER CHROME MOULDING LH/RH @\$95.70 (CONSISTENT)	NECESSARY	191.40	191.40
2	REAR BUMPER SIDE RETAINER LH/RH @\$28.90 (CONSISTENT)	NECESSARY	57.80	57.80
1	REAR SUSPENSION SHOCK ABSORBER LH (CONSISTENT)	SERVICEABLE	232.50	0
1	REAR SUSPENSION STABILISER BAR LINK LH (CONSISTENT)	SERVICEABLE	60.30	a
1	REAR SUSPENSION TRAILING ARM LH (CONSISTENT)	SERVICEABLE	120.90	
1	REAR SUSPENSION WHEEL HUB BEARING LH (CONSISTENT)	SERVICEABLE	260.80	ā
	LESS 10% DISCOUNT		-591.38	-132.51
			5,322.42	1,192.59
1	REAR SPORT RIM LH (CONSISTENT) (SN)	SCRATCHED	590.40	350.00
	LESS 10% DISCOUNT		-59.04	
			531.36	350.00
	SPECIAL NETT ITEMS			
1	REAR FENDER SEALANT LH (CONSISTENT) (SN)	NOT NECESSARY	100.00	9
	REAR FENDER INNER SHIELD CLIPS SET LH (CONSISTENT) (SN)	NECESSARY	50.00	30.00
1	REAR FENDER GLASS SEALANT WITH PRIMER LH (CONSISTENT) (SN)	NOT NECESSARY	80.00	
1	REAR FENDER INNER TRIM BOARD CLIPS SER LH (CONSISTENT) (SN)	NOT NECESSARY	60.00	
1	SET REAR BUMPER CLIPS (CONSISTENT) (SN)	NECESSARY	60.00	40.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
1	SET REAR BUMPER RIVET (CONSISTENT) (SN)	NECESSARY	50.00	30.00
			400.00	100.00
	LABOUR			**********
	TO DISMANTLE & REPLACED WITH PANEL BEATING ALL THE ACCIDENT PORTION.INCLUSIVE OF THE REPAIR OF REAR FENDER LH		1,200.00	300.00
	TO SPRAY PAINTING ALL THE ACCIDENT PORTION & POLISHING AFFECTED AREA.		800.00	400.00
	TO APPLY ANTI-RUST & TUFF KOTE.		80.00	20.00
	TO PERFORM LIGHTING & WIRING CHECK.	NOT NECESSARY	80.00	
	TO DISMANTLE & REINSTALL REAR FENDER GLASS PERFORM WITH WATER LEAK TEST.	NOT NECESSARY	120.00	
	TO DISMANTLE & REPLACED REAR BUMPER REVERSE SENSOR WITH DISTANCE SETTING.		80.00	60.00
	TO PERFORM DIAGNOSTIC CHECK & RESET MAMORY FAULT CODE TO IDENTIFICATION STANDARD.		280.00	80.00
	TO DISMANTLE & REPLACED REAR UNDERCARRIAGE COMPONENTS LH/RH TO PERFORM FACILITATE REPAIRS.		380.00	80.00
	TO SEND VEHICLE FOR 3D COMPUTERISED TO PERFORM CHECK & ADJUSTED ALL WHEEL ALIGNMENT.		120.00	60.00
	TO DISMANTLE & REINSTALL INTERIOR CARPET WITH OTHER ATTACHMENT PARTS COMPONENT TO FACILITATE REPAIR.		280.00	60.00
	TO PERFORM CONDUCT WATER LEAKAGE TEST OF ACCIDENT PORTION.	NOT NECESSARY	80.00	2
			3,500.00	1,060.00
	GRAND TOTAL		9,753.78	2,702.59
	SECTION OF SECTION SEC		1	

RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENR CONDITION)	2,150.00
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Report Ref No. CC4/ASM19004289/R1pa3q2

MOHAMMED RASUL BIN MOHD YUNUS

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 contact or fort, is accepted to any third party who may reply on the Report wholly or in part. Any third party acting or replying on this Report, in whole or in part, does so at his or her own risk.

SERVICE REQUESTS

CLAIMS

Service Request Details

Vehicle Information

SCHIDD6T Incident Vehicle Registration #

Wat to: Approve invoice

Next Step

CC4/ASM19004289/R1pa3q2

Reference

SPANDIFOV

8 Mar 2019 1:42:00 PM

Report Date

8 March 2019

Request Date

Due Date

3 March 2019

Loss Date

Actions

A170-1.7 (A) Model

TIVO MERCEDES-BENZ

Primary Contact/Insured

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

ANG Richard

Auditional Instructions

Notes Methics Assessment Documents History выоком Messages

DOX AUTO CONSULTANTS PTE LTD (TP)

Service Address

LXX AUTO CONSULTANTS PTE. LTD (TP)

Vendor Name

Third Party Vehicle Damage

Type of Loss.

Pending verification - Direct Settlement

Services

TRANS-CAB SERVICES PTE LTD

Claim Handler

richard angibs@ava.com.sg

Document SubType Document Type

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Surveyor/ Assessor expense

29 August 2019

DATE

AUTHOR

SUBTYRE

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NAME

LICK Survey Photos polit LICK Survey Photos			
	Others	LKK AUTO CONSULTANTS PTE LTU (TIV)	29 August 2019
		LKK AUTO CONSULTANTS PTE LTD (TP)	27 August 2019
	ment Others	LKK ALITO CONSLICTAVITS PTE LTD (TP)	25 July 2019
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GIA REPORT OF SCALODOT (TP), POF	ment GIA Report	KADRI Mateen	8 March 2019
GIA REPORT OF SHIDYSP7U 0ASIOLPDF Reparts & Statement	ment GIA Report	KADRI Mateen	8 March 2019
■ EMALE FROM WDESCHOP (THRID PARTY Lethers and PRILITING Correspondence	Workshop	KADRI Mateen	8 March 2019