

INSURANCE

INS. CASE OWNER: Wong King

CC3 / AXA140

19/04/8

LKK:
IDAC:

ASSIGNMENT

Surveyor: KennethDOI: 13/10/14Assg Date: 13/10/14

Pre-assign / CCU / FTE

Insured Vehicle No.: SKH 607 UName of Insured: Ng Ai LingInsured Tel No.: HP:Excess Sec II : SS D.O.A: 12/10/14Claim No.: CC319003Policy No.: P1332 NLSMake / Model: VolkswagenPlace of Accident: Along Orchard Rd on the LeftNot LawIs driver the owner? (YES / NO) Nature of Accident:If NO, Driver Name / Age: Wong King Chi JonathanOI GIA REPORT: YES / NO : TP GIA REPORT: YES / NODriver Tel No.: 81505450(V/L: YES / NO Insured Liability:

% Final ? Yes / No



INSRS:

WSP: Trans Cab

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

FOR CSO ONLY:

Is driver the owner? (YES / NO)

If NO, Driver Name / Age:

Driver's Own Vehicle Number: Insurance Company:

SHF 511 R - X

SKH 607 U - X

called ASD. spoke to Mr Wong. Inq. about the claim. Given the accident. ASD rear ended the car. Agreed to settle the claim with sum of RMB 10000.00.

Letter sent.

Email to ASD. Inq. how we submit WIP. See attached email.

12/11/14 - See mandate (pending approval) approved
24/11/14 - offer \$6302-10 as per TP WD, & send (pending DV M).

27/11 - DV M file pass Admin to close.

STAGE

DATE / PIC

Finalisation:

Email AIG for OI GIA:

Apt letter to OI:

Call OI:

After call ltr to OI:

Type Report:

Prepare Invoice:

Others:

Documentation Check List: Handler Typist

OI Apt Ltr:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

LTA / GIA:

Medical Bill:

Approval Email:

Payment Breakdown Form:

Others:

FINAL SETTLEMENT

Date: 26/11/14Confirm with: Carvin

Repair Cost:

SS \$561-10Final Liability: 100

% (Agreed / Assessed)

BOLA S/N No.: 27

Loss of Rental:

SS \$775.00

4 days) x \$193.75

If NO or B 28, Ass. Lin

Income:

cc 700.00

15.50 x 4 days)

Format Type: WIP TP did not submit

LTA search

\$6.00

Total

\$6302-10

~~\$6300.00~~

SURVEY FEE:

\$350 - \$25



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

Your ref: To be advised

Our ref: CC3/AXA14019448/Kzm3

Date: 16/10/2014

The Motor Claims Department
M/s AXA Insurance Singapore Pte Ltd

Dear Sir/Madam

PRELIMINARY ADVICE OF VEHICLE NO.

SHF 511R

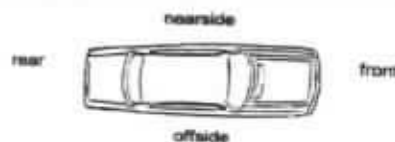
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on
13/10/2014 at the premises of M/s Trans-Cab Auto Services Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	22,023.23
Revised Estimate Amount	: S\$	5,197.29
"Check" Items Amount	: S\$	-
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Rear portion.



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 4 days

Yours faithfully,

Kenneth Kong
Licensed Appraiser

TRANS-CAB AUTO SERVICES PTE LTD

NO.466-468 Tagore industrial avenue singapore 787835

TEL NO.6287 6666 FAX NO.6366 8862

CO/GST REG NO.201019626G

SHF 511R - AXA

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHF 511R - ROEL

VF1ABL15AUC278245

RENAULT

LATITUDE

12.10.2014

AXA**PART****LIST**

1	1	BUMPER COVER REAR	\$	Bar 710.55 ✓
2	1	BUMPER LOWER REAR	\$	0.110.1 492.84 ✓
3	1	BUMPER BRACKET CTR REAR	\$	0.11 72.74 ✓
4	1	BUMPER BRACKET SIDE RH REAR	\$	not 87.16 x
5	1	BUMPER RETAINER RH REAR	\$	Bar 28.84 x
6	1	BUMPER REFLECTOR RH	\$	Bar 27.96 x
7	1	BUMPER BRACKET SIDE LH REAR	\$	not 87.16 x
8	1	BUMPER RETAINER LH REAR	\$	Bar 28.84 x
9	1	BUMPER REFLECTOR LH	\$	Bar 27.96 x
10	1	BUMPER BEAM REAR	\$	Bar 498.41 ✓
11	1	BUMPER BEAM BRACKET LH REAR	\$	Bar 144.84 ✓
12	1	BUMPER BEAM BRACKET RH REAR	\$	Bar 144.84 ✓
13	1	BOOT REAR	\$	R 1,841.46 x
14	1	BOOT FINISHER (Moulding)	\$	Bar 358.25 x
15	1	BOOT WHEATERSTRIP	\$	Bar 207.08 x
16	1	BOOT REFLECTOR LAMP RH	\$	Bar 316.25 x
17	1	BOOT REFLECTOR LAMP LH	\$	Bar 316.25 x
18	1	BOOT BADGE 'RENAULT'	\$	Bar 144.46 x
19	1	BOOT BADGE	\$	Bar 144.46 x
20	1	BOOT STRUT (SPRING)	\$	Bar 176.97 x
21	1	TAILLAMP RH	\$	Bar 354.20 x
22	1	TAILLAMP LH	\$	Bar 354.20 x
23	1	SPARE WHEEL PANEL (Luggage Floor Panel)	\$	R 1,403.77 x
24	1	SPARE WHEEL PANEL TRIM	\$	Bar 392.44 x
25	1	OUTER PANEL REAR (End Panel)	\$	Bar 943.44 ✓
26	1	OUTER PANEL REAR (End Panel)TRIM	\$	CD 259.33 ✓
27	1	EXHAUST REAR	\$	R 8,400.00 x
28	1	EXHAUST CAP REAR	\$	Bar 147.75 x

TOTAL	\$	18,112.45
10%	\$	1,811.25
	\$	16,301.21

TRANS-CAB AUTO SERVICES PTE LTD

NO.466-468 Tagore industrial avenue singapore 787835

TEL NO.6287 6666 FAX NO.6366 8862

CO/GST REG NO.201019626G

SHF 511R - AXA**ROEL**To transfer of rear luggage floor panel fittings,
attachment and perform water seepage test.

\$

Repair

170.00 X

To supply and re-do rear luggage floor panel
insulation padding.

\$

NA

380.00 X

To check steering geometry and computer
wheel alignment

\$

NA

220.00 X

TOTAL \$ 4,520.00**Over All Total \$ 22,023.23****Repair Days****10 Days
(PARTS BY PARTS)**

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:

LKK Auto Consultants hence notify the Repairer of the following:

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- 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:

Zayyer

From: Tan Kwee May <kweemay.tan@axa.com.sg>
Sent: Wednesday, 28 October, 2015 11:22 AM
To: Stacey Ng Pei Sze
Cc: Zayyer
Subject: FW: Date of accident on 12/10/2014 involving vehicle SKH 6007U & SHF 511R
Attachments: email from AXA.pdf

Dear Stacey
Fyna. Tks
C0319003

Regards
Kwee May TAN
Motor Claims
AXA Insurance Singapore Pte Ltd
8 Shenton Way #27-01 AXA Tower, Singapore 068811
kweemay.tan@axa.com.sg
Website: www.axa.com.sg
Customer Care 1800 880 4741

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From: Zayyer [mailto:zayyer@lkkauto.com]
Sent: Tuesday, October 27, 2015 7:49 PM
To: Tan Kwee May
Cc: Admin A; Zayyer; CS A Team; Olivia Lau; Bryan Ang; KKLau
Subject: Date of accident on 12/10/2014 involving vehicle SKH 6007U & SHF 511R

Dear Kwee May,

Date of accident on 12/10/2014 involving vehicle SKH 6007U & SHF 511R

We refer to the above matter.

Be informed that our surveyor had finalised above matter with TP's repairer since 4 March 2015.

TP's repairer did not submit the LOD until now. In view of no further development, we will proceed to temporary close the file and submit the report to your office.

If any new development in future, we will keep you informed for an update and follow up the matter accordingly.

Best Regards,

Zayer | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841 2409, email: zayyer@lkkauto.com | fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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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 (S) PTE LTD 8 SHENTON WAY,#27-01 AXA TOWER 068811 SINGAPORE ATTENTION:	INVOICE NO. : INV1411-069 DATE : 15. November 2014 REFERENCE NO : AAD1410-107 TERMS : DUE DATE : 15. November 2014 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	Repair-SHF0511R;DOA 12.10.14(PARTBYPART-14)	1	5,197.29	5,197.29

Total SGD Excl. GST : 4,857.28

7% GST : 340.01

Total SGD Incl. GST : 5,197.29

****** FIVE THOUSAND ONE HUNDRED NINETY SEVEN AND TWENTY NINE 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

Cecilia Chong (LKK Auto)

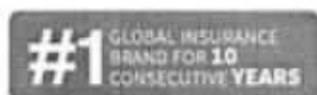
From: NG Stacey <stacey.ng@axa.com.sg>
Sent: Monday, 26 August 2019 7:59 AM
To: Cecilia Chong (LKK Auto)
Cc: GO Sashe
Subject: FW: YOUR REF: C0319003 (OUR REF: CC3/AXA14019448/Kga3n2-1) *** ACCIDENT INVOLVING SKH 6007U (OI) & SHF 511R (TP) ON 12/10/2014 ***
Attachments: ADJUSTMENT REPORT.pdf; INSPECTION REPORT.pdf; TP EST LIST MARKED.pdf

Hi Cecilia

Please proceed

Regards

Stacey Ng | Assistant Manager, Motor Claims Department
AXA Insurance Pte Ltd | 8 Shenton Way, #24-01 AXA Tower, Singapore 068811 | www.axa.com.sg
Email: stacey.ng@axa.com.sg
Customer Care No. 1800 8804888



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From: Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com>
Sent: Friday, July 12, 2019 9:58 AM
To: NG Stacey <stacey.ng@axa.com.sg>
Subject: YOUR REF: C0319003 (OUR REF: CC3/AXA14019448/Kga3n2-1) *** ACCIDENT INVOLVING SKH 6007U (OI) & SHF 511R (TP) ON 12/10/2014 ***

Dear Stacey,

We refer to the above matter,

We seek your mandate at \$6,302.10 (claiming LOR).

COR (w/GST) : \$5,561.10
LOR (4days x \$133.75) : \$535.00
LOI (4days x \$50) : \$200.00
LTA search fee: \$6.00
Total: \$6,302.10

Documents as attached.

Kindly let us have your approval or instruction.

Thanks

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com | fax: 6741-4108

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

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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 : AAD1410-107

Your Ref : SKH6007U

Date : 19.October 2018

AXA INSURANCE S PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHF0511R AND SKH6007U ON 12/10/14 10:50 PM ALONG Orchard 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)	\$	5,561.10
2.	Loss of Rental for <u>4</u> days @ <u>\$133.75</u> per day	\$	535.00
3.	Loss of Income for <u>4</u> days @ <u>\$50.00</u> per day	\$	200.00
4.	LTA Search Fee	\$	6.00
5.	Survey Fee	\$	0.00
	Total	\$	6,302.10

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)



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/AXA14019448/Kzm3

11 February 2015

NG AI LENG
9 Dairy Farm Road
#06-04
Singapore 679038

Dear Sir/Madam,

ACCIDENT INVOLVING SKH 6007U & SHF 511R ON 12/10/2014

We refer to the above accident where we are acting for AXA Insurance Singapore Pte Ltd (AXA) to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Accordingly your No Claim Discount (NCD – if applicable) may not be preserved.

Please call us if you have further queries.

Yours faithfully,

Zayer
DID: 6841 2409
FAX: 6741 4108
Email: zayer@lkkauto.com

Case Handler
c.c. *AXA Insurance Singapore Pte Ltd*
(Motor Claims Dept)

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

Authorization To Act

We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHF0511R and SKH6007U along Orchard Road on 12/10/14 10:50 PM.

In addition, we also hereby authorize the above payment to be made in favour of Trans-cab Auto Services Pte Ltd upon settlement.

Dated this 19 (day) of October 2018

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager



AAD1410-107

AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	BKH 8027U	(Insd veh)	Model: RENAULT LATITUDE
	SHF S11R	(TP veh)	
Date of Accident/ Time:	12/10/2014 / 23:30		

Repair Estimate	: \$	23,564.85			
Final Repair Cost	: \$	8,381.10	(WGST)		
Loss of Use / INCOME	: \$	200.00	4 days at \$50.00 per day		
Rental (if any)	: \$	530.00	4 days at \$132.50 per day		
LTA / GIA Search Fee	: \$	0.00			
Others:	: \$				
	: \$				
Final Settlement Sum	: \$	8,302.10			
Payee Name: TRANS-CAB AUTO SERVICES PTE LTD					
Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (Kindly indicate below)					
A)	For Non GIA Registered Workshop:		Agreed Liability: _____ (%)		
B)	For GIA Registered Workshop:		BOLA Applicable: Yes/ No BOLA Scenario No: <u>21</u>		
	BOLA Liability: 100 (%)		Assessed Liability (*): _____ (%)		
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.					
Remarks:					

NOTE:

- PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
- THIS SETTLEMENT IS ON A WITHOUT PREJUDICE BASIS AND SHOULD NOT CONSTRUED AS AN ADMISSION OF LIABILITY ON AXA AND THEIR CLIENT/TORTFEASOR IN ANY MANNER WHATSOEVER.
- AXA RESERVES THEIR RIGHTS UNDER THE POLICY TERMS & CONDITIONS AS WELL AS THEIR RIGHTS IN LAW.

Only applicable to rental claim - All document are to be submitted with this settlement confirmation. In the event, rental agreement / invoices are not received within 7 days of this signed confirmation, we will automatically revert to loss of use claim per the NIMA rates.

We/I confirmed that this is a full and final settlement that we and or our client have/had/has against you (AXA and their policyholder/authorised driver/tortfeasor) for any and all losses (past/present/future) arising from this accident.

We confirmed that we have the authority of our client to act for and on their behalf in this accident.

Signature of workshop representative / Workshop stamp
Name of Representative: Calvin Er
Date: 26 AUG 2014

KSC 

Signature of Witness / Workshop stamp (if applicable)
Name of Witness: NG WAI YIN
Date: 26 AUG 2014
AL

Signature of AXA's surveyor/representative:
Name of AXA's surveyor /Representative:
Date: 28/8/2014

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

19 October, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 12/10/14 10:50 PM at Orchard Road

1. We refer to the above-mentioned accident and wish to inform that Trans-Cab Services Pte Ltd is the registered owner of the taxi bearing vehicle registration no. SHF0511R. The taxi was hired to TAN THIAN TECK a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$133.75 per day (inclusive of GST).
2. Please be advised that the Taxi is insured with FIRST CAPITAL INSURANCE LIMITED on a third party basis at the material time of the accident.
3. Please liaise with us directly for any settlement of claims in respect of the said accident.

Yours faithfully,

Jasmine Tan
General Manager

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

12-10-2014

Dear Sir/Madam,

Please be informed that the taxi was undergo accident repair in the workshop as follow:

Date In	Date Out	Vehicle No.
Accident No.	AAD1410-107	Accident Date 12-10-2014
13/10/2014 09:40	16/10/2014 13:40	SHF0511R

Yours Faithfully,

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

Enquire Vehicle & Owner Information (Vehicle No. SKH6007U As At 12 Oct 2014 / 22:50:00)**Law Firm Search Details**

Search Reason: Insurance claim in relation to traffic accident

Law Firm Case No.: TCS(ROEL)SHF511R

Current Owner Details

Owner ID Type: Singapore NRIC

Owner ID: S0189050F

Owner Name: NG AI LENG

Registered Address Type: Private Residential (Condo Apt or House) / Shopping / Office Complexes

Registered Block/House No.: 9

Registered Street Name: DAIRY FARM ROAD

Registered Unit No.: # 06 - 04

Registered Building Name: -

Registered Postal Code: 679038

Current Vehicle Details

Vehicle No.: SKH6007U

Make Description/Model: VOLKSWAGEN / GOLF MATCH 1.4 TSI DSG 5K12G5

Insurance Company Name: AXA INSURANCE SINGAPORE PTE LTD



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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

Affiliated to Federation Internationale Des Experts En Automobile

AXA INSURANCE PTE LTD

Ref : CC3/AXA14019448/Kga3q2-1

8 SHENTON WAY #24-01
AXA TOWERSINGAPORE 068811
ATTN: STACEY NG

Date : 20-09-2019



Code : AXA2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKH 6007U	Veh. Inspected	SHF 511R
Policy No.	P1332145	Coverage (\$)	0.00
Claim No.	C0319003	Excess (\$)	0.00
Assign From		Assign Date	13/10/2014

2. Vehicle Particulars & Condition

Make & Model	RENAULT LATITUDE (A)	c.c	1995
Engine No.	HIDDEN	Year of Reg.	2014
Chassis No.	VF1ABL15AUC278245	Colour	METALLIC WHITE / RED
Odometer	57561	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	215/60 R16	GOODYEAR	4 mm
L/H Front Tyre	215/60 R16	GOODYEAR	4 mm
R/H Rear Tyre	215/60 R16	GOODYEAR	5 mm
L/H Rear Tyre	215/60 R16	GOODYEAR	5 mm

4. Description of DamagesTHE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION.
DAMAGES SEE DETAILS.**5. General Information**

Accident Date	12/10/2014	Inspection Date	13/10/2014
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111		

5a. RemarksA)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS.
B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.**5b. Estimate Days of Repair**

ESTIMATED NORMAL PERIOD FOR REPAIR:	4 Working Days
-------------------------------------	-----------------------

**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 3

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHF 511R

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	BUMPER COVER REAR (CONSISTENT)	BUCKLED	710.55	710.55
1	BUMPER LOWER REAR (CONSISTENT)	DENTED / DISTORTED	492.84	492.84
1	BUMPER BRACKET CTR REAR (CONSISTENT)	DISTORTED	72.74	72.74
1	BUMPER BRACKET SIDE RH REAR (CONSISTENT)	NO SUCH PARTS	87.16	-
1	BUMPER RETAINER RH REAR (CONSISTENT)	SERVICEABLE	28.84	-
1	BUMPER REFLECTOR RH (CONSISTENT)	SERVICEABLE	27.96	-
1	BUMPER BRACKET SIDE LH REAR (CONSISTENT)	NO SUCH PARTS	87.16	-
1	BUMPER RETAINER LH REAR (CONSISTENT)	SERVICEABLE	28.84	-
1	BUMPER REFLECTOR LH (CONSISTENT)	SERVICEABLE	27.96	-
1	BUMPER BEAM REAR (CONSISTENT)	BENT	498.41	498.41
1	BUMPER BEAM BRACKET LH REAR (CONSISTENT)	BENT	144.84	144.84
1	BUMPER BEAM BRACKET RH REAR (CONSISTENT)	BENT	144.84	144.84
1	BOOT REAR (CONSISTENT)	TO REPAIR SEE LABOUR	1,841.46	-
1	BOOT FINISHER (MOULDING) (CONSISTENT)	SERVICEABLE	358.25	-
1	BOOT WHEATERSTRIP (CONSISTENT)	SERVICEABLE	207.08	-
1	BOOT REFLECTOR LAMP RH (CONSISTENT)	SERVICEABLE	316.25	-
1	BOOT REFLECTOR LAMP LH (CONSISTENT)	SERVICEABLE	316.25	-
1	BOOT BADGE 'RENAULT' (CONSISTENT)	NOT NECESSARY	144.46	-
1	BOOT BADGE (CONSISTENT)	NOT NECESSARY	144.46	-
1	BOOT STRUT (SPRING) (CONSISTENT)	SERVICEABLE	176.97	-
1	TAILLAMP RH (CONSISTENT)	SERVICEABLE	354.20	-
1	TAILLAMP LH (CONSISTENT)	SERVICEABLE	354.20	-
1	SPARE WHEEL PANEL (LUGGAGE FLOOR PANEL) (CONSISTENT)	TO REPAIR SEE LABOUR	1,403.77	-
1	SPARE WHEEL PANEL TRIM (CONSISTENT)	SERVICEABLE	392.44	-
1	OUTER PANEL REAR (END PANEL) (CONSISTENT)	BENT	943.44	943.44
1	OUTER PANEL REAR (END PANEL) TRIM (CONSISTENT)	CRACKED	259.33	259.33
1	EXHAUST REAR (CONSISTENT)	TO REPAIR SEE LABOUR	8,400.00	-
1	EXHAUST CAP REAR (CONSISTENT)	SERVICEABLE	147.75	-

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LKK Auto Consultants Pte Ltd

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

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	LESS 10% DISCCOUNT		-1,811.25	-326.70
			16,301.20	2,940.29
	<u>SPECIAL NETT ITEMS</u>			
1	SET PARKING AID (SN) (CONSISTENT)	SHORTED	600.00	600.00
1	SET REAR BUMPER CLIP (SN) (CONSISTENT)	NECESSARY	66.00	66.00
1	SET BUMPER BRACKET CTR CLIP (SN) (CONSISTENT)	NECESSARY	33.00	33.00
1	SET BUMPER LOWER REAR RIVET (SN) (CONSISTENT)	NECESSARY	22.00	22.00
1	SET BUMPER LOWER REAR CLIP (SN) (CONSISTENT)	NECESSARY	66.00	66.00
1	SET BUMPER BEAM BOLT (SN) (CONSISTENT)	SERVICEABLE	33.00	-
1	EXHAUST MOUNTING REAR (SN) (CONSISTENT)	SERVICEABLE	17.82	-
1	SET BOOT FINISHER NUT (SN) (CONSISTENT)	SERVICEABLE	24.20	-
1	BOOT STICKER "TRANS-CAB" (SN) (CONSISTENT)	NOT NECESSARY	30.00	-
1	BOOT STICKER "6555-3333" (SN) (CONSISTENT)	NOT NECESSARY	30.00	-
1	REAR WINDSCREEN SEALANT (SN) (CONSISTENT)	NOT NECESSARY	80.00	-
1	WINDSCREEN MOULDING (SN) (CONSISTENT)	NOT NECESSARY	100.00	-
1	REAR WINDSCREEN INNER SPONGE SEAL (SN) (CONSISTENT)	NOT NECESSARY	100.00	-
			1,202.02	787.00
	<u>LABOUR</u>			
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		1,400.00	660.00
	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME. INCUSIVE OF THE REPAIR OF BOOT REAR, SPARE WHEEL PANEL (LUGGAGE FLOOR PANEL) AND EXHAUST REAR.		1,500.00	600.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.		170.00	30.00
	TO REINSTALL REAR BUMPER PARKING SENSOR.		170.00	60.00
	TO TRANSFER OF BOOTLID FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO REPAIR AND REALIGN REAR EXHAUST PIPE.		170.00	60.00
	TO TRANSFER OF REAR END PANEL FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.		170.00	60.00
	TO TRANSFER OF REAR LUGGAGE FLOOR PANEL FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	REPEATED	170.00	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO SUPPLY AND RE-DO REAR LUGGAGE FLOOR PANEL INSULATION PADDING.	NOT NECESSARY	380.00	-
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	-
			4,520.00	1,470.00
GRAND TOTAL			22,023.22	5,197.29
RECOMMENDED COST OF REPAIRS				5,197.29

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KONG SENG CHEONG

Licensed Appraiser

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