INS. CASE	OWNER Cynthia Lot CC 3 /AXA140/69/	5/K 2 63/503/10AC:
	ASSIGNMEN	TT YV
Surveyor:	Kenneth DOI: "01/09/	Assg Date: / 6//09/14
Pre-assign	/CCU/FTE	
Insured Ve	hicle No.: 67 35710 Claim	m No. : <u>CO3 SS3 </u>
Name of In	sured Gilola Marina & Industry Police	cy No. : VCA (P1471792
H H Incured Te		e/Model: Toyota
11/0 -2/1	:II:S\$ D.O.A: 30/08/14 Place	e of Accident: Marina Blod / June+ Centra
Excess Sec		Boulevard
	e owner? (YES / NO) Nature of Accident :	
If NO, Dri	iver Name / Age : Lum Pak Hoi OI G	GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO
Dri	ver Tel No.: 9769 3774 (V/L: YES/NO Insur	red Liability: % Final? Yes/No
8	96/9R	one Diene
INSRS:		SRS: INSRS: WSP:
Tel:	Tel: Tel	T\/T
Liability:	11 11	ability: Liability:
RMKS:	RMKS: RN	MKS: RMKS:
Date/ Time		
04/02/15-	FOR CSO ONLY:	STAGE DATE / PIC
AS 4 [15] 1058	Is driver the owner? (YES / NO)	Finalisation:
tayer	If NO, Driver Name / Age : Driver's Own Vehicle Number: Insurance Company:	Email AIG for OI GIA: Apt letter to OI:
	SHD 969R - X	Call OI: MASS 101
	GZ 3571D-X	After call ltr to OI:
	6/23>110-2	Type Report:
	Tax: reported that there may	Prepare Invoice:
	a converse in the car but nots	The American Commence of the C
	if is working.	Documentation Check List: Handler Typist
		OI Apt Ltr:
	theck with TP presidence.	
	Marking Southing	Release Voucher:
	Madrine speaking.	Final Repair Bill: Car Rental Invoice:
	- 10 10 m wall 05 50 Sleetah	
	PIR turn right - 02 go straigh	Medical Bill:
3/5/15	cared as conjum the weithers. of	
-1-11	and his lawrer is bundling all	
	claims.	Others:
		ne no to us.
	·	
22/10/15	anal to whop Reguest for eviden	ct.
	Emen's to AxA inform there we	way symit a /o.
	U	
		O _ IMIENT
		1/6/ Poll 6
FINAL SETTLEM	ENT Date: Confirm with	7
Repair Cost:	S\$ — Final Liability % (Agr	reed / Assessed) BOLA S/N No. :
oss of Rental:	S\$ — (days)	If NO or B 28, Ass. Lia:
oss of Use:	S\$ (\$ x days)	Format Type: WO SEPORT
Dishursement:	ss —	

ASS. REC. BY:	
nneth As	SSIGNMENT
From: Date:	Veh No: 5/40 96/9R Yr Regn: 07/12
Estimated Cost:	Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
OD/TP/WS/TP RES/OD RES/EVA/INV/MV	Truck / Trailer or
To Inspect Vehicle No:	Make: Chemolet Epice c.c 1981
at Workshop m/s Trans Cab	Colour White I Re A/C: Insured / Std / NI / NA
of	Sp.Reading 33735f T/Radio: Insured / Std / NI / NA
Insured:	Eng/No:
Policy No.	C/No: KUILA68RJBB10853
Claims No.	Gen. Cond: Good / Fair / Poor / Burnt
Sum Insured: Excess:	Steering: Inorder / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Inorder / Jammed / Leaked / Burnt or
Make of Veh:	Modi : Nil J S/Rim / STD A/Rim or
	Tyre Size: F: 195/65R15
(Policy Condition)	R:
Remark: The veh had commenced its N/S O/S	BOY BOILT EXHOUST GITTO CHIEF CHIEF COMIT
repair at the time of inspection.	TOYO/YOKO or /SIKen
Bal. or Market Value:	Front Rear
IDAC Accident Rport: Consistent? : Yes or No	R/Bal.
GIA / PR Seen: Consistent? : Yes or No	L/Bal. 6 mm L/Bal. 6 mm
Est. Repairs:/ days Res.: Yes or No	D.O.A. 36/8/19 D.O.I. 1/9/14
Lum Sum: 20 % 3 Val.: Yes or No	Survey held at
CA / REV / REP. / 24 HRS	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
Vehicle: IN / O	
Date:Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction	
DR 120016-90,	
P P & 22068. 20, 16.	days check items \$8 10615.64
Ral 1 8 38140. 66, 63-1	
1000 6 6 11 10 1	-
Date/Time, File Pass to? : Preli. Report	Days Of Repair:
	Resurvey No. of Trip: Survey Fee:
1) Final Report	
Date/Time, File Return to?	Transportation:



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

			Ref : CC3/AXA1401		
AXA	INSURANCE SIN	GAPORE PTE LTD	Ref : CC3/AXA1401	0915/KZD3	
8 SHENTON WAY #27-01SINGAPORE 068811		Date: 04-09-2014 Code: AXA2			
1.		Policy Particula	rs :- THIRD PARTY CLA	IM	
	Insured Veh.	GZ 3571D	Veh. Inspected	SHD 9619R	
	Policy No.		Coverage (\$)	0.00	
	Claim No.		Excess (\$)	0.00	
8	Assign From		Assign Date	04/09/2014	
2.	MINISTRA STREET	Vehicle Pa	rticulars & Condition		
	Make & Model		c.c	0	
	Engine No.	HIDDEN	Year of Reg. Colour		
	Chassis No.				
	Odometer - Brakes		Steering Modification		
X					
	General				
3.	Aug.	Conc	litions 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.		Descrip	otion of Damages		
5.	1		eral Information	01/09/2014	
8	Accident Date	30/08/2014	Inspection Date	01/08/2014	
	Survey held at	Survey held at TRANS-CAB AUTO SERVICE NO. 466-468 TAGORE INDUS		DE 787835	
		NO. 400-400 TAGORE INDU	Remarks	TTL 101000	
5a.		ON WAS CONDUCTED ON A"V			

NO.466-468 Tagore industrial avenue singapore 787835 FAX NO.6366 8862

TEL NO.6287 6666 CO/GST REG NO.201019626G

SHD 9619R - AXA

DOLLE Book Valve ??

Vehicle No.: Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident:

Third Party Insurer:

SHD 9619R - ROEL

KL1LA69RJBB109537*

CHEVROLET

CHEVROLET EPICA 2.0

ROEL

30.08.2014

AXA

PART	LIST

1 1 Front Bumper \$ 2 1 Front Bumper Reinforcement \$ 3 1 Front Bumper Lower Absorber \$ 4 1 Front Bumper Fog Lamp Outer Cover LH \$	1,202.00 By 295.25 180.00 \(\) 102.00 \(\) 102.00 \(\) 816.00 \(\) 816.00 \(\)
3 1 Front Bumper Lower Absorber \$ 4 1 Front Bumper Fog Lamp Outer Cover LH \$	180.00 32.40 102.00 — 102.00 — 816.00 ×
4 1 Front Bumper Fog Lamp Outer Cover LH \$	32.40 x 017 102.00 — 102.00 — 816.00 ×
1 0 1	102.00 — 102.00 — 816.00 × 816.00 ×
	816.00 × 816.00 ×
5 1 Front Bumper Retainer RH \$	816.00 ×
6 1 Front Bumper Retainer LH \$	816.00 X
7 1 Front Headlamp LH \$	816.00 X
8 1 Front Headlamp RH \$	12 000 10 1
9 1 Front Fender RH \$ 10 1 Front Fender Liner RH \$	837.60 <
	5 47.00 X
11 1 Front Fender LH \$	A 837.60 —
12 1 Front Fender Liner LH \$	CP 47.00
13 1 Front Fender Inner Wheel House Panel LH \$	1,437.00
14 1 Bonnet \$	By 1,250.00
15 1 Bonnet under weatherstrip seal \$	105.00 ×
16 1 Bonnet hinge RH \$	By 36.00 —
17 1 Bonnet hinge LH \$	By 36.00
18 1 Bonnet Moulding \$	∫ 161.97 ×
19 1 Bonnet Lock \$	60.00 /
20 1 Bonnet cable \$	125.00 X
21 1 Radiator Assembly \$	618.00 .7
22 1 Radiator Grille (Grille A-Rad) \$	% 367.00 ⊀
23 1 Radiator Grille Top Cover \$	45.02 X
24 1 Fan Blade(A/C) \$	√ 536.00 X
25 1 Fan Blade(Radiator) \$	634.00
26 1 Aircon Condenser \$	600.00 7
27 1 Horn Unit (High Tone) \$	53.46 7
28 1 Air Intercooler \$	652.00 X
29 1 Front Shock Absorber Assy RH \$	By 216.17
29 1 Front Shock Absorber Assy RH \$ 30 1 Front Lower Arm RH \$	283.00 7
	By 230.00
31 1 Front Knuckle Arm RH \$ 32 1 Drive Shaft RH \$	900.00
33 1 Front Shock Absorber Assy LH \$	By 216.17

ROEL

NO.466-468 Tagore industrial avenue singapore 787835 TEL NO.6287 6666 FAX NO.6366 8862 CO/GST REG NO.201019626G

SHD 9619R - AXA

34	1	Front Lower Arm LH	\$	283.00 —
35	1	Front Knuckle Arm LH	\$	马 230.00 —
36	1	Drive Shaft LH	\$	By 900.00
37	1	Cross member	\$	B 1,030.71
38	1	Front Centre Member	\$	Pul 265.63
39	1	Engine Splash Cover RH	\$	168.00 ⊀
40	1	Engine Splash Cover LH	\$	168.00 <
41	1	Gear Box Mounting RH	\$	249.00 7
42	1	Engine Mounting LH	\$	228.00 ?
43	1	Front Engine Mounting	\$	100.14 7
44	1	Rear Engine Mounting	\$	134.00
45	1	Front Disc Brake LH	\$	157.55 7
46	1	Front Strut Bar Bracket LH	\$	Dil 235.01 —
47	1	Front Stabilizer Bar	\$	234.00
48	1	Front Stabilizer Bar Link LH	\$	By 51.79
49	1	Front Beam A - Impact LH	\$	214.00
50	1	Front Seat Belt RH	\$	In 402.50 X
51	1	Front Seat Belt LH	\$	√ 402.50 <
52	1	Front Windscreen	\$	CPM 1,304.00
53	1	Front Windscreen Moulding	\$	re 196.00 -
54	1	Front Wiper Garnish / Wiper Grille (Cowl A)	\$	184.50
55	1	Front Door LH	\$	Ry 1,133.00
56	1	Front Door Guide LH Chrome Moulding	\$	n 60.00 -
57	1	Front Door Outer Handle LH	\$	125.00
58	1	Front Door Weatherstrip LH	\$	138.79 🔨
59	1	Front Door weatherstrip - Inner LH	\$	41.40 7
60	1	Front Door weatherstrip - 2nd Frame LH	\$	25.90 7
61	1	Front Door top hinge LH	\$	35.00
62	1	Front Door bottom hinge LH	\$	By 35.00
63	1	Front Door inner lock LH	\$	In 425.00
64	1	Front Door check / arrestor LH	\$	65.00 7
65	1	Front Door outer weatherstrip moulding LH	\$ \$	85.00 7
66	1	Front Door outer handle LH	\$	√ 60.00 X
67	1	Front Door outer handle - rubber seal LH	\$	25.00 X
68	1	Front Door inner trim board LH	\$	455.69
69	1	Front Door kicking plate / step garnish LH	\$	63.25 7
70	1	Front Door power window motor LH	\$	274.97
71	1	Front Door regulator gear LH	\$	55.30 7
72	1	Front Side View Mirror LH	\$	Br 939.00
73	1	Front Door Outer Pillar Panel LH	\$	715.00
74	1	Front Door Pillar Inner Panel LH	\$	850.00
75	1	Front Door Center Pillar Panel LH	\$	698.15

ROEL

NO.466-468 Tagore industrial avenue singapore 787835 TEL NO.6287 6666 FAX NO.6366 8862 CO/GST REG NO.201019626G

SHD 9619R - AXA

		TOTAL	\$	40,504.95
109	1	Rear Bumper Reflectors RH	Ψ	
108	1	Rear Bumper Reflectors LH	Φ	119.74 X
107	1	Rear Bumper Side Retainer LH	Φ	119.74×
106	1	Rear Bumper Side Retainer RH	\$ \$ \$	068.76
105	1	Rear Bumper Centre Absorber	\$	68.76 X
104	1	Rear Bumper Beam		260.00
103	1	Rear Bumper	\$	239.94
102	1	Rear Fender Inner Cowling LH	\$	Briller 1,145.00 S- 76.60 X Briller 1,202.00
101	1	Rear Fender LH	\$	1,145.00
100	1	Rear Door regulator gear LH	\$	55.30 7
99	1	Rear Door power window motor LH	\$	274.97 7
98	1	Rear Door kicking plate / step garnish LH	\$	63.25 ×
97	1	Rear Door inner trim board LH	\$	455.69 X
96	1	Rear Door outer handle - rubber seal LH	\$	25.00 \
95	1	Rear Door outer handle LH	\$	50.00 X
94	1	Rear Door outer weatherstrip moulding LH		
93	1	Rear Door check / arrestor LH	\$ \$	5 65.00 × 5 85.00 ×
92	1	Rear Door inner lock RH	\$	425.00 7
91	1	Rear Door bottom hinge LH	\$	35.00 <
90	1	Rear Door top hinge LH	\$	/ 35.00 ⊀
89	1	Rear Door weatherstrip - 2nd Frame LH	\$	25.90 ×
88	1	Rear Door weatherstrip - Inner LH	\$	41.40 <
87	1	Rear Door LH	\$	A 1,133.00 —
86	1	Side Rocker Panel Center LH	\$	501.80
85	1	Side Rocker Panel Inner LH	\$	519.30 X
84	1	Side Rocker Panel Outer LH	\$	600.00 <
83	1	Side Rocker Panel Garnish LH	\$	236.40
82	1	Roof top outer side panel LH	\$	87 475.23
81	1	Roof panel Outer	\$	2,998.74 X
80	1	Centre pillar inner garnish - lower	\$	185.46 ?
79	1	Centre pillar inner garnish - top	\$	85.55 ?
78	1	Centre Pillar Reinforcement (Centre) LH	\$	₹ 596.00 X
77	1	Centre pillar inner LH	\$	460.00 <
76	1	Centre pillar outer LH	\$	446.00 ×

Specical Nett

4,050.50

36,454.46

\$

10% \$

NO.466-468 Tagore industrial avenue singapore 787835 TEL NO.6287 6666 FAX NO.6366 8862

CO/GST REG NO.201019626G

SHD 9619R - AXA

1 Set	Front Fender Liner Clip(Necessary)	\$	Ne 30.00
	Rear Bumper Fastener Clip	\$	New 35.00
	Rear Fender Inner Cowling Clip		12 60.00 X
	Rear Bumper Parking Sensor	\$	300.00
1	Door Sticker "Trans-cab"	\$	ne 80.00 601 ne
1	Door Sticker "6555-3333"	\$	Ner 80.00 Cosn
	Front Door inner trim board RH	\$	~~ 40.00 ≺
	Rear Door inner trim board RH	\$	40.00 X
	Side Rocker Panel Garnish Clip RH		New 60.00
2	Rear Windscreen Sealant	\$ \$ \$	Ma 80.00 40m
1	Rear Windscreen Inner Sponge Seal	\$	ne 100.00 30sn
1	Front Tyre RH	\$	Par 360.00 60 Ban 16
1	Front Wheel Rim RH	\$	C.P De 254.00 5011-
1	Front Tyre LH	\$ \$ \$	Pa 360.00 60 85 ALL
1	Front Wheel Rim LH	S	C.P By 254.00 505N-
2	Hub Cup Rim	\$	~~ 70.00 X
	TOTAL	\$	2,233.00
	TOTAL PARTS	\$	38,687.46
	Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	8,400.00 22001
	8 8 80		
	To Rust-Proofing Of The Affected Areas.	\$	220.00 (fel
	Putty and Spray Painting Of The Affected	\$	8,100.00 Hoload
	To Check Electrical Lighting Concerned.	\$	170.00 401
	To Remove And Refit Rear W/Screen Glass To		
	Facilitate Bodywork Repair.	\$	170.00 1201
	To remove and renew power steering pump, oil		
	cooler pipe and final checking and testing.	\$	440.00 601
	To Remove And Refit Front W/Screen Glass To		
	Facilitate Bodywork Repair.	\$	170.00 /20(
	Labour charge to mount and dismount vehicle		200 200 200 1
	on jig bench, to facilitate repair.	\$	380.00 25d

ROEL

REPAIR DAYS

NO.466-468 Tagore industrial avenue singapore 787835 TEL NO.6287 6666 FAX NO.6366 8862 CO/GST REG NO.201019626G

SHD 9619R - AXA

ROEL

Over All Total	\$ 60,207.46
TOTAL	\$ 21,520.00
To Transfer Of Fender Fittings, Attachments And Perform Water Seepage Test.	\$ Rejected 170.00 X
Towing Fee	\$ 120.00 50
To transfer of door fittings, attachment and perform water seepage test.	\$ 170.00 1206
To check ABS brake efficiency, final checking and testing.	\$ 380.00 30
To vacuum, replace, refix and recharge Air Intercooler	\$ 170.00
To dismantle and refit aircon assy and attachment, vacuum and charge-in-gas.	\$ 380.00 2
To replace, refix and top up coolant for radiator	\$ 170.00 50
To transfer of tire, rim and on wheel balancing.	\$ 220.00 <i>Gol</i> 170.00 <i>4 ol</i> 170.00 <i>5 ol</i>
To check steering geometry and computer wheel alignment	\$ 220.00 601
To dismantle and refit engine cross-member and engine mounting.	\$ 380.00 } 2800
To dismantle and refit front end suspension, undercarriage parts, final checking and testing.	\$ 380.00 7
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$ 380.00
To dismantle and refit rear seat, backrest, trimings, garnish, roof-lining, speaker shelfboard, carpeting and other to enable body	\$ 380.00 \150[

30 DAYS

Admin-A (LKK Auto)

From: Sent:

Cynthia Loh [cynthia.loh@axa.com.sg] Wednesday, 28 January, 2015 3:50 PM

To:

Admin-A (LKK Auto)

Cc:

Zayyer

Subject:

RE: WP / TRANS-CAB AUTO / C0315531 / OD- GZ3571D / TP- SHD9619R / DOA:

30.08.2014 / EST: 60,207.46 / NO XS / CL

Categories:

LSL₁

Dear Su Li.

Please proceed DS.

Thanks & Regards Cynthia Loh Executive - Motor Claims

AXA Insurance Singapore Pte Ltd

8 Shenton Way, #27-01 AXA Tower, Singapore 068811

cynthia.loh@axa.com.sq

Customer Care No. 1800 68804741 Press 3 / Fax: (65) 6880 4838

Website: www.axa.com.sq



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From: Admin-A (LKK Auto) [mailto:admin-a@lkkauto.com]

Sent: Friday, January 23, 2015 4:35 PM

To: Winnie Ho Ping Ping Cc: Cynthia Loh; Zayyer

Subject: RE: WP / TRANS-CAB AUTO / C0315531 / OD- GZ3571D / TP- SHD9619R / DOA: 30.08.2014 / EST: 60,207.46

/ NO XS / CL

Dear Winnie /Cynthia,

We refer to our below email.

Kindly advise whether we can proceed direct settlement for this case.

Thanks & Regards, Su Li

LKK Auto Consultants Pte Ltd

DID: 6366 0055 Fax: 6741 4108

From: Admin-A (LKK Auto)

Sent: Wednesday, 7 January, 2015 10:14 AM

To: 'Winnie Ho Ping Ping' Cc: Cynthia Loh; Zayyer

Subject: RE: WP / TRANS-CAB AUTO / C0315531 / OD- GZ3571D / TP- SHD9619R / DOA: 30.08.2014 / EST:

60,207.46 / NO XS / CL

Dear Winnie /Cynthia,

We refer to your below email.

Kindly advice whether insured has reported. If so, kindly let us have a copy of insured's accident report as TP's repairer is keep chasing for the settlement.

Thanks & Regards.

Su Li

LKK Auto Consultants Pte Ltd

DID: 6366 0055 Fax: 6741 4108

From: Winnie Ho Ping Ping [mailto:winnie.ho@axa.com.sq]

Sent: Monday, 8 September, 2014 12:33 PM

To: assignments@lkkauto.com; Admin-A (LKK Auto); sur@lkkauto.com; Cynthia Loh

Cc: Kelvyna Ngian

Subject: WP / TRANS-CAB AUTO / C0315531 / OD- GZ3571D / TP- SHD9619R / DOA: 30.08.2014 / EST: 60,207.46

/ NO XS / CL

Thanks & Regards

Winnie Ho

Claims Assistant - Claims Services AXA Insurance Singapore Pte Ltd 8 Shenton Way, #27-01 AXA Tower, Singapore 068811

winnie.ho@axa.com.sq DID: (65) 6880 4833 Website: www.axa.com.sq



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From: Jojo Ngai [mailto:admin-b@lkkauto.com]

Sent: 05 September, 2014 10:48 AM

To: Winnie Ho Ping Ping; Kitty Teo Poh Guek; Tan Tiong Beng

Cc: KKLau; Zayyer

Subject: Direct Settlement - Acc Invl GZ 3571D (OI : AXA - TBA) & SHD 9619R (TP : LKK - CC3/AXA14016915/Kzb3) on

30.08.2014

Dear Sir/Madam,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SHD 9619R AT M/s Trans-Cab Auto Services Pte Ltd.

Enclosed herewith a copy of TP's GIA report ,police report, estimated cost of repair, photos and preliminary advice for your perusal.

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Kindly take note that the case handler in-charge is Zayer and he can be contacted at DID: 6749 9635.

Thanks & Regards Jojo Ngai LKK Auto Consultants Pte Ltd 51 Ubi Ave 1, #01-25 Paya Ubi Industrial Park, Singapore 408933

DID: 6742 8617 Fax: 6741 4108



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Zayyer

From:

Zayyer

Sent:

Wednesday, 25 May, 2016 4:02 PM

To:

Cynthia Loh

Cc:

Admin A; CS A Team

Subject:

RE: WP / TRANS-CAB AUTO / C0315531 / OD- GZ3571D / TP- SHD9619R / DOA:

30.08.2014 / EST: 60,207.46 / NO XS / CL

Attachments:

email to Trans-Cab.pdf; email to workshop.pdf

Dear Cynthia.

We wrote an email to TP to provide us the video footage and police investigation result. (if any) for review.

However, there is still no further action/reply initiated by third-party repairer. As the vehicle sustained intensive damages, our surveyor had put the request to TP for book value so that the amount could be finalised. Again, the said requested document is not provided yet till date.

As such, the matter has been dragging since 2014 and no further development.

In view of the above, we will proceed to temporarily close this two (2) year outstanding claim file and submit our wp report to your good-office.

In future, if there are any new developments from the claimant, we will inform you for our further handling.

Best Regards,

Zayer | Case Handler

LKK Auto Consultants Pte Ltd

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

From: Cynthia Loh [mailto:cynthia.loh@axa.com.sg]

Sent: Wednesday, 18 May, 2016 3:00 PM

To: Zayyer <zayyer@lkkauto.com> Cc: Admin A <admin-a@lkkauto.com>

Subject: RE: WP / TRANS-CAB AUTO / C0315531 / OD- GZ3571D / TP- SHD9619R / DOA: 30.08.2014 / EST: 60,207.46

/ NO XS / CL

Dear Zayer,

Please assist to obtain the police investigation result and witness SD for further assessment.

Best regards,

Cynthia Loh

Executive - Motor Claims

AXA Insurance Singapore Pte Ltd

8 Shenton Way, #27-01 AXA Tower, Singapore 068811

cynthia.loh@axa.com.sq

Customer Care No. 1800 8804741 Press 3 / Fax: (65) 6880 4838

Website: www.axa.com.sg



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Please consider the environment before printing this email

From: Zayyer [mailto:zayyer@lkkauto.com] Sent: Saturday, May 07, 2016 4:08 PM

To: Cynthia Loh Cc: Admin A

Subject: RE: WP / TRANS-CAB AUTO / C0315531 / OD- GZ3571D / TP- SHD9619R / DOA: 30.08.2014 / EST: 60,207.46

/ NO XS / CL

Dear Cynthia,

We refer to the below email.

As per instruction, we had informed TP's repairer that we are to reject the claim in view of BOLA scenario 5. OI going straight and the claim turning right.

Now, TP's repairer forwarded us witness statement. Please see attached. We have been trying to contact witness for several times but to no avail.

Kindly advise should we maintain our stand of rejection the claim or settle amicably.

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)

From: Cynthia Loh [mailto:cynthia.loh@axa.com.sg]

Sent: Thursday, 21 April, 2016 10:21 AM

To: Zayyer <zayyer@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Cc: KKLau <kklau@lkkauto.com>

Subject: RE: WP / TRANS-CAB AUTO / C0315531 / OD- GZ3571D / TP- SHD9619R / DOA: 30.08.2014 / EST: 60,207.46

/ NO XS / CL

Dear Zayer,

Please proceed as suggested.

Best regards, Cynthia Loh Executive - Motor Claims

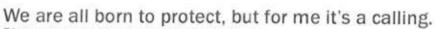
AXA Insurance Singapore Pte Ltd

8 Shenton Way, #27-01 AXA Tower, Singapore 068811

cynthia.loh@axa.com.sq

Customer Care No. 1800 8804741 Press 3 / Fax: (65) 6880 4838

Website: www.axa.com.sq



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Please consider the environment before printing this email

From: Zayyer [mailto:zayyer@lkkauto.com] Sent: Wednesday, April 20, 2016 2:22 PM

To: Cynthia Loh; Admin A

Cc: KKLau; Zayyer

Subject: RE: WP / TRANS-CAB AUTO / C0315531 / OD- GZ3571D / TP- SHD9619R / DOA: 30.08.2014 / EST: 60,207.46

/ NO XS / CL

Dear Cynthia,

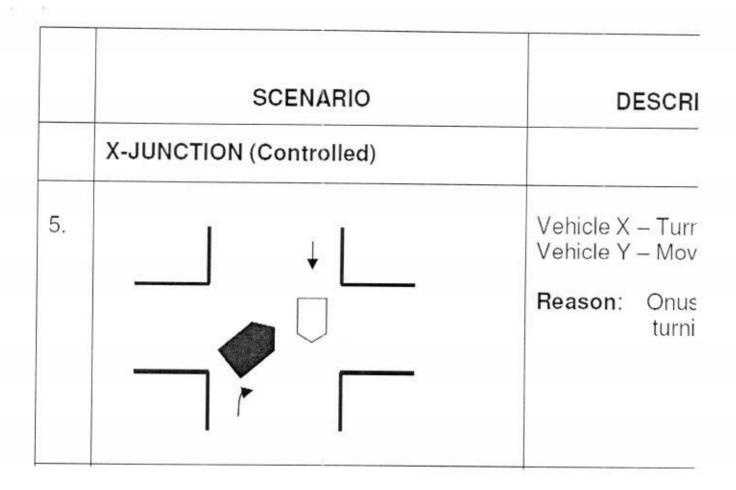
Refer to the below matter.

Kindly be informed that this is a case where the insured driver was going straight along X-junction and collided with TP who was turning right at the time of accident. Traffic light was conflicting.

In order to assess the liability, we had written an email to TP to provide us the evidence or video footage to support their claim. However, we had not heard from them till date. Please find the attached email.

In view of no supporting evidence, we intended to reject the claim as the scenario falls under BOLA 5 (TP turn right, OID go straight). OI has more precedence and right of way. Attached is both parties report for your easy reference.

Kindly let us have your comment / approval please.



Best Regards,

Zayer | Case Handler

LKK Auto Consultants Pte Ltd

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

From: Cynthia Loh [mailto:cynthia.loh@axa.com.sg]

Sent: Tuesday, 19 April, 2016 10:22 AM To: Admin A <admin-a@lkkauto.com>

Cc: Zayyer <zayyer@lkkauto.com>; KKLau <kklau@lkkauto.com>

Subject: RE: WP / TRANS-CAB AUTO / C0315531 / OD- GZ3571D / TP- SHD9619R / DOA: 30.08.2014 / EST: 60,207.46

/ NO XS / CL Importance: High

Dear LKK,

Please refer to our email of 28.01.15.

This claim has been long pending. Kindly expedite DS.

Thanks & Regards, Cynthia Loh Executive – Motor Claims

AXA Insurance Singapore Pte Ltd

8 Shenton Way, #27-01 AXA Tower, Singapore 068811

cynthia.loh@axa.com.sq

Customer Care No. 1800 8804741 Press 3 / Fax: (65) 6880 4838

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Please consider the environment before printing this email

From: Cynthia Loh

Sent: Wednesday, January 28, 2015 3:50 PM

To: 'Admin-A (LKK Auto)'

Cc: Zayyer

Subject: RE: WP / TRANS-CAB AUTO / C0315531 / OD- GZ3571D / TP- SHD9619R / DOA: 30.08.2014 / EST: 60,207.46

/ NO XS / CL

Dear Su Li.

Please proceed DS.

Thanks & Regards Cynthia Loh Executive - Motor Claims

AXA Insurance Singapore Pte Ltd

8 Shenton Way, #27-01 AXA Tower, Singapore 068811

cynthia.loh@axa.com.sq

Customer Care No. 1800 68804741 Press 3 / Fax: (65) 6880 4838

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Please consider the environment before printing this email

From: Admin-A (LKK Auto) [mailto:admin-a@lkkauto.com]

Sent: Friday, January 23, 2015 4:35 PM

To: Winnie Ho Ping Ping Cc: Cynthia Loh: Zayver

Subject: RE: WP / TRANS-CAB AUTO / C0315531 / OD- GZ3571D / TP- SHD9619R / DOA: 30.08.2014 / EST: 60,207.46 / NO XS / CL

Dear Winnie /Cynthia,

We refer to our below email.

Kindly advise whether we can proceed direct settlement for this case.

Thanks & Regards, Su Li LKK Auto Consultants Ptc Ltd DID: 6366 0055

Fax: 6741 4108

From: Admin-A (LKK Auto)

Sent: Wednesday, 7 January, 2015 10:14 AM

To: 'Winnie Ho Ping Ping' Cc: Cynthia Loh; Zayyer

Subject: RE: WP / TRANS-CAB AUTO / C0315531 / OD- GZ3571D / TP- SHD9619R / DOA: 30.08.2014 / EST:

60,207.46 / NO XS / CL

Dear Winnie /Cynthia,

We refer to your below email.

Kindly advice whether insured has reported. If so, kindly let us have a copy of insured's accident report as TP's repairer is keep chasing for the settlement.

Thanks & Regards, Su Li LKK Auto Consultants Pte Ltd DID; 6366 0055 Fax: 6741 4108

From: Winnie Ho Ping Ping [mailto:winnie.ho@axa.com.sq]

Sent: Monday, 8 September, 2014 12:33 PM

To: assignments@lkkauto.com; Admin-A (LKK Auto); sur@lkkauto.com; Cynthia Loh

Cc: Kelvyna Ngian

Subject: WP / TRANS-CAB AUTO / C0315531 / OD- GZ3571D / TP- SHD9619R / DOA: 30.08.2014 / EST: 60,207.46

/ NO XS / CL

Thanks & Regards

Winnie Ho
Claims Assistant – Claims Services
AXA Insurance Singapore Pte Ltd
8 Shenton Way, #27-01 AXA Tower, Singapore 068811
winnie.ho@axa.com.sg
DID: (65) 6880 4833
Website: www.axa.com.sg



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Please consider the environment before printing this email

From: Jojo Ngai [mailto:admin-b@lkkauto.com]

Sent: 05 September, 2014 10:48 AM

To: Winnie Ho Ping Ping; Kitty Teo Poh Guek; Tan Tiong Beng

Cc: KKLau; Zayyer

Subject: Direct Settlement - Acc Invl GZ 3571D (OI: AXA - TBA) & SHD 9619R (TP: LKK - CC3/AXA14016915/Kzb3) on

30.08.2014

Dear Sir/Madam,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SHD 9619R AT M/s Trans-Cab Auto Services Pte Ltd.

Enclosed herewith a copy of TP's GIA report ,police report, estimated cost of repair, photos and preliminary advice for your perusal.

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Kindly take note that the case handler in-charge is Zayer and he can be contacted at DID: 6749 9635.

Thanks & Regards Jojo Ngai LKK Auto Consultants Pte Ltd 51 Ubi Ave 1, #01-25 Paya Ubi Industrial Park, Singapore 408933

DID: 6742 8617 Fax: 6741 4108



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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	tionale Des Experts En Auton	nobile
AXA I	NSURANCE SIN	GAPORE PTE LTD	Ref : CC3/AXA14016	6915/Kza3q2
	ENTON WAY #27	-01SINGAPORE 068811	Date: 06-06-2016 Code: AXA2	
1.		Policy Particula	rs :- THIRD PARTY CLA	IM
	Insured Veh.	GZ 3571D	Veh. Inspected	SHD 9619R
	Policy No.	P1471792	Coverage (\$)	0.00
	Claim No.	C0315531	Excess (\$)	0.00
	Assign From		Assign Date	01/09/2014
2.		Vehicle Pa	rticulars & Condition	
	Make & Model	CHEVROLET EPICA (A)	c.c	1991
	Engine No.	HIDDEN	Year of Reg.	2012
	Chassis No.	KL1LA69RJBB109537	Colour	WHITE/RED
	Odometer	337358	Steering	JAMMED
	Brakes	IN ORDER	Modification	NIL
	General	GOOD		
3.		Cond	ditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre	195/65 R15	FALKEN	6 mm
	L/H Front Tyre	195/65 R15	FALKEN	6 mm
	R/H Rear Tyre	195/65 R15	FALKEN	8 mm
	L/H Rear Tyre	195/65 R15	FALKEN	6 mm
4.			ption of Damages	
	THE VEHICLE SU AFFECTED DUE T DAMAGES SEE D	TO COLLISION.	N/S BODY.THE UNDERCAP	RRIAGE & BODY STRUCTURE
5.	DAMAGES SEE B		eral Information	
	Accident Date	30/08/2014	Inspection Date	01/09/2014
	Survey held at	TRANS-CAB AUTO SERVIC	ES PTE LTD	
		NO. 466-468 TAGORE INDU	STRIAL AVENUE SINGAPO	DRE 787835
5a.			Remarks	
	A)THE INSPECTION B)IN ACCORDANGE	ON WAS CONDUCTED ON A" CE TO YOUR INSTRUCTIONS	MITHOUT PREJUDICE" BA , WE HAVE NOT AUTHORI	SIS. SED REPAIRS.
5b.		Estima	ate Days of Repair	
	ESTIMATED NOR	RMAL PERIOD FOR REPAIR:	16 Working D	ays



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

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

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 9619R

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (S)
	REPLACEMENT OF PARTS			
1	FRONT BUMPER (CONSISTENT)	DISTORTED / CRACKED	1,202.00	1,202.00
1	FRONT BUMPER REINFORCEMENT (CONSISTENT)	BENT	295.25	295.25
	FRONT BUMPER LOWER ABSORBER (CONSISTENT)	SERVICEABLE	180.00	
	FRONT BUMPER FOG LAMP OUTER COVER LH (CONSISTENT)	SERVICEABLE	32.40	
1	FRONT BUMPER RETAINER RH (CONSISTENT)	DISTORTED	102.00	
	FRONT BUMPER RETAINER LH (CONSISTENT)	CRACKED	102.00	
	FRONT HEADLAMP LH (CONSISTENT)	BROKEN	816.00	816.00
	FRONT HEADLAMP RH (CONSISTENT)	SERVICEABLE	816.00	,
	FRONT FENDER RH (CONSISTENT)	TO REPAIR SEE LABOUR	837.60	
1	FRONT FENDER LINER RH (CONSISTENT)	SERVICEABLE	47.00	
	FRONT FENDER LH (CONSISTENT)	BENT	837.60	837.60
	FRONT FENDER LINER LH (CONSISTENT)	CRACKED	47.00	47.00
	FRONT FENDER INNER WHEEL HOUSE PANEL LH (CONSISTENT)	* CHECK	1,437.00	
4	BONNET (CONSISTENT)	BENT	1,250.00	1,250.00
	BONNET UNDER WEATHERSTRIP SEAL (CONSISTENT)	SERVICEABLE	105.00	
	BONNET HINGE RH (CONSISTENT)	BENT	36.00	36.0
	BONNET HINGE LH (CONSISTENT)	BENT	36.00	36.0
	BONNET MOULDING (CONSISTENT)	SERVICEABLE	161.9	7
	BONNET LOCK (CONSISTENT)	TO REPAIR SEE	60.00	
	BONNET CABLE (CONSISTENT)	SERVICEABLE	125.0	D .
	RADIATOR ASSEMBLY (CONSISTENT)	* CHECK	618.0	D
	RADIATOR GRILLE (GRILLE A-RAD) (CONSISTENT)	SERVICEABLE	367.0	D
	1 FAN BLADE (A/C) (CONSISTENT)	SERVICEABLE	536.0	0
	1 FAN BLADE (RADIATOR)	* CHECK	634.0	0
	1 AIRCON CONDENSER (CONSISTENT)	* CHECK	600.0	0
	1 HORN UNIT (HIGH TONE) (CONSISTENT)	* CHECK	53.4	6
	1 AIR INTERCOOLER (CONSISTENT)	SERVICEABLE	652.0	0

Report Ref No. CC3/AXA14016915/Kza3q2



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

TEL: 6256 3561 FAX: 6256 4315

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

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Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
- 1	FRONT SHOCK ABSORBER ASSY RH (CONSISTENT)	BENT	216.17	216.17
	FRONT LOWER ARM RH (CONSISTENT)	· CHECK	283.00	814
	FRONT KNUCKLE ARM RH (CONSISTENT)	BENT	230.00	230.00
	DRIVE SHAFT RH (CONSISTENT)	· CHECK	900.00	8-
	FRONT SHOCK ABSORBER ASSY LH (CONSISTENT)	BENT	216.17	216.17
	FRONT LOWER ARM LH (CONSISTENT)	BENT	283.00	283.00
	FRONT KNUCKLE ARM LH (CONSISTENT)	BENT	230.00	230.00
1	DRIVE SHAFT LH (CONSISTENT)	BENT	900.00	900.00
	CROSS MEMBER (CONSISTENT)	BENT	1,030.71	1,030.71
	FRONT CENTRE MEMBER (CONSISTENT)	DENTED	265.63	265.63
	ENGINE SPLASH COVER RH (CONSISTENT)	SERVICEABLE	168.00	
1	ENGINE SPLASH COVER LH (CONSISTENT)	SERVICEABLE	168.00	
- 1	GEAR BOX MOUNTING RH (CONSISTENT)	· CHECK	249.00	
	ENGINE MOUNTING LH (CONSISTENT)	· CHECK	228.00	
	FRONT ENGINE MOUNTING (CONSISTENT)	· CHECK	100.14	
		· CHECK	134.00	
	REAR ENGINE MOUNTING (CONSISTENT)	· CHECK	157.55	5
	FRONT DISC BRAKE LH (CONSISTENT) FRONT STRUT REAR BRACKET LH (CONSISTENT)	DISTORTED	235.01	235.01
	FRONT STABILIZER BAR (CONSISTENT)	· CHECK	234.00	
	FRONT STABILIZER BAR (CONSISTENT)	BENT	51.79	51.79
3	FRONT STABILIZER BAN LINK ET (GONGSTENT)	* CHECK	214.00	
	FRONT SEAT BELT RH (CONSISTENT)	SERVICEABLE	402.50	0
	FRONT SEAT BELT LH (CONSISTENT)	SERVICEABLE	402.50	D
	FRONT WINDSCREEN (CONSISTENT)	CRACKED	1,304.0	1,304.0
	FRONT WINDSCREEN MOULDING (CONSISTENT)	NECESSARY	196.0	196.0
	1 FRONT WIPER GARNISH /WIPER GRILLE (COWL A) (CONSISTENT)	DENTED	184.5	
	1 FRONT DOOR LH (CONSISTENT)	BENT	1,133.0	5위 []
	1 FRONT DOOR GUIDE LH CHROME MOULDING (CONSISTENT)	DENTED	60.0	
	1 FRONT DOOR OUTER HANDLE LH (CONSISTENT)	DENTED	125.0	Section 5
	1 FRONT DOOR WEATHERSTRIP LH (CONSISTENT)	* CHECK	138.7	
	1 FRONT DOOR WEATHERSTRIP -INNER LH (CONSISTENT)	* CHECK	41.4	.0



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

TEL: 6256 3561 FAX: 6256 4315

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

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Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
1	FRONT DOOR WEATHERSTRIP -2ND FRAME LH (CONSISTENT)	* CHECK	25.90	
1	FRONT DOOR TOP HINGE LH (CONSISTENT)	BENT	35.00	35.00
	FRONT DOOR BOTTOM HINGE LH (CONSISTENT)	BENT	35.00	35.00
	FRONT DOOR INNER LOCK LH (CONSISTENT)	JAMMED	425.00	425.00
- 1	FRONT DOOR CHECK /ARRESTOR LH (CONSISTENT)	* CHECK	65.00	2.
1	FRONT DOOR OUTER WEATHERSTRIP MOULDING LH (CONSISTENT)	* CHECK	85.00	ν.
1	FRONT DOOR OUTER HANDLE LH (CONSISTENT)	SERVICEABLE	60.00	
1	FRONT DOOR OUTER HANDLE -RUBBER SEAL LH (CONSISTENT)	SERVICEABLE	25.00	(8)
1	FRONT DOOR INNER TRIM BOARD LH (CONSISTENT)	· CHECK	455.69	
1	FRONT DOOR KICKING PLATE /STEP GARNISH LH (CONSISTENT)	* CHECK	63.25	
1	FRONT DOOR POWER WINDOW MOTOR LH (CONSISTENT)	* CHECK	274.97	
1	FRONT DOOR REGULATOR GEAR LH (CONSISTENT)	* CHECK	55.30	
	FRONT SIDE VIEW MIRROR LH (CONSISTENT)	BROKEN	939.00	939.0
	FRONT DOOR OUTER PILLAR PANEL LH (CONSISTENT)	* CHECK	715.00	
	FRONT DOOR PILLAR INNER PANEL LH (CONSISTENT)	* CHECK	850.00)
	FRONT DOOR CENTER PILLAR PANEL LH (CONSISTENT)	* CHECK	698.15	
1	CENTRE PILLAR OUTER LH (CONSISTENT)	TO REPAIR SEE LABOUR	446.00	
- 2	CENTRE PILLAR INNER LH (CONSISTENT)	TO REPAIR SEE LABOUR	460.00	
	CENTRE PILLAR REINFORCEMENT (CENTRE) LH (CONSISTENT)	TO REPAIR SEE LABOUR	596.00	
	CENTRE PILLAR INNER GARNISH -TOP (CONSISTENT)	* CHECK	85.5	1
	CENTRE PILLAR INNER GARNISH -LOWER (CONSISTENT)	* CHECK	185.4	5
	1 ROOF PANEL OUTER (CONSISTENT)	TO REPAIR SEE LABOUR	2,998.7	
	1 ROOF TOP OUTER SIDE PANEL LH (CONSISTENT)	BENT	475.2	
	1 SIDE ROCKER PANEL GARNISH LH (CONSISTENT)	CRACKED	236.4	
	1 SIDE ROCKER PANEL OUTER LH (CONSISTENT)	TO REPAIR SEE LABOUR	600.0	0

Report Ref No. CC3/AXA14016915/Kza3q2



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Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
1	SIDE ROCKER PANEL INNER LH (CONSISTENT)	TO REPAIR SEE LABOUR	519.30	-
4	SIDE ROCKER PANEL CENTER LH (CONSISTENT)	SERVICEABLE	501.80	8
,	REAR DOOR LH (CONSISTENT)	BENT	1,133.00	1,133.00
1	REAR DOOR WEATHERSTRIP -INNER LH (CONSISTENT)	SERVICEABLE	41.40	23
1	REAR DOOR WEATHERSTRIP -2ND FRAME LH (CONSISTENT)	SERVICEABLE	25.90	
1	REAR DOOR TOP HINGE LH (CONSISTENT)	TO REPAIR SEE LABOUR	35.00	
1	REAR DOOR BOTTOM HINGE LH (CONSISTENT)	TO REPAIR SEE LABOUR	35.00	
1	REAR DOOR INNER LOCK RH (CONSISTENT)	* CHECK	425.00	1
1	REAR DOOR CHECK /ARRESTOR LH (CONSISTENT)	SERVICEABLE	65.00	
1	REAR DOOR OUTER WEATHERSTRIP MOULDING LH (CONSISTENT)	SERVICEABLE	85.00	
1	REAR DOOR OUTER HANDLE LH (CONSISTENT)	SERVICEABLE	60.00	
1	REAR DOOR OUTER HANDLE-RUBBER SEAL LH (CONSISTENT)	SERVICEABLE	25.00	
1	REAR DOOR INNER TRIM BOARD LH (CONSISTENT)	SERVICEABLE	455.69	
1	REAR DOOR KICKING PLATE/STEP GARNISH LH (CONSISTENT)	SERVICEABLE	63.25	
3	REAR DOOR POWER WINDOW MOTOR LH (CONSISTENT)	* CHECK	274.97	
	REAR DOOR REGULATOR GEAR LH (CONSISTENT)	* CHECK	55.30	700 00 00 00 00
	REAR FENDER LH (CONSISTENT)	BENT / BUCKLED	1,145.00	1,145.0
	REAR FENDER INNER COWLING LH (CONSISTENT)	SERVICEABLE	76.60	The Introductions
	1 REAR BUMPER (CONSISTENT)	BUCKLED / DISTORTED	1,202.0	
8	1 REAR BUMPER BEAM (CONSISTENT)	* CHECK	239.9	
	1 REAR BUMPER CENTRE ABSORBER (CONSISTENT)	* CHECK	260.0	
	1 REAR BUMPER SIDE RETAINER RH (CONSISTENT)	SERVICEABLE	68.7	9
	1 REAR BUMPER SIDE RETAINER LH (CONSISTENT)	DISTORTED	68.7	
	1 REAR BUMPER REFLECTORS LH (CONSISTENT)	SERVICEABLE	119.7	
	1 REAR BUMPER REFLECTORS RH (CONSISTENT)	SERVICEABLE	119.7	
	1 RADIATOR GRILLE TOP COVER (CONSISTENT)	SERVICEABLE	45.0	2



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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ty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	LESS 10% DISCOUNT		-4,050.50	-1,707.92
	LESS 10% DISCOUNT		36,454.45	15,371.30
	SPECIAL NETT ITEMS			
1	SET FRONT BUMPER FASTENER CLIP (NECESSARY) (SN) (CONSISTENT)	NECESSARY	30.00	32-93-0-37
1	SET FRONT FENDER LINER CLIP (NECESSARY) (SN) (CONSISTENT)	NECESSARY	30.00	
1	SET REAR BUMPER FASTENER CLIP (SN) (CONSISTENT)	NECESSARY	35.00	35.00
1	SET REAR FENDER INNER COWLING CLIP (SN) (CONSISTENT)	NOT NECESSARY	60.00	
1	SET REAR BUMPER PARKING SENSOR (SN) (CONSISTENT)	* CHECK	300.00	
	DOOR STICKER 'TRANS-CAB' (SN) (CONSISTENT)	NECESSARY	80.00	60.0
1	DOOR STICKER '6555-3333' (SN) (CONSISTENT)	NECESSARY	80.00	60.0
1	SET FRONT DOOR INNER TRIM BOARD RH (SN) (CONSISTENT)	NOT NECESSARY	40.00	
1	SET FRONT DOOR INNER TRIM BOARD RH (SN) (CONSISTENT)	NOT NECESSARY	40.00	P2000-50
	SET SIDE ROCKER PANEL GARNISH CLIP RH (SN) (CONSISTENT)	NECESSARY	60.00	
3	REAR WINDSCREEN SEALANT (SN) (CONSISTENT)	NECESSARY	80.00	1000
	REAR WINDSCREEN INNER SPONGE SEAL (SN) (CONSISTENT)	NECESSARY	100.00	
9	FRONT TYRE RH (60%) (SN) (CONSISTENT)	PUNCTURE	360.0	The state of the s
	1 FRONT WHEEL RIM RH (LOCAL PURCHASE) (SN) (CONSISTENT)	DENTED	254.0	
	1 FRONT TYRE LH (60%) (SN) (CONSISTENT)	PUNCTURE	360.0	
	1 FRONT WHEEL RIM LH (LOCAL PURCHASE) (SN) (CONSISTENT)	BENT	254.0	171
	2 HUB CUP RIM (SN) (CONSISTENT)	NOT NECESSARY		
			2,233.0	0 877.0



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

TEL: 6256 3561 FAX: 6256 4315

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Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	LABOUR		200000000000000000000000000000000000000	0.000.00
	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 RH, BONNET LOCK, CENTRE PILLAR OUTER LH, CENTRE PILLAR INNER LH, CENTRE PILLAR REINFORCEMENT (CENTRE) LH, ROOF PANEL OUTER, SIDE ROCKER PANEL OUTER LH, SIDE ROCKER PANEL INNER LH, REAR DOOR TOP HINGE LH AND REAR DOOR BOTTOM HINGE LH.		8,400.00	2,200.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.		220.00	100000
	PUTTY AND SPRAY PAINTING OF THE AFFECTED .		8,100.00	100
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		170.00	
	TO REMOVE AND REFIT REAR W/SCREEN GLASS TO FACILITATE BODYWORK REPAIR.		170.00	10.71
	TO REMOVE AND RENEW POWER STEERING PUMP,OIL COOLER PIPE AND FINAL CHECKING AND TESTING.		440.00	
	TO REMOVE AND REFIT FRONT W/SCREEN GLASS TO FACILITATE BODYWORK REPAIR.		170.00	
	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH , TO FACILITATE REPAIR.		380.00	
	TO DISMANTLE AND REFIT REAR SEAT,BACKREST,TRIMINGS,GARNISH, ROOF-LINING,SPEAKER SHELFBOARD,CARPETING AND OTHER TO ENABLE BODY. }		380.00	
	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH, FITTINGS AND OTHER,TO ENABLE REPAIR. }		380.00	
	TO DISMANTLE AND REFIT FRONT END SUSPENSION, UNDERCARRIAGE PARTS, FINAL CHECKING AND TESTING. }		380.00	280.00
	TO DISMANTLE AND REFIT ENGINE CROSS-MEMBER AND ENGINE MOUNTING. }		380.00	
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.		220.0	
	TO TRANSFER OF TIRE,RIM AND ON WHEEL BALANCING.		170.0	90.000
	TO REPLACE, REFIX AND TO TOP UP COOLANT FOR RADIATOR.		170.0	
	TO DISMANTLE AND REFIT AIRCON ASSY AND ATTACHMENT, VACUUM AND CHARGE-IN-GAS.)		380.0	0 100.0

Report Ref No. CC3/AXA14016915/Kza3q2



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Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	TO VACUUM,REPLACE,REFIX AND RECHARGE AIR INTERCOOLER. }		170.00	
	TO CHECK ABS BRAKE EFFICIENCY, FINAL CHECKING AND TESTING.		380.00	30.00
	TO TRANSFER OF DOOR FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.		170.00	120.00
	TOWING FEE.		120.00	50.00
	TO TRANSFER OF FENDER FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	REPEATED	170.00	
			21,520.00	5,850.00
	GRAND TOTAL		60,207.45	22,098.30

RECOMMENDED COST OF REPAIRS	22,098.30
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KSC

KONG SENG CHEONG

Licensed Appraiser