

15/5/2010

INS. CASE OWNER:

Lynn

CC 3 ASM AXA1901 1486, Kmb 832

LKK:

IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

27/6/19

Date / Time:

27/6/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKP 34580

Name of Insured:

MAH WENG KONG

Insured Tel No.:

HP:

Excess Sec II : \$5

D.O.A.:

26/6/19

Is driver the owner? (YES / NO)

Nature of Accident:

Claim No.:

S9M02505 / 1486

Policy No.:

GA 173826 11

Make / Model:

MERCEDES

Place of Accident:

LIE TMS SLE

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability: %

Final ? Yes / No

EJ 6782

SKP 34580

SHO 5343L

INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS: Trans
WSP: Cab
Tel:
Liability: TP
RMKS: TPINSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

SKP 34580 - 1 SKP 34580 - 2

STAGE

DATE / PIC

5/7/19

called but no ans, try again later
called several times but no ans, proceed to send letter first.

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:

Kenneth

Repair Cost:

\$5 2750.00 (2 days) Reduction: \$31,129.13 % 93

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

% 100 (Agreed / Assessed) BOLA S/N No. : 28

If NO or B 28, Ass. Lia: 0%

Repair Cost:

\$5 2407.50

3 car CC, 2nd car

Loss of Rental (LOR):

\$5 540.20 (3 days) x \$180.40

Loss of Use (LOU):

\$5 (5 x 3 days)

Loss of Income (LOI):

\$5 150.00 (5 x 3 days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

\$5 749

Medical:

\$5

Disbursement:

\$5

(e.g. Tow/ Independent)

Legal Cost

\$5

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

\$5 2905.19

Global Sum \$5:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5 2905.19

Name 1:

TRANS-CAB AUTO SERVICES PTE LTD

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

COPY SENT

ASS. REC. BY:

REF: ASA/

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

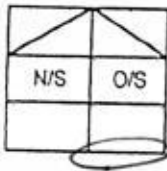
Sum Insured: _____

Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.

Bal. or Market Value: _____

IDAC Accident Report: _____

Consistent? : Yes or No

GIA / PR Seen: _____

Consistent? : Yes or No

Est. Repairs: _____

C2 days

Res.: Yes or No

Lum Sum: _____

1-B.1 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____

Person Contacted: _____

Vehicle: IN / OUT

Veh No: S/10 5343LYr Regn: 01, 19Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Traller or

Make: ToyPrins

C.C.

1798Colour M. White / Red

A/C:

Insured / Std / NI / NA

Sp. Reading 40640

T/Radio:

Insured / Std / NI / NA

Eng/No: _____

C/No: JTDKB 31FU 20307888Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModl: NI / S/Rlm / STD / NRlm orTyre Size: F: 195/65R15

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or

Front

Rear

R/Bal. 7 mmR/Bal. 7 mmL/Bal. 7 mmL/Bal. 7 mmD.O.A. 26/6/19D.O.I. 27/6/19

Survey held at _____

Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or
Rear o/s

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

1File pass to87050L(Red- \$31,129.13 / 937.)

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

S + RS \$

Fees

Others

TOTAL

Report Format :

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

Add Fee: ☐

: Site Insp (\$

☐

: Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

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

SHD 5343L**AAD1906-234***Not Authorized
Reserve B4 paint*

27 JUL 2019

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration:

SHD 5343L

JTDKB3FU203078888

TOYOTA

PRIUS

26.6.19

AXA

11/1/2019

PART**LIST**

| | | | | | |
|----|---|---|----|----------|---|
| 1 | 1 | REAR BUMPER | \$ | 458.60 | — |
| 2 | 1 | REAR BUMPER RE-INFORCEMENT | \$ | 318.80 | X |
| 3 | 1 | REAR BUMPER TOWING COVER | \$ | 14.70 | — |
| 4 | 1 | REAR BUMPER UNDER COVER (BLACK) | \$ | 552.60 | — |
| 5 | 1 | REAR BUMPER SIDE RETAINER LH | \$ | 112.70 | X |
| 6 | 1 | REAR BUMPER SIDE RETAINER RH | \$ | 112.70 | X |
| 7 | 1 | REAR TAILGATE | \$ | 1,547.27 | X |
| 8 | 1 | REAR TAILGATE OUTER GARNISH | \$ | 905.10 | — |
| 9 | 1 | COVER, REAR COMBINATION LAMP, RH | \$ | 54.70 | } |
| 10 | 1 | COVER, REAR COMBINATION LAMP, RH | \$ | 54.70 | |
| 11 | 1 | GARNISH, BACK DOOR SIDE, LH | \$ | 93.60 | |
| 12 | 1 | GARNISH, BACK DOOR SIDE, RH | \$ | 93.60 | |
| 13 | 1 | MOULDING, BACK DOOR OUTSIDE GARNISH, LOWER RH | \$ | 55.40 | |
| 14 | 1 | MOULDING, BACK DOOR OUTSIDE GARNISH, LOWER LH | \$ | 55.40 | |
| 15 | 1 | BOARD ASSY, BACK DOOR TRIM | \$ | 254.40 | |
| 16 | 1 | PANEL ASSY, BACK DOOR TRIM, UPPER | \$ | 51.20 | |
| 17 | 1 | REAR TAILGATE WEATHERSTRIP | \$ | 365.20 | |
| 18 | 1 | REAR END PANEL | \$ | 602.10 | |
| 19 | 1 | TAILLAMP LOWER RH | \$ | 548.40 | |
| 20 | 1 | TAILLAMP UPPER RH | \$ | 557.90 | |
| 21 | 1 | REAR BUMPER SIDE RH | \$ | 232.00 | |
| 22 | 1 | REAR BUMPER SIDE LH | \$ | 232.00 | |
| 23 | 1 | TAILLAMP LOWER LH | \$ | 548.40 | |
| 24 | 1 | TAILLAMP UPPER LH | \$ | 557.90 | |
| 25 | 1 | REAR FENDER RH | \$ | 817.50 | } |
| 26 | 1 | REAR FENDER LH | \$ | 817.50 | |
| 27 | 1 | BOARD, BACK DOOR TRIM | \$ | 220.70 | |
| 28 | 1 | PANEL SUB-ASSY, QUARTER, LH | \$ | 836.70 | |
| 29 | 1 | PANEL, QUARTER WHEEL HOUSE, OUTER LH | \$ | 290.50 | |

Trans-cab Auto Services Pte Ltd**AAD1906-234**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 5343L

| | | | | | | | |
|--------------|---|--|-----------|---|------------------|---|---|
| 30 | 1 | PANEL SUB-ASSY, QUARTER, RH | \$ | n | 836.70 | } | X |
| 31 | 1 | PANEL, QUARTER WHEEL HOUSE, OUTER RH | \$ | n | 290.50 | | |
| 32 | 1 | PAN, REAR FLOOR | \$ | n | 572.10 | | |
| 33 | 1 | EXTENSION, REAR FLOOR SIDE PANEL, RH | \$ | n | 77.00 | | |
| 34 | 1 | EXTENSION, REAR FLOOR PAN TO QUARTER PANEL, LH | \$ | n | 192.90 | | |
| 35 | 1 | EXTENSION, REAR FLOOR SIDE PANEL, LH | \$ | n | 77.00 | | |
| 36 | 1 | EXTENSION, REAR FLOOR PAN TO QUARTER PANEL, RH | \$ | n | 192.90 | | |
| TOTAL | | | \$ | | 13,601.37 | | |
| 25% | | | \$ | | 3,400.34 | | |
| | | | \$ | | 10,201.03 | | |

Special Nett

| | | | | | | |
|-------|------|-----------------------------------|----|----|----------|------|
| 1 | 1SET | PARKING AID | \$ | sn | 700.00 | X |
| 2 | 1SET | REAR BUMPER CLIP | \$ | nn | 22.00 | — |
| 3 | 2 | REAR WINDSCREEN SEALANT | \$ | nn | 80.00 | } X |
| 4 | 1 | WINDSCREEN MOULDING | \$ | nn | 100.00 | |
| 5 | 1 | REAR WINDSCREEN INNER SPONGE SEAL | \$ | nn | 100.00 | |
| 6 | 1 | REAR TAILGATE TOYOTA LOGO | \$ | nn | 47.00 | |
| 7 | 1 | REAR TAILGATE WORDING 'PRIUS' | \$ | nn | 52.90 | |
| 8 | 1 | REAR TAILGATE WORDING 'HYBRID' | \$ | nn | 53.50 | |
| 9 | 1 | REAR TAILGATE STICKER 'TRANS-CAB' | \$ | nn | 80.00 | |
| 10 | 1 | REAR TAILGATE STICKER '6555-3333' | \$ | nn | 80.00 | |
| 11 | 1 | REAR BUMPER PROTECTOR | \$ | nn | 100.00 | 30sn |
| 12 | 1 | REAR WHEEL RIM | \$ | sn | 1,570.55 | X |
| 13 | 1 | REAR WHEEL RIM COVER | \$ | sn | 175.80 | X |
| 14 | 1 | SPARE WHEEL RIM | \$ | sn | 1,570.55 | X |
| 15 | 1 | SPARE WHEEL RIM COVER | \$ | sn | 175.80 | X |
| TOTAL | | | \$ | | 4,908.10 | |

TOTAL PARTS \$ 15,109.13**LABOUR**

To transfer of Tailgate fittings, attachments and perform water seepage test.

\$ nn 170.00 X

To Rust-Proofing Of The Affected Areas.

\$ nn 170.00 X

Putty And Spray Painting Of The Affected Portion.

\$ 7,500.00 4801

Trans-cab Auto Services Pte Ltd**AAD1906-234**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 5343L

| | | |
|---|----|-----------------|
| To transfer of Rear Bumper fittings, attachments and perform water seepage test. | \$ | nn 170.00 501 X |
| Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same | \$ | 7,500.00 2501 |
| To reinstall rear bumper parking sensor. | \$ | 170.00 501 |
| To transfer of rear windscreen fittings and conduct water seepage test. | \$ | nn 170.00 X |
| To transfer of rear end panel fittings, attachment and perform water seepage test. | \$ | h 170.00 X |
| To check steering geometry and computer wheel alignment | \$ | h 220.00 X |
| To transfer of tire, rim and on wheel balancing. | \$ | h 170.00 X |
| To Check Electrical Lighting Concerned. | \$ | 170.00 201 |
| To transfer of rear fender fittings, attachment and perform water seepage test. | \$ | nn 380.00 X |
| To apply paint protection system (PPS) maintain and enhancement | \$ | h 380.00 X |
| To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair. | \$ | h 380.00 X |
| To supply and re-do rear luggage floor panel insulation padding. | \$ | h 380.00 X |
| To transfer of rear luggage floor panel fittings, attachment and perform water seepage test. | \$ | h 170.00 X |

TOTAL \$ 18,270.00**Over All Total \$ 33,379.13****(PART-BY-PART) Repair Days****25 Days****2 days**

LKK Auto Consultants hence notify

the Repairer of the following:

To transfer of rear luggage floor panel fittings, attachment and perform water seepage test.

- 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 Co.

Acknowledged by Repairer:

Signature:

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

| | |
|----------------|---------|
| Owner ID Type: | Company |
| Owner ID: | 3878K |

Vehicle Details

| | |
|-------------------------------|----------------------------|
| Vehicle No.: | SHD5343L |
| Vehicle to be Exported: | Yes |
| Intended Deregistration Date: | 26 Jun 2019 |
| Vehicle Make: | TOYOTA |
| Vehicle Model: | PRIUS 5DR HATCHBACK (AUTO) |
| Primary Colour: | Red |
| Manufacturing Year: | 2018 |
| Engine No.: | 2ZR2B95806 |
| Chassis No.: | JTDKB3FU203078888 |
| Maximum Power Output: | 90.0 kW (120 bhp) |
| Open Market Value: | \$26,605.00 |
| Original Registration Date: | 11 Jan 2019 |
| First Registration Date: | 11 Jan 2019 |
| Transfer Count: | 0 |
| Actual ARF Paid: | \$14,247.00 |

Intended PARF Rebate Details

| | |
|-------------------------------|-------------|
| PARF Eligibility: | Yes |
| PARF Eligibility Expiry Date: | 10 Jan 2027 |
| PARF Rebate Amount: | \$10,685.00 |

Intended COE Rebate Details

| | |
|-----------------------------|--------------------------------------|
| COE Expiry Date: | 10 Jan 2027 |
| COE Category: | A - Car up to 1600cc & 97kW (130bhp) |
| COE Period(Years): | 8 |
| PQP Paid: | \$20,838.00 |
| COE Rebate Amount: | \$16,670.00 |
| Total Rebate Amount: | \$27,355.00 |

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 26 Jun 2019

OK




Service Request Details

Claim

S9M01S25

Reference

None 

Loss Date

June 26, 2019

Report Date

Jul 1, 2019 9:51:00 AM

Request Date

July 1, 2019

Due Date

July 8, 2019

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

P:

T: 10.22 a.m

V: 1M

E: ✓

Actions

Next Step

Agree to perform service

Decline Work

Accept Work

Vehicle Information

Incident Vehicle Registration #

SHD5343L

Model

PRIUS-1.8 HYBRID CVT (A)

Service Address

...

Primary Contact/Insured

MAH WENG KONG

69K, TUAS SOUTH AVENUE 1, SEATOWN INDUSTRIAL CENTRE, 637507, Singapore

98185089

Claim Handler

KHONG Lynn

68804892

lynn.khong@axa.com.sg

Additional Instructions

Messages

Invoices

History

Documents

Assessment

Metrics

Notes

[New Message](#)

Catherine Chong (LKK Auto)

From: Shu Pei (LKKAuto) <shupe@lkkauto.com>
Sent: Monday, 1 July, 2019 8:56 AM
To: SG AXA Insurance SM AXA SGP - Motor Survey
Cc: Admin A
Subject: Third Party Direct settlement for APWs (TRANS-CAB) - Accident Involving SKP3458D (OI : AXA - TBA) AND SHD5343L (TP : LKK REF - CC3/ASM19011486/Kwb3) on 26/06/2019
Attachments: TP ESTIMATE- MARKED.pdf; TP GIA REPORT.pdf
Categories: Raghav

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SHD 5343L at M/s Trans-cab Auto Services Pte Ltd (Ang Mo Kio) on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- TP estimate
- TP GIA report

Meanwhile, kindly assist to assign this case to LKK.

Thank you

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupe@lkkauto.com | fax: 6741-4108

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



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: 04/12/2019

Survey Details:

| | |
|---------------------|---------------------------------|
| Date of loss | 26-Jun-19 |
| Date of appointment | 27-Jun-19 |
| Date of survey | 27-Jun-19 |
| Location of survey | TRANS-CAB AUTO SERVICES PTE LTD |

Vehicle Details:

| | |
|----------------------|--------------|
| Claim Type: | Third party |
| Vehicle number | SHD 5343L |
| Make and Model | TOYOTA PRIUS |
| Date of registration | - |
| Excess | |
| Market Value | - |
| Parf Rebate | - |
| Nett Loss | - |

Repair details:

| | |
|------------------|--------------|
| Initial Estimate | \$ 33,379.13 |
|------------------|--------------|

Proposed/Revised repair cost:

| | |
|-------------------------|---------------------------------|
| Parts | \$ 1,500.25 |
| Check items (estimate) | \$ - |
| Labour | \$ 760.00 |
| Total | \$ 2,260.25 |
| Lump Sum(if applicable) | 2250.00 (AS PER TP TAX INVOICE) |

| | |
|---------------------------|---|
| Number of days for repair | 2 |
|---------------------------|---|



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:

02 RECOMMENDED REPAIR DAYS + 1PRS = 3 DAYS

Mandate:

| Liability(TP) | 100% | |
|------------------------------|--------------------|------------------|
| Proposed repair cost (W/GST) | \$ 2,407.50 | |
| Loss of use | \$ - | |
| Loss of rental | \$ 340.20 | 3days x \$113.40 |
| Loss of income | \$ 150.00 | 3days x \$50 |
| LTA search fees | \$ 7.49 | |
| Others | \$ - | |
| Proposed Total | \$ 2,905.19 | |



<MANDATE IA> - S9M01S25 {ACCIDENT INVOLVING SKP 3458D & SHD 5343L ON 26/06/2019}

Type

🔗 Question

Message

LIABILITY: 100% BOLA S28 (OI END) - INFORMED OI ABOUT TP CLAIM AND NCD ISSUE. AGREED TO SETTLE AT BEST. WE SEEK YOUR MANDATE AT \$2905.19 (CLAIMING LOR & LOI). MANDATE IA HAS BEEN UPLOADED IN SMARTCLAIM. KINDLY LET US HAVE YOUR APPROVAL/INSTRUCTION. THANKS - CCL

Reply



Re:<MANDATE IA> - S9M01S25 {ACCIDENT INVOLVING SKP 3458D & SHD 5343L ON 26/06/2019}

Type

🔗 Question

Message

Hi CCL, proceed. Thanks

Reply

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 : AAD1906-234

Your Ref : SKP3458D, EJ638Z

Date : 09.July 2019

LKK

AXA INSURANCE S PTE LTD

Dear Sir/Madam,

**ACCIDENT INVOLVING SHD5343L AND SKP3458D, EJ638Z ON 26/06/19 12:55 PM
ALONG CTE TOWARDS WOODLANDS**

It appears that the above accident was caused by your insured's negligence. We, therefore seeking compensation from you for our financial loss as itemized below :-

| | | | |
|----|---|----|----------|
| 1. | Cost of Repair (inclusive of 7% GST) | \$ | 2,407.50 |
| 2. | Loss of Rental for <u>3</u> days @ \$ <u>113.40</u> per day | \$ | 340.20 |
| 3. | Loss of Income for <u>3</u> days @ \$ <u>50</u> per day | \$ | 150.00 |
| 4. | LTA Search Fee | \$ | 7.49 |
| 5. | Survey Fee | \$ | 0.00 |
| | Total | \$ | 2,905.19 |

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. : INV1907-053 DATE : 5. July 2019 REFERENCE NO : AAD1906-234 TERMS : DUE DATE : 5. July 2019 PAGE : 1 |
|---|--|

| NO. | CODE | DESCRIPTION | QTY | UNIT PRICE | AMOUNT |
|-----|---------|--|-----|------------|----------|
| 1. | 6050101 | REPAIR-SHD5343L; DOA 26.06.19(PART-BY-PART-19) | 1 | 2,407.50 | 2,407.50 |

| | |
|------------------------------|-----------------|
| Total SGD Excl. GST : | 2,250.00 |
| 7% GST : | 157.50 |
| Total SGD Incl. GST : | 2,407.50 |

****** TWO THOUSAND FOUR HUNDRED SEVEN AND FIFTY SGD ONLY ******

- 1) All cheques should be crossed and made payable to "Trans-Cab Auto Services Pte Ltd"
- 2) Please quote our Invoice Number during payment.
- 3) We reserve the right to charge interest @ 1.5% per month on overdue invoice.
- 4) Any dispute as to the accuracy, charges etc of this invoice must be communicated within 10 days from the date hereof failing which it shall be deemed to have been unconditionally accepted.

E. & O. E.**THIS IS A COMPUTER GENERATED INVOICE WHICH REQUIRES NO SIGNATURE**




LKK 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/ASM19011486/Kga3s2 | |
| 8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811 ATTN: LYNN KHONG | | Date : 05-03-2020 Code : ASM |  |
| 1. Policy Particulars :- THIRD PARTY CLAIM | | | |
| Insured Veh. | SKP 3458D | Veh. Inspected | SHD 5343L |
| Policy No. | GA273816/1 | Coverage (\$) | 0.00 |
| Claim No. | S9M01S25 | Excess (\$) | 0.00 |
| Assign From | | Assign Date | 27/06/2019 |
| 2. Vehicle Particulars & Condition | | | |
| Make & Model | TOYOTA PRIUS (A) | c.c | 1798 |
| Engine No. | HIDDEN | Year of Reg. | 2019 |
| Chassis No. | JTDKB3FU203078888 | Colour | METALLIC WHITE / RED |
| Odometer | 40640 | Steering | IN ORDER |
| Brakes | IN ORDER | Modification | STANDARD ALLOY RIM |
| General | GOOD | | |
| 3. Conditions of Tyres | | | |
| | Size | Make | Balance |
| R/H Front Tyre | 195/65 R15 | GOODYEAR | 7 mm |
| L/H Front Tyre | 195/65 R15 | GOODYEAR | 7 mm |
| R/H Rear Tyre | 195/65 R15 | GOODYEAR | 7 mm |
| L/H Rear Tyre | 195/65 R15 | GOODYEAR | 7 mm |
| 4. Description of Damages | | | |
| THE VEHICLE SUSTAINED DAMAGES AT THE REAR O/S PORTION. DAMAGES SEE DETAILS. | | | |
| 5. General Information | | | |
| Accident Date | 26/06/2019 | Inspection Date | 27/06/2019 |
| 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: | | 2 Working Days | |



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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 5343L

| Qty | Description of Parts | Condition | Estimate By Workshop (\$) | Our Adjusted (\$) |
|-----------------------------|--|----------------------|---------------------------|-------------------|
| REPLACEMENT OF PARTS | | | | |
| 1 | REAR BUMPER (CONSISTENT) | BUCKLED | 458.60 | 458.60 |
| 1 | REAR BUMPER RE-INFORCEMENT (CONSISTENT) | SERVICEABLE | 318.80 | - |
| 1 | REAR BUMPER TOWING COVER (CONSISTENT) | DENTED | 14.70 | 14.70 |
| 1 | REAR BUMPER UNDER COVER (BLACK) (CONSISTENT) | BENT | 552.60 | 552.60 |
| 1 | REAR BUMPER SIDE RETAINER LH (CONSISTENT) | SERVICEABLE | 112.70 | - |
| 1 | REAR BUMPER SIDE RETAINER RH (CONSISTENT) | SERVICEABLE | 112.70 | - |
| 1 | REAR TAILGATE (CONSISTENT) | TO REPAIR SEE LABOUR | 1,547.27 | - |
| 1 | REAR TAILGATE OUTER GARNISH (CONSISTENT) | CRACKED | 905.10 | 905.10 |
| 1 | COVER, REAR COMBINATION LAMP, RH (CONSISTENT) | SERVICEABLE | 54.70 | - |
| 1 | COVER, REAR COMBINATION LAMP, RH (CONSISTENT) | SERVICEABLE | 54.70 | - |
| 1 | GARNISH, BACK DOOR SIDE, LH (CONSISTENT) | SERVICEABLE | 93.60 | - |
| 1 | GARNISH, BACK DOOR SIDE, RH (CONSISTENT) | SERVICEABLE | 93.60 | - |
| 1 | MOULDING, BACK DOOR OUTSIDE GARNISH, LOWER RH (CONSISTENT) | SERVICEABLE | 55.40 | - |
| 1 | MOULDING, BACK DOOR OUTSIDE GARNISH, LOWER LH (CONSISTENT) | SERVICEABLE | 55.40 | - |
| 1 | BOARD ASSY, BACK DOOR TRIM (CONSISTENT) | SERVICEABLE | 254.40 | - |
| 1 | PANEL ASSY, BACK DOOR TRIM, UPPER (CONSISTENT) | SERVICEABLE | 51.20 | - |
| 1 | REAR TAILGATE WEATHERSTRIP (CONSISTENT) | SERVICEABLE | 365.20 | - |
| 1 | REAR END PANEL (CONSISTENT) | TO REPAIR SEE LABOUR | 602.10 | - |
| 1 | TAILLAMP LOWER RH (CONSISTENT) | SERVICEABLE | 548.40 | - |
| 1 | TALLAMP UPPER RH (CONSISTENT) | SERVICEABLE | 557.90 | - |
| 1 | REAR BUMPER SIDE RH (CONSISTENT) | SERVICEABLE | 232.00 | - |
| 1 | REAR BUMPER SIDE LH (CONSISTENT) | SERVICEABLE | 232.00 | - |
| 1 | TAILLAMP LOWER LH (CONSISTENT) | SERVICEABLE | 548.40 | - |
| 1 | TAILLAMP UPPER LH (CONSISTENT) | SERVICEABLE | 557.90 | - |
| 1 | REAR FENDER RH (CONSISTENT) | TO REPAIR SEE LABOUR | 817.50 | - |
| 1 | REAR FENDER LH (CONSISTENT) | TO REPAIR SEE LABOUR | 817.50 | - |
| 1 | BOARD, BACK DOOR TRIM (CONSISTENT) | SERVICEABLE | 220.70 | - |

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| Qty | Description of Parts | Condition | Estimate By Workshop (\$) | Our Adjusted (\$) |
|---------------------------|---|----------------------|---------------------------|-------------------|
| 1 | PANEL SUB-ASSY, QUARTER, LH (CONSISTENT) | TO REPAIR SEE LABOUR | 836.70 | - |
| 1 | PANEL, QUARTER WHEEL HOUSE, OUTER LH (CONSISTENT) | TO REPAIR SEE LABOUR | 290.50 | - |
| 1 | PANEL SUB-ASSY, QUARTER, RH (CONSISTENT) | TO REPAIR SEE LABOUR | 836.70 | - |
| 1 | PANEL, QUARTER WHEEL HOUSE, OUTER RH (CONSISTENT) | TO REPAIR SEE LABOUR | 290.50 | - |
| 1 | PAN, REAR FLOOR (CONSISTENT) | TO REPAIR SEE LABOUR | 572.10 | - |
| 1 | EXTENSION, REAR FLOOR SIDE PANEL, RH (CONSISTENT) | TO REPAIR SEE LABOUR | 77.00 | - |
| 1 | EXTENSION, REAR FLOOR PAN TO QUARTER PANEL, LH (CONSISTENT) | TO REPAIR SEE LABOUR | 192.90 | - |
| 1 | EXTENSION, REAR FLOOR SIDE PANEL, LH (CONSISTENT) | TO REPAIR SEE LABOUR | 77.00 | - |
| 1 | EXTENSION, REAR FLOOR PAN TO QUARTER PANEL, RH (CONSISTENT) | TO REPAIR SEE LABOUR | 192.90 | - |
| | LESS 25% DISCOUNT | | -3,400.34 | -482.75 |
| | | | 10,201.03 | 1,448.25 |
| SPECIAL NETT ITEMS | | | | |
| 1 | SET PARKING AID (SN) (CONSISTENT) | SERVICEABLE | 700.00 | - |
| 1 | SET REAR BUMPER CLIP (SN) (CONSISTENT) | NECESSARY | 22.00 | 22.00 |
| 2 | 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 | REAR TAILGATE TOYOTA LOGO (SN) (CONSISTENT) | NOT NECESSARY | 47.00 | - |
| 1 | REAR TAILGATE WORDING 'PRIUS' (SN) (CONSISTENT) | NOT NECESSARY | 52.90 | - |
| 1 | REAR TAILGATE WORDING 'HYBRID' (SN) (CONSISTENT) | NOT NECESSARY | 53.50 | - |
| 1 | REAR TAILGATE STICKER 'TRANS-CAB' (SN) (CONSISTENT) | NOT NECESSARY | 80.00 | - |
| 1 | REAR TAILGATE STICKER '6555-3333' (SN) (CONSISTENT) | NOT NECESSARY | 80.00 | - |
| 1 | REAR BUMPER PROTECTOR (SN) (CONSISTENT) | NECESSARY | 100.00 | 30.00 |
| 1 | REAR WHEEL RIM (SN) (CONSISTENT) | SERVICEABLE | 1,570.55 | - |
| 1 | REAR WHEEL RIM COVER (SN) (CONSISTENT) | SERVICEABLE | 175.80 | - |

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| Qty | Description of Parts | Condition | Estimate By Workshop (\$) | Our Adjusted (\$) |
|-----|---|---------------|---------------------------|-------------------|
| 1 | SPARE WHEEL RIM (SN) (CONSISTENT) | SERVICEABLE | 1,570.55 | - |
| 1 | SPARE WHEEL RIM COVER (SN) (CONSISTENT) | SERVICEABLE | 175.80 | - |
| | | | 4,908.10 | 52.00 |
| | LABOUR | | | |
| | TO TRANSFER OF TAILGATE FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST. | NOT NECESSARY | 170.00 | - |
| | TO RUST-PROOFING OF THE AFFECTED AREAS. | NOT NECESSARY | 170.00 | - |
| | PUTTY AND SPRAY PAINT OF THE AFFECTED PORTION. | | 7,500.00 | 440.00 |
| | TO TRANSFER OF REAR BUMPER FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST. | NOT NECESSARY | 170.00 | - |
| | PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME. INCLUSIVE OF THE REPAIR OF REAR TAILGATE, REAR END PANEL, REAR FENDER RH, REAR FENDER LH; PANEL SUB-ASSY, QUARTER, LH; PANEL, QUARTER WHEEL HOUSE, OUTER LH; PANEL SUB-ASSY, QUARTER, RH; PANEL, QUARTER WHEEL HOUSE, OUTER RH; PAN, REAR FLOOR; EXTENSION, REAR FLOOR SIDE PANEL, RH; EXTENSION, REAR FLOOR PAN TO QUARTER PANEL, LH; } | | 7,500.00 | 250.00 |
| | EXTENSION, REAR FLOOR SIDE PANEL, LH AND EXTENSION, REAR FLOOR PAN TO QUARTER PANEL, RH. } | | - | - |
| | TO REINSTALL REAR BUMPER PARKING SENSOR. | | 170.00 | 50.00 |
| | TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST. | NOT NECESSARY | 170.00 | - |
| | TO TRANSFER OF REAR END PANEL FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST. | NOT NECESSARY | 170.00 | - |
| | TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT. | NOT NECESSARY | 220.00 | - |
| | TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING. | NOT NECESSARY | 170.00 | - |
| | TO CHECK ELECTRICAL LIGHTING CONCERNED. | | 170.00 | 20.00 |
| | TO TRANSFER OF REAR FENDER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST. | NOT NECESSARY | 380.00 | - |
| | TO APPLY PAINT PROTECTION SYSTEM (PPS) MAINTAIN AND ENHANCEMENT. | NOT NECESSARY | 380.00 | - |
| | TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMINGS, GARNISH, FITTINGS AND OTHER, TO ENABLE REPAIR. | NOT NECESSARY | 380.00 | - |

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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 TRANSFER OF REAR LUGGAGE FLOOR PANEL FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST. | NOT NECESSARY | 170.00 | - |
| | | | 18,270.00 | 760.00 |
| GRAND TOTAL | | | 33,379.13 | 2,260.25 |
| RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION) | | | | 2,250.00 |

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KONG SENG CHEONG

Licensed Appraiser

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