

15/5/2010

INS CASE OWNER:

Winnle

CC #1901

ASM 2295, KMB 52

LKK:

IDAC:

Surveyor:

Kenneth.

DOI:

10/7/19

Date / Time:

10/7/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHB 7973R

Name of Insured:

TRANS-CAB SERVICES PTE LTD

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

8/7/19

Is driver the owner?

(YES) NO

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

SAM01209 / 126439

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: % Final ? Yes / No

SHD 9453B

INSRS:
WSP:
Tel:
Liability:
RMKS:TRANS
cabINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

SHD 9453B - A

SHB 7973R - A

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Kenneth

Repair Cost:

US

SS 8050.00

(5 days)

Reduction: \$28,960.16 % 70

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with

Email ☐Call ☐

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No.:

NIC

If NO or B 28, Ass. Lia:

Repair Cost:

US

SS 9576.50

Loss of Rental (LOR):

SS

743.50

(7 days)

\$117.40

Loss of Use (LOU):

SS

-

(5 x 7 days)

Loss of Income (LOI):

SS

350.00

(5 x 7 days)

LOR only ☐LOU only ☐LOR + LOU ☐LOR + LOU ☐

(Tick only one)

GIA/LTA Search

SS

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

Total:

SS 10,720.30

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐Call ☐

Payee 1:

SS 10,720.30

Name 1:

Trans-cab Auto Services Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

CORRECT

ASS. REC. BY:

REF:

AUA

ASSIGNMENT

From:

Date:

Estimated Cost:

OD / TP DWS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No:

at Workshop m/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

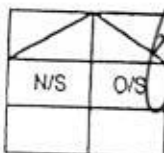
Excess:

(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 Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

05 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:

SHD 9453B Yr Regn: 05, 19

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

Truck / Trailer or

Make:

Toy Pns

c.c

1788

Colour M.

White / Red

A/C:

Insured / Std / NI / NA

Sp. Reading

10451

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

JTDK B3FU 0030 80787

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: Nil / S/Rim / STD / Rim or

Tyre Size:

F:

195/65R15

R:

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

Front

Rear

R/Bal.

9

mm

R/Bal.

9

mm

L/Bal.

9

mm

L/Bal.

9

mm

D.O.A.

8/7/19

D.O.A.

10/7/19

Survey held at

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

O/S Rn body & U/C

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

1 File pass to

L/S \$8950 - (Red = \$28,960.16 / 76.6)

* 5 repair days + 1 Sunday + 2 PPH = 8 days.

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 \$

Paints

Others

TOTAL

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

Report Format:

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

Trans-cab Auto Services Pte Ltd

AAD1907-097

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 9453B*Not Authorized**Resurvey B4paint*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

10 JUL 2019

Date of Accident :

Third Party Insurer :

Date of Registration :

SHD 9453B

JTDKB3FU603080787

RENAULT

LATITUDE

8.7.19

AXA

31/5/2019

PART**LIST**

1	1	FRONT BUMPER	\$	Tn	509.10	✓
2	1	BRACKET, FRONT BUMPER EXTENSION MOUNTING	\$	n	101.20	X
3	1	REINFORCEMENT, FRONT BUMPER	\$	Bz	708.10	✓
4	1	REINFORCEMENT, FRONT BUMPER, NO.2	\$	n	242.80	X
5	1	COVER, FRONT BUMPER HOLE, RH	\$	Sn	29.00	X
6	1	ABSORBER, FRONT BUMPER, LOWER	\$	CM	130.20	✓
7	1	ABSORBER, FRONT BUMPER ENERGY	\$	CM	78.10	✓
8	1	FRONT BUMPER SIDE RETAINER RH	\$	mir	112.70	✓
9	1	FRONT BUMPER SUPPORT	\$	Sn	81.70	X
10	1	COVER SUB-ASSY, ENGINE, NO.1	\$	Sn	466.00	X
11	1	COVER SUB-ASSY, ENGINE UNDER, NO.2	\$	Sn	238.70	X
12	1	EXTENSION, FRONT BUMPER, RH	\$	n	118.50	X
13	1	EXTENSION, FRONT BUMPER, LH	\$	n	118.50	X
14	1	FRONT LED LAMP (LOWER) RH	\$	mir	907.75	✓
15	1	FRONT HEADLAMP RH	\$	Bo	2,909.04	✓
16	1	COMPUTER SUB-ASSY, HEADLAMP, RH NO.1	\$	CM	492.30	✓
17	1	MOTOR, HEADLAMP LEVELING, RH	\$	CM	413.10	✓
18	1	FRONT FENDER RH	\$	Bz	963.80	✓
19	1	EXTENSION, FRONT FENDER, RH	\$	mir	48.80	✓
20	1	COVER SUB-ASSY, FRONT PILLAR, UPR RH	\$	Sn	98.30	X
21	1	LINER, FRONT FENDER, RH	\$	Tn	200.70	✓
22	1	FRONT FENDER EMBLEM RH	\$	Sn	86.50	✓
23	1	SEAL, FENDER APRON MUDGUARD, RH	\$	Sn	50.90	X
24	1	PROTECTOR, FRONT FENDER SIDE PANEL, RH	\$	n	92.30	X
25	1	GRILLE SUB-ASSY, RADIATOR	\$	Sn	341.60	X
26	1	GRILLE, RADIATOR, LOWER NO.1	\$	Sn	167.90	X
27	1	SUPPORT SUB-ASSY, RADIATOR, RH	\$	Sn	241.60	X
28	1	FRONT BONNET	\$	n	969.00	X
29	1	HINGE ASSY, HOOD, LH	\$	n	58.00	X

Trans-cab Auto Services Pte Ltd**AAD1907-097**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 9453B

30	1	HINGE ASSY, HOOD, RH	\$	11	58.00	X
31	1	SHAFT ASSY, FRONT DRIVE, RH	\$	11	1,186.20	X
32	1	ARM SUB-ASSY, FRONT SUSPENSION, LOWER NO.1 RH	\$	12	637.50	X
33	1	KNUCKLE, STEERING, RH	\$	12	562.30	X
34	1	LINK ASSY, FRONT STABILIZER, RH	\$	12	199.00	X
35	1	BAR, STABILIZER, FRONT	\$	12	360.30	X
36	1	FRONT LOWER ARM	\$	12	631.90	X
37	1	FRONT SHOCK ABSORBER	\$	12	401.80	X
38	1	SUPPORT SUB-ASSY, FRONT SUSPENSION, RH	\$	12	200.60	X
39	1	GEAR ASSY, STEERING	\$	12	1,666.30	X
40	1	COCK ASSY, RESERVE TANK	\$	12	117.80	X
41	1	PANEL, FRONT DOOR, OUTER RH	\$	12	361.00	X
42	1	PANEL SUB-ASSY, FRONT DOOR, RH	\$	12	1,264.00	✓
43	1	WEATHERSTRIP, FRONT DOOR OPENING TRIM, RH	\$	12	316.90	X
44	1	CHECK ASSY, FRONT DOOR	\$	12	156.60	X
45	1	WEATHERSTRIP, FRONT DOOR FIX WINDOW, RH	\$	12	75.50	X
46	1	RUN, FRONT DOOR GLASS, RH	\$	12	151.20	X
47	1	WEATHERSTRIP, FRONT DOOR, RH	\$	12	228.10	X
48	1	LOCK ASSY, FRONT DOOR W/MOTOR, RH	\$	12	592.70	X
49	1	HANDLE ASSY, FRONT DOOR, OUTSIDE RH	\$	12	383.40	X
50	1	FRONT DOOR OUTER MOULDING RH	\$	12	188.60	X
51	1	MOULDING, FRONT DOOR WINDOW FRAME, FRONT RH	\$	12	38.10	X
52	1	HINGE ASSY, FRONT DOOR, LOWER RH	\$	12	94.10	X
53	1	HINGE ASSY, FRONT DOOR, UPPER RH	\$	12	83.40	X
54	1	MOTOR ASSY, POWER WINDOW REGULATOR, RH	\$	12	791.50	X
55	1	REGULATOR SUB-ASSY, FRONT DOOR WINDOW, RH	\$	12	235.10	X
56	1	MOULDING ASSY, BODY ROCKER PANEL, RH	\$	12	583.30	X
57	1	REINFORCE SUB-ASSY, ROCKER, OUTER RH	\$	12	572.10	X
58	1	REINFORCEMENT SUB-ASSY, ROCKER PANEL, RH	\$	12	336.60	X
59	1	RIGHT SIDE VIEW MIRROR	\$	12	1,275.52	X
60	1	WIRE, FRONT DOOR, RH	\$	12	454.10	X
61	1	JAR ASSY, WINDSHIELD WASHER	\$	12	186.90	✓
62	1	MOTOR AND PUMP ASSY, WINDSHIELD WASHER	\$	12	249.40	X
TOTAL			\$		25,616.01	
25%			\$		6,404.00	
			\$		19,212.01	

Trans-cab Auto Services Pte Ltd**AAD1907-097**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 9453B**Special Nett**

1	1	FRONT WHEEL RIM	\$	<i>Net</i> 1,570.55 ✓
2	1	FRONT WHEEL RIM COVER	\$	<i>Pr</i> 175.80 X
3	1	CLIP, FRONT FENDER LINER	\$	<i>nn</i> 22.00 ✓
4	1	FRONT DOOR STICKER 'TRANS-CAB'	\$	<i>nn</i> 80.00 <i>60.00</i>
5	1	FRONT NUMBER PLATE WITH MOULDING	\$	<i>Pr</i> 200.00 X
6	1	BUMPER CLIP FRT	\$	<i>nn</i> 66.00 ✓
7	1	WINDSCREEN SEALANT	\$	<i>nn</i> 253.80 X
8	1	FRONT WINDSCREEN MOULDING	\$	<i>nn</i> 120.00 X
9	1	FRONT WINDSCREEN INNER SPONGE SEAL	\$	<i>nn</i> 100.00 X

TOTAL \$ 2,588.15**TOTAL PARTS \$ 21,800.16****LABOUR**

Putty And Spray Painting Of The Affected Portion.	\$	6,000.00 <i>1100</i>
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	6,000.00 <i>600</i>
To Rust-Proofing Of The Affected Areas.	\$	170.00 <i>60</i>
To transfer of Fender fittings, attachments and perform water seepage test.	\$	<i>nn</i> 170.00 X
To transfer of Front Bumper fittings, attachments and perform water seepage test.	\$	<i>nn</i> 170.00 X
To transfer of tire, rim and on wheel balancing.	\$	170.00 <i>20</i>
To apply paint protection system (PPS) maintain and enhancement	\$	<i>nn</i> 380.00 X
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	<i>nn</i> 380.00 X

Trans-cab Auto Services Pte Ltd**AAD1907-097**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 9453B

To transfer of Bonnet fittings, attachments and perform water seepage test.	\$	nn 170.00	X
To check steering geometry and computer wheel alignment	\$	220.00	60/
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	nn 380.00	X
To Check Electrical Lighting Concerned.	\$	170.00	20/
To dismantle and refit front end suspension, undercarriage parts, final checking and testing.	\$	nn 380.00	7
To transfer of door fittings, attachment and perform water seepage test.	\$	170.00	60/
Towing Fees	\$	150.00	50/
To transfer of front windscreen fittings, attachment and perform water seepage test.	\$	nn 170.00	X
To remove and refit air bag system and reset vehicle warning indicators.	\$	nn 480.00	X
To dismantle and refit aircon assy and attachment, vacuum and charge-in-gas.	\$	nn 380.00	X
TOTAL	\$	16,110.00	
Over All Total	\$	37,910.16	

(PART-BY-PART) Repair Days**20 days****50 days**

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

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

Owner ID Type:	Company
Owner ID:	3878K

Vehicle Details

Vehicle No.:	SHD9453B
Vehicle to be Exported:	Yes
Intended Deregistration Date:	09 Jul 2019
Vehicle Make:	TOYOTA
Vehicle Model:	PRIUS 5DR HATCHBACK (AUTO)
Primary Colour:	Red
Manufacturing Year:	2018
Engine No.:	2ZR2C20053
Chassis No.:	JTDKB3FU603080787
Maximum Power Output:	90.0 kW (120 bhp)
Open Market Value:	\$26,605.00
Original Registration Date:	31 May 2019
First Registration Date:	31 May 2019
Transfer Count:	0
Actual ARF Paid:	\$14,247.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	30 May 2027
PARF Rebate Amount:	\$10,685.00

Intended COE Rebate Details

COE Expiry Date:	30 May 2027
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$22,309.00
COE Rebate Amount:	\$17,847.00
Total Rebate Amount:	\$28,532.00

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 09 Jul 2019

OK



Service Request Details

Claim

S9M01TO9

Reference

None 

Loss Date

July 8, 2019

Report Date

Jul 12, 2019 10:06:00 AM

Request Date

July 12, 2019

Due Date

July 19, 2019

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

P: Candy

T: 10.24 a.m

V: 1w

E: ✓

Actions

Next Step

Agree to perform service

Decline Work

Accept Work

Vehicle Information

Incident Vehicle Registration #

SHD9453B

Model

PRIUS-1.8 HYBRID CVT (A)

Service Address

...

Primary Contact/Insured

TRANS-CAB SERVICES PTE LTD

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

Claim Handler

HO Winnie

6568804833

winnie.ho@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: Thursday, 11 July, 2019 5:45 PM
To: SG AXA Insurance SM AXA SGP - Motor Survey
Cc: Admin A
Subject: Third Party Direct settlement for APWs (TRANS-CAB) - Accident Involving SHB7973R (OI : AXA - TBA) AND SHD9453B (TP : LKK REF - CC3/ASM19012295/Kwb3) on 08/07/2019
Attachments: TP ESTIMATE- MARKED.pdf; TP GIA REPORT.pdf
Categories: Mateen

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SHD 9453B 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: 09/11/2019

Survey Details:

Date of loss	8-Jul-19
Date of appointment	10-Jul-19
Date of survey	10-Jul-19
Location of survey	TRANS-CAB AUTO SERVICES PTE LTD

Vehicle Details:

Claim Type:	Third party
Vehicle number	SHD 9453B
Make and Model	RENAULT LATITUDE
Date of registration	31/5/2019
Excess	
Market Value	\$0
Parf Rebate	\$0
Nett Loss	\$0

Repair details:

Initial Estimate	\$ 37,910.16
------------------	--------------

Proposed/Revised repair cost:

Parts	\$ 9,246.81
Check items (estimate)	\$ -
Labour	\$ 1,970.00
Total	\$ 11,216.81
Lump Sum(if applicable)	\$ 8,950.00
Number of days for repair	5



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:

5 RECOMMENDED REPAIR DAYS + 1 SUNDAY + 2PRS = 8 DAYS

Mandate:

Liability(TP)		100%	
Proposed repair cost	\$	9,576.50	W/GST
Loss of use	\$	-	
Loss of rental	\$	907.20	8days x \$113.40
Loss of income	\$	400.00	8days x \$50
LTA search fees	\$	-	
Others	\$	-	
Proposed Total	\$	10,883.70	



<MANDATE IA> - S9M01TO9 {ACCIDENT INVOLVING SHB 7973R (OI) & SHD 9453B (TP) ON 08/07/2019}

Type

🔗 Question

Message

LIABILITY: 100% (OI MOVING OUT FROM PARKING LOT HIT ONTO TPV AND ANOTHER VEH THAT IS PARK ON HIS RIGHT) - INFORMED OI ABOUT TP CLAIM AND NCD ISSUE. AGREED TO SETTLE AT BEST. WE SEEK YOUR MANDATE AT \$10,883.70 (CLAIMING LOR & LOI). MANDATE IA HAS BEEN UPLOADED. THANKS - CCL

Reply

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. : INV1910-355 DATE : 31. October 2019 REFERENCE NO : AAD1907-097 TERMS : DUE DATE : 31. October 2019 PAGE : 1
---	--

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
		Invoice No. INV1908-029:			
1.	6050101	REPAIR-SHD9453B; DOA 08.07.19(PART-BY-PART-19)	1	9,576.50	9,576.50

Total SGD Excl. GST :	8,950.00
7% GST :	626.50
Total SGD Incl. GST :	9,576.50

**** NINE THOUSAND FIVE HUNDRED SEVENTY SIX 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



<MANDATE IA> - S9M01TO9 {ACCIDENT INVOLVING
SHB 7973R (OI) & SHD 9453B (TP) ON 08/07/2019}

Type

🔗 Question

Message

Hi Cecilia, COR-proceed LOR & LOI - to propose @ 7 days with \$113.40 & \$50 per day. Tks

Reply

TO : Cecilia

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Our Ref : AAD1907-097

Your Ref : SHB7973R (TRANSCAB), SMG7912G

Date : 06.November 2019

AXA INSURANCE S PTE LTD

Dear Sir/Madam,

**ACCIDENT INVOLVING SHD9453B AND SHB7973R (TRANSCAB), SMG7912G ON
08/07/19 03:30 PM ALONG BLK 361 Hougang Avenue 5 Car park**

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)	\$	9,576.50
2.	Loss of Rental for <u>12</u> days @ \$ <u>113.4</u> per day	\$	1,360.80
3.	Loss of Income for <u>12</u> days @ \$ <u>50</u> per day	\$	600.00
4.	LTA Search Fee	\$	0.00
5.	Survey Fee	\$	0.00
	Total	\$	11,537.30

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)

**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/ASM19012295/Kga3s2	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811 ATTN: WINNIE HO		Date : 18-03-2020 Code : ASM	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SHB 7973R	Veh. Inspected	SHD 9453B
Policy No.	VPX/P1680520	Coverage (\$)	0.00
Claim No.	S9M01TO9	Excess (\$)	0.00
Assign From		Assign Date	10/07/2019
2. Vehicle Particulars & Condition			
Make & Model	TOYOTA PRIUS (A)	c.c	1798
Engine No.	HIDDEN	Year of Reg.	2019
Chassis No.	JTDKB3FU603080787	Colour	METALLIC WHITE / RED
Odometer	10451	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	YOKOHAMA	9 mm
L/H Front Tyre	195/65 R15	YOKOHAMA	9 mm
R/H Rear Tyre	195/65 R15	YOKOHAMA	9 mm
L/H Rear Tyre	195/65 R15	YOKOHAMA	9 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE O/S FRONT BODY AND UNDERCARRIAGE. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	08/07/2019	Inspection Date	10/07/2019
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:		5 Working Days	



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Page No.:1 of 5

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 9453B

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	FRONT BUMPER (CONSISTENT)	TORN	509.10	509.10
1	BRACKET, FRONT BUMPER EXTENSION MOUNTING (CONSISTENT)	TO REPAIR SEE LABOUR	101.20	-
1	REINFORCEMENT, FRONT BUMPER (CONSISTENT)	BENT	708.10	708.10
1	REINFORCEMENT, FRONT BUMPER, NO.2 (CONSISTENT)	TO REPAIR SEE LABOUR	242.80	-
1	COVER, FRONT BUMPER HOLE, RH (CONSISTENT)	SERVICEABLE	29.00	-
1	ABSORBER, FRONT BUMPER, LOWER (CONSISTENT)	CRACKED	130.20	130.20
1	ABSORBER, FRONT BUMPER ENERGY (CONSISTENT)	CRACKED	78.10	78.10
1	FRONT BUMPER SIDE RETAINER RH (CONSISTENT)	MISSING	112.70	112.70
1	FRONT BUMPER SUPPORT (CONSISTENT)	SERVICEABLE	81.70	-
1	COVER SUB-ASSY, ENGINE, NO.1 (CONSISTENT)	SERVICEABLE	466.00	-
1	COVER SUB-ASSY, ENGINE UNDER, NO.2 (CONSISTENT)	SERVICEABLE	238.70	-
1	EXTENSION, FRONT BUMPER, RH (CONSISTENT)	TO REPAIR SEE LABOUR	118.50	-
1	EXTENSION, FRONT BUMPER, LH (CONSISTENT)	TO REPAIR SEE LABOUR	118.50	-
1	FRONT LED LAMP (LOWER) RH (CONSISTENT)	MISSING	907.75	907.75
1	FRONT HEADLAMP RH (CONSISTENT)	BROKEN	2,909.04	2,909.04
1	COMPUTER SUB-ASSY, HEADLAMP, RH NO.1 (CONSISTENT)	CRACKED	492.30	492.30
1	MOTOR, HEADLAMP LEVELING, RH (CONSISTENT)	CRACKED	413.10	413.10
1	FRONT FENDER RH (CONSISTENT)	BENT	963.80	963.80
1	EXTENSION, FRONT FENDER, RH (CONSISTENT)	DISTORTED	48.80	48.80
1	COVER SUB-ASSY, FRONT PILLAR, UPR RH (CONSISTENT)	SERVICEABLE	98.30	-
1	LINER, FRONT FENDER, RH (CONSISTENT)	TORN	200.70	200.70
1	FRONT FENDER EMBLEM RH (CONSISTENT)	NECESSARY	86.50	86.50
1	SEAL, FENDER APRON MUDGUARD, RH (CONSISTENT)	SERVICEABLE	50.90	-
1	PROTECTOR, FRONT FENDER SIDE PANEL, RH (CONSISTENT)	TO REPAIR SEE LABOUR	92.30	-
1	GRILLE SUB-ASSY, RADIATOR (CONSISTENT)	SERVICEABLE	341.60	-
1	GRILLE, RADIATOR, LOWER NO.1 (CONSISTENT)	SERVICEABLE	167.90	-

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Page No.:2 of 5

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	SUPPORT SUB-ASSY, RADIATOR, RH (CONSISTENT)	SERVICEABLE	241.60	-
1	FRONT BONNET (CONSISTENT)	TO REPAIR SEE LABOUR	969.00	-
1	HINGE ASSY, HOOD, LH (CONSISTENT)	TO REPAIR SEE LABOUR	58.00	-
1	HINGE ASSY, HOOD, RH (CONSISTENT)	TO REPAIR SEE LABOUR	58.00	-
1	SHAFT ASSY, FRONT DRIVE, RH (CONSISTENT)	TO REPAIR SEE LABOUR	1,186.20	-
1	ARM SUB-ASSY, FRONT SUSPENSION, LOWER NO.1 RH (CONSISTENT)	SERVICEABLE	637.50	-
1	KNUCKLE, STEERING, RH (CONSISTENT)	SERVICEABLE	562.30	-
1	LINK ASSY, FRONT STABILIZER, RH (CONSISTENT)	SERVICEABLE	199.00	-
1	BAR, STABILIZER, FRONT (CONSISTENT)	SERVICEABLE	360.30	-
1	FRONT LOWER ARM (CONSISTENT)	SERVICEABLE	631.90	-
1	FRONT SHOCK ABSORBER (CONSISTENT)	SERVICEABLE	401.80	-
1	SUPPORT SUB-ASSY, FRONT SUSPENSION, RH (CONSISTENT)	SERVICEABLE	200.60	-
1	GEAR ASSY, STEERING (CONSISTENT)	SERVICEABLE	1,666.30	-
1	COCK ASSY, REVERSE TANK (CONSISTENT)	SERVICEABLE	117.80	-
1	PANEL, FRONT DOOR, OUTER RH (CONSISTENT)	SERVICEABLE	361.00	-
1	PANEL SUB-ASSY, FRONT DOOR, RH (CONSISTENT)	BENT	1,264.00	1,264.00
1	WEATHERSTRIP, FRONT DOOR OPENING TRIM, RH (CONSISTENT)	SERVICEABLE	316.90	-
1	CHECK ASSY, FRONT DOOR (CONSISTENT)	TO REPAIR SEE LABOUR	156.60	-
1	WEATHERSTRIP, FRONT DOOR FIX WINDOW, RH (CONSISTENT)	SERVICEABLE	75.50	-
1	RUN, FRONT DOOR GLASS, RH (CONSISTENT)	SERVICEABLE	151.20	-
1	WEATHERSTRIP, FRONT DOOR, RH (CONSISTENT)	SERVICEABLE	228.10	-
1	LOCK ASSY, FRONT DOOR, W/MOTOR, RH (CONSISTENT)	TO REPAIR SEE LABOUR	592.70	-
1	HANDLE ASSY, FRONT DOOR, OUTSIDE RH (CONSISTENT)	SERVICEABLE	383.40	-
1	FRONT DOOR OUTER MOULDING RH (CONSISTENT)	SERVICEABLE	188.60	-
1	MOULDING, FRONT DOOR WINDOW FRAME, FRONT RH (CONSISTENT)	SERVICEABLE	38.10	-

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Page No.:3 of 5

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	HINGE ASSY, FRONT DOOR, LOWER RH (CONSISTENT)	TO REPAIR SEE LABOUR	94.10	-
1	HINGE ASSY, FRONT DOOR, UPPER RH (CONSISTENT)	TO REPAIR SEE LABOUR	83.40	-
1	MOTOR ASSY, POWER WINDOW REGULATOR, RH (CONSISTENT)	JAMMED	791.50	791.50
1	REGULATOR SUB-ASSY, FRONT DOOR WINDOW, RH (CONSISTENT)	DISTORTED	235.10	235.10
1	MOULDING ASSY, BODY ROCKER PANEL, RH (CONSISTENT)	SERVICEABLE	583.30	-
1	REINFORCE SUB-ASSY, ROCKER, OUTER RH (CONSISTENT)	TO REPAIR SEE LABOUR	572.10	-
1	REINFORCEMENT SUB-ASSY, ROCKER PANEL, RH (CONSISTENT)	TO REPAIR SEE LABOUR	336.60	-
1	RIGHT SIDE VIEW MIRROR (CONSISTENT)	SERVICEABLE	1,275.52	-
1	WIRE, FRONT DOOR RH (CONSISTENT)	SERVICEABLE	454.10	-
1	JAR ASSY, WINDSHIELD WASHER (CONSISTENT)	DENTED	186.90	186.90
1	MOTOR AND PUMP ASSY, WINDSHIELD WASHER (CONSISTENT)	SERVICEABLE	249.40	-
	LESS 25% DISCOUNT		-6,404.00	-2,509.43
			19,212.01	7,528.26
	SPECIAL NETT ITEMS			
1	FRONT WHEEL RIM (SN) (CONSISTENT)	DENTED	1,570.55	1,570.55
1	FRONT WHEEL RIM COVER (SN) (CONSISTENT)	SERVICEABLE	175.80	-
1	CLIP, FRONT FENDER LINER (SN) (CONSISTENT)	NECESSARY	22.00	22.00
1	FRONT DOOR STICKER 'TRANS-CAB' (SN) (CONSISTENT)	NECESSARY	80.00	60.00
1	FRONT NUMBER PLATE WITH MOULDING (SN) (CONSISTENT)	SERVICEABLE	200.00	-
1	BUMPER CLIP FRT (SN) (CONSISTENT)	NECESSARY	66.00	66.00
1	WINDSCREEN SEALANT (SN) (CONSISTENT)	NOT NECESSARY	253.80	-
1	FRONT WINDSCREEN MOULDING (SN) (CONSISTENT)	NOT NECESSARY	120.00	-
1	FRONT WINDSCREEN INNER SPONGE SEAL (SN) (CONSISTENT)	NOT NECESSARY	100.00	-
			2,588.15	1,718.55

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Page No.:4 of 5

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	LABOUR			
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		6,000.00	1,100.00
	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME. INCLUSIVE OF THE REPAIR OF BRACKET, FRONT BUMPER EXTENSION MOUNTING; REINFORCEMENT, FRONT BUMPER, NO.2; EXTENSION, FRONT BUMPER, RH; EXTENSION, FRONT BUMPER, LH; PROTECTOR, FRONT FENDER SIDE PANEL, RH; FRONT BONNET; HINGE ASSY, HOOD, LH; HINGE ASSY, HOOD, RH; SHAFT ASSY, FRONT DRIVE, RH; CHECK ASSY, FRONT DOOR; LOCK ASSY, FRONT DOOR, W/MOTOR, RH; }		6,000.00	600.00
	HINGE ASSY, FRONT DOOR, LOWER RH; HINGE ASSY, FRONT DOOR, UPPER RH; REINFORCE SUB-ASSY, ROCKER, OUTER RH AND REINFORCEMENT SUB-ASSY, ROCKER PANEL, RH. }		-	-
	TO RUST-PROOFING OF THE AFFECTED AREAS.		170.00	60.00
	TO TRANSFER OF FENDER FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO TRANSFER OF FRONT BUMPER FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING.		170.00	20.00
	TO APPLY PAINT PROTECTION SYSTEM (PPS) MAINTAIN AND ENHANCEMENT.	NOT NECESSARY	380.00	-
	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH, TO FACILITATE REPAIR.	NOT NECESSARY	380.00	-
	TO TRANSFER OF BONNET FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.		220.00	60.00
	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMINGS, GARNISH, FITTINGS AND OTHER, TO ENABLE REPAIR.	NOT NECESSARY	380.00	-
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		170.00	20.00
	TO DISMANTLE AND REFIT FRONT END SUSPENSION, UNDERCARRIAGE PARTS, FINAL CHECKING AND TESTING.	NOT NECESSARY	380.00	-
	TO TRANSFER OF DOOR FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.		170.00	60.00

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Page No.:5 of 5

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TOWING FEES.		150.00	50.00
	TO TRANSFER OF FRONT WINDSCREEN FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO REMOVE AND REFIT AIR BAG SYSTEM AND RESET VEHICLE WARNING INDICATORS.	NOT NECESSARY	480.00	-
	TO DISMANTLE AND REFIT AIRCON ASSY AND ATTACHMENT, VACUUM AND CHARGE-IN-GAS.	NOT NECESSARY	380.00	-
			16,110.00	1,970.00
	GRAND TOTAL		37,910.16	11,216.81
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			8,950.00

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KONG SENG CHEONG

Licensed Appraiser

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