

INS. CASE OWNER:

Sam Cheung | CC4, Acc 190 12439, Upa39

LKK:
IDAC:

126627

Surveyor:

mapins

DOI:

ASSIGNMENT

15/7/19

Date / Time:

12/7/2019

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

5JZ 4872

Name of Insured:

Lee Yi Joshua

Insured Tel No.:

HP:

Claim No.:

59m01751

Policy No.:

Make / Model:

Excess Sec II : \$5

D.O.A:

8/7/2019

Place of Accident:

Is driver the owner?

(YES / ☒ NO)

Nature of Accident:

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

68661885



INSRS:

WSP:

Tel:

Liability:

RMKS:

Liability



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

68661885 - X;

5JZ 4872 - X

STAGE

DATE / PIC

18/7 to reject TP claim.

23/7/19

Threat - light green in CI favour, ✓ video to prove.

23/7/19

Email to TP, Reject

25/7/19

File -> MCT to close.

11/20/19
24/07/19

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:

Repair Cost:

\$5

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Email

Call

Final Liability:

%

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

If NO or B 28, Ass. Lia:

Repair Cost:

\$5

Loss of Rental (LOR):

\$5

(

days)

Loss of Use (LOU):

\$5

(

x

days)

Loss of Income (LOI):

\$5

(

x

days)

LOR only ☐ LOU only ☐

LOR + LOU ☐

LOR + LOI ☐

[Tick only one]

GIA/LTA Search

\$5

Medical:

\$5

Disbursement:

\$5

(e.g. Tow/ Independent)

Legal Cost

\$5

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

250.00

Total:

\$5

Global Sum \$5:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5

Name 1:

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

(08/11/13) wel
ASS. REG BY: Marcus

REF:

AYA

ASSIGNMENT

From: _____ Date: _____
Estimated Cost: _____
OD ☒ TP / WS / TP RES / OD RES / EVA / INV / MY
To Inspect Vehicle No: G3G 6188
at Workshop m/s L'ius 30
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

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Report: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 10 days Res.: Yes or No

Lum Sum: 50 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

LTA 35008
Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: G3G 6188 Yr Regn: 9 17
Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
Truck / Trailer or CA
Make: FIAT 206/0 cargo cc 1598
Colour: white A/C: Insured / Std / NI / NA
Sp. Reading: nothing flip T/Radio: Insured / Std / NI / NA
Eng/No: _____
C/No: 2FA26300006H19083
Gen. Cond: Good / Fair / Poor / Burnt
Steering: Insured / Jammed / Leaked / Burnt or
Brake: Insured / Jammed / Leaked / Burnt or
Modi: Nil / S/Rim / STD A/Rim or
Tyre Size: F: _____ R: 195-160 R16
BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or continuo
Front: _____ Rear: _____
R/Bal. 6 mm R/Bal. 6 mm
L/Bal. 6 mm L/Bal. 6 mm
D.O.A. _____ D.O.I. 15/7/19
Survey held at _____
Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
Chassis
The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction Rep 6H
Days done with 20992

2/5# 12000 cred # 38318.64/766

Date/Time, File Pass to?

☐ : Preli. Report
☐ : Final Report

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

Date/Time, File Return to?

Add Fee: ☐ : Site Insp (\$ _____)
☐ : Interview (\$ _____)
☐ : Tech. Invs (\$ _____)
☐ : Weekend (\$ _____)

\$ + RS \$

Photos

Others

Report Format :

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

TOTAL

**LIU'S BROTHER AUTO ENGINEERING WORKSHOP**

No. 1 Kaki Bukit Avenue 6 #01-01 Auto Bay @ Kaki Bukit Singapore 417883

ROB No: 532917931 Tel: 6741-1730 / 731 Fax: 6744-5746 Email: liusbros@gmail.com

Invoice/Ref No: GBG6188S190708

Estimate

Customer

Page 01 - 02

Name: AXA Insurance Singapore Pte Ltd

Date: 12-07-19

Address: Motor Claims Department

Vehicle No: GBG6188S

8 Shenton Way #27-01

Model/Make: Fiat Doblo Cargo

AXA Tower

Singapore 068811

Maxi 1.6 MTJ AMT Glaxe

Item No.	Descriptions Of Parts	Original Quotation / Estimation	Revised Quotation / Cost Of Repair
1	Front Bonnet <i>BUC</i>	\$ 1,170.00	
2	Bonnet Hinges 02 Pcs (@ \$5135.00) <i>sent</i>	\$ 270.00	
3	Bonnet Insulator <i>de</i>	\$ 97.30	
4	Bonnet Insulator Clips (1 set) <i>rel</i>	\$ 50.00	
5	Bonnet Rubber Beading 02 pcs (@ \$598.40) <i>NF</i>	\$ 196.80	
6	Bonnet Inner Lock <i>YWI</i>	\$ 145.00	
7	Bonnet Sponge <i>70cm</i>	\$ 241.80	
8	Bonnet Sponge Clips 1 set <i>rel</i>	\$ 80.00	
9	Fender 02 pcs (@ \$5780.00) <i>sent/BUC</i>	\$ 1,560.00	
10	Fender Cowling 02 pcs (@ \$5466.00) <i>MM</i>	\$ 932.00	
11	Fender Cowling Clips Lh & Rh 2 sets (@ \$560.00 SN) <i>MM</i>	\$ 120.00	
12	Fender Cover "Black" 02 pcs (@ \$5640.00) <i>0/scene 89.10</i>	\$ 1,280.00	
13	Head Lamp 02 pcs (@ \$5862.40) <i>holder cnc</i>	\$ 1,724.80	
14	Head Lamp Panel 02 pcs (@ \$5988.70) <i>R</i>	\$ 1,977.40	
15	Support Panel Centre <i>sent</i>	\$ 790.00	
16	Bumper <i>D.S</i> <i>850</i>	\$ 1,245.50	
17	Bumper Clips 1 set <i>rel</i>	\$ 58.00	
18	Bumper Reinforcement <i>D.S</i>	\$ 752.00	
19	Bumper Lower Grille <i>70cm</i> <i>488.00</i>	\$ 685.00	
20	Bumper Lower Grille Clips 1 set <i>11</i>	\$ 65.00	
21	Bumper Bracket 02 pcs (@ \$5171.80) <i>sent</i>	\$ 343.60	
22	Bumper Fog Lamp Cover 02 pcs (@ \$5197.60) <i>11</i>	\$ 395.20	
23	Bumper Sponge <i>70cm</i>	\$ 117.60	
24	Bumper Towing Cover <i>11</i>	\$ 105.00	
25	Grille <i>3.10</i>	\$ 484.70	
26	Grille "Fiat Logo" Motif <i>M.S</i>	\$ 142.10	
27	Diesel Pump <i>11</i>	\$ 1,370.00	
28	"Corporate" Advertisement & Artwork <i>11</i>	\$ 300.00	
29	Wiper Tank <i>11</i>	\$ 280.00	
30	Inter Cooler <i>sent/pur</i> <i>1050</i>	\$ 3,640.00	
31	Inter Cooler Cowling <i>11</i>	\$ 435.00	
32	Inter Cooler Clips 1 set <i>11</i>	\$ 35.00	
33	Aircon Condenser <i>sent/pur</i>	\$ 1,278.00	
34	Air Con Condensor Cowling <i>MS</i>	\$ 285.00	
C/F Balance --->		\$ 22,651.80	

Not Attached
2/18

15/7/19

2/5 @ 12.000/?
10 day.
to hight. After rep-



M/s Liu's Brother Auto Engrg Wks

**LIU'S BROTHER AUTO ENGINEERING WORKSHOP**

No. 1 Kaki Bukit Avenue 6 #01-01 Auto Bay @ Kaki Bukit Singapore 417883
 ROB No: 53291793 | Tel: 6741-1730 / 731 | Fax: 6744-5746, Email: liusbros@gmail.com

Invoice/Ref No: GBG61885190708

Estimate**Customer**

Name: AXA Insurance Singapore Pte Ltd
 Address: Motor Claims Department
 8 Shenton Way #27-01
 AXA Tower Singapore 068811

Page 02 - 02

Date: 12-07-19
 Vehicle No: GBG61885
 Model/Make: Fiat Doblo Cargo
 Maxi 1.6 MTJ AMT Glaxe

Item No.	Descriptions Of Parts	Original Quotation / Estimation	Revised Quotation / Cost Of Repair
	B/F Balance --->	\$ 22,651.80	
35	Front Radiator <i>Bed/pen</i>	\$ 854.30	
36	Radiator Fan Motor Completed <i>3 one/5m pro</i>	\$ 128.00	
37	Radiator Fan Cowling Completed	\$ 1,175.60	
38	Radiator Top Hose 11	\$ 2,017.80	X
39	Radiator Spare Tank 11	\$ 773.50	X
40	Radiator Hose Top 11	\$ 142.80	X
41	Radiator Hose Lower 11	\$ 195.70	X
42	Radiator Coolant 1 bottle 11	\$ 45.00	SN X
43	ABS Master Pump 11	\$ 4,270.00	X
44	TURBO <i>CNE</i> 4150	\$ 4,856.30	X
45	Engine Lower Cover 11	\$ 975.00	X
46	Engine Mounting 1 set <i>70-11</i> 650	\$ 1,790.00	X
47	Engine Top Cover 11	\$ 890.00	X
48	Number Plate Garnish <i>34</i> 95	\$ 387.00	X
49	Number Plate and Base <i>D15</i>	\$ 48.00	SN 405-W
50	Exhaust Sensor 11	\$ 610.00	X
51	Exhaust Heat Shield 11	\$ 365.80	X
52	Exhaust Heater 11	\$ 317.20	X
53	Battery 11	\$ 280.00	X
54	Battery Base 11	\$ 385.00	X
55	Air Cleaner Completed 11	\$ 955.90	X
56	Air Cleaner Hose 11	\$ 361.80	X
57	Horn Unit 11	\$ 182.10	X
	To check all wiring & electrical component for proper function	\$ 100.00	30
	To remove & refix air con, re-fill air con gas & test for leakages	\$ 180.00	100
	To remove & replace radiator and conduct pressure test & bleed system	\$ 180.00	11 X
	Remove and refix Fender, Panel & Etc's ...	\$ 100.00	11 X
	To remove and refix Engine Labor Charge	\$ 350.00	250
	Labor for Panel Beating, Cut, Weld, Straighten & Replacing Parts Etc's	\$ 2,800.00	1200
	To putty & spray painting & including touch up paint on accident affected	\$ 1,600.00	1100
	To apply Rust Proofing, reseal tuff-coating treatment on accident area	\$ 100.00	✓

Total Parts & Labour of estimate for damaged vehicle

\$ 50,318.60

Total amount in Lump Sum Basis for repaired vehicle

SDLS:



M/s Liu's Brother Auto Engrg Wks

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Company
Owner ID: 1196N

Vehicle Details

Vehicle No.: GBG61885
Vehicle to be Exported: No
Intended Deregistration Date: 11 Jul 2019
Vehicle Make: FIAT
Vehicle Model: DOBLO CARGO MAXI 1.6 MTJ AMT
GLAZE

Primary Colour: White
Manufacturing Year: 2017
Engine No.: 263A50008152788
Chassis No.: ZFA26300006H19083

Maximum Power Output: -
Open Market Value: \$19,929.00

Original Registration Date: 20 Sep 2017

First Registration Date: 20 Sep 2017

Transfer Count: 1

Actual ARF Paid: \$997.00

Intended PARF Rebate Details

PARF Eligibility: No

PARF Eligibility Expiry Date: -

PARF Rebate Amount: \$0.00

Intended COE Rebate Details

COE Expiry Date: 19 Sep 2022

COE Category: C - Goods Vehicle & Bus

COE Period (Years): 10

QP Paid: \$42,809.00

COE Rebate Amount: \$35,055.00

Total Rebate Amount: \$35,055.00

The information contained herein is correct as at 11 Jul 2019

OK



GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE
6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-19-111544
Date of Request: 11/07/2019

Your Ref No: Online Purchase

LIU'S BROTHER AUTO WORKSHOP
1 Kaki Bukit Ave 6 #01-01
Auto Bay@Kaki Bukit
Singapore 417883

Dear Sir/Madam,

Enquiry Date: 11/07/2019
Enquiry By: Susan Low Siew Yian
TP Vehicle No: SJZ487Z
Accident Date: 08/07/2019

Enquiry Result		Period of Insurance	Insurer Tel. No.
TP Vehicle No	Insurer		
SJZ487Z	AXA Insurance Pte Ltd	23/06/2018-21/10/2019	6338 7288

Thank You

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images

This is a computer generated document and requires no signature.

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

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	1196N
Vehicle Details	
Vehicle No.:	GBG6188S
Vehicle to be Exported:	No
Intended Deregistration Date:	15 Jul 2019
Vehicle Make:	FIAT
Vehicle Model:	DOBLO CARGO MAXI 1.6 MTJ AMT GLAZE
Primary Colour:	White
Manufacturing Year:	2017
Engine No.:	263A50008152788
Chassis No.:	ZFA26300006H19083
Maximum Power Output:	-
Open Market Value:	\$19,929.00
Original Registration Date:	20 Sep 2017
First Registration Date:	20 Sep 2017
Transfer Count:	1
Actual ARF Paid:	\$997.00
Intended PARF Rebate Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	19 Sep 2027
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
QP Paid:	\$42,809.00
COE Rebate Amount:	\$35,008.00
Total Rebate Amount:	\$35,008.00

The information contained herein is correct as at 15 Jul 2019

OK

Service Request Details

Claim

S9M01TS1

Reference

None 

Loss Date

July 8, 2019

Report Date

Jul 12, 2019 4:04:00 PM

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: Susan

T: 4.59pm

v: In

E: ✓

Actions

Next Step

Agree to perform service

Decline Work

Accept Work

Vehicle Information

Incident Vehicle Registration #

GBG6188S

(Model)

DOBLO CARGO MAXI-1.6 D MTJ AMT GLAZE (M)

Service Address

...

Primary Contact/Insured

LEE YI JOSHUA

BLK 684 HOUGANG AVENUE 8, #04-961, 530684, Singapore

93375586

Claim Handler

KHOR Saw Theng

6568804754

sawtheng.khor@axa.com.sg

Additional Instructions

[Messages](#)[Invoices](#)[History](#)[Documents](#)[Assessment](#)[Metrics](#)[Notes](#)[New Message](#)

Catherine Chong (LKK Auto)

From: Susan Low <liusbro@ymail.com>
Sent: Friday, 12 July, 2019 3:13 PM
To: SG AXA Insurance SM AXA SGP - Motor Survey
Subject: Request for 3rd party claims survey GBG6188S Claims against SJZ487Z
Attachments: GBG6188S Search.pdf; GBG6188S190708.pdf

Categories: Raghav

Accident on 08/07/2019 Along Boon Lay Way

Involving GBG6188S and SJZ487Z

We refer to the above accident and 3rd party claims.

We hereby write to request of 3rd party claims pre-repair inspection for our client's vehicle.

Please let us have your single joint expert motor surveyors list (SJE) to conduct a pre-repair survey of the damage to our client's vehicle jointly with our client/our motor workshop at No. 1 Kaki Bukit Avenue 6 #01-01 AutoBay @ Kaki Bukit Singapore 417883 as soon as possible.

Kindly arrange.

Thank you.

Best Regard!

Susan Low
M/s Liu's Brother Auto Engineering Workshop
No. 1 Kaki Bukit Avenue 6 #01-01
AutoBay @ Kaki Bukit
Singapore 417883
Tel: 6741 1730
Fax: 6744 5746

Date of Survey:- _____
Name of Authorise Surveyor:- _____
Surveyor Email: _____
Remark :- _____

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Tuesday, 23 July 2019 7:49 AM
To: Susan Low
Cc: Marcus Chua (LKKAuto); Admin A
Subject: <REJECTION>Your Ref: GBG6188S *Our Ref: CC4/ASM19012439/Upa3 [ACCIDENT INVOLVING SJZ 487Z(AXA) & GBG 6188S ON 08/07/2019]
Attachments: Sketch Plan_SJZ487Z.pdf, POLICE REPORT_SJZ487Z.pdf, VIDEO SCREENSHOT.pdf

Your Ref: **GBG6188S**
Our Ref: CC4/ASM19012439/Upa3

Without Prejudice

Dear Sirs/Madam,

ACCIDENT INVOLVING SJZ 487Z(AXA) & GBG 6188S ON 08/07/2019

We refer to the above matter.

Attached is a copy of our insured accident report and car video footage screenshot for your easy reference. The traffic light was green in our insured's favour. Our insured has the right of way.

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

Thank you.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile				
AXA INSURANCE PTE LTD			Ref : CC4/ASM19012439/Upa3q2	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811 ATTN:KHOR SAW THENG			Date : 27-08-2019	
			Code : ASM	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SJZ 487Z	Veh. Inspected	GBG 6188S	
Policy No.	GA368805/1	Coverage (\$)	0.00	
Claim No.	S9M01TS1	Excess (\$)	0.00	
Assign From		Assign Date	12/07/2019	
2. Vehicle Particulars & Condition				
Make & Model	FIAT DOBLO CARGO (A)	c.c	1598	
Engine No.	HIDDEN	Year of Reg.	2017	
Chassis No.	ZFA26300006H19083	Colour	WHITE	
Odometer	-	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	FAIR			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	195/60 R16	CONTINENTAL	6 mm	
L/H Front Tyre	195/60 R16	CONTINENTAL	6 mm	
R/H Rear Tyre	195/60 R16	CONTINENTAL	6 mm	
L/H Rear Tyre	195/60 R16	CONTINENTAL	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT PORTION.THE CHASSIS FRAME AFFECTED DUE TO COLLISION.				
DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	08/07/2019	Inspection Date	15/07/2019	
Survey held at	LIU'S BROTHER AUTO ENGINEERING WORKSHOP 1 KAKI BUKIT AVENUE 6 #01-01 AUTOBAY @ KAKI BUKIT SINGAPORE 417883			
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:		10 Working Days		



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Page No.:1 of 3

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. GBG 6188S

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT BONNET (CONSISTENT)	BUCKLED	1,170.00	1,170.00
2	FRONT BONNET HINGES @\$135.00 (CONSISTENT)	BENT	270.00	270.00
1	FRONT BONNET INSULATOR (CONSISTENT)	DEFORMED	97.30	97.30
1	SET FRONT BONNET INSULATOR CLIPS (CONSISTENT)	NECESSARY	50.00	50.00
2	FRONT BONNET RUBBER BEADING @\$98.40 (CONSISTENT)	NOT FITTED	196.80	-
1	FRONT BONNET LOCK (CONSISTENT)	TWISTED	145.00	145.00
1	FRONT BONNET SPONGE (CONSISTENT)	TORN	241.80	241.80
1	SET FRONT BONNET SPONGE CLIPS (CONSISTENT)	NECESSARY	80.00	80.00
2	FRONT FENDER @\$780.00 (CONSISTENT)	BENT / BUCKLED	1,560.00	1,560.00
2	FRONT FENDER COWLING @\$466.00 (CONSISTENT)	NOT NECESSARY	932.00	-
2	FRONT FENDER COVER 'BLACK' @\$640.00 (CONSISTENT)	O/S CRACKED	1,280.00	89.50
2	FRONT HEAD LAMP @\$862.40 (CONSISTENT)	HOLDER CRACKED	1,724.80	1,724.80
2	FRONT HEAD LAMP @\$988.70 (CONSISTENT)	TO REPAIR SEE LABOUR	1,977.40	-
1	FRONT SUPPORT PANEL CENTRE (CONSISTENT)	BENT	790.00	790.00
1	FRONT BUMPER (CONSISTENT)	DISTORTED	1,245.50	850.00
1	SET FRONT BUMPER CLIPS (CONSISTENT)	NECESSARY	58.00	58.00
1	FRONT BUMPER REINFORCEMENT (CONSISTENT)	DISTORTED	752.00	752.00
1	FRONT BUMPER LOWER GRILLE (CONSISTENT)	TORN	685.00	488.00
1	SET FRONT BUMPER LOWER GRILLE (CONSISTENT)	NOT NECESSARY	65.00	-
2	FRONT BUMPER BRACKET @\$171.80 (CONSISTENT)	BENT	343.60	343.60
2	FRONT BUMPER FOG LAMP COVER @\$197.60 (CONSISTENT)	NOT NECESSARY	395.20	-
1	FRONT BUMPER SPONGE (CONSISTENT)	TORN	117.60	117.60
1	FRONT BUMPER TOWING COVER (CONSISTENT)	NOT NECESSARY	105.00	-
1	FRONT GRILLE (CONSISTENT)	BROKEN	484.70	484.70
1	FRONT GRILLE 'FIAT LOGO' MOTIF (CONSISTENT)	MISSING	142.10	142.10
1	FRONT DIESEL PUMP (CONSISTENT)	NOT NECESSARY	1,370.00	-
1	FRONT 'CORPORATE' ADVERTISEMENT & ARTWORK (CONSISTENT)	NOT FITTED	300.00	-

Report Ref No. CC4/ASM19012439/Upa3q2



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Page No.:2 of 3

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	FRONT WIPER TANK (CONSISTENT)	NOT NECESSARY	280.00	-
1	FRONT INTER COOLER (CONSISTENT)	BENT / PUNCTURE	3,640.00	1,050.00
1	FRONT INTER COOLER COWLING (CONSISTENT)	NOT NECESSARY	435.00	-
1	FRONT AIRCON CONDENSER (CONSISTENT)	BENT / PUNCTURE	1,278.00	1,278.00
1	FRONT AIR CON CONDENSOR COWLING (CONSISTENT)	NO SUCH PARTS	285.00	-
1	FRONT RADIATOR (CONSISTENT)	BRNT / PUNCTURE	854.30	854.30
1	FRONT RADIATOR FAN COWLING COMPLETED }	CRACKED / JAMMED	1,175.60	850.00
1	FRONT RADIATOR FAN MOTOR COMPLETED (CONSISTENT) }		378.00	-
1	FRONT RADIATOR TOP HOSE (CONSISTENT)	NOT NECESSARY	2,017.80	-
1	FRONT RADIATOR SPARE TANK (CONSISTENT)	NOT NECESSARY	773.50	-
1	FRONT RADIATOR HOSE TOP (CONSISTENT)	NOT NECESSARY	142.80	-
1	FRONT RADIATOR HOSE LOWER (CONSISTENT)	NOT NECESSARY	195.70	-
1	FRONT ABS MASTER PUMP (CONSISTENT)	NOT NECESSARY	4,270.00	-
1	FRONT TURBO (CONSISTENT)	CRACKED	4,856.30	4,150.00
1	FRONT ENGINE LOWER COVER (CONSISTENT)	NOT NECESSARY	975.00	-
1	SET FRONT ENGINE MOUNTING (CONSISTENT)	TORN	1,790.00	650.00
1	FRONT ENGINE TOP COVER (CONSISTENT)	NOT NECESSARY	890.00	-
1	FRONT NUMBER PLATE GARNISH (CONSISTENT)	DISTORTED	387.00	95.00
1	FRONT EXHAUST SENSOR (CONSISTENT)	NOT NECESSARY	610.00	-
1	FRONT EXHAUST HEAT SHIELD (CONSISTENT)	NOT NECESSARY	365.80	-
1	FRONT EXHAUST HEATER (CONSISTENT)	NOT NECESSARY	317.20	-
1	FRONT BATTERY (CONSISTENT)	NOT NECESSARY	280.00	-
1	FRONT BATTERY BASE (CONSISTENT)	NOT NECESSARY	385.00	-
1	FRONT AIR CLEANER COMPLETED (CONSISTENT)	NOT NECESSARY	955.90	-
1	FRONT AIR CLEANER HOSE (CONSISTENT)	NOT NECESSARY	361.80	-
1	FRONT HORN UNIT (CONSISTENT)	NOT NECESSARY	182.10	-
	LESS 50% DISCOUNT		-	-9,190.85
			44,660.60	9,190.85
SPECIAL NETT ITEMS				
2	SETS FRONT FENDER COWLING CLIPS LH & RH @\$60.00 (SN) (CONSISTENT)	NOT NECESSARY	120.00	-
1	SET FRONT INTER COOLER CLIPS (SN)(CONSISTENT)	NOT NECESSARY	35.00	-

Report Ref No. CC4/ASM19012439/Upa3q2



LKK Auto Consultants Pte Ltd

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Page No.:3 of 3

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	BOTTLE FRONT RADIATOR COOLANT (SN) (CONSISTENT)	NOT NECESSARY	45.00	-
1	FRONT NUMBER PLATE AND BASE (SN)(CONSISTENT)	DISTORTED	48.00	40.00
			248.00	40.00
	LABOUR			
	TO CHECK ALL WIRING & ELECTRICAL COMPONENT FOR PROPER FUNCTION .		100.00	30.00
	TO REMOVE & REFIX AIR CON ,RE-FILL AIR CON GAS & TEST FOR LEAKAGES.		180.00	100.00
	TO REMOVE & REPLACE RADIATOR AND CONDUCT PRESSURE TEST & BLEED SYSTEM.	NOT NECESSARY	180.00	-
	REMOVE AND REFIX FENDER ,PANEL & ETCS.	NOT NECESSARY	100.00	-
	TO REMOVE AND REFIX ENGINE LABOR CHARGE.		350.00	250.00
	LABOR FOR PANEL BEATING ,CUT,WELD ,STRAIGHTEN & REPLACING PARTS ETCS.INCLUSIVE OF THE REPAIR OF FRONT HEAD LAMP .		2,800.00	1,200.00
	TO PUTTY & SPRAY PAINTING & INCLUDING TOUCH UP PAINT ON ACCIDENT AFFECTED .		1,600.00	1,100.00
	TO APPLY RUST PROOFING ,RESEAL TUFF-COATING TREATMENT ON ACCIDENT AREA.		100.00	100.00
			5,410.00	2,780.00
GRAND TOTAL			50,318.60	12,010.85
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				12,000.00

Report Ref No. CC4/ASM19012439/Upa3q2

CHUA KANG SENG

Licensed Appraiser

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.

<< Service Request Details

Claim	S94M01T51		
Reference	CC4/ASM19012439/Uua3o2		
Loss Date	8 July 2019		
Report Date	12 Jul 2019 4:04:00 PM		
Request Date	12 July 2019		
Due Date			
Vendor Name	LKX AUTO CONSULTANTS PTE LTD (TP)		
Type of Loss	Third Party Vehicle Damage		
Services	Pending verification - Direct Settlement		
Vehicle Information			
Incident Vehicle Registration #	G8C61885		
Make	TRVD FIAT		
Model	DOBLO CARGO MAXI-1.6 D MTJ AMT GLAZE (M)		
Service Address			
Primary Contact/Insured			
LEE YI JOISHUA BLK 684 HOUGANG AVENUE B, #04-961, 530684, Singapore 92375586			
Claim Handler			
KHOR Saw Theng 6568804754 sawtheng.khor@aia.com.sg			

Additional Instructions

Messages	Invoices	History	Documents	Assessment	Metrics	Notes
Document Type	Document SubType	Type	Sub-Type	Author	Date Uploaded	
+ Upload Documents						
NAME						
LKXInvoice1.pdf		Invoice	Surveyor's Assessor expense	LKX AUTO CONSULTANTS PTE LTD (TP)	29 August 2019	

NAME	TYPE	SUB TYPE	AUTHOR	DATE UPLOADED
 LKK Inspection.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	29 August 2019
 LKK Adjustment 1a.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	29 August 2019
 Email_to_TP_REJECT_d4_220719.pdf	Letters and Correspondence	Third Party	LKK AUTO CONSULTANTS PTE LTD (TP)	25 July 2019
 LKK Resurvey Photos.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	25 July 2019
 LKK Survey Photos.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	25 July 2019
 TP ESTIMATE_MARKED.pdf	Reports & Statement	Estimate / Quotation	LKK AUTO CONSULTANTS PTE LTD (TP)	25 July 2019
 Video - Accident SJ2487Z.MP4	Evidence	Videos	KHOR Saw Theng	12 July 2019
 SJ2487Z INSD GUA REPORT.PDF	Reports & Statement	GUA Report	DHAMAL Baglwar	12 July 2019
 TP PH1 FROM WORKSHOP WITH GAI REPORT.mpeg	Letters and Correspondence	Workshop	DHAMAL Baglwar	12 July 2019