

Surveyor: KSC DOI: ASSIGNMENT 26/7/19 Date / Time: 26/7/19
 registered in Merimen: _____

Pre-assign / CCU / FTE



Insured Vehicle No. : SHD 285D Claim No. : 59m01V63
 Name of Insured : Trans-cab Services Pte Ltd Policy No. : _____
 Insured Tel No. : _____ HP: _____ Make / Model : _____
 Excess Sec II : \$5,000.00 D.O.A. : 25/7/19 Place of Accident : _____
 Is driver the owner? (YES / NO) Nature of Accident : _____
 If NO, Driver Name / Age : _____ OI GIA REPORT: YES NO ; TP GIA REPORT: YES NO
 Driver Tel No. : _____ (V/L: YES / NO) Insured Liability : _____ % Final ? Yes / No

SHD 216D



INSRS: _____
 WSP: _____
 Tel: Trans-Cab
 Liability: _____
 RMKS: _____



INSRS: _____
 WSP: _____
 Tel: _____
 Liability: _____
 RMKS: _____



INSRS: _____
 WSP: _____
 Tel: _____
 Liability: _____
 RMKS: _____



INSRS: _____
 WSP: _____
 Tel: _____
 Liability: _____
 RMKS: _____

30/7/19 2:38 PM *** CONSISTENCY *** Message GIA report of SHD216D for DOA: 26.06.2019 shared. Pls check consistency of damages because i saw the picture show no damages to the rear of this vehicle. And happened that for DOA: 26.06.2019 tp vehicle was also hit from behind. - KHOR Saw Theng

26/7/19 - check with kenneth: Damage consistent
 1st acc (26/7/19): Right side
 2nd acc (27/7/19): Rear portion

11/11/19 - File & send to repair shop
18/10/19 - File pass to MK to close.

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	<u>26/7/19</u>
After call ltr to OI:	<u>26/7/19</u>
Documentation Check List:	Handler Typist
Notification ltr (if non-pickup)	<input checked="" type="checkbox"/> <input type="checkbox"/>
After call ltr to OI:	<input checked="" type="checkbox"/> <input type="checkbox"/>
Authorisation To Act	<input checked="" type="checkbox"/> <input type="checkbox"/>
Release Voucher:	<input checked="" type="checkbox"/> <input type="checkbox"/>
Final Repair Bill:	<input checked="" type="checkbox"/> <input type="checkbox"/>
Car Rental Invoice:	<input checked="" type="checkbox"/> <input type="checkbox"/>
Towing Invoice	<input type="checkbox"/> <input type="checkbox"/>
LTA / GIA :	<input type="checkbox"/> <input type="checkbox"/>
Medical Bill:	<input type="checkbox"/> <input type="checkbox"/>
PIR:	<input type="checkbox"/> <input type="checkbox"/>
Mandate/Reject Instruction:	<input checked="" type="checkbox"/> <input type="checkbox"/>
LOD	<input checked="" type="checkbox"/> <input type="checkbox"/>
Payment Breakdown Form:	<input type="checkbox"/> <input type="checkbox"/>
Post-Repair Photos:	<input type="checkbox"/> <input type="checkbox"/>
Others:	<input type="checkbox"/> <input type="checkbox"/>

PRELIMINARY ADVICE	Date/Time:	Sent By:	Confirm with:	Confirm by:
REPAIR COST	\$5		days Reduction: %	Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT	Date/Time: <u>11/11/19</u>	Confirm with: <u>Jasmine</u>		Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	% <u>100</u>	(Agreed / Assigned) BOLA S/N No. <u>22</u>		If NO or B 28, Ass. Lia: _____
Repair Cost:	\$5 <u>8239.00</u>			
Loss of Rental (LOR):	\$5 <u>594.41</u>	(6 days) x \$99.13		
Loss of Use (LOU):	\$5 _____	(5 x 6 days)		
Loss of Income (LOI):	\$5 <u>300.00</u>	(\$50 x 6 days)		
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>		[Tick only one]		
GIA/LTA Search	\$5 _____			
Medical:	\$5 _____			
Disbursement:	\$5 _____	(e.g. Tow/Independent)		1) Claim status: Normal/Reject/Private Settle
Legal Cost	\$5 _____			2) Report Format: _____
Total:	\$5 <u>9133.41</u>	Global Sum \$5: <u>9000.00</u>		3) Survey fee: <u>9350.00</u>
FINAL PAYMENT	Date/Time:	Confirm with:		Email <input type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	\$1 <u>9000.00</u>	Name 1: <u>Trans-cab Auto Services Pte Ltd</u>		
Payee 2: (Strike if N.A.)	\$5 _____	Name 2: _____		
Payee 3: (Strike if N.A.)	\$5 _____	Name 3: _____		

COPY SENT 23/10/19

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 216D

AAD1907-235

*Not Authored
V. Long &*

Vehicle No.:
Chassis No.:
Vehicle Make:
Vehicle Model: *26 JUL 2019*
Date of Accident :
Third Party Insurer :
Date of Registration:

SHD 216D
VF1ABL15AUC281592
RENAULT
LATITUDE
25.7.19
AXA
2/10/2015

PART		LIST	
1	1 BUMPER COVER REAR	\$ <i>Avulom</i> 1,108.46	✓
2	1 BUMPER LOWER REAR	\$ <i>Avulom</i> 768.84	✓
3	1 BUMPER BRACKET CTR REAR	\$ <i>Di</i> 113.47	✓
4	1 BUMPER BRACKET SIDE RH REAR	\$ <i>SL</i> 135.97	X
5	1 BUMPER RETAINER RH REAR	\$ <i>SL</i> 44.99	X
6	1 BUMPER REFLECTOR RH	\$ <i>SL</i> 43.61	X
7	1 BUMPER BRACKET SIDE LH REAR	\$ <i>SL</i> 135.97	X
8	1 BUMPER RETAINER LH REAR	\$ <i>SL</i> 44.99	X
9	1 BUMPER REFLECTOR LH	\$ <i>CM</i> 43.61	✓
10	1 BUMPER BEAM REAR	\$ <i>B</i> 777.52	✓
11	1 BUMPER BEAM BRACKET LH REAR	\$ <i>Di</i> 225.95	✓
12	1 BUMPER BEAM BRACKET RH REAR	\$ <i>R</i> 225.95	X
13	1 BOOT REAR	\$ <i>Bar</i> 2,872.68	✓
14	1 BOOT FINISHER	\$ <i>SL</i> 470.06	X
15	1 BOOT WHEATERSTRIP	\$ <i>SL</i> 323.05	X
16	1 BOOT REFLECTOR LAMP LH	\$ <i>SL</i> 493.35	X
17	1 BOOT REFLECTOR LAMP RH	\$ <i>SL</i> 493.35	✓
18	1 BOOT BADGE 'RENAULT'	\$ <i>SL</i> 225.36	✓
19	1 BOOT BADGE	\$ <i>SL</i> 225.36	✓
20	1 BOOT STRUT LH	\$ <i>SL</i> 276.08	} X
21	1 BOOT STRUT RH	\$ <i>SL</i> 276.08	
22	1 BOOT HINGE LH	\$ <i>R</i> 367.84	
23	1 BOOT HINGE RH	\$ <i>R</i> 367.84	
24	1 BOOT INNER TRIM	\$ <i>SL</i> 586.45	
25	1 BOOT SWITCH	\$ <i>SL</i> 168.13	
26	1 BOOT LOCK	\$ <i>R</i> 202.67	
27	1 BOOT LOCK CATCH	\$ <i>R</i> 74.40	
28	2 LICENCE PLATE LAMP	\$ <i>SL</i> 50.52	
29	2 BOOT RUBBER PLUG	\$ <i>SL</i> 221.81	

Trans-cab Auto Services Pte Ltd

AAD1907-235

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 216D

30	1	FENDER PANEL INNER TRIM REAR RH	\$	Sm	671.45	}
31	1	FENDER PANEL REAR RH	\$	M	3,299.13	
32	1	WHEELARCH REAR RH	\$	Sm	543.47	
33	1	FENDER PANEL REAR LH	\$	M	3,299.13	
34	1	FENDER PANEL INNER TRIM REAR LH	\$	Sm	671.45	
35	1	WHEELARCH REAR LH	\$	Sm	543.47	
36	1	TAILLAMP RH	\$	Sm	552.55	
37	1	TAILLAMP PANEL RH	\$	M	986.70	
38	1	TAILLAMP LH	\$	Sm	552.55	
39	1	TAILLAMP PANEL LH	\$	M	986.70	
40	1	OUTER PANEL REAR (End Panel)	\$	M	1,471.77	✓
41	1	OUTER PANEL REAR (End Panel)TRIM	\$	M	404.56	✓
42	1	SPARE WHEEL PANEL (Luggage Floor Panel)	\$	M	2,189.88	X
43	1	SPARE WHEEL PANEL TRIM	\$	Sm	612.21	X
44	1	EXHAUST REAR	\$	M	7,489.05	X
45	1	EXHAUST CAP REAR	\$	M	230.49	<
46	1	FUEL FLAP	\$	M	343.57	X
TOTAL			\$		36,212.51	
			10%		3,621.25	
			\$		32,591.26	

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: **Special Nett**
 Date:

1	1SET	PARKING AID	\$	Sm	700.00	X
2	1SET	REAR BUMPER CLIP	\$	M	66.00	✓
3	1SET	BUMPER BRACKET CTR CLIP	\$	M	33.00	✓
4	1SET	BUMPER BRACKET SIDE CLIP RH RR	\$	M	10.00	X
5	1SET	BUMPER RETAINER RH CLIP RR	\$	M	20.00	X
6	1SET	BUMPER BRACKET SIDE CLIP LH RR	\$	M	10.00	X
7	1SET	BUMPER RETAINER CLIP LH RR	\$	M	20.00	<
8	1SET	BUMPER LOWER REAR RIVET	\$	M	22.00	X
9	1SET	BUMPER LOWER REAR CLIP	\$	Sm	66.00	✓
10	1	EXHAUST MOUNTING REAR	\$	M	17.82	X
11	1SET	BOOT FINISHER CLIP	\$	M	24.20	X
12	1	BOOT STICKER "Trans-cab"	\$	M	30.00	✓
13	1	BOOT STICKER "6555-3333"	\$	M	30.00	✓
14	1	BOOT INNER TRIM CLIP	\$	M	45.00	X
15	1SET	FENDER WHEELARCH REAR RH CLIP	\$	M	35.00	X
16	1	SPARE TYRE RIM (ROUE 7J 16H 2547)	\$	Sm	385.00	X

Trans-cab Auto Services Pte Ltd

AAD1907-235

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 216D

17	1	SPARE TYRE	\$	Sp 330.00	}
18	1	FENDER INNER TRIM CLIP RH	\$	na 28.00	
19	1	TAILLAMP CLIP RH	\$	na 5.00	
20	2	REAR WINDSCREEN SEALANT	\$	na 80.00	
21	1	WINDSCREEN MOULDING	\$	na 100.00	
22	1	REAR WINDSCREEN INNER SPONGE SEAL	\$	na 100.00	
23	1	TAILLAMP CLIP LH	\$	na 5.00	
24	1	FENDER INNER TRIM CLIP LH	\$	na 28.00	
25	1SET	FENDER WHEELARCH REAR LH CLIP	\$	na 35.00	
26	1	Rear left tyre	\$	Sp 330.00	
27	1	Rear left tyre rim	\$	Sp 380.00	}
28	1	Rear right tyre	\$	Sp 330.00	
29	1	Rear right tyre rim	\$	Sp 380.00	
TOTAL			\$	3,645.02	
TOTAL PARTS			\$	36,236.28	

LABOUR

Putty And Spray Painting Of The Affected Portion.	\$	7,500.00	6601
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	7,500.00	6001
To supply and re-do rear luggage floor panel insulation padding.	\$	na 380.00	X
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	170.00	601
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	na 170.00	X
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	170.00	601
To transfer of rear luggage floor panel fittings, attachment and perform water seepage test.	\$	na 170.00	X

Trans-cab Auto Services Pte Ltd

AAD1907-235

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CO./GST Reg. No. 201019626G

SHD 216D

To check steering geometry and computer wheel alignment	\$	<i>na</i> 220.00	X
To Rust-Proofing Of The Affected Areas.	\$	170.00	<i>bol</i>
To repair and realign rear exhaust pipe.	\$	170.00	X
To transfer of tire, rim and on wheel balancing.	\$	170.00	X
To reinstall rear bumper parking sensor.	\$	170.00	<i>bol</i>
To transfer of rear fender fittings, attachment and perform water seepage test.	\$	<i>na</i> 380.00	X
To transfer of rear windscreen glass to facilitate bodywork repair.	\$	<i>na</i> 170.00	X
To transfer of rear bumper fittings, attachment and perform water seepage test.	\$	<i>na</i> 380.00	X
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	<i>na</i> 380.00	X
To apply paint protection system (PPS) maintain and enhancement	\$	<i>na</i> 380.00	X
To Check Electrical Lighting Concerned.	\$	170.00	<i>bol</i>
To drop diesel tank, pipes, hoses to facilitate bodywork repair, final checking and testing.	\$	<i>na</i> 380.00	X

TOTAL	\$	19,200.00
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Over All Total	\$	55,436.28
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(LUMP SUM) Repair Days**25 DAYS**
5 days

LDC Auto Consultants hereby notify
 the Employer of the following:
 • To remove vehicle for any painting
 • To repair damaged part(s) during recovery
 • All repairs are subject to permission
 • Third party survey is on a "Without Prejudice" basis
 • No legal action(s) is allowed
 • Supplemental items may be recovered 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:	878K

Vehicle Details

Vehicle No.:	SHD216D
Vehicle to be Exported:	Yes
Intended Deregistration Date:	25 Jul 2019
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2015
Engine No.:	M9R8839C002762
Chassis No.:	VF1ABL15AUC281592
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	02 Oct 2015
First Registration Date:	02 Oct 2015
Transfer Count:	0
Actual ARF Paid:	\$19,998.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	01 Oct 2023
PARF Rebate Amount:	\$14,998.00

Intended COE Rebate Details

COE Expiry Date:	01 Oct 2023
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$45,439.00
COE Rebate Amount:	\$23,760.00
Total Rebate Amount:	\$38,758.00

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 25 Jul 2019

OK

<< Service Request Details

Claim

S9M01VG3

Reference

None 

Loss Date

July 25, 2019

Report Date

Jul 29, 2019 3:53:14 PM

Request Date

July 29, 2019

Due Date

August 5, 2019

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

P: Candy

T: 4.14 p.m

V: In

E: ✓

Actions

Next Step

Agree to perform service

Decline Work	Accept Work
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Vehicle Information

Incident Vehicle Registration #

SHD216D

MODEL

LATITUDE-2.0 L (A)

Service Address

...

Primary Contact/Insured

TRANS-CAB SERVICES PTE LTD

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

Claim Handler

KHOR Saw Theng

6568804754

sawtheng.khor@axa.com.sg

Additional Instructions

[Messages](#)[Invoices](#)[History](#)[Documents3](#)[Assessment](#)[Metrics](#)[Notes](#)[New Message](#)

Hsiao Tong (LKKAuto)

From: Mei Kwan (LKKAuto)
Sent: Tuesday, 30 July 2019 2:48 PM
To: Hsiao Tong (LKKAuto)
Subject: FW: New message for service request 129043, vehicle number SHD216D

30/7/19 2:38 PM (TV) *** CONSISTENCY *** Message GIA report of SHD216D for DOA: 26.06.2019 shared. Pls check consistency of damages because i saw the picture show no damages to the rear of this vehicle. And happened that for DOA: 26.06.2019 tp vehicle was also hit from behind. - KHOR Saw Theng

-----Original Message-----

From: sawtheng.khor@axa.com.sg [mailto:sawtheng.khor@axa.com.sg]
Sent: Tuesday, 30 July, 2019 2:41 PM
To: admin-d@lkkauto.com
Subject: New message for service request 129043, vehicle number SHD216D

AXA Insurance has sent you a message for claim number S9M01VG3.
Please click here <https://vp.smartclaims.axa.com.sg/claim-portal/> to view the message in Vendor Portal.
This message is confidential; its contents do not constitute a commitment by AXA except where provided for in a written agreement between you and AXA. Any unauthorized disclosure, use or dissemination, either whole or partial, is prohibited. If you are not the intended recipient of the message, please notify the sender immediately.



<TP - Mandate IA> - S9M01VG3 [ACCIDENT INVOLVING SHD 285D(OI) & SHD 216D(TP) ON 25/07/2019]

Type

🗨 Question

Message

Liability: 100%. Insured driver rear-ended third party. Inform OI about third party claim. Agreed to settle at best. We have checked with surveyor, TP 1st accident report(26/06/2019): Damages should be on right side as he reported it is a side swipe collision . TP 2nd accident report(25/07/2019): Damages on rear portion. as it is a head-to-rear collision. We seek your mandate at \$9,436.45(all-in). TP-Mandate IA had been uploaded in Smartclaims. Kindly let us have your approval/instruction. Hsiao Tong - 2-Sep-19

Reply



Immediate Advice

To : AXA Insurance Pte Ltd

Date: 2/9/2019

Survey Details:

Date of loss	25-Jul-19
Date of appointment	26-Jul-19
Date of survey	26-Jul-19
Location of survey	TRANS-CAB AUTO SERVICES PTE LTD

Vehicle Details:

Claim Type:	THIRD PARTY CLAIM
Vehicle number	SHD 216D
Make and Model	RENAULT LATITUDE 2.0L DCI - 1995cc
Date of registration	2-Oct-15
Part Rebate	
Market Value	\$ -
Part Rebate	\$ -
Nett Loss	\$ -

Repair details:

Initial Estimate	55,436.28
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Proposed/Revised repair cost:

Parts	\$ 8,082.84
Check items (estimate)	\$ -
Labour	\$ 1,520.00
Total	\$ 9,602.84
Lump Sum(if applicable)	\$ 7,700.00

Number of days for repair	5.0
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Remarks:

TP 1st accident report(26/06/2019): Damages should be on right side.
TP 2nd accident report(25/07/2019): Damages on rear portion.

Mandate:

Liability(TP)		100%
Proposed repair cost (w/GST)	\$	8,239.00
Loss of use		NIL no. of days
Loss of rental	\$	840.00 (7days x \$120.00)
Loss of income	\$	350.00 (7days x \$50.00)
LTA search fees	\$	7.45
Others		NIL
Proposed Total	\$	9,436.45

Hsiao Tong (LKKAuto)

From: Mei Kwan (LKKAuto)
Sent: Monday, 9 September 2019 1:40 PM
To: Hsiao Tong (LKKAuto)
Subject: FW: New message for service request 129043, vehicle number SHD216D

7/9/19 12:56 PM *** MessagePls proceed with your proposed mandate. - KHOR Saw Theng

-----Original Message-----

From: sawtheng.khor@axa.com.sg <sawtheng.khor@axa.com.sg>
Sent: Saturday, 7 September, 2019 12:57 PM
To: admin-d@lkkauto.com
Subject: New message for service request 129043, vehicle number SHD216D

AXA Insurance has sent you a message for claim number S9M01VG3.

Please click here <https://vp.smartclaims.axa.com.sg/claim-portal/> to view the message in Vendor Portal.

This message is confidential; its contents do not constitute a commitment by AXA except where provided for in a written agreement between you and AXA. Any unauthorized disclosure, use or dissemination, either whole or partial, is prohibited. If you are not the intended recipient of the message, please notify the sender immediately.

Hsiao Tong (LKKAuto)

From: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Sent: Tuesday, 10 September 2019 1:57 PM
To: Hsiao Tong (LKKAuto)
Cc: 'Jasmine Tan'; 'claims'; Kenneth Kong (LKKAuto)
Subject: RE: Your Ref: AAD1907-235(SHD216D) *Our Ref: CC3/ASM19013279/Kpa3 [ACCIDENT INVOLVING SHD 285D(AXA) AND SHD 216D ON 25/07/2019]
Attachments: DSCF2868.JPG; DSCF2866.JPG; DSCF2867.JPG; AAD1907-235 - LOD.pdf

WITHOUT PREJUDICE

Dear Hsiao Tong

Please see the attachment for the LOD and after paint photos.

Thank You
Best Regards,
Ng Wai Yin
Finance Department
TEL: 6603 1265 Ext.308

***** Please be reminded that all claims correspondence to be send to claims@transcab.com.sg**



TRANS-CAB SERVICES PTE LTD
No. 2 Ang Mo Kio Street 63, Singapore 569111
Main Line: (65) 6287 6666 Fax Line: (65) 6287 7764
Website: www.transcab.com.sg

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From: Hsiao Tong (LKKAuto) [mailto:chewht@lkkauto.com]
Sent: Tuesday, 10 September, 2019 11:56 AM
To: 'jasminetan@transcab.com.sg' <jasminetan@transcab.com.sg>; Ng Wai Yin <waiyin.ng@transcab.com.sg>; claims@transcab.com.sg
Cc: Kenneth Kong (LKKAuto) <KennethKong@lkkauto.com>
Subject: Your Ref: AAD1907-235(SHD216D) *Our Ref: CC3/ASM19013279/Kpa3 [ACCIDENT INVOLVING SHD 285D(AXA) AND SHD 216D ON 25/07/2019]

Your Ref: **AAD1907-235(SHD216D)**
Our Ref: CC3/ASM19013279/Kpa3

Without Prejudice

Dear Sirs/Mdm,

ACCIDENT INVOLVING SHD 285D(AXA) AND SHD 216D ON 25/07/2019

We refer to the above matter.

For COR, recommended amount at **L/sum \$7,700.00**(before GST) with **05** repair days.

Kindly forward your LOD with all the relevant documents(ie: final repair bill, authorisation to act, rental receipt) to us (LKK) for our necessary action.

Please provide after repair/after paint photos for SHD216D.

"Please note that our proposal and correspondence with you is strictly on a without prejudice basis and should not be construed as an admission of liability on our part and/or that of our policyholder and/or the authorised driver. The terms of our without prejudice engagement should not be disclosed in any other related matter(s) in respect of this accident nor should it be binding in any other related claims."

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)



This email has been checked for viruses by AVG antivirus software.

www.avg.com

Hsiao Tong (LKKAuto)

From: Jasmine Tan <jasminetan@transcab.com.sg>
Sent: Wednesday, 9 October 2019 8:52 PM
To: Hsiao Tong (LKKAuto); 'Ng Wai Yin'
Cc: 'claims'; Kenneth Kong (LKKAuto)
Subject: RE: Your Ref: AAD1907-235(SHD216D) *Our Ref: CC3/ASM19013279/Kpa3 [ACCIDENT INVOLVING SHD 285D(AXA) AND SHD 216D ON 25/07/2019]

Without Prejudice

Dear Hsiao Tong

Please proceed to send us the DV.

Thank you
Best Regards
Jasmine Tan



TRANS-CAB SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63, Singapore 569111
Main Line : (65) 6287 6666 Fax Line: (65) 6257 1330
Direct Line : (65) 6603 1250
Website: www.transcab.com.sg

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From: Hsiao Tong (LKKAuto) [mailto:chewht@lkkauto.com]
Sent: Saturday, 28 September 2019 9:02 AM
To: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Cc: 'Jasmine Tan' <jasminetan@transcab.com.sg>; 'claims' <claims@transcab.com.sg>; Kenneth Kong (LKKAuto) <KennethKong@lkkauto.com>
Subject: RE: Your Ref: AAD1907-235(SHD216D) *Our Ref: CC3/ASM19013279/Kpa3 [ACCIDENT INVOLVING SHD 285D(AXA) AND SHD 216D ON 25/07/2019]

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement at a global sum of **\$9,000.00(all-in)**.

Please confirm acceptance.

"Please note that our proposal and correspondence with you is strictly on a without prejudice basis and should not be construed as an admission of liability on our part and/or that of our policyholder and/or the authorised driver. The terms of our without prejudice engagement should not be disclosed in any other related matter(s) in respect of this accident nor should it be binding in any other related claims."

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)

From: Ng Wai Yin <waiyin.ng@transcab.com.sg>

Sent: Tuesday, 10 September 2019 1:57 PM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Cc: 'Jasmine Tan' <jasminetan@transcab.com.sg>; 'claims' <claims@transcab.com.sg>; Kenneth Kong (LKKAuto) <KennethKong@lkkauto.com>

Subject: RE: Your Ref: AAD1907-235(SHD216D) *Our Ref: CC3/ASM19013279/Kpa3 [ACCIDENT INVOLVING SHD 285D(AXA) AND SHD 216D ON 25/07/2019]

WITHOUT PREJUDICE

Dear Hsiao Tong

Please see the attachment for the LOD and after paint photos.

Thank You

Best Regards,

Ng Wai Yin

Finance Department

TEL: 6603 1265 Ext.308

***** Please be reminded that all claims correspondence to be send to claims@transcab.com.sg**



TRANS-CAB SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63, Singapore 569111

Main Line: (65) 6287 6666 Fax Line: (65) 6287 7764

Website: www.transcab.com.sg

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From: Hsiao Tong (LKKAuto) [<mailto:chewht@lkkauto.com>]

Sent: Tuesday, 10 September, 2019 11:56 AM

To: 'jasminetan@transcab.com.sg' <jasminetan@transcab.com.sg>; Ng Wai Yin <waiyin.ng@transcab.com.sg>; claims@transcab.com.sg

Cc: Kenneth Kong (LKKAuto) <KennethKong@lkkauto.com>

Subject: Your Ref: AAD1907-235(SHD216D) *Our Ref: CC3/ASM19013279/Kpa3 [ACCIDENT INVOLVING SHD 285D(AXA) AND SHD 216D ON 25/07/2019]

Your Ref: **AAD1907-235(SHD216D)**

Without Prejudice

Our Ref: CC3/ASM19013279/Kpa3

Dear Sirs/Mdm,

ACCIDENT INVOLVING SHD 285D(AXA) AND SHD 216D ON 25/07/2019

We refer to the above matter.

For COR, recommended amount at **L/sum \$7,700.00**(before GST) with **05** repair days.

Kindly forward your LOD with all the relevant documents(ie: final repair bill, authorisation to act, rental receipt) to us (LKK) for our necessary action.

Please provide after repair/after paint photos for SHD216D.

"Please note that our proposal and correspondence with you is strictly on a without prejudice basis and should not be construed as an admission of liability on our part and/or that of our policyholder and/or the authorised driver. The terms of our without prejudice engagement should not be disclosed in any other related matter(s) in respect of this accident nor should it be binding in any other related claims."

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)



This email has been checked for viruses by AVG antivirus software.
www.avg.com

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. : INV1908-035 DATE : 15. August 2019 REFERENCE NO : AAD1907-235 TERMS : DUE DATE : 15. August 2019 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD0216D; DOA 25.07.19(LUMP SUM-19)	1	8,239.00	8,239.00

Total SGD Excl. GST : 7,700.00**7% GST : 539.00******** EIGHT THOUSAND TWO HUNDRED THIRTY NINE SGD ONLY ********Total SGD Incl. GST : 8,239.00**

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**

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 : AAD1907-235

Your Ref : SHD285D (TRANSCAB)

Date : 15.August 2019

AXA INSURANCE S PTE LTD

Dear Sir/Madam,

**ACCIDENT INVOLVING SHD0216D AND SHD285D (TRANSCAB) ON 25/07/19 12:10 PM
ALONG KPE slip road towards Tampines Road**

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

1.	Cost of Repair (inclusive of 7% GST)	\$	8,239.00
2.	Loss of Rental for <u>6</u> days @ \$ <u>99.13</u> per day	\$	594.78
3.	Loss of Income for <u>6</u> days @ \$ <u>50</u> per day	\$	300.00
4.	LTA Search Fee	\$	0.00
5.	Survey Fee	\$	0.00
	Total	\$	9,133.78

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/ASM19013279/Kpa3q2

8 SHENTON WAY #24-01
AXA TOWERSINGAPORE 068811
ATTN:SAW THENG

Date : 19-11-2019



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SHD 285D	Veh. Inspected	SHD 216D
Policy No.	VPX/P1680520	Coverage (\$)	0.00
Claim No.	S9M01VG3	Excess (\$)	0.00
Assign From		Assign Date	26/07/2019

2. Vehicle Particulars & Condition

Make & Model	RENAULT LATITUDE (A)	c.c	1995
Engine No.	HIDDEN	Year of Reg.	2015
Chassis No.	VF1ABL15AUC281592	Colour	METALLIC WHITE/RED
Odometer	378929	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	215/60 R16	SAILUN	9 mm
L/H Front Tyre	215/60 R16	SAILUN	9 mm
R/H Rear Tyre	215/60 R16	GITI	7 mm
L/H Rear Tyre	215/60 R16	GITI	7 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION.
DAMAGES SEE DETAILS.

5. General Information

Accident Date	25/07/2019	Inspection Date	26/07/2019
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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LKK Auto Consultants Pte Ltd

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TEL: 6256 3561 FAX: 6256 4315

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

Page No.:1 of 5

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 216D

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	BUMPER COVER REAR (CONSISTENT)	BUCKLED / CRACKED	1,108.46	1,108.46
1	BUMPER LOWER REAR (CONSISTENT)	DENTED / DISTORTED	768.84	768.84
1	BUMPER BRACKET CTR REAR (CONSISTENT)	DISTORTED	113.47	113.47
1	BUMPER BRACKET SIDE RH REAR (CONSISTENT)	SERVICEABLE	135.97	-
1	BUMPER RETAINER RH REAR (CONSISTENT)	SERVICEABLE	44.99	-
1	BUMPER REFLECTOR RH (CONSISTENT)	SERVICEABLE	43.61	-
1	BUMPER BRACKET SIDE LH REAR (CONSISTENT)	SERVICEABLE	135.97	-
1	BUMPER RETAINER LH REAR (CONSISTENT)	SERVICEABLE	44.99	-
1	BUMPER REFLECTOR LH (CONSISTENT)	CRACKED	43.61	43.61
1	BUMPER BEAM REAR (CONSISTENT)	BENT	777.52	777.52
1	BUMPER BEAM BRACKET LH REAR (CONSISTENT)	DISTORTED	225.95	225.95
1	BUMPER BEAM BRACKET RH REAR (CONSISTENT)	TO REPAIR SEE LABOUR	225.95	-
1	BOOT REAR (CONSISTENT)	BUCKLED	2,872.88	2,872.88
1	BOOT FINISHER (CONSISTENT)	SERVICEABLE	470.06	-
1	BOOT WEATHERSTRIP (CONSISTENT)	SERVICEABLE	323.05	-
1	BOOT REFLECTOR LAMP LH (CONSISTENT)	SERVICEABLE	493.35	-
1	BOOT REFLECTOR LAMP RH (CONSISTENT)	DENTED	493.35	493.35
1	BOOD BADGE 'RENAULT' (CONSISTENT)	NECESSARY	225.36	225.36
1	BOOT BADGE (CONSISTENT)	NECESSARY	225.36	225.36
1	BOOT STRUR LH (CONSISTENT)	SERVICEABLE	276.08	-
1	BOOT STRUR RH (CONSISTENT)	SERVICEABLE	276.08	-
1	BOOT HINGE LH (CONSISTENT)	TO REPAIR SEE LABOUR	367.84	-
1	BOOT HINGE RH (CONSISTENT)	TO REPAIR SEE LABOUR	367.84	-
1	BOOT INNER TRIM (CONSISTENT)	SERVICEABLE	586.45	-
1	BOOT SWITCH (CONSISTENT)	SERVICEABLE	168.13	-
1	BOOT LOCK (CONSISTENT)	TO REPAIR SEE LABOUR	202.67	-

Report Ref No. CC3/ASM19013279/Kpa3q2



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 5

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	BOOT LOCK CATCH (CONSISTENT)	TO REPAIR SEE LABOUR	74.40	-
2	LICENCE PLATE LAMP (CONSISTENT)	SERVICEABLE	50.52	-
2	BOOT RUBBER PLUG (CONSISTENT)	SERVICEABLE	221.81	-
1	FENDER PANEL INNER TRIM REAR RH (CONSISTENT)	SERVICEABLE	671.45	-
1	FENDER PANEL REAR RH (CONSISTENT)	TO REPAIR SEE LABOUR	3,299.13	-
1	WHEELARCH REAR RH (CONSISTENT)	SERVICEABLE	543.47	-
1	FENDER PANEL REAR LH (CONSISTENT)	TO REPAIR SEE LABOUR	3,299.13	-
1	FENDER PANEL INNER TRIM REAR LH (CONSISTENT)	SERVICEABLE	671.45	-
1	WHEELARCH REAR LH (CONSISTENT)	SERVICEABLE	543.47	-
1	TAILLAMP RH (CONSISTENT)	SERVICEABLE	552.55	-
1	TAILLAMP PANEL RH (CONSISTENT)	TO REPAIR SEE LABOUR	986.70	-
1	TAILLAMP LH (CONSISTENT)	SERVICEABLE	552.55	-
1	TAILLAMP PANEL LH (CONSISTENT)	TO REPAIR SEE LABOUR	986.70	-
1	OUTER PANEL REAR (END PANEL) (CONSISTENT)	BENT	1,471.77	1,471.77
1	OUTER PANEL REAR (END PANEL) TRIM (CONSISTENT)	DENTED	404.56	404.56
1	SPARE WHEEL PANEL (LUGGAGE FLOOR PANEL) (CONSISTENT)	TO REPAIR SEE LABOUR	2,189.88	-
1	SPARE WHEEL PANEL TRIM (CONSISTENT)	SERVICEABLE	612.21	-
1	EXHAUST REAR (CONSISTENT)	TO REPAIR SEE LABOUR	7,489.05	-
1	EXHAUST CAP REAR (CONSISTENT)	TO REPAIR SEE LABOUR	230.49	-
1	FUEL FLAP (CONSISTENT)	TO REPAIR SEE LABOUR	343.57	-
	LESS 10% DISCOUNT		-3,621.25	-873.09
			32,591.24	7,857.84
	SPECIAL NETT ITEMS			
1	SET PARKING SENSOR (SN) (CONSISTENT)	SERVICEABLE	700.00	-
1	SET REAR BUMPER CLIP (SN) (CONSISTENT)	NECESSARY	66.00	66.00
1	SET BUMPER BRACKET CTR CLIP (SN) (CONSISTENT)	NECESSARY	33.00	33.00

Report Ref No. CC3/ASM19013279/Kpa3q2



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

Page No. 3 of 5

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	SET BUMPER BRACKET SIDE CLIP RH RR (SN) (CONSISTENT)	NOT NECESSARY	10.00	-
1	SET BUMPER RETAINER RH CLIP RR (SN) (CONSISTENT)	NOT NECESSARY	20.00	-
1	SET BUMPER BRACKET SIDE CLIP LH RR (SN) (CONSISTENT)	NOT NECESSARY	10.00	-
1	SET BUMPER RETAINER CLIP LH RR (SN) (CONSISTENT)	NOT NECESSARY	20.00	-
1	SET BUMPER LOWER REAR RIVET (SN) (CONSISTENT)	NOT NECESSARY	22.00	-
1	SET BUMPER LOWER REAR CLIP (SN) (CONSISTENT)	NECESSARY	66.00	66.00
1	EXHAUST MOUNTING REAR (SN) (CONSISTENT)	NOT NECESSARY	17.82	-
1	SET BOOT FINISHER CLIP (SN) (CONSISTENT)	NOT NECESSARY	24.20	-
1	BOOT STICKER 'TRANS-CAB' (SN) (CONSISTENT)	NECESSARY	30.00	30.00
1	BOOT STICKER '6555-3333' (SN) (CONSISTENT)	NECESSARY	30.00	30.00
1	BOOT INNER TRIM CLIP (SN) (CONSISTENT)	NOT NECESSARY	45.00	-
1	SET FENDER WHEELARCH REAR RH CLIP (SN) (CONSISTENT)	NOT NECESSARY	35.00	-
1	SPARE TYRE RIM (ROUE 7J 16H 2547) (SN) (CONSISTENT)	SERVICEABLE	385.00	-
1	SPARE TYRE (SN) (CONSISTENT)	SERVICEABLE	330.00	-
1	FENDER INNER TRIM CLIP RH (SN) (CONSISTENT)	NOT NECESSARY	28.00	-
1	TAILLAMP CLIP RH (SN) (CONSISTENT)	NOT NECESSARY	5.00	-
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	TAILLAMP CLIP LH (SN) (CONSISTENT)	NOT NECESSARY	5.00	-
1	FENDER INNER TRIM CLIP LH (SN) (CONSISTENT)	NOT NECESSARY	28.00	-
1	SET FENDER WHEELARCH REAR LH CLIP (SN) (CONSISTENT)	NOT NECESSARY	35.00	-
1	REAR LEFT TYRE (SN) (CONSISTENT)	SERVICEABLE	330.00	-
1	REAR LEFY TYRE RIM (SN) (CONSISTENT)	SERVICEABLE	380.00	-
1	REAR RIGHT TYRE (SN) (CONSISTENT)	SERVICEABLE	330.00	-
1	REAR RIGHT TYRE RIM (SN) (CONSISTENT)	SERVICEABLE	380.00	-
			3,645.02	225.00

Report Ref No. CC3/ASM19013279/Kpa3q2



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.:4 of 5

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	LABOUR			
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		7,500.00	660.00
	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.INCLUSIVE OF THE REPAIR OF BUMPER BEAM BRACKET RH REAR,BOOT HINGE LH,BOOT HINGE RH,BOOT LOCK, BOOT LOCK CATCH,FENDER PANEL REAR RH,FENDER PANEL REAR LH,TAILLAMP PANEL RH,TAILLAMP PANEL LH,SPARE WHEEL PANEL (LUGGAGE FLOOR PANEL),EXHAUST REAR,EXHAUST CAP REAR AND FUEL FLAP.		7,500.00	600.00
	TO SUPPLY AND RE-DO REAR LUGGAGE FLOOR PANEL INSULATION PADDING.	NOT NECESSARY	380.00	-
	TO TRANSFER OF BOOTLID FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.		170.00	60.00
	TO DROP REAR EXHAUST BOX ,RENEW THE SAME ,TO REPAIR AND REALIGN CENTRE EXHAUST PIPE.	NOT NECESSARY	170.00	-
	TO TRANSFER OF REAR END PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.		170.00	60.00
	TO TRANSFER OF REAR LUGGAGE FLOOR PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO CHECK STEERING AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	-
	TO RUST-PROOFING OF THE AFFECTED AREAS.		170.00	60.00
	TO REPAIR AND REALIGN REAR EXHAUST PIPE.	NOT NECESSARY	170.00	-
	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING.	NOT NECESSARY	170.00	-
	TO REINSTALL REAR BUMPER PARKING SENSOR .		170.00	60.00
	TO TRANSFER OF REAR FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-
	TO TRANSFER OF REAR WINDSCREEN GLASS TO FACILITATE BODYWORK REPAIR.	NOT NECESSARY	170.00	-
	TO TRANSFER OF REAR BUMPER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-

Report Ref No. CC3/ASM19013279/Kpa3q2



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.:5 of 5

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR.	NOT NECESSARY	380.00	-
	TO APPLY PAINT PROTECTION SYSTEM (PPS) MAINTAIN AND ENHANCEMENT.	NOT NECESSARY	380.00	-
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		170.00	20.00
	TO DROP DIESEL TANK ,PIPES ,HOSES TO FACILITATE BODYWORK REPAIR ,FINAL CHECKING AND TESTING.	NOT NECESSARY	380.00	-
			19,200.00	1,520.00
GRAND TOTAL			55,436.26	9,602.84
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				7,700.00

Report Ref No. CC3/ASM19013279/Kpa3q2

KONG SENG CHEONG

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: 59M01V03
 Reference: CCJASM19013279/K/pa1a2
 Loss Date: 25 July 2019
 Report Date: 29 Jul 2019 3:53:14 PM
 Request Date: 29 July 2019
 Due Date:

Vendor Name: LKK AUTO CONSULTANTS PTE LTD (TP)
 Type of Loss: Third Party Vehicle Damage
 Services: Pending verification - Direct Settlement

Actions

Next Step: Wait for Approve Invoice

[Add Invoice](#)

Vehicle Information

Incident Vehicle Registration #: SHD21AD
 Make: TPVO RENAULT
 Model: LATTITUDE 2.0 L (A)
 Service Address:
 ...

Primary Contact/Insured

TRANS-CAB SERVICES PTE LTD
 No.2 ANG MO KIO STREET 63, 569111, Singapore

Claim Handler

KHOR Saw Theng
 6568804754
 sawtheng.khor@axa.com.sg

Additional Instructions

Messages Invoices History Documents Assessment Metrics Notes

Document Type:

[Upload Documents](#)

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
LKKInvoice1 (10).pdf	Invoice	Supplier/ Assessor expense	LKK AUTO CONSULTANTS PTE LTD (TP)	20 November 2019

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UNLOADED
RENTAL RECEIPT.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	20 November 2019
RENTAL MILEAGE.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	20 November 2019
LKKInspection (3).pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	20 November 2019
LKKAdjustment14 (5).pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	20 November 2019
LKK PHOTO-2.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	20 November 2019
PAYMENT BREAKDOWN_EXPRESS SETTLEMENT FORM.pdf	Forms / Claim Documents	Satisfaction / Discharge Voucher	LKK AUTO CONSULTANTS PTE LTD (TP)	20 November 2019
AUTHORIZATION TO ACT FORM.pdf	Forms / Claim Documents	POA / Authority Letter	LKK AUTO CONSULTANTS PTE LTD (TP)	20 November 2019
LETTER TO OI.pdf	Letters and Correspondence	Policy Holders / Insured	LKK AUTO CONSULTANTS PTE LTD (TP)	20 November 2019
TP-Mandate IA del 020919.pdf	Forms / Claim Documents	Assessment	LKK AUTO CONSULTANTS PTE LTD (TP)	2 September 2019
TP_ESTIMATE_-_MARKED.pdf	Reports & Statement	Estimate / Quotation	LKK AUTO CONSULTANTS PTE LTD (TP)	2 September 2019
SHD216D DOA_ 24 june 2019 .pdf	Forms / Claim Documents	Others	KHOR Saw Thing	30 July 2019
LKK SURVEY PHOTO.pdf	Forms / Claim Documents	Assessment	LKK AUTO CONSULTANTS PTE LTD (TP)	29 July 2019
TP - IA .pdf	Forms / Claim Documents	Assessment	LKK AUTO CONSULTANTS PTE LTD (TP)	29 July 2019
EMAIL FROM WORKSHOP (THIRD PARTY PRU).msg	Letters and Correspondence	Workshop	KADRI Malteen	29 July 2019

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UNLOADED
■ GIA REPORT OF SHD216D (TP) PDF	Reports & Statement	GIA Report	KADRI Majeen	29 July 2019
■ GIA REPORT OF SHD285D (INSD) PDF	Reports & Statement	GIA Report	KADRI Majeen	29 July 2019