15/8/2010	winne	1 GAGM	0187 A	DPy Irkk	
INS. CASE OWNER	κ:	CC T/AXA1901	>1.1 / 11	IDAC:	
	Maril Advin	ASSIGN	V . m	WIS	Mr.
Surveyor:		DOI: VA	1	gistered in Merimen:	
Pre-assign / CCU	/FTE	7.00	(Slyper	1	134090
Insured Vehicle N	PC .	tu 88. /	Claim No. :	samozyW	74010
***		LAMS DIRT.	Policy No. :	61693293	•
Name of Insured	: 100	1/20/1		king was.	
Insured Tel No.	:	-HP: - Mat of a	Make / Model :	Mh.	
Excess Sec II :S\$	<u></u>	D.O.A: YV \ \ \(\frac{1}{2} \)	Place of Accident :	- orb.	
Is driver the owne		Nature of Accident	A CALLED AND ACCOUNT	CONTRACTOR AND ADDRESS AND ADDRESS	Name of the Control o
If NO. Driver Na Driver Tel	me/Age: MA BOOW	(V/L: YES / NO.)	OI GIA REPORT: Insured Liability:	YES / NO : TP GIA REPO	
57× 4679		<u> </u>			
INSRS:	INSR	s:	INSRS:	INS INS	
WSP: DY	MAMIC WSP.		WSP: Tel:	WS Tel	
Liability:	Liabil	lity:	Liability:	n n	pility:
RMKS:	RMK	s: Leg	RMKS:	RM	KS:
Date/ Time			_		
	51 x 4675- X	D17988-	1.1	AGE n-Reporting ltr (1st):	DATE/PIC
	1.0			n-Reporting ltr (2nd):	
	14 711000	N I rIIA		n-Reporting ltr (Final):	
_	To year	of roll.		diffication ltr (if non-pickup):	2/4/19
311419	VOI LUAX	OIDIC, D/L.		ter call ltr to OI:	11'
	Value 1 or 1	- 1 1 1 1 0		cumentation Check List: H	landler Typist
9/11/19	File to swil	it and list		otification ltr (if non-pickup)	
1. 1.21.4	hile Dece +	o USP to close		ter call ltr to OI:	
10/12/19-	File pass t	o car to com		lease Voucher:	
			Fin	sal Repair Bill:	
			Ca	r Rental Invoice:	
				wing Invoice	
				'A / GIA :	
			PII		
				nd ne/Reject Instruction:	
				OD O	
				yment Breakdown Form:	
PRELIMINARY ADVICE	Date/Time:	Sent By:		st-Repair Photos: thers:	HH
FINALIZATION	Date/Time:	Confirm with:		onfirm by:	
Repair Cost:	S\$ (days) Reduction:	%	Email	Call
FINAL SETTLEMENT	Date/Time: Q V	Confirm with MUNEUL		nail Cal	
Final Liability:		/ Assessed) BOLA S/N No.	hus rulled ha	NO or B 28, Ass. Lia:	
Repair Cost: Why Loss of Rental (LOR):	ss yarr.w	—days)	50.3 FU (OG) GA	(A. A. A.)	
Loss of Use (LOU):	ss 2w-w (\$ 50)	x ψ days)			000
Loss of Income (LOI):	SS (S	x days)		1. 5.0	177
LOR only LOU onl	A CONTRACTOR OF THE PARTY OF TH	LOR + LO [Tick only o	ne]	DI IVV	DU
GIA/LTA Search	ss 7-45		16	Claim status: Normal/Reje	sct/Private Settle
Medical: Disbursement:	ss –	(e.g. Tow/ Independe		Report Format: 1/1	
Legal Cost	ss -	te-Bi towi machenae	3)	Survey fee: \$150-	io
Total:	SS 5129.45	Global Sum SS: 5WU-W	(as how AXA	A)	
FINAL PAYMENT	Date/Time:	Confirm with:		nail	
Payee 1:	ss SW.W	3	Autowork	PHE UID.	
Payce 2: (Strike if N.A.)	SS SS	Name 2: Name 3:			
Payee 3: (Strike if N.A.)	33	Ivallie 5.			

Mesting of the Residence of the Residenc	
Action Ass	SY DIVIDENT
From: Date:	Veh No: SJX 467S · Yr Regn: 2010 , May. Type: M.Cau M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
OD/TP/WS/TP RES/OD RES/EVA/INV/MY	Truck / Trailer or
To Inspect Vehicle No:	Make: Nisson Sylphy c.c 1498
at Workshop m/s	Colour Black . Ac: Insured/Std/NI/NA
of	Sp.Reading 223313. T/Radio: Insured / Std / NI / NA
Insured:	Eng/No:
Policy No.	C/No: JAIBAAGIIZOIIII32
Claims No.	Gen. Cond; Geody Fair / Poor / Burnt
Sum Insured: Excess:	Steering: Inorde / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Inorder / Jammed / Leaked / Burnt or
Make of Veh:	Modi: Nil /SRim / STD A/Rim or
	Tyre Size: F: 195/65 215
(Policy Condition)	R: 185/65RIS.
Remark: The veh had commenced its N/S O/S	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO 1 YOKO OF Faller.
Bal. or Market Value:	Front Rear
IDAC Accident Rport: Consistent? : Yes or No	R/Bal. 06 mm R/Bal. 06 mm
GIA / PR Seen: Consistent? : Yes or No	L/Bal. 06 mm L/Bal. 06 mm
Est. Repairs: , days Res.: Yes or No	D.O.A. D.O.I. 29 08/19.
Lum Sum: 20° % 3 Val.: Yes or No	Survey held at Dynamic .
CA / REV / REP. / 24 HRS	Des. of Damages Fre / Rear / O/S / N/S / U/C / Rooftop or
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction	
TPAXA.	
11 (# 460)	CP-OLD ALLONDO COLLAND
No h Lon	(Real \$ 9478-93/67)
mv: 15k	
PV: 10.4K	•
Nett: 4.61C	*
Date/Time, File Pass to? Date/Time, File Return to?	Part Prices Check: Survey Fee: Date:
3) (4)	IN OUT Basic & AddS+RS,SI
5)	Photos
Preli. Report:	Others

Dynamic Autowork Pte.Ltd.

(ROC /GST Reg. No. 201436361C)

8 Kaki Bukit Ave 4, #08-09 Premier@Kaki Bukit

Singapore 415875

Fax: 6341 6778 Tel: 6341 6789 E-mail:dynamicautowork@gmail.com

DATE: 29.08.19

Xino Tong.

TO

: AXA MOTOR CLAIMS DEPTS

VEHICLE NO

: SLX4675 SJX4675.

MODEL

: NISSAN SYLPHY

DATE OF ACCIDENT : 26.08.19

TIME OF ACCIDENT : 18:40HRS

WE APPEND HEREUNDER THE ESTIMATED COST OF REPAIRS TO BE CARRIED OUT TO THE ABOVE VEHICLE.

S/N	DESCRIPTION		UNIT LIST PRICE		TOTAL LIST PRICE	
1	FRONT BUMPER Jehod	1	\$	541.70	\$	541.70
2	FRONT BUMPER SIDE CHROME XLL	2	\$	47.80	\$	95.60
3	FRONT BUMPER FOGLAMP	1	\$	320.70	\$	320.70
4	FRONT BUMPER FOGLAMP GARNISH	2	\$	120.60	\$	241.20
5	FRONT BUMPER TOP BEAM Bent	1	s	109.60	\$	109.60
6	FRONT BUMPER SPONGE and	1	s	222.40	\$	222.40
7	FRONT BUMPER REINFORCEMENT 24 ~	1	\$	561.90	\$	561.90
8	FRONT BUMPER ABSOR BRACKET ALL MA	1	\$	187.80	s	187.80
9	FRONT BUMPER SIDE RETAINER HA	2	s	27.60	\$	55.20
10	FRONT BUMPER UNDERCOVER GARNISH	1	\$	126.40	\$	126.40
11	HEADLAMP CANCED.	2	\$	568.10	\$	1,136.20
12	HEADLAMP LOWER BRACKET HE M	2	\$	18.60	\$	37.20
13	CENTRAL GRILLE COULD	1	\$	328.40	\$	328.40
14	CENTRAL GRILLE LOGO *	1	\$	52.50	\$	52.50
15	BONNET Buckled.	1	\$	972.70	\$	972.70
16	BONNET TOP CHROME 4	1	\$	297.40	\$	297.40
17	BONNET INSULATOR Hem	1	\$	189.90	\$	189.90
18	BONNET LOCK # 4	1	\$	106.40	\$	106.40
	FRONT SUPPORT PANEL Texts	1	\$	642.60	\$	642.60
20	FRONT SUPPORT PANEL TOP GRANISH	4 1	\$	353.10	\$	353.10
	RADIATOR NEM	1	\$	796.70	\$	796.70
22	RADIATOR SIDE GARNISH 7 MM	2	\$	52.60	\$	105.20
23	RADIATOR FAN COWLING	1	\$	296.80	\$	296.80
24	AIR CONDENSOR Sented.	1	s	636.10	\$	636.10
25	AIR CON PRESSURE PIPE Hol Har	1	s	342.70	\$	342.70
Torres.	AIR DUCT Delad.	1	\$	89.10	\$	89.10

TO

: AXA MOTOR CLAIMS DEPTS

VEHICLE NO

: SLX467S

MODEL

: NISSAN SYLPHY

DATE OF ACCIDENT : 26.08.19

TIME OF ACCIDENT

: 18:40HRS

27 AIR CLEANER BOX (SET)	New	1	\$	342.20	\$ 342.20
	4890	TOTA	L PRI	CE	\$ 9,187.70
	111001	LESS	10%		\$ 918.77
	440	SUB	TOTAL	PRICE	\$ 8,268.93

S/N	DESCRIPTION	QTY	UN	IT S/NETT	тот	AL S/NETT
1	FRONT NUMBER PLATE AND M	1	\$	50.00	\$	50.00
2	FRONT BUMPER CLIP (SET)	1	\$	80.00	\$	80,00
3	FRONT BUMPER LOWER LIP (SPECIAL TYPE)	1	\$	1,800.00	\$	1,800.00
4	FRONT BUMPER FOGLAMP GARNISH CLIP (SE	1	\$	50.00	\$	50.00
5	FRONT BUMPER UNDER COVER GARNISH CLIP (SET) 1	\$	50.00	\$	50.00
6	BONNET INSULATOR CLIP (SET)	1	\$	50.00	\$	50.00
7	FRONT GRILLE CLIP (SET)	1	\$	50.00	\$	50.00
8	FRONT SUPPORT PANEL SEALANT	1	\$	80.00	\$	80.00
9	FRONT SUPPORT PANEL TOP GRANISH CLIP (SET)	1	\$	50.00	\$	50.00
10	RADIATOR SIDE GARNISH CLIP (SET)	1	\$	40.00	\$	40.00
11	FRONT FENDER COWLING CLIP (SET)	1	s	50.00	\$	50.00
12	RADIATOR COOLANT	1	s	40.00	\$	40.00

80

TOTAL

2,390.00

CLAIM DETAILS: LABOUR AND SPRAY PAINTING

S/N	JOB DESCRIPTION		PRICE	ADJUSTED COST
1	PANEL BEATING, REMOVING AND REPLACING PARTS	\$	1,200.00	600
2	SPRAY PAINTING TO AFFECTED AREA	\$	1,200.00	600.
3	TUFF COAT	\$	250.00	+
4	WIRING CHECK	s	80,00	30
5	REMOVE AND REFIX AIRCON CONDENSOR AND REFILL AIRCON GAS	\$	120,00	60
6	REMOVE AND REFIX RADIATOR AND CONDUCT PRESSURE TEST	\$	80,00	60.
7	REFOCUS HEADLAMP BEAM	\$	60.00	×
8	FRONT CHASSIS ALIGNMENT	\$	250.00	×

TO

: AXA MOTOR CLAIMS DEPTS

VEHICLE NO

: SLX467S

MODEL

: NISSAN SYLPHY

DATE OF ACCIDENT

: 26.08.19

TIME OF ACCIDENT

: 18:40HRS

TO CHECK DIAGNOSTICS OF VEHICLE

MANAGEMENT/CONTROL

UNITS, RESET MEMORIES TO

9 SPECIFICATION ETC.

\$ 180.00

TOTAL

\$3,420.00

1350

ESTIMATE REPORT

TOTAL PARTS COST : \$

10,658.93

TOTAL LABOUR COST: \$

3,420.00

TOTAL REPAIR COST : \$

14,078.93 *

NB: THIS IS ONLY AN ESTIMATE AND SHOULD ADDITIONAL WORK BE FOUND NECESSARY TO BE CARRIED OUT IN THE COURSE OF REPAIRS, EXTRA MATERIALS AND LABOUR COST WILL BE CHARGED ACCORDINGLY WHICH HOWEVER, YOU WILL BE INFORMED PRIOR TO ACTION TAKEN.

PARTS PRICES ARE SUBJECT TO CHANGES.

YOURS FAITHFULLY,

SERVICE ADVISOR

ABBY

HP: 9856 4815

Adrian Ling. 29/08/19. OSDays-total: 5831 Hs: A 61c (Nett Value).

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

fehicle Owner Panticulars	
Owner ID Type:	Business
Owner ID:	429A
/ehicleDetails	
/ehicle No.:	SJX467S
/ehicle to be Exported:	Yes
ntended Deregistration Date:	29 Aug 2019
/ehicle Make:	NISSAN
/ehicle Model:	SYLPHY 1.5L 4AT ABS D/AB 2WD 4DR
Primary Colour:	Black
Manufacturing Year:	2010
Engine No.:	HR15384111B
Chassis No.:	JN1BAAG11Z0111132
Maximum Power Output:	80.0 kW (107 bhp)
Open Market Value:	\$17,194.00
Original Registration Date:	11 May 2010
First Registration Date:	11 May 2010
Fransfer Count:	2
Actual ARF Paid:	\$17,194.00
ntended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	10 May 2020
PARF Rebate Amount:	\$8,597.00
intended COE Rebate Details	
COE Expiry Date:	10 May 2020
COE Category:	A - Car (1600cc & below)
COE Period(Years):	10
QP Paid:	\$26,102.00
COE Rebate Amount:	\$1,817.00
Total Rebate Amount:	\$10,414.00

The information contained herein is correct as at 29 Aug 2019

New Cars

Used Cars

Sell My Car

Directory

Products

Insurance

Articles

Forum

Resources

Exclusive Roadshow Deal - up to \$10,000 off all Toyota Models.

Bedok Mall, Level 1 Atrium, 28 Aug - 3 Sep 2019



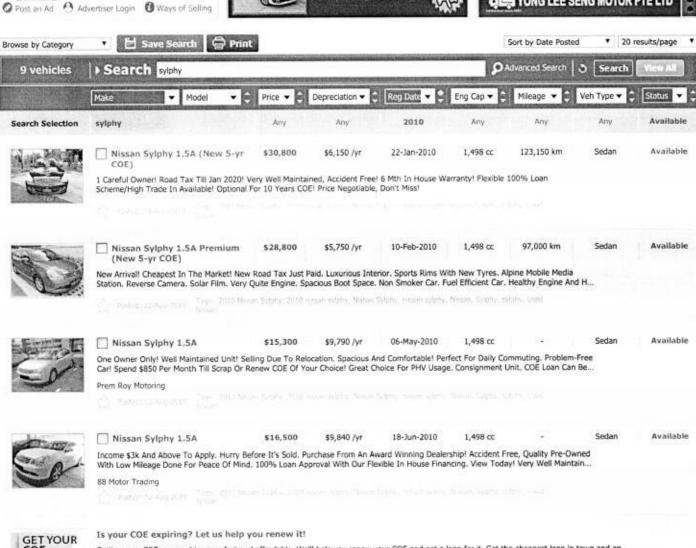




Post an Advertisement Sell it yourself! Advertise it at just \$58 until it's SOLD!







GET YOUR COE RENEWAL LOAN

Getting your COE renewed is easy, fast and affordable. We'll help you renew your COE and get a loan for it. Get the cheapest loan in town and an approval in 2 days without effort! Enquire today.



Nissan Sylphy 1.5A

\$18,800

\$9,190 /vr 23-Sep-2010

Sedan

Available

100% Flexible Loan, We Provide Lowest Interest Rate, Flexible Loan And High Trade In Are Available, Package With Unrivaled Warranty Complete With Certificate And Test Report, Meet Our Friendly Consultant For An Non Obligation Advise.

Classic Credit Pte Ltd Postod: 26-Aug-2019. Tegs., 2010 Person Syginy, 2010 reson syginy, Nessan Sylphy, rusen syginy, Nessan, Sylphy, sylphy, Lised Nessan.

Nissan Sylphy 2.0A

\$22,800

\$10,820 /yr

20-Oct-2010

Sedan

Available

100% Loan Available. 1 Owner Only, Good Condition Ever Popular Japanese Sedan. Big And Spacious, Know For Its Super Fuel Efficiency. View To Appreciate, Bank Loan And Inhouse Loan Available, Call For A Viewing Appointment By Today,

Nissan Sylphy 2.0A

\$22,000

\$8,940 /yr

03-Nov-2010

1.997 cc

103,000 km

Sedan

Available

And Only In The Market! 1 Owner Since Brand New! Don't Miss It!

P. michily

Menu



Service Request Details

Claim

S9M01YLN

Reference

None 🖉

Loss Date

August 26, 2019

Report Date

Aug 27, 2019 4:47:00 PM

Request Date

August 28, 2019

Due Date

September 4, 2019

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

Actions

Next Step

Agree to perform service

Decline Work

Accept Work

Vehicle Information

Incident Vehicle Registration #

SJX467S

LKK AUTO CONSULTANTS PTE LTD (TP) -

Menu

Model

SYLPHY 1.5L 4AT ABS D/AB 2WD 4DR

Service Address

Primary Contact/Insured

JED BUS TRANSPORT BLK 356 YISHUN RING ROAD, #08-1828, 760356, 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:

Dynamic Autowork <dynamicautowork@gmail.com>

Sent:

Tuesday, 27 August, 2019 3:59 PM

To:

SG AXA Insurance SM AXA SGP - Motor Survey

Subject:

[EXTERNAL] SJX467S (Pre-inspection) / Your vehicle : PC798B

Attachments:

27082019155704.pdf

Categories:

Raghav

Dear person in charge,

Please refer to attach file and arrange for pre-inspection.

Hope we can do Direct Settle and please provide the surveyor firm or surveyor name list to conduct the joint pre-repair survey as a single joint expert

** PLEASE ADVISE LIABILITY and GIA report will e-mail to your once receive from my client**

Thank You.

Yours Sincerely,

Michelle

HP: 9856 4815

8 Kaki Bukit Avenue 4 #08-09Premier @ Kaki Bukit Singapore (415875)

Tel: 6341 6789 Fax: 6341 6778

Hsiao Tong (LKKAuto)

From:

Jason Loh <jasonloh@renquantpt.com.sg>

Sent:

Wednesday, 2 October 2019 8:23 PM

To:

Hsiao Tong (LKKAuto)

Subject:

Re: ACCIDENT INVOLVING PC 798B(AXA) AND SJX 467S ALONG/AT SLIP RD

BEFORE ENTERING ECP TWDS MARINE PARADE ON 26/08/2019

Attachments:

Ng Boon Tiong.JPG; LOA for PC798B on 26AUG19.pdf

Hi Hsiao Tong,

As attached is the letter and driving license for your reference.

Thank you.

Thanks & Regards Jason Loh (96259336) Ren Quan Transport

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

Date: Wednesday, 2 October 2019 at 14:26

To: "jasonloh@renquantpt.com.sg" < jasonloh@renquantpt.com.sg>

Subject: ACCIDENT INVOLVING PC 798B(AXA) AND SJX 467S ALONG/AT SLIP RD

BEFORE ENTERING ECP TWDS MARINE PARADE ON 26/08/2019

02 Oct 2019

M/s JED BUS TRANSPORT

Dear Sir/ Mdm

OUR REF

: CC4/ASM19015187/Apb3// S9M01YLN

YOUR REF : PC798B

ACCIDENT INVOLVING PC 798B(AXA) AND SJX 467S ALONG/AT SLIP RD BEFORE ENTERING ECP TWDS MARINE PARADE ON 26/08/2019

We refer to the above subject matter and our letter dated 06 Sept 2019.

We would like to follow up on the following document:

- Copy of the letter of authorization to confirm that the driver is allow to driver the vehicle.
- Driver's driving license.

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)

JED Bus Transport

Blk 356 Yishun Ring Road #08-1828 Singapore 760356 H/P: 96659336 Fax: 67526994

Company Reg No.: 53212385M

2nd October 2019

Dear Sir/Madam,

This is confirm that Mr Ng Boon Tiong (NRIC: 50070824J) is the authorized driver to drive the vehicle of PC798B on 26^{th} August 2019.

Your faithfully,

Loh Ren Quan Jason

S8617506A

Hsiao Tong (LKKAuto)

-						
F	r	n	n	n	٠	

Shu Pei (LKKAuto)

Sent:

Tuesday, 29 October 2019 9:23 AM

To:

Dynamic Autowork

Cc:

Admin A; Hsiao Tong (LKKAuto); Admin-D (LKKAuto)

Subject:

FW: Accident involving SJX467S and PC798D on 26.08.19

Attachments:

INV00000995 for SJX467S.pdf

Dear Sir / Madam,

Thank you for your email.

Our respective case handler will look into the matter and revert to you in due course.

Please note that: -

LKK ref	Officer in charge	
CC4/ASM19015187/Apb3	Hsiao Tong	

To check availability of the case handler, you may contact the undersigned

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupei@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Dynamic Autowork <dynamicautowork@gmail.com>

Sent: Sunday, 27 October 2019 9:58 AM

To: SUR <sur@lkkauto.com>; Admin A <admin-a@lkkauto.com>; Admin-D (LKKAuto) <admin-d@lkkauto.com>

Subject: Accident involving SJX467S and PC798D on 26.08.19

Dear Person In charge,

Please refer to attach LOD.

Please let me know if your need original copy.

Thank You.

Yours Sincerely,

Michelle

HP: 9856 4815

8 Kaki Bukit Avenue 4 #08-09Premier @ Kaki Bukit Singapore (415875) Tel: 6341 6789 Fax: 6341 6778

Menu



<TP - Mandate IA> - S9M01YLN [ACCIDENT INVOLVING PC 798B(OI) & SJX 467S(TP) ON 26/08/2019]

Type

Question

Message

Liability: 100%. Insured bus rolled back and collided with third party. Inform OI about third party claim. Agreed to settle at best and aware NCD issue. We seek your mandate at \$5,289.45(if claim LOU) -\$5,571.45(if claim LOR). TP-Mandate IA had been uploaded in Smartclaims. Kindly let us have your approval/instruction. Hsiao Tong - 17-Oct-19

Reply



51 UBLAYE 1, #02-25 PAYA UBLINDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Immediate Advice

To: AXA Insurance Pte Ltd

Date: 17/10/2019

Survey Details:

Date of loss	26-Aug-19
Date of appointment	28-Aug-19
Date of survey	29-Aug-19
Location of survey	DYNAMIC AUTOWORK PTE LTD

Vehicle Details:

Claim Type:	Third party
Vehicle number	SJX 467S
Make and Model	NISSAN SYLPHY 1.5L
Date of registration	11/5/2010
Excess	30 70
Market Value	\$15,000
Parf Rebate	\$10,400
Nett Loss	\$4,600

Repair details:

Initial Estimate	ς .	14,078.93
Initial Estimate	Ş	14,070.55

Proposed/Revised repair cost:

Parts	\$ 4,481.00
Check items (estimate)	\$
Labour	\$ 1,350.00
Total	\$ 5,831.00
Lump Sum(if applicable)	\$ 4,600.00
Number of days for repair	4



51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Remarks:

OID bus rolled back and hit third party.	

Mandate:

Liability(TP)	100%	
Proposed repair cost (w/GST)	\$ 4,922.00	\$ 4,922.00
Loss of use (6days x \$60.00)	\$ 360.00	NIL
Loss of rental (6days x \$100)(w/GST)	NIL	\$ 642.00
Loss of income	NIL	NIL
LTA search fees	\$ 7.45	\$ 7.45
Others	NIL	NIL
Proposed Total	\$ 5,289.45	\$ 5,571.45

Hsiao Tong (LKKAuto)

From:

Shu Pei (LKKAuto)

Sent:

Tuesday, 22 October 2019 9:19 AM

To:

Hsiao Tong (LKKAuto)

Subject:

RE: New message for service request 134090, vehicle number SJX467S

4745. - 14104. -3.42 -3.42 -3.42

		1.43.42 AM
REC'D TP ESTIMATE_F FROM ADRAIN**PASS TO HSIAO TONG	STU	15/10/2019 9:28:52 AM
Message AXA: Liability: 100%. Insured bus rolled back and collided with third party. Inform OI about third party claim. Agreed to settle at best and aware NCD issue. We seek your mandate at \$5,289.45(if claim LOU) -\$5,571.45(if claim LOR). TP-Mandate IA had been uploaded in Smartclaims. Kindly let us have your approval/instruction. Hsiao Tong — 17-Oct-19	СНТ	17/10/2019 10:45:50 AM
21/10/19 9:38 AM HO WinnieHi Hsiao Tong, revised COR propose @ \$4200 to \$4400 max. propose @ LOU @ \$50 X 5 DAYS MAX propose @ LOR @ 5 DAYS MAX LTA-confirmed upon receive receipt. Tks	LSP	22/10/2019 9:06:13 AM

Best Regards,

Shu Pei| Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupei@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

----Original Message----

From: Admin-D (LKKAuto) <admin-d@lkkauto.com>

Sent: Monday, 21 October 2019 9:44 AM To: Admin A <admin-a@lkkauto.com>

Subject: FW: New message for service request 134090, vehicle number SJX467S

Best Regards,

Summer Lee | Admin

LKK Auto Consultants Pte Ltd

Phone: 6741-8434 | email: assignments@lkkauto.com | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue

1, #02-25 | S(408933)

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

From: winnie.ho@axa.com.sg <winnie.ho@axa.com.sg>

Sent: Monday, 21 October, 2019 9:43 AM

To: admin-d@lkkauto.com

Subject: New message for service request 134090, vehicle number SJX467S

AXA Insurance has sent you a message for claim number S9M01YLN.

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.

Menu



RE: <TP - Mandate IA> - S9M01YLN [ACCIDENT INVOLVING PC 798B(OI) & SJX 467S(TP) ON 26/08/2019]

Type

Question

Message

Hi, third party counter proposed g/s \$5,100.00(all-in). Kindly let us have your instruction. Thank you. Hsiao Tong - 02 Dec 2019

Reply

Menu



<TP - Mandate IA> - S9M01YLN [ACCIDENT INVOLVING PC 798B(OI) & SJX 467S(TP) ON 26/08/2019]

Type

Q Question

Message

Hi Hsiao Tong, pls offer \$4900 to \$5000 max (global-all in) tks.

Reply

Hsiao Tong (LKKAuto)

risido rong (Entorato)	
-	Dynamic Autowork <dynamicautowork@gmail.com></dynamicautowork@gmail.com>
From:	Monday, 9 December 2019 9:25 AM
Sent:	Hsiao Tong (LKKAuto)
To:	Admin A
Cc:	Re: Accident involving SJX467S and PC798D on 26.08.19 //LKK REF:
Subject:	CC4/ASM19015187/Apb3
Dear Hsiao Tong,	
Thanks for reply.	
Global sum for property claim §	55,000.00(all-in) OFFER ACCEPT.
Please proceed payment / DV.	
-	
Thank You.	
THE TOTAL	
Yours Sincerely,	
Michelle	
HP: 9856 4815	
8 Kaki Bukit Avenue 4	
#08-09Premier @ Kaki Bukit	
Singapore (415875)	
Tel: 6341 6789	
Fax: 6341 6778	

On Mon, Dec 9, 2019 at 9:14 AM Hsiao Tong (LKKAuto) < chewht@lkkauto.com wrote:	
Without Prejudice	
(save as to costs)	
Dear Sirs/Mdm,	
We refer to your below email.	
We have our principal instruction to revise offer at a global sum of \$5,000.00(all-in) as full and final.	
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 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	
claims."	
"Best Wishes for Merry Christmas, and Happy New Year 2020"	
Best Regards,	
Hsiao Tong, Chew (Ms) Case Handler	
LKK Auto Consultants Pte Ltd	
Phone: 6742-3197 email: <u>chewht@lkkauto.com</u> fax: 6741-4108	
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 S(408933)	
From: Dynamic Autowork < <u>dynamicautowork@gmail.com</u> > Sent: Thursday, 14 November 2019 8:09 AM	

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

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

6 41
Dear All,
Please update the status of counter proposed global sum for property claim \$5,100.00
On Sun, Nov 3, 2019 at 5:12 PM Dynamic Autowork < dynamicautowork@gmail.com > wrote:
Dear All,
Thanks for reply.
Please re-consider our counter proposed global sum for property claim \$5,100.00
Thank You.
Yours Sincerely,
Tours sincerely,
Michelle
HP: 9856 4815
8 Kaki Bukit Avenue 4
#08-09Premier @ Kaki Bukit
Singapore (415875)
Tel: 6341 6789
Fax: 6341 6778

3	On Sat, Nov 2, 2019 at 11:47 AM Hsiao Tong (LKKAuto) < chewht@lkkauto.com wrote:
	On 300, Not 2, 2013 at 11
	Without Prejudice
	This court is a second of the
	Dear Sirs/Mdm,
	bear sits) main,
	We refer to your below email.
	We refer to your below email.
	We are the improve our offer at a global sum of \$4.800.00(all-in)
	We are prepared to improve our offer at a global sum of \$4,800.00(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 (Ms) 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: Dynamic Autowork <dynamicautowork@gmail.com></dynamicautowork@gmail.com>
	Sent: Thursday, 31 October 2019 5:42 PM
	To: Hsiao Tong (LKKAuto) < chewht@lkkauto.com >
	Cc: Admin A <admin-a@lkkauto.com></admin-a@lkkauto.com>
	Subject: Re: Accident involving SJX467S and PC798D on 26.08.19 //LKK REF: CC4/ASM19015187/Apb3
	Dear Hsiao Tong,

We refer to your email dated 31.10.19.

For swift, we would like to counter propose as follows:

COR	\$4,922.00	As finalised with your surveyor
LOU	\$240.00	\$60.00 x 4 days
LTA Search	\$7.45	As invoice
Total	\$5,169.45	

Total	\$5,169.45	
Kindly consi	r and let us have your reply soon.	
On Thu, Oct	1, 2019 at 5:18 PM Hsiao Tong (LKKAuto) < chewht@lkkauto.com > wrote:	
Without Pr	udice	
Dear Sirs/N	m,	
We refer to	our below email.	
Wahayaa	principal instruction to offer at a global sum of \$4,700.00(all-in).	
we have o	principal instruction to other at a global sum of \$4,700.00(all m).	
Please con	m	
admission of	at our proposal and correspondence with you is strictly on a without prejudice basis and should not be construed as a bility on our part and/or that of our policyholder and/or the authorised driver. The terms of our without prejudice ould not be disclosed in any other related matter(s) in respect of this accident nor should it be binding in any other	n

Best Regards,

Hsiao Tong, Chew (Ms) | 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: Shu Pei (LKKAuto) <shupei@lkkauto.com>

Sent: Tuesday, 29 October 2019 9:23 AM

To: Dynamic Autowork < dynamicautowork@gmail.com >

Cc: Admin A <admin-a@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin-D (LKKAuto)

<admin-d@lkkauto.com>

Subject: FW: Accident involving SJX467S and PC798D on 26.08.19

Dear Sir / Madam,

Thank you for your email.

Our respective case handler will look into the matter and revert to you in due course.

Please note that: -

LKK ref	Officer in charge	
CC4/ASM19015187/Apb3	Hsiao Tong	

To check availability of the case handler, you may contact the undersigned

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

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

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

From: Dynamic Autowork < dynamicautowork@gmail.com >

Sent: Sunday, 27 October 2019 9:58 AM

To: SUR <sur@lkkauto.com>; Admin A <admin-a@lkkauto.com>; Admin-D (LKKAuto) <admin-d@lkkauto.com>

Subject: Accident involving SJX467S and PC798D on 26.08.19

Dear Person In charge,
Please refer to attach LOD.
Please let me know if your need original copy.
Thank You.
Yours Sincerely,
Michelle
HP: 9856 4815
8 Kaki Bukit Avenue 4
#08-09Premier @ Kaki Bukit
Singapore (415875)
Tel: 6341 6789 Fax: 6341 6778
Thank You.
Yours Sincerely,

Michelle

HP: 9856 4815

8 Kaki Bukit Avenue 4

#08-09Premier @ Kaki Bukit

Singapore (415875)

Tel: 6341 6789

Fax: 6341 6778

DYNAMIC AUTOWORK PTE. LTD.

8 KAKI BUKIT AVENUE 4, #08-09, PREMIER @ KAKI BUKIT, S'PORE 415875 Tel: 6341 6789 Fax: 6341 6778

Co. Reg. No.: 201436361C

Letter of Demand

Re : Accid	lent inv	olvii	ng my	vehicle	no. SJX	4675	and vehi	cle no.
PC 7983	on	26	108/19	at	18:40	HRS	PM/AM	along
Republic	Boulev	ord	toward	ls ECP	(changi)		

We refer to the above matter.

Attach copies of the following for your kind perusal:

Vehicle Repair cost / Excess	\$	4922-00
Vehicle Rental Fee for days @ \$per day	\$	
Loss of use for + days @ \$_/00-00 per day	S	400-00
Police search fee/police report fee/LTA search fees Others	\$	7-45
Total:	\$	5329-45

Yours faithfully,

ABBY HP: 9856 4815

E-mail: dynamicautowork@gmail.com

DYNAMIC AUTOWORK PTE. LTD.

8 KAKI BUKIT AVENUE 4, #08-09, PREMIER @ KAKI BUKIT, S'PORE 415875

Tel: 6341 6789 Fax: 6341 6778 Co. Reg. No. : 201436361C

Letter of Authorisation & Indeminity

Accide	nt Involving Vehicle no. SJx 4675 and Pc458 B on 26/68/19
	public howlevered towards ECT (change)
	I/We, the owner of vehicle no. STAGES hereby instruct and authorize ("the workshop") to commence repairs to the said vehicle. Pending the outcome of my/our claim against the third party, I/we forthwith pay you the sum of
2.	\$being refundable deposit of the repair to my/our said vehicle. Your are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment is made and instructions are given by me/us with respect to the conduct of my/our claim against the third party driver and/or his insurers including if necessary, to commence legal
3.	
4.	and/or his insurers on such terms as you deem fit. Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional costs and disbursement for acting for me/us and to receive payment of the balance of the settlement sum on my/our behalf directly into your account. In the event that my/our claim or legal costs of the third party as well as the professional costs and disbursements of my/our solicitors notwithstanding that my/our solicitors were appointed by you on our behalf.
5.	- 이라마이 아르네이트 (15년 15년 15년 15년 15년 15년 15년 15년 15년 15년
6.	In the event that I/we arn/are required to attend at my/our solicitors office or to attend court in
7.	proceeded with and/or if any Judgement or settlement is not honoured or satisfied by the third party, I/we authorise you to revert the claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respect, I/we understand and accept that the excess amount applicable under policy of insurance shall be borne by me/us.
8.	If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you, I/we agree and undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the
9.	case may be.
	Dated this 26 day of CS 2019
Signati	ire of vehicle owner MA
Name -	. One Part 25 # Witnessed by :
	533834249 Abby
(Comp	any ctamp if annicable)
Addres	-342 Tec Regula North, Samo
The state of the s	

Dynamic Autowork Pte.Ltd.

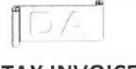
8 Kaki Bukit Ave 4, #08-09, Premier@Kaki Bukit

Singapore 415875 Tel: 6341 6789

Fax: 6341 6778

ROC / GST REG NO.: 201436361C

Email:dynamicautowork@gmail.com



TAX INVOICE

Invoice #: 00000995

Date: 27.10.19

Vehicle No: SJX467S

Bill To:

AXA INSURANCE SINGAPORE PTE LTD

8 SHENTON WAY #27-01 AXA TOWER SINGAPORE 068811

DESCRIPTION		AMOUNT
Imp sum repair on accident vehicle corresponding to pare parts, labour and spray painting charges	\$	4,600.00
Sub Total Add GST 7% Total Amount	\$ \$	4,600.00 322.00 4,922.00

PAYMENT BY CHEQUE SHOULD BE CROSSED AND MADE PAYABLE TO 'DYNAMIC AUTOWORK PTE.LTD."

PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.

Issued By:

ABBY

Authorised Signature



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

Bitte	AND SERVED SERVE	Affiliated to Federation Intern	nationale Des Experts En Autom	obile
AXA	INSURANCE PTE	LTD	Ref : CC4/ASM19015	5187/Apb3s2
AXA	HENTON WAY #24- TOWERSINGAPO N: WINNIE HO		Date: 16-12-2019 Code: ASM	
1.		Policy Particul	ars :- THIRD PARTY CLAI	M
	Insured Veh.	PC 798B	Veh. Inspected	SJX 467S
	Policy No.	P1693293	Coverage (\$)	0.00
	Claim No.	S9M01YLN	Excess (\$)	0.00
	Assign From	WINNIE HO	Assign Date	28/08/2019
2.		Vehicle P	articulars & Condition	
	Make & Model	NISSAN SYLPHY	c.c	1498
	Engine No.	HIDDEN	Year of Reg.	2010
	Chassis No.	JN1BAAG11Z0111132	Colour	BLACK
	Odometer	223313	Steering	IN ORDER
	Brakes	IN ORDER	Modification	SPORTS RIM
	General	GOOD		
3.		Cor	nditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre	195/65 R15	FALKEN	6 mm
	L/H Front Tyre	195/65 R15	FALKEN	6 mm
	R/H Rear Tyre	195/65 R15	FALKEN	6 mm
	L/H Rear Tyre	195/65 R15	FALKEN	6 mm
4.		Descr	iption of Damages	
	THE VEHICLE SU	STAINED DAMAGES AT THE ETAILS.	FRONT PORTION.	
5.		Ger	neral Information	TALL STATE OF THE PARTY OF THE
	Accident Date	26/08/2019	Inspection Date	29/08/2019
	Survey held at	DYNAMIC AUTOWORK PT	E LTD	
		8 KAKI BUKIT AVE 4 #08-09 PREMIER @ KAKI E	BUKIT SINGAPORE 415875	
5a.	DOMESTIC STATE		Remarks	
	A)THE INSPECTION B)IN ACCORDANGE	ON WAS CONDUCTED ON A'	WITHOUT PREJUDICE" BAS S, WE HAVE NOT AUTHORIS	IS. ED REPAIRS.
5b.			ate Days of Repair	
	ESTIMATED NOR	MAL PERIOD FOR REPAIR:	4 Working Day	/S



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

TEL: 6256 3561 FAX: 6256 4315

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

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SJX 467S

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	FRONT BUMPER (CONSISTENT)	DEFORMED	541.70	541.70
2.0	FRONT BUMPER SIDE CHROME @ \$47.80 (CONSISTENT)	NECESSARY	95.60	95.60
	FRONT BUMPER FOGLAMP (CONSISTENT)	NOT NECESSARY	320.70	
	FRONT BUMPER FOGLAMP GARNISH @ \$120.60 (CONSISTENT)	NOT NECESSARY	241.20	
1	FRONT BUMPER TOP BEAM (CONSISTENT)	BENT	109.60	109.60
	FRONT BUMPER SPONGE (CONSISTENT)	CRACKED	222.40	222.40
	FRONT BUMPER REINFORCEMENT (CONSISTENT)	NOT NECESSARY	561.90	-
1	FRONT BUMPER ABSOR BRACKET (CONSISTENT)	NOT NECESSARY	187.80	-
2	FRONT BUMPER SIDE RETAINER @ \$27.60 (CONSISTENT)	NECESSARY	55.20	55.20
1	FRONT BUMPER UNDERCOVER GARNISH (CONSISTENT)	NOT NECESSARY	126.40	
2	HEADLAMP @ \$568.10 (CONSISTENT)	CRACKED	1,136.20	1,136.20
2	HEADLAMP LOWER BRACKET @ \$18.60 (CONSISTENT)	NOT NECESSARY	37.20	-
1	CENTRAL GRILLE (CONSISTENT)	CRACKED	328.40	328.40
1	CENTRAL GRILLE LOGO (CONSISTENT)	NECESSARY	52.50	52.50
1	BONNET (CONSISTENT)	BUCKLED	972.70	972.70
1	BONNET TOP CHROME (CONSISTENT)	CUT	297.40	297.40
1	BONNET INSULATOR (CONSISTENT)	NOT NECESSARY	189.90	-
1	BONNET LOCK (CONSISTENT)	NOT NECESSARY	106.40	-
1	FRONT SUPPORT PANEL (CONSISTENT)	TO REPAIR SEE LABOUR	642.60	-
1	FRONT SUPPOR PANEL TOP GARNISH (CONSISTENT)	CRACKED	353.10	353.10
1	RADIATOR (CONSISTENT)	NOT NECESSARY	796.70	-
2	RADIATOR SIDE GARNISH @ \$52.60 (CONSISTENT)	NOT NECESSARY	105.20	-
1	RADIATOR FAN COWLING (CONSISTENT)	NOT NECESSARY	296.80	-
1	AIR CONDENSOR (CONSISTENT)	DENTED	636.10	636.10
	AIR CON PRESSURE PIPE (CONSISTENT)	NOT NECESSARY	342.70	-
1	AIR DUCT (CONSISTENT)	DEFORMED	89.10	89.10
1	SET AIR CLEANER BOX (CONSISTENT)	NOT NECESSARY	342.20	-

Report Ref No. CC4/ASM19015187/Apb3s2



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 (\$)
	LESS 10% DISCOUNT		-918.77	-489.00
			8,268.93	4,401.00
	SPECIAL NETT ITEMS			
1	FRONT NUMBER PLATE (SN) (CONSISTENT)	NOT NECESSARY	50.00	
1	SET FRONT BUMPER CLIP (SN) (CONSISTENT)	NECESSARY	80.00	30.00
1	FRONT BUMPER LOWER LIP (SPECIAL TYPE) (SN) (CONSISTENT)	NOT NECESSARY	1,800.00	
1	SET FRONT BUMPER FOGLAMP GARNISH CLIP (SN) (CONSISTENT)	NOT NECESSARY	50.00	
1	SET FRONT BUMPER UNDER COVER GARNISH CLIP (SN) (CONSISTENT)	NOT NECESSARY	50.00	
1	SET BONNET INSULATOR CLIP (SN) (CONSISTENT)	NOT NECESSARY	50.00	
1	SET FRONT GRILLE CLIP (SN) (CONSISTENT)	NECESSARY	50.00	20.00
1	FRONT SUPPORT PANEL SEALANT (SN) (CONSISTENT)	NOT NECESSARY	80.00	
1	SET FRONT SUPPORT PANEL TOP GARNISH CLIP (SN) (CONSISTENT)	NECESSARY	50.00	30.00
1	SET RADIATOR SIDE GARNISH CLIP (SN) (CONSISTENT)	NOT NECESSARY	40.00	
1	SET FRONT FENDER COWLING CLIP (SN) (CONSISTENT)	NOT NECESSARY	50.00	
1	RADIATOR COOLANT (SN) (CONSISTENT)	NOT NECESSARY	40.00	
	(1789-1602-1606-1606-1606-1606-1606-1606-1606		2,390.00	80.00
	LABOUR			
	PANEL BEATING, REMOVING AND REPLACING PARTS. INCLUSIVE OF THE REPAIR OF FRONT SUPPORT PANEL.		1,200.00	600.00
	SPRAY PAINTING TO AFFECTED AREA.		1,200.00	600.00
	TUFF COAT.	NOT NECESSARY	250.00	
	WIRING CHECK:		80.00	30.00
	REMOVE AND REFIX AIRCON CONDENSOR AND REFILL AIRCON GAS.		120.00	60.00
	REMOVE AND REFIX RADIATOR AND CONDUCT PRESSURE TEST.		80.00	
	REFOCUS HEADLAMP BEAM.	NOT NECESSARY	60.00	
	FRONT CHASSIS ALIGNMENT.	NOT NECESSARY	250.00	1

Report Ref No. CC4/ASM19015187/Apb3s2



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.:3 of 3

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	TO CHECK DIAGNOSTIC OF VEHICLE MANAGEMENT / CONTROL UNITS, RESET MEMORIES TO SPECIFICATION ETC.	NOT NECESSARY	180.00	(i -
	210.		3,420.00	1,350.00
	GRAND TOTAL		14,078.93	5,831.00

RECOMMENDED COST OF LUMP SUM REPAIRS	4,600.00
(TO ITS PRE-ACCIDENT CONDITION)	

Report Ref No. CC4/ASM19015187/Apb3s2



ADRIAN LING WAI PING

B.Eng, AMSOE, AMIRTE, AMSAE-A, M.MATAI

Licensed Appraiser

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