

INS. CASE OWNER: Stacy

CC3 / AXA140 01364 / ~~21/03/14~~

R1 2929-1

LKK: IDAC

96

ASSIGNMENT

Surveyor: Rasul

DOI: 17.1.14

Assg Date: 17.1.14

Pre-assign / CCU / FTE

17/2/15



Insured Vehicle No.: SJA 3378K

Claim No.: C0291099

Name of Insured: Chin Zan Hong

Policy No.: P1348969

Insured Tel No.: HP: 9622 4999

Make / Model: Mitsubishi

Excess Sec II: SS Nil D.O.A: 22.12.13

Place of Accident: opp rekening st / church st

Is driver the owner? (YES / NO) Nature of Accident:

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

If NO, Driver Name / Age:

(V/L: YES / NO Insured Liability) % Final? Yes / No

Driver Tel No.:



SHD 601A

INSRS: WSP: TRANS-cab
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time	FOR CSO ONLY:	STAGE	DATE / PIC
4-2	Is driver the owner? (YES / NO)	Finalisation:	
05/03/14	If NO, Driver Name / Age:	Email AIG for OI GIA:	
	Driver's Own Vehicle Number: Insurance Company:	Apt letter to OI:	
	SHD 601A - CS/TP1200576 / Kyl; 21.2.12	Call OI:	
	CS/FC11025221 / Rus2; 20.5.11	After call ltr to OI: 07/02/14	LKK (QA)
	CS/R5109028514 / Dji; 19.12.09	Type Report:	REL, 6/10/14
	SJA 3378K - CS/FC110022089 / Rus2; 29.10.10	Prepare Invoice:	
		Others:	
05/03/14 11:30am	Called OI, confirm accident, of road making a right turn. or because of the traffic light arrow. to TP claim and send equal to let insurer handle.	Documentation Check List:	Handler / Typist
17/12/14	File transfer to Thin Thin	OI Apt Ltr:	<input checked="" type="checkbox"/>
		Authorisation To Act:	<input checked="" type="checkbox"/>
		Release Voucher:	<input type="checkbox"/>
		Final Repair Bill:	<input checked="" type="checkbox"/>
		Car Rental Invoice:	<input checked="" type="checkbox"/>
		LTA / GIA:	<input type="checkbox"/>
		Medical Bill:	<input checked="" type="checkbox"/>
		Approval Email:	<input checked="" type="checkbox"/>
		Payment Breakdown Form:	<input checked="" type="checkbox"/>
		Others: Tony	<input checked="" type="checkbox"/>
24/10	w/ shop went to claim 39 days		
26/10	TO LKK mandate via email to Stacy;		
26/10	Pending mandate approval. (approved)		
29/11	OLW FB: 216.58 (pending acceptance)		
29/11	Stacy @ 213.216.58, take over su send ov.		
	TP pits lawyer		

COPY SENT 2/2/15

FINAL SETTLEMENT	Date:	Confirm with	BOLA S/N No.:
Repair Cost: (WIGEST)	SS 0037.50	Final Liability: 100 % (Agreed / Assessed)	500
Loss of Rental:	SS 117.08 (12 days) x 993.09		If NO or B 28, Ass. Lia:
Loss of Use:	SS - (5 x days)		Format Type: W / P report
Disbursement: Tony	SS 100.00	LTA Search = #2	\$150 - 250 = 100
Total:	SS 13,216.58	Global Sum: SS -	

✓ GIA

ASS. REC. BY: Rasa REF: _____

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: _____
 at Workshop m/s _____
 of _____
 Insured: _____
 Policy No. _____
 Claims No. _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____

Veh No: SHD601A Yr Regn: 2007 / May
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or _____
 Make: TOYOTA WISH cc 1728
 Colour: RED A/C: Insured / Std / NI / NA
 Sp. Reading: _____ T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: JTDER 12W 303001967
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: Order / Jammed / Leaked / Burnt or _____
 Brake: Order / Jammed / Leaked / Burnt or _____
 Modi: Nil / S/Rim / STD A/Rim or _____
 Tyre Size: F: 195/65R15
 R: 195/65R15

N/S	O/S

(Policy Condition)
 Remark: The veh had commenced its repair at the time of inspection.

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or FALKEN
 Front R/Bal: 6 mm
 L/Bal: 6 mm
 Rear R/Bal: 6 mm
 L/Bal: 6 mm
 D.O.A. 22/12/13 D.O.I. 17/01/14
 Survey held at TRANS CAR
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
O/S FRONT
 The U/C / Chassis frame / Body Structure affected due to collision.

Bal. or Market Value: _____
 IDAC Accident Report: _____ Consistent?: Yes or No
 GIA / PR Seen: _____ Consistent?: Yes or No
 Est. Repairs: 8 days Res.: Yes or No
 Lum Sum: 70 % 3.Val.: Yes or No
 CA / REV / REP. / 24 HRS
 Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Date / Time	Action / Instruction
19/12/14	6/1 Sup @ 11,250 Confirm Tariff (8+ (Red: \$ 15130.69 / 57%)

* 8 repair days + 2 Sundays + 2 PRS = 12 days.

Date/Time, File Pass to? : Prel. Report
 : Final Report
 1) _____
 Date/Time, File Return to?
 2) _____
 Report Format: _____
 Lump Sum / I.B.f: (\$ _____)

Days Of Repair: _____
 Resurvey No. of Trip: _____
 Add Fee: : Site Insp (\$ _____)
 : Interview (\$ _____)
 : Tech. Invs (\$ _____)
 : Weekend (\$ _____)
 Survey Fee: _____
 Transportation: _____
 S - RS: \$ _____
 Photos: _____
 Others: _____
 TOTAL _____



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

Your ref: To be advised
Our ref: CC3/AXA14001364/R1v1y3

Date: 23/01/2014

The Motor Claims Department
M/s AXA Insurance Singapore Pte Ltd

Dear Sir/Madam

PRELIMINARY ADVICE OF VEHICLE NO.

SHD 601A

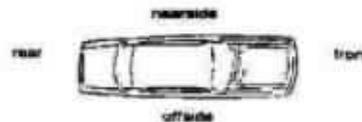
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 17/01/2014 at the premises of M/s Trans-Cab Auto Services Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	<u>26,380.69</u>
Revised Estimate Amount	: S\$	<u>12,662.82</u>
"Check" Items Amount	: S\$	<u>9,227.62</u>
Market Value	: S\$	<u>-</u>
LTA Reimbursement Value	: S\$	<u>-</u>
Nett Value	: S\$	<u>-</u>

Description of Damage:

The vehicle sustained damages at the O/S Frt portion.



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 8 days

Yours faithfully,

Rasul

Licensed Appraiser

ATTN - Andrea

Rosul

Andrea

TRANS-CAB AUTO SERVICES PTE LTD
NO.466-468 TAGORE INDUSTRIAL AVENUE SINGAPORE 787835
TEL NO.6287 6665 FAX NO.6366 8862
CO/GST REG NO.201019626G
SHD 601A - AXA

Vehicle No.:
Chassis No.:
Vehicle Make:
Vehicle Model:
Date of Accident :
Third Party Insurer :

SHD 601A - Andrea
JTDER12W303001967-
TOYOTA
WISH 1.8 BI-FUEL
22.12.2013
AXA

PART		LIST		
1	1	Front Bumper Cover	\$	487.80 DE ✓
2	1	Front Bumper Lower Absorber	\$	105.00 ? XSVL ✓
3	1	Front Bumper Reinforcement	\$	270.00 ? XSVL ✓
4	1	Front Bumper side support LH	\$	68.50 XSVL ✓
5	1	Front Bumper side support RH	\$	68.50 nec ✓
6	1	Front Bumper Side Retainer RH	\$	68.00 End ✓
7	1	Front Bumper Side Retainer LH	\$	68.00 XSVL ✓
8	1	Front Headlamp RH	\$	672.00 Bro ✓
9	1	Headlamp RH inner panel	\$	611.16 Pt ✓
10	1	Front Support Panel Assy	\$	1,222.32 R ✓
11	1	Front Fender RH	\$	698.00 Proc ✓
12	1	Front Fender indicator lamp	\$	79.83 Bro ✓
13	1	Front Fender Liner	\$	307.62 DE ✓
14	1	Front Fender Inner Wheel House Panel RH	\$	1,437.00 Pt ✓
15	1	Radiator Grille	\$	169.80 XSVL ✓
16	1	Radiator Grille Lower	\$	107.80 ? XSVL ✓
17	1	Front shock absorber assy RH	\$	465.00 Pt ✓
18	1	Front shock absorber top mounting RH	\$	132.63 DU ✓
19	1	Front lower arm RH	\$	517.14 Pt ✓
20	1	Front knuckle arm RH	\$	408.95 Pt ✓
21	1	Steering rack end RH	\$	205.21 ? XSVL ✓
22	1	Steering rack & pinion bushing RH	\$	25.00 ? XSVL ✓
23	1	Front stabilizer bar link RH	\$	155.50 ? XSVL ✓
24	1	Bracket-strg rack no 1 (s10/12)	\$	45.95 ? XSVL ✓
25	1	Bracket-strg rack no 2 (s10/12)	\$	31.18 ? XSVL ✓
26	1	Steering tie-rod end	\$	210.90 ? XSVL ✓
27	1	Front spindle arm	\$	124.00 ? BR ✓
28	1	Front wheel bearing with hub	\$	268.00 Pt Acc ✓
29	1	Front strut bar	\$	100.79 ? XSVL ✓
30	1	Front strut bar bracket	\$	231.58 ? XSVL ✓
31	1	Front wheel bearing cone	\$	150.50 Proc ✓
32	1	Front wheel bearing oil seal	\$	100.79 Proc ✓
33	1	Front wheel bearing	\$	40.00 Proc ✓

TRANS-CAB AUTO SERVICES PTE LTD

NO.466-468 TAGORE INDUSTRIAL AVENUE SINGAPORE 787835

TEL NO.6287 8866 FAX NO.6366 8862

CO/GST REG NO.201019626G

SHD 601A - AXA

Andrea

34	1	Gear box cross member	\$	1,211.90	7XSVL
35	1	Gear box cross member bracket	\$	199.80	7XSUC
36	1	Front Door RH	\$	1,295.00	BT /
37	1	Front Door outer moulding	\$	161.40	DE /
38	1	Front Door outer handle	\$	79.60	XSUC
39	1	Front Door outer handle inner seal	\$	38.70	XSUC
40	1	Front Door outer key lock	\$	216.70	XSUC
41	1	Front Door hinge upper	\$	96.30	BT /
42	1	Front Door hinge lower	\$	96.30	BT /
43	1	Front Door inner lock	\$	426.60	7XSUC
44	1	Front Door inner lock latch	\$	98.20	7XSUC
45	1	Front Door check / arrestor	\$	200.00	7XSUC
46	1	Front Door weatherstrip	\$	157.80	NE /
47	1	Front Door glass channel weatherstrip	\$	166.40	7XSUC
48	1	Front Door inner trim board	\$	1,211.70	7NE /
49	1	Front Door power motor	\$	401.90	7BT /
50	1	Front Door power motor switch	\$	361.20	7XSUC
51	1	Front Door regulator gear	\$	-131.80	7XSUC
52	1	Front door side view mirror glass RH	\$	131.10	7XSUC
53	1	Front side view mirror RH	\$	722.50	BR /
54	1	Front side view mirror cover RH	\$	84.50	7XSUC
55	1	Room view mirror	\$	166.70	7XSUC
56	1	Front Door pillar outer	\$	321.40	R
57	1	Front Door pillar inner	\$	431.70	R
58	1	Front Door pillar reinforcement (centre)	\$	511.90	R
59	1	Front Door pillar inner garnish - top	\$	201.70	7XSUC
60	1	Front Door pillar inner garnish - lower	\$	296.30	7XSUC
61	1	Rocker Panel outer RH	\$	711.90	BT /
62	1	Windscreen washer tank - filler neck	\$	100.63	7XSUC
63	1	Windscreen washer tank	\$	138.33	7DE /
64	1	Windscreen washer tank motor	\$	222.38	7XSUC
65	1	Engine splash cover RH	\$	148.50	7XSUC
66	1	Engine splash cover LH	\$	148.50	7XSUC
67	1	Drive Shaft RH	\$	900.12	
68	1	Drive Shaft LH	\$	745.62	XSUC
69	1	Front Gear Box Mounting LH	\$	135.00	7XSUC
70	1	Front Engine Mounting	\$	81.00	7XSUC
71	1	Gear Box mounting RR	\$	291.40	7XSUC
72	1	Front Engine Mounting RH	\$	174.65	7XSUC

TOTAL \$ 22,871.58

TRANS-CAB AUTO SERVICES PTE LTD
 NO.466-468 TAGORE INDUSTRIAL AVENUE SINGAPORE 787835
 TEL NO.6287 6665 FAX NO.6366 8862
 CO/GST REG NO.201019626G
 SHD 601A - AXA

Andrea

11,841.35
 25%
 8,884.76

25% \$ 5,717.90
 \$ 17,153.69

Specical Nett

1 Set Front Bumper Fastener Clip	\$	20.00 Acc ✓
1 CNG Sticker	\$	15.00 Acc ✓
1 Set Front Fender Fastener Clip	\$	20.00 Acc ✓
1 Set Radiator Grille clip	\$	18.00 ? XM ✓
1 Front tyre RH	\$	180.00 Cut ✓
1 Front tyre rim RH	\$	120.00 R
1 Front tyre rim hub cap	\$	50.00 XM
1 Front tyre LH	\$	180.00 Purchased ✓
1 Front tyre rim LH	\$	120.00 R ✓
1 Front tyre rim hub cap	\$	50.00 XM ✓
1 Set Engine splash cover clip RH	\$	12.00 ? XM ✓
1 Set Engine splash cover clip LH	\$	12.00 ? XM ✓
1 Front Door Sticker "TRANS-CAB"	\$	80.00 Acc ✓

TOTAL \$ 877.00

TOTAL PARTS \$ 18,030.69

Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	2,240.00 2000
To Rust-Proofing Of The Affected Areas.	\$	220.00 120
Putty And Spray Painting Of the Affected Portion.	\$	2,160.00 1000
To Check Electrical Lighting Concerned.	\$	120.00 80
To check steering geometry and computer wheel alignment	\$	220.00 160
To transfer of tire, rim and on wheel balancing.	\$	170.00 100

TRANS-CAB AUTO SERVICES PTE LTD

NO.466-468 TAGORE INDUSTRIAL AVENUE SINGAPORE 787835
 TEL NO.6287 6666 FAX NO.8366 8862
 CO/GST REG NO.201019826G

Andrea

SHD 601A - AXA

To dismantle and refit rear undercarriage parts, final checking and testing.	\$		380.00 200
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$		380.00 200
To dismantle and refit rear seat, backrest, trimings, garnish, roof-lining, speaker shelfboard, carpeting and other to enable body work repair.	\$		380.00 250
To pull and jack out chassis frame and correct it to symmetrical position with the aid of hydraulic pneumatic jack.	\$		380.00 100
To dismantle and refit front end suspension, undercarriage parts, final checking and testing.	\$		380.00 250
To remove and renew power steering pump, oil cooler pipe and final checking and testing.	\$		440.00 XMM
To check ABS brake efficiency, final checking and testing.	\$	U/C	380.00 150
To remove and refit ABS pump relay to enable repair.	\$		380.00 80
Towing Fees.	\$		120.00 ? XMM

TOTAL \$ 8,350.00

Over All Total \$ 26,380.69

Repair days

parts - 8,354.76
 street - 495.00
 labour - 4690.00

 Total - 14,069.76
 20%
 11,255.80
 4/3 - 11,250.00
8 days

8 DAYS

Rome
 Hp 9000068
 8 days
 Lumpsum
 Reamy after part

Admin-B (LKK Auto)

From: Kitty Teo Poh Guek [Kitty.Teo@axa.com.sg]
Sent: Monday, 27 January, 2014 5:03 PM
To: 'Admin-B (LKK Auto)'
Cc: 'Jesslyn Soh'; 'KKLau'; Stacey Ng Pei Sze; Jeffrey Ng Say Kiat
Subject: DS / TRANS-CAB / C0291099 / OD-SJG3378K / TP-SHD601A / 22.12.2013 / EST \$26,380.89 / NPS
Attachments: Full page photo.pdf; POLICE REPORT.PDF; Preliminary Advice - SHD 601A.PDF; TP ESTIMATE.PDF; TP GIA REPORT.PDF; SJG3378K(1) - 221213.pdf

Kitty TEO

Executive Assistant – Motor Claims
AXA Insurance Singapore Pte Ltd
8 Shenton Way #27-01 AXA Tower Singapore 068811
kitty.teo@axa.com.sg
DID: (65) 6880 4602 Fax: (65) 6880 4838
Website: www.axa.com.sg



redefining / standards

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Please consider the environment before printing this email

From: Admin-B (LKK Auto) [mailto:admin-b@lkkauto.com]
Sent: Thursday, January 23, 2014 8:46 PM
To: Winnie Ho Ping Ping; Tan Tiong Beng; Kitty Teo Poh Guek
Cc: 'Jesslyn Soh'; 'KKLau'
Subject: Direct Settlement - Acc Invt SJG 3378K (OI : AXA - TBA) & SHD 601A (TP : LKK - CC3/AXA14001364/R1v1y3) on 22.12.2013

Dear Sir/Madam,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SHD 601A AT M/S Trans-Cab Auto Services Pte Ltd.

Enclosed herewith a copy of TP's GIA report , police report , estimated cost of repair and preliminary advice for your perusal.

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Kindly take note that the case handler in-charge is Jesslyn and she can be contacted at DID: 6841 6051.

CC3/AXA14001364/R1v1y3

For more information, please contact Jesslyn Soh at DID: 6841 6051

Thin Thin (LKK Auto)

From: Thin Thin (LKK Auto) [thinthin@lkkauto.com]
Sent: Tuesday, 3 February, 2015 3:04 PM
To: 'Stacey Ng Pei Sze'
Cc: 'vivianlau@lkkauto.com'
Subject: ACCIDENT INVOLVING SJG 3378K AND SHD 601A ON 22.12.2013

"Without Prejudice"

Your ref: C0291099
Our ref: CC3/AXA14001364/R1uy3

Dear Sir / Madam,

ACCIDENT INVOLVING SJG 3378K AND SHD 601A ON 22.12.2013

We refer to the above matter.

Please be inform that we have inspected the vehicle SHD 601A on 17/01/2014, at TRANS-CAB AUTO SERVICES PTE LTD. We had check with TP repairer and we were informed by them, their client forwarded to their solicitor for further handling due to disagree on our surveyor recommended days for repairs.

In view of the above we will proceed to close the file and submit W/P report to your good office.

Best Regards,
Thin Thin Hlaing | Case Handler
LKK Auto Consultants Pte Ltd
Phone: 6841-2360 | email: thinthin@lkkauto.com | fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)
Sent: Saturday, 26 October 2019 11:23 AM
To: jas.tan@axa.com.sg
Subject: YOUR REF: C0291099 (OUR REF: CC3/AXA14001364/R1gb3q2-1) *** ACCIDENT INVOLVING SJG 3378K & SHD 601A ON 22/12/2013***
Attachments: ADJUSTMENT REPORT.pdf; INSPECTION REPORT.pdf; LOD AND OTHER DOCUMENTS.pdf; TOWING INVOICE.pdf

Dear Jas,

We refer to the above matter

Kindly let us have your mandate approval.

As no record found in Merimen, thus I am seeking the mandate via email.

CORw/GST: \$12,037.50
LOR: \$1,117.08 (12days X \$93.09)
Towing Fee: \$60.00
LTA/GIA search fee: \$2
Total: **\$13,216.58**

08 recommended repair days + 2 Sundays + 2PRS = 12 days

Attached are the documents for your reference.

Thanks

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com | fax: 6741-4108

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

Addendum Sheet

GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE

IMPORTANT NOTE: Please submit the completed Addendum form to the same Authorised Reporting Centre with whom you submitted the Original Report.

ADDENDUM

(A) PARTICULARS OF PERSON MAKING THE AMENDMENTS:

Original Report No: NR213153150. Vehicle Registration No: SJG3278K.
Name(as shown in NRIC): Chin Zainhong.
(*Vehicle Driver / ~~Vehicle Owner~~) (* Please delete as appropriate)
NRIC/Passport No: S8517884I.
Address: _____
Contact (Tel): _____ (M/P): 96824999.
(Email): _____
Date of Accident: 27/1/2013. Time of Accident: 04:25hrs.
Place of Accident: Upp Pickering St / Church St.
Insurance Company: AXA Insurance.

(B) ADDITIONAL INFORMATION / AMENDMENTS:

I have made a report on the above mentioned accident and would like to include additional information or make the following amendments:

To attach the Police Report Amendment copy.



Signature of Vehicle Owner / Driver
Date: 27/1/13.

10 Anson Road #06-15 International Plaza Singapore 079903 Phone : + 65 6224 0010 Fax : +65 6224 0030
Operating Hours : Monday to Friday 9am to 5pm

Status of Driving Licence

Licence Number: S8517884I
Status of Driving Licence: Valid
Classes of Licence: 3A
Expiry Date: Valid for life unless revoked, suspended or disqualified.

The above information is accurate as at 04/02/2014 12:01 AM

[Print](#) [Back](#)

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 (S) PTE LTD 8 SHENTON WAY,#27-01 AXA TOWER 068811 SINGAPORE ATTENTION:	INVOICE NO. : INV1412-442 DATE : 31. December 2014 REFERENCE NO : AAD1312-282 TERMS : DUE DATE : 31. December 2014 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD0601A;DOA 22.12.13(LUMP SUM-14)	1	12,037.50	12,037.50

Total SGD Excl. GST : 11,250.00**7% GST : 787.50****Total SGD Incl. GST : 12,037.50******** TWELVE THOUSAND THIRTY SEVEN AND FIFTY SGD ONLY ******

1) All cheques should be crossed and made payable to "Trans-Cab Auto Services Pte Ltd"

2) Please quote our Invoice Number during payment.

3) We reserve the right to charge interest @ 1.5% per month on overdue invoice.

4) Any dispute as to the accuracy, charges etc of this invoice must be communicated within 10 days from the date hereof failing which it shall be deemed to have been unconditionally accepted.

E. & O. E.

THIS IS A COMPUTER GENERATED INVOICE WHICH REQUIRES NO SIGNATURE

Cecilia Chong (LKK Auto)

From: TAN Jas <jas.tan@axa.com.sg>
Sent: Wednesday, 30 October 2019 3:48 PM
To: Cecilia Chong (LKK Auto)
Subject: RE: YOUR REF: C0291099 (OUR REF: CC3/AXA14001364/R1gb3q2-1) *** ACCIDENT INVOLVING SJG 3378K & SHD 601A ON 22/12/2013***

Dear Cecilia,

Please proceed as request.

Regards

*Please note we have terminated our fax-line. Hence, please send in your correspondences to our two common mail boxes instead. For OD/TP survey, send it to motor.survey@axa.com.sg and other correspondences send it to motor.doc@axa.com.sg.

Jas Tan | Snr Specialist, Motor Claims Department
AXA Insurance Pte Ltd | 8 Shenton Way, #24-01 AXA Tower, Singapore 068811 | www.axa.com.sg
Email: jas.tan@axa.com.sg
Customer Care No. 1800 8804741



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From: Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com>
Sent: Saturday, October 26, 2019 11:23 AM
To: TAN Jas <jas.tan@axa.com.sg>
Subject: [EXTERNAL] YOUR REF: C0291099 (OUR REF: CC3/AXA14001364/R1gb3q2-1) *** ACCIDENT INVOLVING SJG 3378K & SHD 601A ON 22/12/2013***

Dear Jas,

We refer to the above matter

Kindly let us have your mandate approval.

As no record found in Merimen, thus I am seeking the mandate via email.

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 : AAD1312-282

Your Ref : SJG3378K

Date : 07.June 2019

AXA INSURANCE S PTE LTD

Dear Sir/Madam,

**ACCIDENT INVOLVING SHD0601A AND SJG3378K ON 22/12/13 04:20 AM ALONG
NEW BRIDGE ROAD X UPPER PICKERING STREET**

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)	\$	12,037.50
2.	Loss of Rental for <u>37</u> days @ \$ <u>93.09</u> per day	\$	3,630.51
3.	Loss of Income for _____ days @ \$_____ per day	\$	0.00
4.	LTA Search Fee	\$	6.00
5.	Survey Fee	\$	0.00
	Total	\$	15,674.01

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/AXA14001364/R1uy3q2

8 SHENTON WAY #27-01SINGAPORE 068811

Date : 12-02-2015



ATTN:STACEY

Code : AXA2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SJG 3378K	Veh. Inspected	SHD 601A
Policy No.	P1348989	Coverage (\$)	0.00
Claim No.	C0291099	Excess (\$)	0.00
Assign From		Assign Date	17/01/2014

2. Vehicle Particulars & Condition

Make & Model	TOYOTA WISH	c.c	1794
Engine No.	HIDDEN	Year of Reg.	2009
Chassis No.	JTDER12W303001967	Colour	RED
Odometer	-	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	FAIR		

3. Conditions 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. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE O/S FRONT PORTION.
DAMAGES SEE DETAILS.

5. General Information

Accident Date	22/12/2013	Inspection Date	17/01/2014
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO. 466-468 TAGORE INDUSTRIAL AVENUE SINGAPORE 787835		

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:	8 Working Days
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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 601A

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	FRONT BUMPER COVER (CONSISTENT)	DEFORMED	487.80	487.80
1	FRONT BUMPER LOWER ABSORBER (CONSISTENT)	SERVICEABLE	105.00	-
1	FRONT BUMPER REINFORCEMENT (CONSISTENT)	SERVICEABLE	270.00	-
1	FRONT BUMPER SIDE SUPPORT LH (CONSISTENT)	SERVICEABLE	68.50	-
1	FRONT BUMPER SIDE SUPPORT RH (CONSISTENT)	NECESSARY	68.50	68.50
1	FRONT BUMPER SIDE RETAINER RH (CONSISTENT)	CUT	68.00	68.00
1	FRONT BUMPER SIDE RETAINER LH (CONSISTENT)	SERVICEABLE	68.00	-
1	FRONT HEADLAMP RH (CONSISTENT)	BROKEN	672.00	672.00
1	HEADLAMP RH INNER PANEL (CONSISTENT)	BENT	611.16	611.16
1	FRONT SUPPORT PANEL ASSY (CONSISTENT)	TO REPAIR SEE LABOUR	1,222.32	-
1	FRONT FENDER RH (CONSISTENT)	BUCKLED	698.00	698.00
1	FRONT FENDER INDICATOR LAMP (CONSISTENT)	BROKEN	79.83	79.83
1	FRONT FENDER LINER (CONSISTENT)	DEFORMED	307.62	307.62
1	FRONT FENDER INNER WHEEL HOUSE PANEL RH (CONSISTENT)	BENT	1,437.00	1,437.00
1	RADIATOR GRILLE (CONSISTENT)	SERVICEABLE	169.80	-
1	RADIATOR GRILLE LOWER (CONSISTENT)	SERVICEABLE	107.80	-
1	FRONT SHOCK ABSORBER ASSY RH (CONSISTENT)	BENT	465.00	465.00
1	FRONT SHOCK ABSORBER TOP MOUNTING RH (CONSISTENT)	DISTORTED	132.63	132.63
1	FRONT LOWER ARM RH (CONSISTENT)	BENT	517.14	517.14
1	FRONT KNUCKLE ARM RH (CONSISTENT)	BENT	408.95	408.95
1	STEERING RACK END RH (CONSISTENT)	SERVICEABLE	205.21	-
1	STEERING RACK & PINION BUSHING RH (CONSISTENT)	SERVICEABLE	25.00	-
1	FRONT STABILIZER BAR LINK RH (CONSISTENT)	SERVICEABLE	155.50	-
1	BRACKET -STRG RACK NO 1 (S10/12) (CONSISTENT)	SERVICEABLE	45.95	-
1	BRACKET -STRG RACK NO 2 (S10/12) (CONSISTENT)	SERVICEABLE	31.18	-
1	STEERING TIE-ROD END (CONSISTENT)	SERVICEABLE	210.90	-
1	FRONT SPINDLE ARM (CONSISTENT)	BROKEN	124.00	124.00
1	FRONT WHEEL BEARING WITH HUB (CONSISTENT)	NECESSARY	268.00	268.00
1	FRONT STRUT BAR (CONSISTENT)	SERVICEABLE	100.79	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	FRONT STRUT BAR BRACKET (CONSISTENT)	SERVICEABLE	231.58	-
1	FRONT WHEEL BEARING CONE (CONSISTENT)	NECESSARY	150.50	150.50
1	FRONT WHEEL BEARING OIL SEAL (CONSISTENT)	NECESSARY	100.79	100.79
1	FRONT WHEEL BEARING (CONSISTENT)	NECESSARY	40.00	40.00
1	GEAR BOX CROSS MEMBER (CONSISTENT)	SERVICEABLE	1,211.90	-
1	GEAR BOX CROSS MEMBER BRACKET (CONSISTENT)	SERVICEABLE	199.80	-
1	FRONT DOOR RH (CONSISTENT)	BENT	1,295.00	1,295.00
1	FRONT DOOR OUTER MOULDING (CONSISTENT)	DEFORMED	161.40	161.40
1	FRONT DOOR OUTER HANDLE (CONSISTENT)	SERVICEABLE	79.60	-
1	FRONT DOOR OUTER HANDLE INNER SEAL (CONSISTENT)	SERVICEABLE	38.70	-
1	FRONT DOOR OUTER KEY LOCK (CONSISTENT)	SERVICEABLE	216.70	-
1	FRONT DOOR HINGE UPPER (CONSISTENT)	BENT	96.30	96.30
1	FRONT DOOR HINGE LOWER (CONSISTENT)	BENT	96.30	96.30
1	FRONT DOOR INNER LOCK (CONSISTENT)	SERVICEABLE	426.60	-
1	FRONT DOOR INNER LOCK LATCH (CONSISTENT)	SERVICEABLE	98.20	-
1	FRONT DOOR CHECK / ARRESTOR (CONSISTENT)	SERVICEABLE	200.00	-
1	FRONT DOOR WEATHERSTRIP (CONSISTENT)	NECESSARY	157.80	157.80
1	FRONT DOOR GLASS CHANNEL WEATHERSTRIP (CONSISTENT)	SERVICEABLE	166.40	-
1	FRONT DOOR INNER TRIM BOARD (CONSISTENT)	DEFORMED	1,211.70	1,211.70
1	FRONT DOOR POWER MOTOR (CONSISTENT)	BENT	401.90	401.90
1	FRONT DOOR POWER MOTOR SWITCH (CONSISTENT)	SERVICEABLE	361.20	-
1	FRONT DOOR REGULATOR GEAR (CONSISTENT)	DEFORMED	131.80	131.80
1	FRONT DOOR SIDE VIEW MIRROR GLASS RH (CONSISTENT)	SERVICEABLE	131.10	-
1	FRONT SIDE VIEW MIRROR RH (CONSISTENT)	BROKEN	722.50	722.50
1	FRONT SIDE VIEW MIRROR COVER RH (CONSISTENT)	BROKEN	84.50	84.50
1	ROOM VIEW MIRROR (CONSISTENT)	SERVICEABLE	166.70	-
1	FRONT DOOR PILLAR OUTER (CONSISTENT)	TO REPAIR SEE LABOUR	321.40	-
1	FRONT DOOR PILLAR INNER (CONSISTENT)	TO REPAIR SEE LABOUR	431.70	-
1	FRONT DOOR PILLAR REINFORCEMENT (CENTRE) (CONSISTENT)	TO REPAIR SEE LABOUR	511.90	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	FRONT DOOR PILLAR INNER GARNISH -TOP (CONSISTENT)	SERVICEABLE	201.70	-
1	FRONT DOOR PILLAR INNER GARNISH -LOWER (CONSISTENT)	SERVICEABLE	296.30	-
1	ROCKER PANEL OUTER RH (CONSISTENT)	BENT	711.90	711.90
1	WINDSCREEN WASHER TANK-FILLER NECK (CONSISTENT)	SERVICEABLE	100.63	-
1	WINDSCREEN WASHER TANK (CONSISTENT)	DEFORMED	138.33	138.33
1	WINDSCREEN WASHER TANK MOTOR (CONSISTENT)	SERVICEABLE	222.38	-
1	ENGINE SPLASH COVER RH (CONSISTENT)	SERVICEABLE	148.50	-
1	ENGINE SPLASH COVER LH (CONSISTENT)	SERVICEABLE	148.50	-
1	DRIVE SHAFT RH (CONSISTENT)	SERVICEABLE	900.12	-
1	DRIVE SHAFT LH (CONSISTENT)	SERVICEABLE	745.62	-
1	FRONT GEAR BOX MOUNTING LH (CONSISTENT)	SERVICEABLE	135.00	-
1	FRONT ENGINE MOUNTING (CONSISTENT)	SERVICEABLE	81.00	-
1	GEAR BOX MOUNTING RR (CONSISTENT)	SERVICEABLE	291.40	-
1	FRONT ENGINE MOUNTING RH (CONSISTENT)	SERVICEABLE	174.65	-
	LESS 25% DISCOUNT		-5,717.90	-2,961.59
			17,153.68	8,884.76
SPECIAL NETT ITEMS				
1	SET FRONT BUMPER FASTENER CLIP (SN) (CONSISTENT)	NECESSARY	20.00	20.00
1	CNG STICKER (SN) (CONSISTENT)	NECESSARY	15.00	15.00
1	SET FRONT FENDER FASTENER CLIP (SN) (CONSISTENT)	NECESSARY	20.00	20.00
1	SET RADIATOR GRILLE CLIP (SN) (CONSISTENT)	NOT NECESSARY	18.00	-
1	FRONT TYRE RH (SN) (CONSISTENT)	CUT	180.00	180.00
1	FRONT TYRE RIM RH (SN) (CONSISTENT)	TO REPAIR SEE LABOUR	120.00	-
1	FRONT TYRE RIM HUB CAP (SN) (CONSISTENT)	NOT NECESSARY	50.00	-
1	FRONT TYRE LH (SN) (CONSISTENT)	PUNCTURE	180.00	180.00
1	FRONT TYRE RIM LH (SN) (CONSISTENT)	TO REPAIR SEE LABOUR	120.00	-
1	FRONT TYRE RIM HUB CAP (SN) (CONSISTENT)	NOT NECESSARY	50.00	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	SET ENGINE SPLASH COVER CLIP RH (SN) (CONSISTENT)	NOT NECESSARY	12.00	-
1	SET ENGINE SPLASH COVER CLIP LH (SN) (CONSISTENT)	NOT NECESSARY	12.00	-
1	FRONT DOOR STICKER 'TRANS-CAB' (SN) (CONSISTENT)	NECESSARY	80.00	80.00
			877.00	495.00
	LABOUR			
	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.INCLUSIVE OF THE REPAIR OF FRONT SUPPORT PANEL ASSY,FRONT DOOR PILLAR OUTER,FRONT DOOR PILLAR INNER,FRONT DOOR PILLAR REINFORCEMENT (CENTRE),FRONT TYRE RIM RH AND FRONT TYRE RIM LH .		2,240.00	2,000.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.		220.00	120.00
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		2,160.00	1,000.00
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		120.00	80.00
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.		220.00	160.00
	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING.		170.00	100.00
	TO DISMANTLE AND REFIT REAR UNDERCARRIAGE PARTS,FINAL CHECKING AND TESTING.		380.00	200.00
	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH,TO FACILITATE REPAIR.		380.00	200.00
	TO DISMANTLE AND REFIT REAR SEAT,BACKREST,TRIMINGS ,GARNISH,ROOF-LINING,SPEAKER SHELFBOARD CARPETING AND OTHER TO ENABLE BODY WORK REPAIR.		380.00	250.00
	TO PULL AND JACK OUT CHASSIS FRAME AND CORRECT IT TO SYMMETRICAL POSITION WITH THE AID OF HYRAULIC PNEUMAATION JACK.		380.00	100.00
	TO DISMANTLE AND REFIT FRONT END SUSPENSION, UNDERCARRIAGE PARTS,FINAL CHECKING AND TESTING.		380.00	250.00
	TO REMOVE AND RENEW POWER STEERING PUMP,OIL COOLER PIPE AND FINAL CHECKING AND TESTING.	NOT NECESSARY	440.00	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO CHECK ABS BRAKE AFFICIENCY ,FINAL CHECKING AND TESTING.		380.00	150.00
	TO REMOVE AND REFIT ABS PUMP RELAY TO ENABLE REPAIR.		380.00	80.00
	TOWING FEES.	NOT NECESSARY	120.00	-
			8,350.00	4,690.00
GRAND TOTAL			26,380.68	14,069.76
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				11,250.00

Report Ref No. CC3/AXA14001364/R1uy3q2

MOHAMMED RASUL BIN MOHD YUNUS

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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