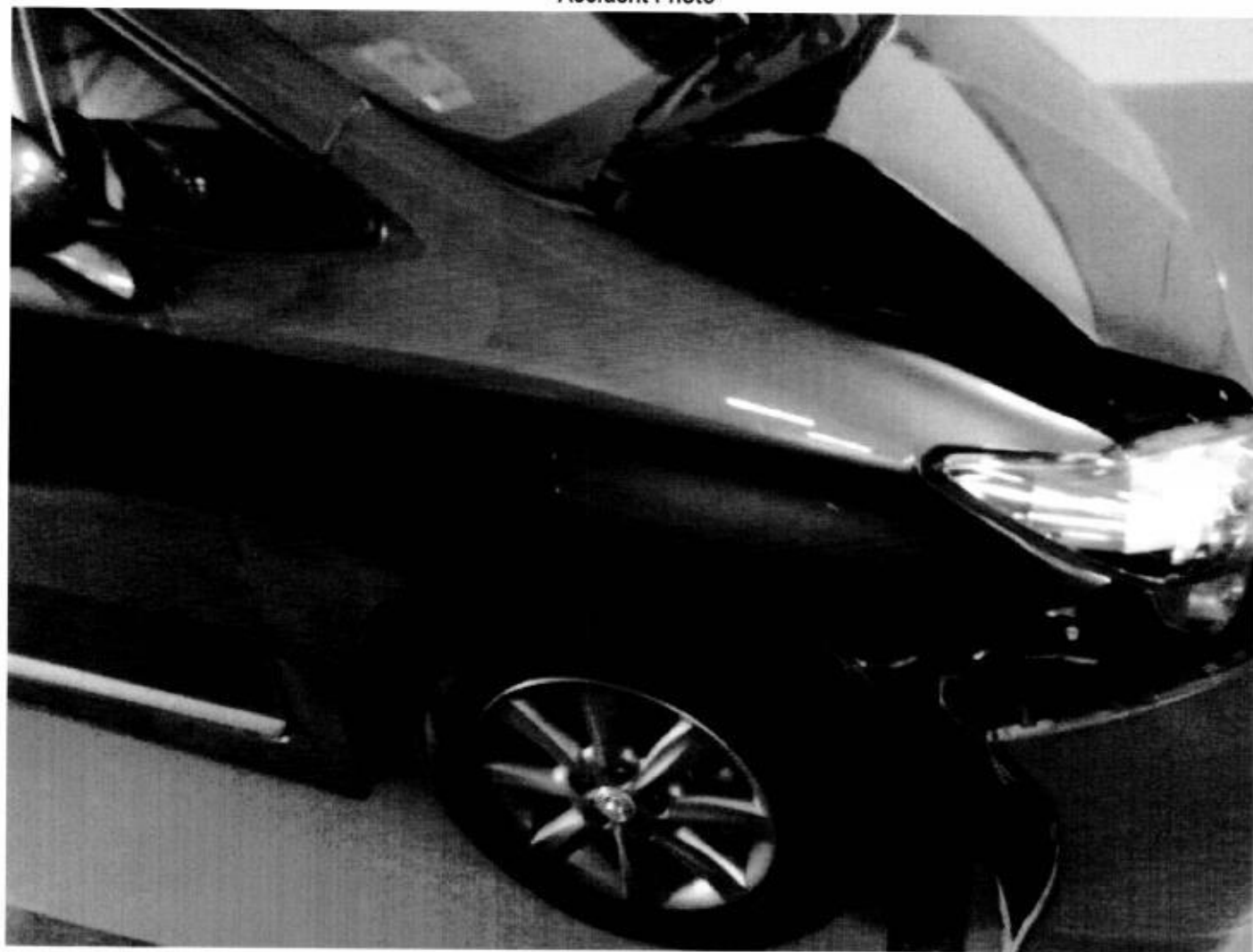


Accident Photo



Accident Photo



Accident Photo



Accident Photo



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Accident Photo



Accident Photo



Accident Photo






Service Request Details

Claim

S9M023BW

Reference

None 

Loss Date

October 9, 2019

Report Date

Oct 11, 2019 10:45:00 AM

Request Date

December 4, 2019

Due Date

December 11, 2019

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Re-inspection

Actions

Next Step

Agree to perform service

Decline Work

Accept Work

Vehicle Information

Incident Vehicle Registration #

SKC3612T

Model

CRUZE 1.6L AUTO ABS

Service Address

51 Ubi Avenue 1, #01-25, , 408933

Primary Contact/Insured

GWEE GOH TEE

37 CHOA CHU KANG LOOP, #09-03, 689675, Singapore

96306199

GWEETG@GMAIL.COM

Claim Handler

PAY Daniel

zhihao.pay@axa.com.sg

Additional Instructions

Date & Time: 6 December 2019 at 5.30pm Venue: Teamwork Garage Pte Ltd 53 Ubi Avenue 1 ... (expand)

1 1

Messages Invoices History Documents Assessment Metrics Notes

[New Message](#)

TYPE



SENT

12/4/19 9:53 AM

FROM

CHEN Xinyou

SUBJECT

Re-Inspection

BODY

Pls confirm availability on re-inspection schedule...





TeamWork Garage Pte Ltd

53 Ubi Avenue 1 #01-23/24 Spore 408934

Paya Ubi Industrial Park

Tel : 6844 2475 Fax : 6844 2474

E-mail : claims@teamworkgarage.com

GST registered number : 201015366H

PROFOMA INVOICE - PI-2036

DHANARAJ S/O KUMAR

C/O 53 Ubi Avenue 1 #01-24

Paya Ubi Industrial Park

Singapore 408934

Date : 08-Nov-19
Vehicle number : SKC3612T
Make Model : CHEVOLET CRUZE
Accident date : 09-Oct-19
Reference number : 1910-17

Description		Amount SGD\$
Inclusive of supplying parts, labour, panel beating and spray painting		
Lump sum repair	:	8800.00
7% GST	:	616.00
Grand total	:	9416.00
Singdollars: NINE THOUSAND FOUR HUNDRED AND SIXTEEN DOLLARS ONLY		



Teamwork Garage Pte Ltd

CL APPRAISER PTE LTD

24 Peshurst Place, Singapore 556440
Email: clappraiser@yahoo.com Hp: 9068 8689 Fax: 6452 9783
Reg No: 201000228E

INVOICE

Dhanaraj Kumar
C/o: Teamwork Garage Pte Ltd
53 Ubi Avenue 1 #01-24
Paya Ubi Industrial Park, Singapore 408934

Invoice No: CL/191335
Ref No: TWG/10/1906/TP
Date: 5 November 2019

DESCRIPTION

AMOUNT

OUR SERVICE FEE CHARGES:

- SURVEY INSPECTION FOR VEHICLE NO. SKC 3612 T
- RESURVEY INSPECTION
- DIGITAL PHOTOGRAPHS SERVICES
(INCLUSIVE OF STORAGE AND SUBMISSION OF DIGITAL PHOTOGRAPHS)
- TRANSPORTATION

GRAND TOTAL

SS 758.00

E & O. E

All cheque payment should be "Crossed" and made payable to "CL APPRAISER PTE LTD"

We shall be grateful if you could forward our payment at your early convenience.



CL Appraiser Pte Ltd

CL APPRAISER PTE LTD

24 Penshurst Place, Singapore 556440
Email: clappraiser@yahoo.com Hp: 9068 8689 Fax: 6452 9783
Reg No: 201000228E

VEHICLE INSPECTION REPORT

To: Dhanaraj Kumar
C/o: Teamwork Garage Pte Ltd
53 Ubi Avenue 1 #01-24
Paya Ubi Industrial Park, Singapore 408934

Date : 5 November 2019
Our ref : TWG/10/1906/TP

Accident Date : 09 October 2019
Inspection Date : 24 October 2019
Repairer Name : Teamwork Garage Pte Ltd
53 Ubi Avenue 1 #01-24
Paya Ubi Industrial Park, Singapore 408934

Type of Survey : Third Party

PARTICULARS OF VEHICLE

Registration No : SKC 3612 T
Make / Model : Chevrolet Cruze
Chassis No : KL1JA69E9CK542596
Engine No : F16D4278988KA

Year / Capacity : 2011 / 1598 cc
Colour : White
Mileage : 161614

CONDITION OF TYRES

	Make	Size	Thread Balance	Rim
Front Nearside	Dunlop	225/40 R18	5 mm	Sport
Front Offside	Dunlop	225/40 R18	5 mm	Sport
Rear Nearside	Dunlop	225/40 R18	5 mm	Sport
Rear Offside	Dunlop	225/40 R18	5 mm	Sport

GENERAL DESCRIPTION OF DAMAGE VEHICLE

The impact damages sustained on the vehicle at the time of inspection is on the rear portion.
(Details refer to the photographs attached)

Enclosed number of photographs: **88** copies

REMARKS

This inspection was conducted entirely on a "**WITHOUT PREJUDICE**" basis
and we have not given authorization and instruction to the repairer to proceed with the repair

RECOMMENDATIONS

We have thoroughly inspected each and every item on the estimate against the physical damage found on the vehicle
and we have listed the breakdown of our finding and our recommendation.

The repairer has agreed to undertake the job at a **Lump Sum of \$ 8,800.00** on a contractual basis.

Under normal circumstances, the repair period would be about 10 (Ten) working days.

SLC L APPRAISER PTE LTD

Vehicle Registration No: SKC 3612 T

Our Ref No: TWG/10/1906/TP

Qty	Description	Conditions	Repairer's Estimate	Revised Amount
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SPARE PARTS - LIST ITEMS

1	Rear windscreen moulding <i>rec</i>	Necessary	\$ 89.50	\$ 89.50 <i>\$58</i>
1	Rear boot lid <i>BUC</i>	Damage	\$ 1,246.00	\$ 1,246.00
2	Rear boot hinges <i>B2</i>	Damage	\$ 82.00	\$ 82.00
1	Rear boot inner trim <i>CV4</i>	Damage	\$ 377.00	\$ 377.00 <i>\$315</i>
2	Rear boot lamps <i>cra</i>	Damage	\$ 694.00	\$ 694.00
1	Rear boot inner lock <i>SC</i>	Damage	\$ 248.00	\$ 248.00
1	Rear boot logo <i>rec</i>	Necessary	\$ 75.00	\$ 75.00
1	Rear boot rubber <i>rec</i>	Necessary	\$ 112.00	\$ 112.00
2	Rear taillamps <i>cra</i>	Damage	\$ 1,220.00	\$ 1,220.00 <i>\$810</i>
1	Rear end panel <i>BU</i>	Damage	\$ 776.00	\$ 776.00 <i>\$473</i>
1	Rear end panel inner garnish <i>xnn</i>	Damage	\$ 115.00	\$ 115.00
1	Rear bumper <i>BUC</i>	Damage	\$ 1,151.00	\$ 1,151.00 <i>\$983</i>
2	Rear bumper brackets <i>9 xnn</i>	Damage	\$ 116.00	\$ 116.00 <i>xnn</i>
1	Rear bumper lower diffuser <i>cra</i>	Damage	\$ 500.00	\$ 500.00 <i>\$380</i>
1	Rear bumper reinforcement <i>DD</i>	Damage	\$ 784.00	\$ 784.00 <i>\$418</i>
1	Rear bumper side retainer <i>rec</i>	Necessary	\$ 45.00	\$ 45.00
1	Rear spare tyre board <i>xnn</i>	Damage	\$ 290.00	\$ 290.00 <i>xnn</i>
1	Rear spare tyre panel <i>x(R)</i>	Repair	\$ 809.00	
1	Rear spare tyre tool tray <i>cra</i>	Damage	\$ 155.00	\$ 155.00
2	Rear fenders <i>x(R)</i>	Repair	\$ 2,388.00	
1	Rear o/s fender air vent <i>xnn</i>	Damage	\$ 64.00	\$ 64.00 <i>xnn</i>
2	Rear fender inner trims <i>xnn</i>	Damage	\$ 384.00	\$ 384.00 <i>xnn</i>
			\$ 11,720.50	\$ 8,523.50 <i>\$6209</i>
<i>Less 10%</i>			\$ 1,172.05	\$ 852.35
Total Cost - List Items			\$ 10,548.45	\$ 7,671.15 <i>\$5588.15</i>

SPECIAL NETT ITEMS

1	Rear windscreen sealant <i>rec</i>	Necessary	\$ 80.00	\$ 50.00
1	Rear reverse sensor (1 set) <i>DM</i>	Damage	\$ 350.00	\$ 350.00 <i>\$290</i>
1	Rear reverse camera <i>Br</i>	Damage	\$ 450.00	\$ 450.00 <i>\$350</i>
Total Cost - Special Nett items			\$ 880.00	\$ 850.00

\$6278.1

Total cost of parts

\$ 11,428.45 \$ 8,521.15

SCL APPRAISER PTE LTD

Vehicle Registration No: SKC 3612 T

Our Ref No: TWG/10/1906/TP

S/No	Description	Repairer's Estimate	Revised Amount
Total cost of parts c/f		\$ 11,428.45	\$ 8,521.15

LABOUR

1	To remove, refit, replaced damaged lamps and check up rear electrical wiring	\$ 80.00	\$ 50.00 \$30
2	To remove and refit inner garnishes, inner trim to assist repair.	\$ 150.00	\$ 120.00 \$30
3	To remove and refit rear reverse sensor and camera.	\$ 120.00	\$ 80.00 \$50
4	To transfer boot lid mechanism and wiring assembly to assist repair.	\$ 80.00	\$ 60.00 \$30
5	To remove and refit rear windscreen glass.	\$ 180.00	\$ 120.00 \$60
6	To apply undercoating on repaired and replaced panel.	\$ 200.00	\$ 150.00 \$50
7	To provide labour charges, workmanship to dismantle above damaged parts, repair including cut and weld ; re-align body structure and damaged consistent to the accident.	\$ 1,800.00	\$ 1,500.00 \$1000
8	To respray painting include polishing and waxing on the changed body parts, repaired portions where consistent to the accident.	\$ 1,600.00	\$ 1,320.00 \$800

Labour: \$2080

GRAND TOTAL

\$ 15,638.45	\$ 11,921.15
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Total: \$8358.16
 at L/S 20%: \$6650.00
Repair by S

CL APPRAISER PTE LTD

Vehicle Registration No: SKC 3612 T

Our Ref No: TWG/10/1906/TP

The repairer has agreed to undertake the repair under a Lump Sum Basis. We have further adjusted the amount to a **Lump Sum Repair Contract of : \$ 8,800.00**

By accepting to carry out the repairs on a contract lump sum basis, the repairer has the discretion to replace the damaged parts with used, reconditioned or new parts, or to repair it to a roadworthy condition.

Note: The revised estimate was made from a visual inspection. Should there be any discrepancy or unseen damage / item in this survey, kindly notified the company within seven (7) from the date hereof. Otherwise, the revised amount shall be deemed to be valid.

Disclaimer

The rates and assessment of damages as stated in this report is to be used solely for legal proceedings in relation to the surveyed vehicle and the accident in which the surveyed vehicle was involved in. The rates and assessment of damages must not be used in any circumstances for comparison with other vehicle and/or other accident in other legal proceedings.

C L APPRAISER PTE LTD



Cheong K. H.
Automotive Appraiser



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 : CS3/ASM19018274/Fgb3s2-1

8 SHENTON WAY #24-01
AXA TOWERS SINGAPORE 068811
ATTN: DANIEL PAY

Date : 17-12-2019

Code : ASM



1. Policy Particulars :- (THIRD PARTY CLAIM)

Insured Veh.	SKR 4675B	Veh. Inspected	SKC 3612T
Policy No.	VPA/P2037317	Coverage (\$)	0.00
Claim No.	S9M023BW	Excess (\$)	0.00
Assign From	DANIEL PAY	Assign Date	04/12/2019

2. Vehicle Particulars & Condition

Make & Model	CHEVROLET CRUZE	c.c	1598
Engine No.	HIDDEN	Year of Reg.	2011
Chassis No.	KL1JA69E9CK542596	Colour	WHITE
Odometer	161614	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	225/40 R18	DUNLOP	6 mm
L/H Front Tyre	225/40 R18	DUNLOP	6 mm
R/H Rear Tyre	225/40 R18	DUNLOP	6 mm
L/H Rear Tyre	225/40 R18	DUNLOP	6 mm

4. Description of Damages

THE VEHICLE HAD COMPLETED ITS REPAIR WORKS.
REPAIR CONDITION SEE DETAILS.

5. General Information

Accident Date	09/10/2019	Inspection Date	06/12/2019
Survey held at	TEAMWORK GARAGE PTE LTD 53 UBI AVENUE 1 #01-24 SINGAPORE 408934.		

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



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Page No.: 1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SKC 3612T

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR WINDSCREEN MOULDING	REPLACED	89.50	58.00
1	REAR BOOT LID	REPLACED	1,246.00	1,246.00
2	REAR BOOT HINGES	REPLACED	82.00	82.00
1	REAR BOOT INNER TRIM	REPLACED	377.00	315.00
2	REAR BOOT LAMPS	REPLACED	694.00	694.00
1	REAR BOOT INNER LOCK	REPLACED	248.00	248.00
1	REAR BOOT LOGO	REPLACED	75.00	75.00
1	REAR BOOT RUBBER	REPLACED	112.00	112.00
2	REAR TAILLAMPS	REPLACED	1,220.00	810.00
1	REAR END PANEL	REPLACED	776.00	473.00
1	REAR END PANEL INNER GARNISH	REPLACED	115.00	115.00
1	REAR BUMPER	REPLACED	1,151.00	983.00
2	REAR BUMPER BRACKETS	NOT CHANGED	116.00	-
1	REAR BUMPER LOWER DIFFUSER	REPLACED	500.00	380.00
1	REAR BUMPER REINFORCEMENT	REPLACED	784.00	418.00
1	REAR BUMPER SIDE RETAINER	REPLACED	45.00	45.00
1	REAR SPARE TYRE BOARD	NOT CHANGED	290.00	-
1	REAR SPARE TYRE PANEL	REPAIRED SEE LABOUR	809.00	-
1	REAR SPARE TYRE TOOL TRAY	REPLACED	155.00	155.00
2	REAR FENDERS	REPAIRED SEE LABOUR	2,388.00	-
1	REAR O/S FENDER AIR VENT	NOT CHANGED	64.00	-
2	REAR FENDER INNER TRIMS	NOT CHANGED	384.00	-
	LESS 10% DISCOUNT		-1,172.05	-620.90
			10,548.45	5,588.10
SPECIAL NETT ITEMS				
1	REAR WINDSCREEN SEALANT (SN)	REPLACED	80.00	50.00
1	SET REAR REVERSE SENSOR (SN)	REPLACED	350.00	290.00
1	REAR REVERSE CAMERA (SN)	REPLACED	450.00	350.00
			880.00	690.00

Report Ref No. CS3/ASM19018274/Fgb3s2-1

**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 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	LABOUR			
	TO REMOVE, REFIT, REPLACED DAMAGED LAMPS AND CHECK UP REAR ELECTRICAL WIRING.		80.00	30.00
	TO REMOVE AND REFIT INNER GARNISHES, INNER TRIM TO ASSIST REPAIR.		150.00	30.00
	TO REMOVE AND REFIT REAR REVERSE SENSOR AND CAMERA.		120.00	50.00
	TO TRANSFER BOOT LID MECHANISM AND WIRING ASSEMBLY TO ASSIST REPAIR.		80.00	30.00
	TO REMOVE AND REFIT REAR WINDSCREEN GLASS.		180.00	80.00
	TO APPLY UNDERCOATING ON REPAIRED AND REPLACED PANEL.		200.00	60.00
	TO PROVIDE LABOUR CHARGES, WORKMANSHIP TO DISMANTLE ABOVE DAMAGED PARTS, REPAIR INCLUDING CUT AND WELD; RE-ALIGN BODY STRUCTURE AND DAMAGED CONSISTENT TO THE ACCIDENT. INCLUSIVE OF THE REPAIR OF REAR SPARE TYRE PANEL AND REAR FENDERS.		1,800.00	1,000.00
	TO RESPRAY PAINTING INCLUDE POLISHING AND WAXING ON THE CHANGED BODY PARTS, REPAIRED PORTIONS WHERE CONSISTENT TO THE ACCIDENT.		1,600.00	800.00
			4,210.00	2,080.00
	GRAND TOTAL		15,638.45	8,358.10
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				6,650.00

Report Ref No. CS3/ASM19018274/Fgb3s2-1

THE REPAIRER IS INFORMED ON THE REVISED AMOUNT AGREED WITH OUR OFFER

PARASURAM S/O SHANMUGAM

Asst. Automotive Assessor

ADRIAN LING WAI PING

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

Licensed Appraiser

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