

INS. CASE OWNER:

Yvonne

CC 4 ASM

AXA190214MY, B glosz

LKK:

IDAC:

ASSIGNMENT

Surveyor:

Mr Lim

DOI:

4112/19

Date / Time:

4/1/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SMC 9110L

Name of Insured:

JOSEPH S THAMBIAH

Insured Tel No.:

HP:

Excess Sec II : \$\$

D.O.A.:

22/11/19

Is driver the owner?

(YES) / NO

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Samoztya (15068)

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: %

Final ? Yes / No

SMH 771P



INSRS:

WSP:

Tel:

Liability:

RMKS:

Team Auto pro



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time	STAGE	DATE / PIC
	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	
	After call ltr to OI:	
	Documentation Check List: Handler Typist	
	Notification ltr (if non-pickup)	☒
	After call ltr to OI:	☒
	Authorisation To Act:	☒
	Release Voucher:	☒
	Final Repair Bill:	☒
	Car Rental Invoice:	☒
	Towing Invoice	☒
	LTA / GIA:	☒
	Medical Bill:	☒
	PIR:	☒
	Mandate/Reject Instruction:	☒
	LOD	☒
	Payment Breakdown Form:	☒
	Post-Repair Photos:	☒
	Others:	☒

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$S

11,350.00

(12

days)

Reduction:

\$7,036.64

% 60

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

9

If NO or B 28, Ass. Lia:

Repair Cost:

\$S

11,350.00

Loss of Rental (LOR):

\$S

1500.00

(\$ 100

x 15

days)

Loss of Use (LOU):

\$S

1500.00

(\$ 100

x 15

days)

Loss of Income (LOI):

\$S

-

(\$

x

days)

LOR only

☐

LOU only

☒

LOR + LOU

☐

LOR + LO

☐

[Tick only one]

GLA/LTA Search

\$S

36.45

Medical:

\$S

-

Disbursement:

\$S

-

(e.g. Tow/ Independent)

Legal Cost

\$S

-

Total:

\$S

13,286.45

Global Sum \$S:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$S

13,286.45

Name 1:

Team Auto Pro Pte Ltd

Payee 2: (Strike if N.A.)

\$S

-

Name 2:

-

Payee 3: (Strike if N.A.)

\$S

-

Name 3:

-

COPY SENT
11/2/2020

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$350

XGHA

ASS. REC. BY:

REF:

ASN (AXA)

9

Cecilia

ASSIGNMENT

From:

Date:

4.12.2019

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No:

SMH 7711P

at Workshop m/s

Team Autopro

of 160 sin ming Dr # 01-14

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.



Bal. or Market Value:

101,000/2

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

12 days

Res.: Yes or No

Lum Sum:

20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

mp"

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

SMH 7711P

Yr Regn: 6/1/2015

Type: M/Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make:

Joyta Vellfire 2.4Z C.C. 2362

Colour:

Black

A/C: Insured / Std / NI / NA

Sp. Reading

164071

T/Radio: Insured / Std / NI / NA

Eng/No:

2AZG433859

C/No:

AXH208345083

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size:

F: 235/50ZR18

R: 235/50ZR18

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

KAPSEN

Front

Rear

R/Bal.

5

mm

R/Bal.

5

mm

L/Bal.

5

mm

L/Bal.

5

mm

D.O.A.

22/11/19

D.O.I.

4/12/19

Survey held at

Team Autopro

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	Range 15,000/2 - 18,000/2
	Finalized with John Ko @ Team Autopro on 20/12/19, 1627 hrs at L/S 14,550/2 with 12 repair days
	11,750 (Red = 17,306.64/60%)
	L/S 14,550/2 Team line 23/12/19
	6/12/19
	MV 101,000/2
	PV 67,739/2
	NV 33,261/2
	* 12 repair days + PRS + 2501 + 2500 = 17 days
	Team line 5/12/19

Date/Time, File Pass to?



: Preli. Report



: Final Report

1)

Date/Time, File Return to?

2)

Report Form:

Encl: SMH / EP / JC

Days Of Repair:

Resurvey No. of Trip:

Add Fee:



: Site Insp (\$)



: Interview (\$)



: Tech. Insp (\$)



: Wheel end (\$)

Survey Fee:

Transportation:

S + RS. SI

Picks

Others

TOTAL

SJE :

Date of Survey :

Date of ReSurvey:

Contacts :

After-Paint:

Vehicle Nos : **SMH 7711 P**

Model : VELLFIRE

Year :

Chassis No :

*** AGREED Cost Of Repair and Repair Day/s with SJE ***

Amount:

Working Day:

Nos.	PARTS	Qty	Unit S\$	TOTAL S\$
1	Rear door	1	\$ 2,692.00	\$1850.00 2,692.00
2	Rear door lower panel	1	\$ 328.40	\$ 328.40
3	Rear door lower panel garnish	1	\$ 121.60	\$ 121.60
4	Rear door inner garnish	1	\$ 288.60	\$ 288.60
5	Rear door regulator assy	1	\$ 462.20	\$ 462.20
6	Rear door sensor strip	1	\$ 288.30	\$ 288.30
7	Rear door weather strip	1	\$ 234.20	\$ 234.20
8	Auto door mechanism	1	\$ 1,680.00	\$1,399.00 1,680.00
9	Rear door roller upper	1	\$ 239.50	\$ 239.50
10	Rear door roller centre	1	\$ 265.50	\$ 265.50
11	Rear door roller lower	1	\$ 238.50	\$ 238.50
12	Rear door lock mechanism	1	\$ 942.00	\$ 500.00 942.00
13	Rear wheel bearing RH	1	\$ 326.00	\$ 288.70 326.00
14	Rear fender	1	\$ 689.10	\$ 689.10
15	Rear fender inner shield	1	\$ 342.80	\$ 342.80
16	Rear wheel garnish	1	\$ 138.00	\$ 138.00
17	Rear bumper	1	\$ 1,136.00	\$ 1,136.00
18	Front door	1	\$ 1,567.80	\$1,567.80
19	Front door lower panel	1	\$ 328.40	\$ 328.40
20	Front door lower panel retainer	1	\$ 131.60	\$ 131.60
21	Front door lower panel garnish	1	\$ 121.60	\$ 121.60
22	Front door weatherstrip	1	\$ 234.20	\$ 234.20
23	Front lower arm	1	\$ 369.00	\$ 369.00
24	Front wheel bearing RH	1	\$ 326.00	\$288.70 326.00
25	Front fender	1	\$ 689.10	\$ 689.10
26	Front fender inner shield	1	\$ 342.80	\$157.92 342.80
27	Front wheel garnish	1	\$ 138.00	\$ 138.00
28	Front bumper	1	\$ 1,273.60	\$ 1,273.60
29	Front bumper lower beam	1	\$ 265.30	\$ 265.30
30	Front bumper side retainer	1	\$ 298.80	\$171.00 298.80
31	Front bumper inner sponge	1	\$ 189.30	\$ 189.30
32	Front bumper fog lamp chrome moulding	1	\$ 162.00	\$ 162.00
33	Front air guide	2	\$ 162.10	\$ 324.20
34	Front grille base	1	\$ 661.90	\$ 661.90
35	Front grille logo	1	\$ 88.20	\$ 88.20
36	Head lamp RH	1	\$ 1,638.00	\$1638.00 1,638.00
37	Headlamp ballast RH	1	\$ 415.00	\$415.00 415.00
38	Headlamp garnish	2	\$ 92.70	\$ 185.40
39	Headlamp lower bracket	2	\$ 873.70	\$ 1,747.40
40	Fog lamp RH	1	\$ 362.00	\$ 362.00
41	Fog lamp garnish	1	\$ 395.50	\$ 395.50

13847.42

3461.86

10385.57

Parts Sub Total : \$ 24,720.80

Discount 25% : \$ 4,944.16

PARTS TOTAL : \$ 19,776.64

Nos.	SPECIAL NETT	Qty	Unit S\$	TOTAL S\$
1	Sundries	1	\$ 80.00	\$ 80.00
2	Rear door lower panel clips	1	\$ 50.00	\$ 50.00
3	Front fender inner shield clips	1	\$ 60.00	\$ 60.00
4	Rear fender inner shield clips	1	\$ 60.00	\$ 60.00
5	Alloy rim <i>local repair</i>	2	\$ 800.00	\$ 1600.00
6	Tyre	2	\$ 300.00	\$ 600.00
7	Front sensor	2	\$ 200.00	\$ 400.00
8	Reverse sensor	4	\$ 200.00	\$ 800.00
9	Front bumper clips	1	\$ 60.00	\$ 60.00
10	Front grille clips	1	\$ 60.00	\$ 60.00
11	Front fender inner shield clips	1	\$ 60.00	\$ 60.00
12	Front door sealant	1	\$ 80.00	\$ 80.00
13	Rear door sealant	1	\$ 100.00	\$ 100.00

SPECIAL NETT TOTAL : \$ 890.00

Nos.	LABOUR	S\$
1	R&R rear door component	\$ 120.00
2	R&R Rear under carriage	\$ 80.00
3	R&R Front side glass	\$ 120.00
4	R&R Rear side glass	\$ 80.00
5	R&R fuel tank	\$ 150.00
6	R&R front door component	\$ 80.00
7	R&R Front under carriage	\$ 80.00
8	R&R rim and tyre	\$ 60.00
9	Wheel alignment	\$ 60.00
10	R&R front & rear tyre rotation and balancing	\$ 160.00
11	Panel beat	\$ 120.00
12	Check wiring	\$ 50.00
13	Rust proofing	\$ 60.00
14	Spray painting	\$ 160.00
LABOUR TOTAL :		\$ 3470.00

Survey on 4/12/19

TATIM bin

1530 hrs

Lump sum repair

Resurvey on 5/12/19

TATIM bin

1615

Repair days 12

27820.60%

PARTS TOTAL : \$ 19,776.64
SPECIAL NETT TOTAL : \$ 2,910.00
LABOUR TOTAL : \$ 6,370.00
GRAND TOTAL : \$ 29,056.64

Parts 13847.42 - 25% = 10385.51

SN 890.00

Labour 3470.00

14745.56

@ 20% 3641.48

11796.44

43 11750/2

TATIM bin
6/12/19

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:



Factory Japan 2018.0.2 : Toyota : Alphard / Vellfire : H20 Series : ANH20W
Thrust Line Alignment

Front : Left

Actual	Before	Specified Range
-0°48'	-0°48'	-1°00' 0°30'
6°28'	6°28'	5°10' 6°40'
0°45'	0°45'	-0°03' 0°08'
12°03'	12°03'	10°50' 12°20'
11°16'	11°16'	9°50' 12°50'

Camber
Caster
Toe
SAI
Included Angle
Turning Angle Diff.

Front : Right

Actual	Before	Specified Range
-1°55'	-1°42'	-1°00' 0°30'
6°10'	6°10'	5°10' 6°40'
0°24'	0°43'	-0°03' 0°08'
13°01'	12°48'	10°50' 12°20'
11°06'	11°06'	9°50' 12°50'

Front

Cross Camber
Cross Caster
Cross SAI
Total Toe
Cross Turn Diff.

Actual	Before	Specified Range
1°08'	0°54'	-0°45' 0°45'
0°18'	0°18'	-0°45' 0°45'
-0°58'	-0°44'	
1°09'	1°28'	-0°05' 0°15'

Rear : Left

Actual	Before	Specified Range
-1°49'	-1°49'	-2°00' -1°00'
0°10'	0°10'	0°00' 0°20'

Camber
Toe

Rear : Right

Actual	Before	Specified Range
-1°36'	-1°08'	-2°00' -1°00'
1°22'	1°23'	0°00' 0°20'

Rear

Cross Camber
Total Toe
Thrust Angle
Axle Offset

Actual	Before	Specified Range
-0°13'	-0°41'	-0°30' 0°30'
1°32'	1°33'	0°00' 0°40'
-0°36'	-0°37'	
0mm	0mm	

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	104E
Vehicle Details	
Vehicle No.:	SMH7711P
Vehicle to be Exported:	No
Intended Deregistration Date:	05 Dec 2019
Vehicle Make:	TOYOTA
Vehicle Model:	VELLFIRE 2.4Z G-EDITION A
Primary Colour:	White
Manufacturing Year:	2014
Engine No.:	2AZG433859
Chassis No.:	ANH208345083
Maximum Power Output:	125.0 kW (167 bhp)
Open Market Value:	\$35,908.00
Original Registration Date:	06 Jan 2015
First Registration Date:	06 Jan 2015
Transfer Count:	1
Actual ARF Paid:	\$42,272.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	05 Jan 2025
PARF Rebate Amount:	\$31,704.00
Intended COE Rebate Details	
COE Expiry Date:	05 Jan 2025
COE Category:	E - Open Category
COE Period(Years):	10
QP Paid:	\$71,300.00
COE Rebate Amount:	\$36,035.00
Total Rebate Amount:	\$67,739.00

The information contained herein is correct as at 05 Dec 2019

OK

Dep 15,620/yr

MV 101,000/2
PV 67,739/2
NV 33,261/2


5/12/2019



Call Up For Viewing And Test Drive Now, Don't Miss!

Posted: 21-Nov-2019

Tags: 2015 Toyota Vellfire, 2015 toyota vellfire, Toyota Vellfire, toyota vellfire, Toyota, Vellfire, vellfire, Used Toyota



Toyota Vellfire 2.5A

N.A

15-Sep-2015

2,494 cc

MPV

SOLD

Not A Private Hire Vehicle, Well Taken Care By Previous Owner. Accident Free.

DIRECT OWNER

Posted: 16-Nov-2019

Tags: 2015 Toyota Vellfire, 2015 toyota vellfire, Toyota Vellfire, toyota vellfire, Toyota, Vellfire, vellfire, Used Toyota



Toyota Vellfire 2.4A Z Platinum Selection

\$103,800

\$14,850 /yr

12-May-2015

2,362 cc

75,000 km

MPV

Available

Full Loan Available, 1 Owner, Low Mileage At 75,000km, Come With Auto Tailgate, Very Well Maintained By Previous Owner. Call Us Now!

Motor Universe Credit Pte Ltd

Posted: 30-Nov-2019

Tags: 2015 Toyota Vellfire, 2015 toyota vellfire, Toyota Vellfire, toyota vellfire, Toyota, Vellfire, vellfire, Used Toyota



Toyota Vellfire 2.4A Z

\$102,000

\$15,620 /yr

30-Jan-2015

2,362 cc

62,000 km

MPV

Available

Call Us For Viewing Appointment.

DIRECT OWNER

Posted: 21-Oct-2019

Tags: 2015 Toyota Vellfire, 2015 toyota vellfire, Toyota Vellfire, toyota vellfire, Toyota, Vellfire, vellfire, Used Toyota

Save this search criteria, to get email alerts whenever a match is found.

Make

Model

Price

Depreciation

Reg Date

Eng Cap

Mileage

Veh Type

Status

For old advertisements, view Expired ads

20 results/page

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Service Request Details

Claim

S9M027Y3

Reference

None

Loss Date

November 22, 2019

Report Date

Nov 25, 2019 3:21:00 PM

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

Direct settlement

Actions

Next Step

Agree to perform service

Decline Work

Accept Work

Vehicle Information

Incident Vehicle Registration #

SMH7711P

Summary: Mr Lim

P: Peach

T: 10.44.22 4.12.19

V: 1M

E: ✓

Model

VELLFIRE BLACK

Service Address

...

Primary Contact/Insured

SHANTHAKUMAR JOSEPH THAMBIAH

6 JALAN POKOK SERUNAI, 468143, Singapore

98310178

JOSEPHTHAMBIAH@GMAIL.COM

Claim Handler

ANG Yvonne

6568804461

yvonne.ang@axa.com.sg

Additional Instructions

1 3

Messages	Invoices	History	Documents	Assessment	Metrics	Notes
----------	----------	---------	-----------	------------	---------	-------

[New Message](#)

TYPE



SENT

12/4/19 10:37 AM

FROM

ANG Yvonne

SUBJECT

DS

BODY

Please proceed DS



Summer Lee (LKK Auto)

From: TeamAutoPro North <teamautopl@gmail.com>
Sent: Tuesday, 3 December, 2019 2:53 PM
To: SG AXA Insurance SM AXA SGP - Motor Survey
Subject: [EXTERNAL] 2 Days Notice: SMH 7711 P (Our Ref) and SMC 9110 L (Your Ref) Dated 22 November 2019
Attachments: PRS 7711 SMC9110L.pdf
Categories: Mateen

Dear Sir/Madam,

Road Traffic Accident Involving SMH 7711 P (Our Ref) and SMC 9110 L (Your Ref)
Dated 22 November 2019, Time around 21:50HRS
@ JUNCTION OF ST PARTRICK RD & JLN TENGGIRI

We represent our client; E CAPITAL AUTOMOBILE PTE LTD to notify you of the aforesaid road traffic accident involving our client's vehicle registration number: SMH 7711 P and your insured's vehicle registration number: SMC 9110 L.

Enclosed herewith a copy of our 2 Days Notice Letter and the relevant Singapore Accident Statement filed for your reference.

Please let us know within **2 working days** from today and kindly send us your list of at least **ten (10) motor surveyors**, via email to the following personnel:-

Contact Person	Eric Lee	8269 9999
Email Address	teamautopl@gmail.com	
Survey Address	160 Sin Ming Dr, #01-14 Sin Ming AutoCity Singapore 575722	

Thank you for your attention to this email and we look forward to your earliest reply.

--

The above settlement is in respect of our client for damage pertaining to his motor vehicle and shall not prejudice our client's claim in respect of damages and consequential loss in relation to his personal injuries.

Cheers,
Peach
Team AutoPro Pte Ltd
Tel: 6258 1955
Fax: 6258 1956

(Newly Shifted) Main Office: 160 Sin Ming Dr, #02-12 Sin Ming AutoCity Singapore 575722
Workshop/Survey Venue: 160 Sin Ming Dr, #01-14 Sin Ming AutoCity Singapore 575722



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

Immediate Advice

To : AXA Insurance Pte Ltd

Date: 17/01/2020

Survey Details:

Date of loss	22-Nov-19
Date of appointment	4-Dec-19
Date of survey	4-Dec-19
Location of survey	TEAM AUTOPRO PTE LTD

Vehicle Details:

Claim Type:	Third party
Vehicle number	SMH 7711P
Make and Model	TOYOTA VELLFIRE 2.4Z
Date of registration	6/1/2015
Excess	
Market Value	\$101,000
Parf Rebate	\$67,739
Nett Loss	\$33,261

Repair details:

Initial Estimate	\$ 29,056.64
------------------	--------------

Proposed/Revised repair cost:

Parts	\$ 11,275.56
Check items (estimate)	\$ -
Labour	\$ 3,470.00
Total	\$ 14,745.56
Lump Sum(if applicable)	\$ 11,750.00
Number of days for repair	12



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

Remarks:

12 RECOMMENDED REPAIR DAYS + 1 PRS + 2 SAT + 2 SUN = 17DAYS

Mandate:

Liability(TP)		100%
Proposed repair cost	\$	11,750.00
Loss of use	\$	1,700.00
Loss of rental	\$	-
Loss of income	\$	-
LTA search fees	\$	36.45
Others	\$	-
Proposed Total	\$	13,486.45



<MANDATE IA> - S9M027Y3 {ACCIDENT INVOLVING SMC 9110L (OI) & SMH 7711P (TP) ON 22/11/2019}

Type

🔔 Question

Message

LIABILITY: 100% BOLA S9 - INFORMED OI ABOUT TP CLAIM AND NCD ISSUE. AGREED TO SETTLE AT BEST. WE SEEK YOUR MANDATE AT \$13,486.45 (CLAIMING LOU). MANDATE IA HAS BEEN UPLOADED IN SMARTCLAIM. KINDLY LET US HAVE YOUR APPROVAL/INSTRUCTION. THANKS - CCL 17/01/2020

Reply



**Re:<MANDATE IA> - S9M027Y3 {ACCIDENT INVOLVING
SMC 9110L (OI) & SMH 7711P (TP) ON 22/11/2019}**

Type

🔔 Question

Message

Please proceed LOU MAX 15 days

Reply



WITHOUT PREJUDICE

Our Ref: SMH 7711P

Your Ref: SMC 9110L

REVISED: 26th December 2019

ATTN: LKK Auto Consultants Pte Ltd
INSURER: AXA Insurance Pte Ltd

Dear Cecilia,

Accident Involving: SMH 7711P and SMC 9110L

Date of Accident: 22 November 2019

Location of Accident: Junction of St Patrick Rd & Jln Tenggara

We refer to the aforementioned accident and hereby submit our claim as below:

Cost of Repair as agreed	\$ 11,750.00
Add Loss of Use	\$ 2,040.00 17 Days *2 Days PRS (3/4 Dec) + 1 Day Resurvey (5 Dec) + 12 Repair Days Agreed (6/7/9/10/11/12/13/14/16/17/18/19 Dec) + 2 Sun (8/15 Dec)
Total	\$ 13,790.00
Add 3rd Party Report Fee	\$ 29.00
Add LTA Search Fee	\$ 7.45
GRAND TOTAL	\$ 13,826.45

Kindly pay the Grand Total Amount of **\$13,826.45** to:

Team AutoPro Pte Ltd
160 Sin Ming Drive #02-12
Sin Ming AutoCity
Singapore 575722

For further query, please feel free to contact us at 6258 1955 or email: teamautooffice@gmail.com

Thank you.



Team AutoPro Pte Ltd Co Reg No: 201811621K

160 Sin Ming Drive #02-12 Sin Ming AutoCity Singapore 575722

Tel: 6258-1955 Fax: 6258-1956 Email: teamautooffice@gmail.com / teamautopl@gmail.com



160 Sin Ming Drive #02-12
Sin Ming AutoCity
Singapore 575722

Tel: 6258 1955 Fax: 6 258 1956
teamautoffice@gmail.com / teamautopl@gmail.com

THIS IS YOUR INVOICE

Kindly remit payment to our office address stated. If you have any query pertaining to this invoice, please feel free to contact us.

INVOICE DATE:	5-Mar-20
INVOICE NOS:	TAP7711P-19/0777
Your Reference:	SMH 7711P
Date Of Accident:	22/11/2019

Billed To: AXA Insurance Singapore Pte Ltd

On Behalf Of: E Capital Automobile Pte Ltd

Invoice Type: 3rd Party PD Claim

INVOICE TOTAL IN SGD

\$ 11,750.00

DESCRIPTION	AMOUNT (\$S)
Lump Sum Amount Payable for Supply of Spare Parts & Labour Pertaining to Accident Repair of: <u>SMH 7711P</u>	\$ 11,750.00
Discount	\$ -
Amount Due	\$ 11,750.00

COMMENTS

1. Total payment due in 30 days.
2. All Cheques must be made payable to **TEAM AUTOPRO PTE LTD.**
3. Please include our invoice number at the back of your cheque.

For Team AutoPro Pte Ltd


Signature & Stamp
2019/11/19

PAYMENT DETAILS

THANK YOU FOR YOUR PROMPT PAYMENT.



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile

AXA INSURANCE PTE LTD

Ref : CC4/ASM19021434/Bga3s2

8 SHENTON WAY #24-01
AXA TOWERS SINGAPORE 068811
ATTN: YVONNE ANG

Date : 12-03-2020



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SMC 9110L	Veh. Inspected	SMH 7711P
Policy No.	VA1/GA380272	Coverage (\$)	0.00
Claim No.	S9M027Y3	Excess (\$)	0.00
Assign From	YVONNE ANG	Assign Date	04/12/2019

2. Vehicle Particulars & Condition

Make & Model	TOYOTA VELLFIRE 2.4Z	c.c	2362
Engine No.	HIDDEN	Year of Reg.	2015
Chassis No.	ANH208345083	Colour	BLACK
Odometer	164071	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	235/50ZR18	KAPSEN	5 mm
L/H Front Tyre	235/50ZR18	KAPSEN	5 mm
R/H Rear Tyre	235/50ZR18	KAPSEN	5 mm
L/H Rear Tyre	235/50ZR18	KAPSEN	5 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE O/S BODY. DAMAGES SEE DETAILS.
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5. General Information

Accident Date	22/11/2019	Inspection Date	04/12/2019
Survey held at	TEAM AUTOPRO PTE LTD 160 Sin Ming Dr #01-14 Sin Ming AutoCity Singapore 575722		

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:	12 Working Days
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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SMH 7711P

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	REAR DOOR (CONSISTENT)	DENTED	2,692.00	1,850.00
1	REAR DOOR LOWER PANEL (CONSISTENT)	CUT	328.40	328.40
1	REAR DOOR LOWER PANEL GARNISH (CONSISTENT)	CUT	121.60	121.60
1	REAR DOOR INNER GARNISH (CONSISTENT)	NOT DAMAGED	288.60	-
1	REAR DOOR REGULATOR ASSY (CONSISTENT)	NOT DAMAGED	462.20	-
1	REAR DOOR SENSOR STRIP (CONSISTENT)	NOT DAMAGED	288.30	-
1	REAR DOOR WEATHER STRIP (CONSISTENT)	NOT DAMAGED	234.20	-
1	AUTO DOOR MECHANISM (CONSISTENT)	JAMMED	1,680.00	1,399.00
1	REAR DOOR ROLLER UPPER (CONSISTENT)	NOT DAMAGED	239.50	-
1	REAR DOOR ROLLER CENTRE (CONSISTENT)	NOT DAMAGED	265.50	-
1	REAR DOOR ROLLER LOWER (CONSISTENT)	JAMMED	238.50	238.50
1	REAR DOOR LOCK MECHANISM (CONSISTENT)	JAMMED	942.00	500.00
1	REAR WHEEL BEARING RH (CONSISTENT)	CUT	326.00	288.70
1	REAR FENDER (CONSISTENT)	DENTED	689.10	689.10
1	REAR FENDER INNER SHIELD (CONSISTENT)	NOT DAMAGED	342.80	-
1	REAR WHEEL GARNISH (CONSISTENT)	CUT	138.00	138.00
1	REAR BUMPER (CONSISTENT)	CUT	1,136.00	1,136.00
1	FRONT DOOR (CONSISTENT)	DENTED	1,567.80	1,567.80
1	FRONT DOOR LOWER PANEL (CONSISTENT)	CUT	328.40	328.40
1	FRONT DOOR LOWER PANEL RETAINER (CONSISTENT)	NO SUCH PARTS	131.60	-
1	FRONT DOOR LOWER PANEL GARNISH (CONSISTENT)	CUT	121.60	121.60
1	FRONT DOOR WEATHERSTRIP (CONSISTENT)	NOT DAMAGED	234.20	-
1	FRONT LOWER ARM (CONSISTENT)	BENT	369.00	369.00
1	FRONT WHEEL BEARING RH (CONSISTENT)	CUT	326.00	288.70
1	FRONT FENDER (CONSISTENT)	DENTED	689.10	689.10
1	FRONT FENDER INNER SHIELD (CONSISTENT)	CUT	342.80	157.92
1	FRONT WHEEL GARNISH (CONSISTENT)	CUT	138.00	138.00
1	FRONT BUMPER (CONSISTENT)	CUT	1,273.60	1,273.60
1	FRONT BUMPER LOWER BEAM (CONSISTENT)	NOT DAMAGED	265.30	-
1	FRONT BUMPER SIDE RETAINER (CONSISTENT)	NECESSARY	298.80	171.00
1	FRONT BUMPER INNER SPONGE (CONSISTENT)	NOT DAMAGED	189.30	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	FRONT BUMPER FOG LAMP CHROME MOULDING (CONSISTENT)	NOT DAMAGED	162.00	-
2	FRONT AIR GUIDE @ \$162.10 (CONSISTENT)	NOT DAMAGED	324.20	-
1	FRONT GRILLE BASE (CONSISTENT)	NOT DAMAGED	661.90	-
1	FRONT GRILLE LOGO (CONSISTENT)	NOT DAMAGED	88.20	-
2	HEAD LAMP @ \$1638.00 (CONSISTENT)	O/S CUT	3,276.00	1,638.00
2	HEADLAMP BALLAST @ \$415.00 (CONSISTENT)	O/S SHORT CIRCUIT	830.00	415.00
2	HEADLAMP GARNISH @ \$92.70 (CONSISTENT)	NOT DAMAGED	185.40	-
2	HEADLAMP LOWER BRACKET @\$873.70 (CONSISTENT)	NO SUCH PARTS	1,747.40	-
1	FOG LAMP RH (CONSISTENT)	NOT DAMAGED	362.00	-
1	FOG LAMP GARNISH (CONSISTENT)	NOT DAMAGED	395.50	-
	LESS 25% DISCOUNT		-6,180.20	-3,461.86
			18,540.60	10,385.56
	SPECIAL NETT ITEMS			
1	SUNDRIES (SN) (CONSISTENT)	NOT APPLICABLE	80.00	-
1	REAR DOOR LOWER PANEL CLIPS (SN) (CONSISTENT)	NECESSARY	50.00	30.00
1	FRONT FENDER INNER SHIELD CLIPS (SN) (CONSISTENT)	NECESSARY	60.00	30.00
1	REAR FENDER INNER SHIELD CLIPS (SN) (CONSISTENT)	NOT NECESSARY	60.00	-
2	ALLOY RIM (LOCAL REPAIR) (SN) (CONSISTENT)	CUT	800.00	400.00
2	TYRE (SN) (CONSISTENT)	NOT DAMAGED	300.00	-
2	FRONT SENSOR @ \$200.00 (SN) (CONSISTENT)	DISLODGE	400.00	200.00
4	REVERSE SENSOR @ \$200.00 (SN) (CONSISTENT)	DISLODGE	800.00	200.00
1	FRONT BUMPER CLIPS (SN) (CONSISTENT)	NECESSARY	60.00	30.00
1	FRONT GRILLE CLIPS (SN) (CONSISTENT)	NOT NECESSARY	60.00	-
1	FRONT FENDER INNER SHIELD CLIPS (SN) (CONSISTENT)	NOT NECESSARY	60.00	-
1	FRONT DOOR SEALANT (SN) (CONSISTENT)	NOT NECESSARY	80.00	-
1	REAR DOOR SEALANT (SN) (CONSISTENT)	NOT NECESSARY	100.00	-
			2,910.00	890.00
	LABOUR			
	R&R REAR DOOR COMPONENT.		200.00	120.00
	R&R REAR UNDER CARRIAGE.		150.00	80.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	R&R FRONT SIDE GLASS.	NOT NECESSARY	120.00	-
	R&R REAR SIDE GLASS.		120.00	80.00
	R&R FUEL TANK.	NOT NECESSARY	150.00	-
	R&R FRONT DOOR COMPONENT.		200.00	80.00
	R&R FRONT UNDER CARRIAGE.		150.00	80.00
	R&R RIM AND TYRE.		250.00	60.00
	WHEEL ALIGNMENT.		120.00	60.00
	R&R FRONT & REAR TYRE ROTATION AND BALANCING.	NOT NECESSARY	160.00	-
	PANEL BEAT.		2,200.00	1,200.00
	CHECK WIRING.		150.00	50.00
	RUST PROOFING.		200.00	60.00
	SPRAY PAINTING.		2,200.00	1,600.00
			6,370.00	3,470.00
GRAND TOTAL			27,820.60	14,745.56
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				11,750.00

Report Ref No. CC4/ASM19021434/Bga3s2

LIM TEOW GUAN
Automotive Assessor

HO LEONG CHUAN
Automotive Assessor

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