

NG Stacey
6568804351

CC3/AXA14004728/Kpa3 -1

ASSIGNMENT

Surveyor:

KENNETH

DOI: 07/03/2014

Date / Time : 07/03/2014

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SGK 6317G

Claim No. : C0299090

Name of Insured :

Policy No. : P1216240

Insured Tel No. : HP: (5M)

Make / Model :

Excess Sec II :SS D.O.A : 07/03/2014

Place of Accident :

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

If NO, Driver Name / Age :

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

Driver Tel No. : (V/L: YES / NO)

Insured Liability : % Final ? Yes / No

SHB 7556L

INSRS:
WSP: TRANS-CAB
Tel: AUTO
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
***	REFER CC3/AXA14004728/Kry3c3.	Non-Reporting hr (1st):	
		Non-Reporting hr (2nd):	
		Non-Reporting hr (Final):	
		Notification hr (if non-pickup):	
		Call OI:	
		After call hr to OI:	
		Documentation Check List:	Handler Typist
		Notification hr (if non-pickup)	<input type="checkbox"/>
		After call hr to OI:	<input type="checkbox"/>
		Authorisation To Act:	<input checked="" type="checkbox"/>
		Release Voucher:	<input checked="" type="checkbox"/>
		Final Repair Bill:	<input checked="" type="checkbox"/>
		Car Rental Invoice:	<input checked="" type="checkbox"/>
		Towing Invoice:	<input type="checkbox"/>
		LTA / GIA :	<input checked="" type="checkbox"/>
		Medical Bill:	<input type="checkbox"/>
		PIR:	<input type="checkbox"/>
		Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
		LOD	<input checked="" type="checkbox"/>
		Payment Breakdown Form:	<input type="checkbox"/>
		Post-Repair Photos:	<input type="checkbox"/>
		Others:	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time:		Sent By:	
FINALIZATION Date/Time:		Confirm with:	
Repair Cost: SS		(days) Reduction: %	
FINAL SETTLEMENT Date/Time: 18/2/2020		Confirm with: Jarmine	
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No.:	5
Repair Cost:	SS 11556.00	(as per AXA merimen)	
Loss of Rental (LOR):	SS 1092.82 x 9 days	x 121.98	
Loss of Use (LOU):	SS (5 - x days)		
Loss of Income (LOI):	SS 450.00 x 9 days		
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>	[Tick only one]	
GIA/LTA Search:	SS 5.35		
Medical:	SS -		
Disbursement:	SS -	(e.g. Tow/ Independent)	
Legal Cost:	SS -		
Total:	SS 13109.17	Global Sum SS:	1300.00
FINAL PAYMENT Date/Time:		Confirm with:	
Payee 1:	SS 1300.00	Name 1:	Trans-cab Auto Services Pte Ltd
Payee 2: (Strike if N.A.)	SS	Name 2:	
Payee 3: (Strike if N.A.)	SS	Name 3:	

COPY SENT
26/2/2020

1) Claim status: Normal/Reject/Private Settle
 2) Report Format: Ep
 3) Survey fee: \$350.00 - \$250.00 = \$100.00

ASS. REC. BY:

REF: AKA/**ASSIGNMENT**

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s: Trans Cab

of _____

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.

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 07 days Res: Yes or NoLum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: S4B 7556L Yr Regn: 04, 12Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /Truck / Trailer or A1Make: Chevrolet Epica cc 199Colour: White / Red A/C: Insured / Std / NI / NASp. Reading: 30345 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KL1A 69RJB 078379Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orMod: Nil / S/Rim / STD A/Rim orTyre Size: F: 185/65R15R: 185/65R15

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

TOYO / YOKO or

Front working mmR/Bal. 7 mmL/Bal. 7 mmD.O.A. _____ D.O.I. 7/3/14Survey held at: ✓Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop orO/S body & U/C

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

Date / Time Action / Instruction

4/10/14 10:45 AM photos. 4/10/14

Date/Time, File Pass to?

☐ : Prel. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:

☐ Site Insp (\$ _____)☐ Interview (\$ _____)☐ Tech. Invs (\$ _____)☐ Weekend (\$ _____)

Survey Fee:

Transportation:

\$ - RS. \$ _____

Photos

Others

TOTAL

Report Format : _____

Lump Sum / I.B.I: (\$ _____)

TRANS-CAB AUTO SVCIES PTE LTD

NO.468-468 TAGORE INDUSTRIAL AVENUE SINGAPORE 787835

TEL NO. 287 8865 FAX NO. 6366 8862

CO/GST REG NO. 201019126G

SHB 7556L - AXA

ROEL

Dated

Not Authored
L/Sy @ 10, 20, 00

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident:

Third Party Insurer:

SHB 7556L - ROEL

LK1LA69RJBB078379*

CHEVROLET

CHEVROLET EPICA 2.0

07.03.2014

AXA

PART

LIST

1	1	Rear Bumper (Bumper A-RR)	\$	Br/Wt 1,202.00 ✓
2	1	Rear Bumper Side Retainer RH	\$	Di 68.76 ✓
3	1	Rear Fender RH	\$	R 1,145.00 ✓
4	1	Rear Fender Inner Cowling RH	\$	Br 76.60 X
5	1	Rear Door RH	\$	Br 1,133.00 ✓
6	1	Rear door weatherstrip - Inner RH	\$	Br 41.40 X
7	1	Rear door weatherstrip - 2nd Frame RH	\$	Br 25.90 X
8	1	Rear door top hinge RH	\$	R 35.00 X
9	1	Rear door bottom hinge RH	\$	R 35.00 ✓
10	1	Rear door inner lock RH	\$	Tr 425.00 ✓
11	1	Rear door check / arrestor RH	\$	Br 65.00 X
12	1	Rear door outer weatherstrip moulding RH	\$	Br 85.00 X
13	1	Rear door outer handle RH	\$	Br 60.00 X
14	1	Rear door outer handle - rubber seal RH	\$	Br 25.00 X
15	1	Rear door inner opening handle RH	\$	Br 45.50 X
16	1	Rear door inner trim board RH	\$	Br 455.69 X
17	1	Rear door kicking plate / step garnish RH	\$	63.25 ?
18	1	Rear door channel weatherstrip / felt RH	\$	Br 89.50 X
19	1	Rear door interior light switch RH	\$	Br 139.20 X
20	1	Rear door power window motor (master)	\$	Tr 274.97 ✓
21	1	Rear door regulator gear RH	\$	Br 55.30 ✓
22	1	Rear door regulator handle RH	\$	Br 65.30 X
23	1	Side Rocker Panel Garnish RH	\$	Br 236.40 ✓
24	1	Centre pillar outer RH	\$	R 446.00 ✓
25	1	Centre pillar inner RH	\$	R 460.00 X
26	1	Centre Pillar Reinforcement (Centre) RH	\$	R 596.00 X
27	1	Centre pillar inner garnish - top	\$	Br 85.55 X
28	1	Centre pillar inner garnish - lower	\$	Br 185.46 X
29	1	Side Rocker Panel Garnish RH	\$	Br 236.40 ✓ X
30	1	Side Rocker Panel Outer RH	\$	R 600.00 X
31	1	Side Rocker Panel Inner RH	\$	R 519.30 X
32	1	Side Rocker Panel Center RH	\$	R 501.80 X
33	1	Rear shock absorber	\$	243.57 ?

TRANS-CAB AUTO SERVICES PTE LTD**ROEL**

NO.466-468 TAGORE INDUSTRIAL AVENUE SINGAPORE 787835

TEL NO.6787 8866 FAX NO.6366 8862

CO/GST REG NO.201019628G

SHB 7556L - AXA

34	1	Rear Axle Housing (Axle A-RR)	\$	711.00 ?
35	1	Parallel Link RR (Link A-Parallel RR)	\$	93.00 ?
36	1	Trailing Link RR RH	\$	90.00 ?
37	1	Upr Arm RH (Arm A-Upr RH)	\$	343.00 ?
38	1	Rear Knuckle Arm RH	\$	350.00 ?
39	1	Front Door RH	\$	By 1,133.00 ✓
40	1	Steering Wheel Air Bag	\$	Ann 1,681.48 ✓
41	1	Steering Wheel Air Bag Sensor	\$	NA 680.00 ✓
42	1	Steering Wheel air bag control unit	\$	NA 1,543.22 ✓
43	1	Front Seat Belt RH	\$	Tr 402.50 ✓
44	1	Front safety belt cover garnish	\$	Sn 125.00 X
45	1	Front Seat Belt LH	\$	402.50 ?
46	1	Front safety belt cover garnish	\$	Sn 125.00 X
47	1	Front Bumper	\$	R 1,202.00 X
48	1	Front Fender LH	\$	R 837.60 X
49	1	Front Shock Absorber Assy LH	\$	216.17 ?
50	1	Front Shock Absorber Top Mounting LH	\$	48.32 ?
51	1	Front Lower Arm LH	\$	283.00 ?
52	1	Front Knuckle Arm LH	\$	By 230.00 ✓
53	1	Steering Rack End (Spring A-Clock)	\$	88.56 ?

TOTAL	\$	20,307.20	± 10691.63
10%	\$	2,030.72	± 1069.16
	\$	18,276.48	± 9622.47

Special Nett

1Set	Rear Fender Inner Cowling Clip	\$	NA 30.00 X
1Set	Rear Bumper Fastener Clip	\$	NA 24.00 ✓
1	Door Sticker "6555-3333"	\$	NA 80.00 60SA ✓
1	Door Sticker "Trans-cab"	\$	NA 80.00 60SA ✓
2	Rear Windscreen Sealant	\$	NA 100.00 40SA ✓
1	Rear Windscreen Inner Sponge Seal	\$	NA 100.00 30SA ✓
1	Rear windscreen inner top garnish	\$	Sn 80.00 X
1	Rear Tyre RH	\$	Pr 180.00 40SA ✓
1	Rear Tyre Rim RH	\$	By 126.00 50SA ✓
2	Tyre hub cap RH	\$	NA 70.00 X
1Set	Side Rocker Panel Garnish Clip RH	\$	NA 20.00 ✓
1	Front Tyre LH	\$	Pr 180.00 60SA ✓
1	Front Wheel Rim LH	\$	NA 254.00 50SA ✓
1	Rear door inner trim board Clip	\$	NA 45.00 X

TRANS-CAB AUTO SERVICES PTE LTD

NO.466-438 TAGORE INDUSTRIAL AVENUE SINGAPORE 787835

TEL NO.6287 6666 FAX NO.6366 8862

CO/GST REG NO.201019626G

SHB 7536L - AXA

ROEL

TOTAL	\$	1,559.00	<i>1444.00</i>
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TOTAL PARTS	\$	19,835.48	<i>10066.47</i>
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To Rust-Proofing Of The Affected Areas.	\$	220.00	<i>120</i>
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	2,800.00	<i>1400</i>
Putty and Spray Painting Of The Affected Portion.	\$	2,700.00	<i>1400</i>
To Check Electrical Lighting Concerned.	\$	170.00	<i>80</i>
To dismantle and refit front end suspension, undercarriage parts, final checking and testing.	\$	380.00	<i>7</i>
To transfer of tire, rim and on wheel balancing.	\$	170.00	<i>40</i>
To check steering geometry and computer wheel alignment	\$	220.00	<i>60</i>
To dismantle and refit rear undercarriage parts, final checking and testing.	\$	380.00	<i>7</i>
To dismantle and refit rear axle housing assy, remove and renewal of parts, final checking and testing.	\$	380.00	<i>7</i>
To drop rear axle assy, remove and renewal of the necessary parts	\$	380.00	<i>7</i>
To Remove And Refit Rear W/ Screen Glass To Facilitate Bodywork Repair.	\$	170.00	<i>120</i>
To transfer of door fittings, attachment and perform water seepage test.	\$	170.00	<i>100</i>

TRANS-CAB AUTO SERVICES PTE LTD

NO.466-468 TAGORE INDUSTRIAL AVENUE SINGAPORE 787835

TEL NO.1287 6666 FAX NO.6366 8862

CO/GST REG NO.201019326G

SHB 7556L - AXA

ROEL

To dismantle and refit rear seat, backrest,
trimings, garnish, roof-lining, speaker
shelfboard, carpeting and other to enable
body work repair.

\$ 380.00 10d

Towing fees

\$ 120.00 5d

To Transfer Of Fender Fittings, Attachments
And Perform Water Seepage Test.

\$ 330.00 X

TOTAL \$ 8,970.00 \$2420.00

Over All Total \$ 28,805.48 \$13496.47

REPAIR DAYS**10 DAYS**

\$13496.47

20% - \$ 2699.29

\$ 10797.18

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:

Mei Kwan (LKKAuto)

From: NG Stacey <stacey.ng@axa.com.sg>
Sent: Thursday, 19 December, 2019 10:57 AM
To: Mei Kwan (LKKAuto)
Subject: RE: ACCIDENT INVOLVING SGK 6317G AND SHB 7556L ON 07/03/2014 *** AXA REF : C0299090 // LKK REF: CC3/AXA14004728/

Hi Mei Kwan

Please proceed direct settlement.

Thanks.

Regards

Stacey Ng | Assistant Manager, Motor Claims Department
AXA Insurance Pte Ltd | 8 Shenton Way, #24-01 AXA Tower, Singapore 068811 | www.axa.com.sg
Email: stacey.ng@axa.com.sg
Customer Care No. 1800 8804888



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From: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>
Sent: Tuesday, June 11, 2019 10:45 AM
To: GO Sashe <sashe.goms@axa.com.sg>
Cc: KHOR Saw Theng <sawtheng.khor@axa.com.sg>; NG Stacey <stacey.ng@axa.com.sg>
Subject: ACCIDENT INVOLVING SGK 6317G AND SHB 7556L ON 07/03/2014 *** AXA REF : C0299090 // LKK REF: CC3/AXA14004728/
Importance: High

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Sir / Madam,

We refer to the above matter.

Attached here with TP repairer's letter of demand and email from Ms. Belliana for your reference and perusal.

Kindly advise the investigation result and advise whether we can proceed to direct settlement for this case.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Hsiao Tong (LKKAuto)

From: Jasmine Tan <jasminetan@transcab.com.sg>
Sent: Friday, 14 February 2020 6:52 PM
To: 'Ng Wai Yin'; Hsiao Tong (LKKAuto)
Cc: 'Amanda Tay'; 'Irene'; claims@transcab.com.sg
Subject: RE: [EXTERNAL] FW: Acknowledgement Your ref : AAD1403-087 Our ref : C0299090MC/NPS //LKK REF: CC3/AXA14004728/Kpa3-1

Without Prejudice

Dear Hsiao Tong

Please proceed to send us the DV.

Thank you
Best Regards
Jasmine Tan



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

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From: Ng Wai Yin [mailto:waiyin.ng@transcab.com.sg]
Sent: Friday, 14 February 2020 5:41 PM
To: 'Jasmine Tan' <jasminetan@transcab.com.sg>
Cc: 'Amanda Tay' <amanda.tay@transcab.com.sg>; 'Irene' <irenetang@transcab.com.sg>
Subject: RE: [EXTERNAL] FW: Acknowledgement Your ref : AAD1403-087 Our ref : C0299090MC/NPS //LKK REF: CC3/AXA14004728/Kpa3-1

Hi Jasmine

Offer pending your approval.

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

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

TRANS-CAB SERVICES PTE LTD
No. 2 Ang Mo Kio Street 63
Singapore 569111
Tel: 6287 6666 Fax: 6287 7764

From: Hsiao Tong (LKKAuto) [mailto:chewht@lkkauto.com]
Sent: Friday, 14 February, 2020 4:23 PM
To: Ng Wai Yin <waiyin.ng@transcab.com.sg>; 'jasminetan@transcab.com.sg' <jasminetan@transcab.com.sg>
Cc: Admin A <admin-a@lkkauto.com>; 'claims' <claims@transcab.com.sg>
Subject: RE: [EXTERNAL] FW: Acknowledgement Your ref : AAD1403-087 Our ref : C0299090MC/NPS //LKK REF: CC3/AXA14004728/Kpa3-1

Without Prejudice

Dear Sirs/Mdm,

We refer to your below email.

We propose settlement at a global sum of **\$13,000.00(all-in)**.

Please confirm acceptance.

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

Best Regards,

Hsiao Tong, Chew (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: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Sent: Friday, 14 February 2020 3:04 PM
To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Cc: Admin A <admin-a@lkkauto.com>; 'NG Stacey' <stacey.ng@axa.com.sg>; 'claims' <claims@transcab.com.sg>
Subject: RE: [EXTERNAL] FW: Acknowledgement Your ref : AAD1403-087 Our ref : C0299090MC/NPS
Importance: High

URGENT

Without Prejudice

Dear Hsiao Tong

Please refer to the above subject matter, are there any offer making to us?

Enclosed is our LOD for your easy reference.

Hope you can review our claims and let us have your best offer.

Kindly bear with us the time-bar period.

Thank You
Best Regards,
Ng Wai Yin

Finance Department
TEL: 6603 1265 Ext.308

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

TRANS-CAB SERVICES PTE LTD
No. 2 Ang Mo Kio Street 63
Singapore 569111
Tel: 6287 6666 Fax: 6287 7764

From: Jasmine Tan [<mailto:jasminetan@transcab.com.sg>]
Sent: Monday, 3 February, 2020 7:21 PM
To: 'Hsiao Tong (LKKAuto)' <chewht@lkkauto.com>; 'Admin A' <admin-a@lkkauto.com>
Cc: claims@transcab.com.sg
Subject: FW: [EXTERNAL] FW: Acknowledgement Your ref : AAD1403-087 Our ref : C0299090MC/NPS

Without Prejudice

Dear Hsiao Tong

Please refer to the email by Stacey Ng dated 19 December 2019. Kindly advise on the claims settlement as it is going to reach the time bar period.

Thank you
Best Regards
Jasmine Tan



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

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From: NG Stacey [<mailto:stacey.ng@axa.com.sg>]
Sent: Thursday, 19 December 2019 10:56 AM
To: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Cc: claims@transcab.com.sg
Subject: RE: [EXTERNAL] FW: Acknowledgement Your ref : AAD1403-087 Our ref : C0299090MC/NPS

WITHOUT PREJUDICE

Hi Wai Yin

We will inform LKK to proceed for settlement with Trans Cab.

Thank you.

Regards

Stacey Ng | Assistant Manager, Motor Claims Department
AXA Insurance Pte Ltd | 8 Shenton Way, #24-01 AXA Tower, Singapore 068811 | www.axa.com.sg
Email: stacey.ng@axa.com.sg
Customer Care No. 1800 8804888



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From: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Sent: Thursday, December 19, 2019 8:58 AM
To: NG Stacey <stacey.ng@axa.com.sg>
Cc: SG AXA Insurance SM Motor Doc <motor.doc@axa.com.sg>; claims@transcab.com.sg
Subject: [EXTERNAL] FW: Acknowledgement Your ref : AAD1403-087 Our ref : C0299090MC/NPS

WITHOUT PREJUDICE

Dear Stacey

Are there any offer making to us?

Your client travelling from the opposite lane made a right turn without checking for the oncoming vehicle and collided onto our taxi's right portion.

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

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

TRANS-CAB SERVICES PTE LTD
No. 2 Ang Mo Kio Street 63
Singapore 569111
Tel: 6287 6666 Fax: 6287 7764

From: Ng Wai Yin [<mailto:waiyin.ng@transcab.com.sg>]
Sent: Friday, 22 November, 2019 4:44 PM
To: 'NG Stacey' <stacey.ng@axa.com.sg>
Cc: 'motor.doc@axa.com.sg' <motor.doc@axa.com.sg>; 'claims@transcab.com.sg' <claims@transcab.com.sg>
Subject: RE: Acknowledgement Your ref : AAD1403-087 Our ref : C0299090MC/NPS

WITHOUT PREJUDICE

Dear Stacey

Please refer to the above subject matter, are there any offer making to us?

Enclosed is our LOD and driver statement report for your easy reference.

Our taxi's was travelling straight with the green traffic light in our favour, your client who travelling from the opposite lane made a right turn without checking for the oncoming vehicle and collided onto our taxi's right portion.

Hope you can review this matter and let us have your best offer.

Circumstances of Accident

On 07.03.2014 at about 0210hrs, I was traveling straight at the 4th lane along Eu Tong Seng towards Chinatown with the green light in my favour. In the junction of Cantonment Road, suddenly I felt an impact. Vehicle B (SGK6317G) which was travelling from the opposite lane made a right turn towards Cantonment Road without checking for oncoming traffic. Thus resulting in Vehicle B's front portion collided onto my taxi's right side portion. Vehicle A: no passenger Vehicle B: no passenger



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

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TRANS-CAB SERVICES PTE LTD
No. 2 Ang Mo Kio Street 63
Singapore 569111
Tel: 6287 6666 Fax: 6287 7764

From: Ng Wai Yin [<mailto:waiyin.ng@transcab.com.sg>]
Sent: Wednesday, 3 April, 2019 10:17 AM
To: 'NG Stacey' <stacey.ng@axa.com.sg>
Cc: 'CST' <cst@axa.com.sg>; 'motor.doc@axa.com.sg' <motor.doc@axa.com.sg>; 'claims@transcab.com.sg' <claims@transcab.com.sg>
Subject: FW: Acknowledgement Your ref : AAD1403-087 Our ref : C0299090MC/NPS

WITHOUT PREJUDICE

Dear Stacey

Are there any offer making to us?

We enclosed the LOD for your easy reference.

Thank You
Best Regards,

Ng Wai Yin
Finance Department
TEL: 6603 1265 Ext.308

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

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From: claims [<mailto:claims@transcab.com.sg>]
Sent: Tuesday, 26 March, 2019 4:15 PM
To: 'NG Stacey' <stacey.ng@axa.com.sg>
Cc: jasminetan@transcab.com.sg; claims@transcab.com.sg; 'DHIWAR Namrata' <namrata.dhiwar@axa.com.sg>
Subject: FW: Acknowledgement Your ref : AAD1403-087 Our ref : C0299090MC/NPS

Without Prejudice

Dear Stacey

Please refer to the above mention case.

May we have an update on the latest claim settlement for this case?

Thank You
Best Regards,
Calvin Er
Finance Department
TEL: 6603 1265 Ext.307

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



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

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From: claims [<mailto:claims@transcab.com.sg>]
Sent: Monday, 18 February, 2019 2:27 PM
To: 'DHIWAR Namrata' <namrata.dhiwar@axa.com.sg>; 'NG Stacey' <stacey.ng@axa.com.sg>
Cc: 'claims' <claims@transcab.com.sg>; 'Jasmine Tan' <jasminetan@transcab.com.sg>
Subject: RE: Acknowledgement Your ref : AAD1403-087 Our ref : C0299090MC/NPS

Without Prejudice

Dear Stacey

The accident happening in the year **2014**, during that time, the surveyor Kenneth Kong from LKK Auto Consultants have already surveyed the vehicle.

We enclosed the finalize estimate marking and the GIA report for your attention.

We hope you can review this case and let us have your best offer.

Thank You
Best Regards,
Calvin Er
Finance Department
TEL: 6603 1265 Ext.307

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



TRANS-CAB SERVICES PTE LTD
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From: DHIWAR Namrata [<mailto:namrata.dhiwar@axa.com.sg>]
Sent: Friday, 23 November, 2018 3:00 PM
To: claims <claims@transcab.com.sg>
Cc: NG Stacey <stacey.ng@axa.com.sg>
Subject: Acknowledgement Your ref : AAD1403-087 Our ref : C0299090MC/NPS

ACCIDENT INVOLVING SGK6317G AND SHB7556L ON 07/03/2014

Without Prejudice

We acknowledge receipt of your letter dated 24/10/2018 and the enclosures on 22/11/2018.

We would like to conduct a re-inspection of your client's vehicle SHB7556L Please let us know a suitable date and time.

We would appreciate that in letting us know the date, your client could allow us at least 10 days of lead-time. This is to allow us to co-ordinate with the surveyor concerning the re-inspection date and time .

May we hear from you in due course.

For future correspondence, please reply to NG Stacey stacey.ng@axa.com.sg

Regards,
Namrata Dhiwar

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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 : AAD1403-087

Your Ref : SGK6317G

Date : 24.October 2018

AXA INSURANCE S PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHB7556L AND SGK6317G ON 07/03/14 03:00 AM ALONG Eu Tong Sen St X Cantonment Rd

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)	\$	11,556.00
2.	Loss of Rental for <u>15</u> days @ \$ <u>121.98</u> per day	\$	1,829.70
3.	Loss of Income for <u>15</u> days @ \$ <u>50</u> per day	\$	750.00
4.	LTA Search Fee	\$	6.00
5.	Survey Fee	\$	0.00
	Total	\$	14,141.70

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)

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. : INV1404-167 DATE : 30. April 2014 REFERENCE NO : AAD1403-087 TERMS : DUE DATE : 30. April 2014 PAGE : 1
-----------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	Repair (Lump Sum-14)SHB7556L-DOA;7.3.2014	1	11,556.00	11,556.00

Total SGD Excl. GST : 10,800.00
7% GST : 756.00
Total SGD Incl. GST : 11,556.00

**** ELEVEN THOUSAND FIVE HUNDRED FIFTY SIX 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

Hsiao Tong (LKKAUTO)

From: NG Stacey <stacey.ng@axa.com.sg>
Sent: Friday, 14 February 2020 3:09 PM
To: Hsiao Tong (LKKAUTO)
Cc: Admin A
Subject: FW: [2014 OST] ACCIDENT INVOLVING SGK 6317G AND SHB 7556L ON 07/03/2014
*** AXA REF : C0299090 // LKK REF: CC3/AXA14004728/
Attachments: LKKInspection.pdf; LKKAdjustment1.pdf; TP LOD & Docs.pdf

Hi Hsiao Tong

Please proceed. Thanks.

Regards

Stacey Ng | Assistant Manager, Motor Claims Department
AXA Insurance Pte Ltd | 8 Shenton Way, #24-01 AXA Tower, Singapore 068811 | www.axa.com.sg
Email:stacey.ng@axa.com.sg
Customer Care No. 1800 8804888



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From: Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>
Sent: Monday, January 6, 2020 10:38 AM
To: NG Stacey <stacey.ng@axa.com.sg>
Cc: Admin A <admin-a@lkkauto.com>
Subject: [EXTERNAL] [2014 OST] ACCIDENT INVOLVING SGK 6317G AND SHB 7556L ON 07/03/2014 *** AXA REF : C0299090 // LKK REF: CC3/AXA14004728/

Hi Stacey,

Further to our below email.

Kindly let us have you mandate to settle the matter at **\$13,109.17(all-in)**. Breakdown as follows: -

Liability: 100% (Insured driver made right turn and collided with third party who was driving straight on the opposite direction.)

1. Cost of Repair (w/GST)	\$ 11,556.00
2. Loss of Rental (9days x \$121.98)	\$ 1,097.82
3. Loss of Income (9days x \$50.00)	\$ 450.00
4. LTA/ GIA Search Fee	\$ 5.35
Total	\$ 13,109.17

Kindly let us have your mandate/ instruction.

"Wishing you a Happiness and Prosperity New Year"

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: Hsiao Tong (LKKAuto)
Sent: Thursday, 19 December 2019 5:16 PM
To: NG Stacey <stacey.ng@axa.com.sg>
Cc: Admin A <admin-a@lkkauto.com>
Subject: RE: ACCIDENT INVOLVING SGK 6317G AND SHB 7556L ON 07/03/2014 *** AXA REF : C0299090 // LKK REF: CC3/AXA14004728/

Hi Stacey,

Thank you for your email.

Kindly let us have you mandate to settle the matter at **\$13,109.17(all-in)**. Breakdown as follows: -

Liability: 100% (Insured driver made right turn and collided with third party who was driving straight on the opposite direction.)

1. Cost of Repair (w/GST)	\$ 11,556.00
2. Loss of Rental (9days x \$121.98)	\$ 1,097.82
3. Loss of Income (9days x \$50.00)	\$ 450.00
4. LTA/ GIA Search Fee	\$ 5.35
Total	\$ 13,109.17

Kindly let us have your mandate/ instruction.

"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: chewht@lkkauto.com | fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Mei Kwan (LKKAUTO) <Meikwan@lkkauto.com>

Sent: Thursday, 19 December 2019 1:48 PM

To: NG Stacey <stacey.ng@axa.com.sg>; Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>

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

Subject: RE: ACCIDENT INVOLVING SGK 6317G AND SHB 7556L ON 07/03/2014 *** AXA REF : C0299090 // LKK REF: CC3/AXA14004728/

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Stacey,

Noted with thanks.

Hi Hsiao Tong,

Kindly assist.

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

"Best Wishes for Merry Christmas & Happy New Year 2020"

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

From: NG Stacey <stacey.ng@axa.com.sg>

Sent: Thursday, 19 December, 2019 10:57 AM

To: Mei Kwan (LKKAUTO) <Meikwan@lkkauto.com>

Subject: RE: ACCIDENT INVOLVING SGK 6317G AND SHB 7556L ON 07/03/2014 *** AXA REF : C0299090 // LKK REF: CC3/AXA14004728/

Hi Mei Kwan

Please proceed direct settlement.

Thanks.

Regards

Stacey Ng | Assistant Manager, Motor Claims Department

AXA Insurance Pte Ltd | 8 Shenton Way, #24-01 AXA Tower, Singapore 068811 | www.axa.com.sg

Email: stacey.ng@axa.com.sg

Customer Care No. 1800 8804888



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From: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>

Sent: Tuesday, June 11, 2019 10:45 AM

To: GO Sashe <sashe.goms@axa.com.sg>

Cc: KHOR Saw Theng <sawtheng.khor@axa.com.sg>; NG Stacey <stacey.ng@axa.com.sg>

Subject: ACCIDENT INVOLVING SGK 6317G AND SHB 7556L ON 07/03/2014 *** AXA REF : C0299090 // LKK REF: CC3/AXA14004728/

Importance: High

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Sir / Madam,

We refer to the above matter.

Attached here with TP repairer's letter of demand and email from Ms. Belliana for your reference and perusal.

Kindly advise the investigation result and advise whether we can proceed to direct settlement for this case.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

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**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/AXA14004728/Kry3c3		
8 SHENTON WAY #27-01SINGAPORE 068811		Date : 23-05-2014		
ATTN: BELLIANA LIM		Code : AXA2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SGK 6317G	Veh. Inspected	SHB 7556L	
Policy No.	P1216240	Coverage (\$)	0.00	
Claim No.	C0299090	Excess (\$)	0.00	
Assign From		Assign Date	07/03/2014	
2. Vehicle Particulars & Condition				
Make & Model	CHEVROLET EPICA (A)	c.c	1991	
Engine No.	HIDDEN	Year of Reg.	2012	
Chassis No.	KL1LA69RJBB078379	Colour	WHITE/RED	
Odometer	303451	Steering	JAMMED	
Brakes	IN ORDER	Modification	NIL	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	195/65R15	WEST LAKE	7 mm	
L/H Front Tyre	195/65R15	WEST LAKE	7 mm	
R/H Rear Tyre	195/65R15	HANKOOK	7 mm	
L/H Rear Tyre	195/65R15	HANKOOK	7 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE O/S BODY AND UNDERCARRIAGE. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	07/03/2014	Inspection Date	07/03/2014	
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:		7 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 5

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHB 7556L

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	REAR BUMPER (BUMPER A-RR)(CONSISTENT)	BUCKLED/CUT	1,202.00	1,202.00
1	REAR BUMPER SIDE RETAINER RH (CONSISTENT)	DISTORTED	68.76	68.76
1	REAR FENDER RH (CONSISTENT)	BENT	1,145.00	1,145.00
1	REAR FENDER INNER COWLING RH (CONSISTENT)	SERVICEABLE	76.60	-
1	REAR DOOR RH (CONSISTENT)	BENT	1,133.00	1,133.00
1	REAR DOOR WEATHERSTRIP - INNER RH (CONSISTENT)	SERVICEABLE	41.40	-
1	REAR DOOR WEATHERSTRIP - 2ND FRAME RH (CONSISTENT)	SERVICEABLE	25.90	-
1	REAR DOOR TOP HINGE RH (CONSISTENT)	TO REPAIR SEE LABOUR	35.00	-
1	REAR DOOR BOTTOM HINGE RH (CONSISTENT)	BENT	35.00	35.00
1	REAR DOOR INNER LOCK RH (CONSISTENT)	JAMMED	425.00	425.00
1	REAR DOOR CHECK / ARRESTOR RH (CONSISTENT)	SERVICEABLE	65.00	-
1	REAR DOOR OUTER WEATHERSTRIP MOULDING RH (CONSISTENT)	SERVICEABLE	85.00	-
1	REAR DOOR OUTER HANDLE RH (CONSISTENT)	SERVICEABLE	60.00	-
1	REAR DOOR OUTER HANDLE - RUBBER SEAL RH (CONSISTENT)	SERVICEABLE	25.00	-
1	REAR DOOR INNER OPENING HANDLE RH (CONSISTENT)	SERVICEABLE	45.50	-
1	REAR DOOR INNER TRIM BOARD RH (CONSISTENT)	SERVICEABLE	455.69	-
1	REAR DOOR KICKING PLATE / STEP GARNISH RH (CONSISTENT)	SERVICEABLE	63.25	-
1	REAR DOOR CHANNEL WEATHERSTRIP / FELT RH (CONSISTENT)	SERVICEABLE	89.50	-
1	REAR DOOR INTERIOR LIGHT SWITCH RH (CONSISTENT)	SERVICEABLE	139.20	-
1	REAR DOOR POWER WINDOW MOTOR (MASTER) (CONSISTENT)	JAMMED	274.97	274.97
1	REAR DOOR REGULATOR GEAR RH (CONSISTENT)	BENT	55.30	55.30
1	REAR DOOR REGULATOR HANDLE RH (CONSISTENT)	SERVICEABLE	65.30	-
1	SIDE ROCKER PANEL GARNISH RH (CONSISTENT)	BUCKLED/WRAPPE D	236.40	236.40
1	CENTRE PILLAR OUTER RH (CONSISTENT)	BENT	446.00	446.00

Report Ref No. CC3/AXA14004728/Kry3c3

**LKK Auto Consultants Pte Ltd**

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

TEL: 6256 3561 FAX: 6256 4315

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

Page No.:2 of 5

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	CENTRE PILLAR INNER RH (CONSISTENT)	TO REPAIR SEE LABOUR	460.00	-
1	CENTRE PILLAR REINFORCEMENT (CENTRE)RH (CONSISTENT)	TO REPAIR SEE LABOUR	596.00	-
1	CENTRE PILLAR INNER GARNISH - TOP (CONSISTENT)	SERVICEABLE	85.55	-
1	CENTRE PILLAR INNER GARNISH - LOWER (CONSISTENT)	SERVICEABLE	185.46	-
1	SIDE ROCKER PANEL GARNISH RH (CONSISTENT)	REPEATED	236.40	-
1	SIDE ROCKER PANEL OUTER RH (CONSISTENT)	TO REPAIR SEE LABOUR	600.00	-
1	SIDE ROCKER PANEL INNER RH (CONSISTENT)	TO REPAIR SEE LABOUR	519.30	-
1	SIDE ROCKER PANEL CENTRE RH (CONSISTENT)	TO REPAIR SEE LABOUR	501.80	-
1	REAR SHOCK ABSORBER (CONSISTENT)	SERVICEABLE	243.57	-
1	REAR AXLE HOUSING (AXLE A -RR)(CONSISTENT)	SERVICEABLE	711.00	-
1	PARALLEL LINK RR (LINK A - PARALLEL RR) (CONSISTENT)	SERVICEABLE	93.00	-
1	TRAILING LINK RR RH (CONSISTENT)	SERVICEABLE	90.00	-
1	UPR ARM RH (ARM A - UPR RH)(CONSISTENT)	SERVICEABLE	343.00	-
1	REAR KNUCKLE ARM RH (CONSISTENT)	SERVICEABLE	350.00	-
1	FRONT DOOR RH (CONSISTENT)	BENT	1,133.00	1,133.00
1	STEERING WHEEL AIR BAG (CONSISTENT)	BURNT	1,681.48	1,681.48
1	STEERING WHEEL AIR BAG SENSOR (CONSISTENT)	NECESSARY	680.00	680.00
1	STEERING WHEEL AIR BAG CONTROL UNIT (CONSISTENT)	NECESSARY	1,543.22	1,543.22
1	FRONT SEAT BELT RH (CONSISTENT)	JAMMED	402.50	402.50
1	FRONT SAFETY BELT COVER GARNISH (CONSISTENT)	SERVICEABLE	125.00	-
1	FRONT SEAT BELT LH (CONSISTENT)	SERVICEABLE	402.50	-
1	FRONT SAFTEY BELT COVER GARNISH (CONSISTENT)	SERVICEABLE	125.00	-
1	FRONT BUMPER (CONSISTENT)	TO REPAIR SEE LABOUR	1,202.00	-
1	FRONT FENDER L (CONSISTENT)	TO REPAIR SEE LABOUR	837.60	-
1	FRONT SHOCK ABSORBER ASSY LH (CONSISTENT)	SERVICEABLE	216.17	-
1	FRONT SHOCK ABSORBER TOP MOUNTING LH (CONSISTENT)	SERVICEABLE	48.32	-

Report Ref No. CC3/AXA14004728/Kry3c3

**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.:3 of 5

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	FRONT LOWER ARM LH (CONSISTENT)	SERVICEABLE	283.00	-
1	FRONT KNUCKLE ARM LH (CONSISTENT)	BENT	230.00	230.00
1	STEERING RACK END (SPRING A -CLOCK)(CONSISTENT)	SERVICEABLE	88.56	-
	LESS 10% DISCOUNT		-2,030.72	-1,069.16
			18,276.48	9,622.47
	<u>SPECIAL NETT ITEMS</u>			
1	SET REAR FENDER INNER COWLING CLIP (SN) (CONSISTENT)	NOT NECESSARY	30.00	-
1	SET REAR BUMPER FASTENER CLIP (SN)(CONSISTENT)	NECESSARY	24.00	24.00
1	DOOR STICKER " 6555-3333" (SN)(CONSISTENT)	NECESSARY	80.00	60.00
1	DOOR STICKER "TRANS-CAB" (SN)(CONSISTENT)	MISSING	80.00	60.00
2	REAR WINDSCREEN SEALANT (SN)(CONSISTENT)	NECESSARY	100.00	40.00
1	REAR WINDSCREEN INNER SPONGE SEAL (SN) (CONSISTENT)	NECESSARY	100.00	30.00
1	REAR WINDSCREEN INNER TOP GARNISH (SN) (CONSISTENT)	SERVICEABLE	80.00	-
1	REAR TYRE RH (40%)(SN)(CONSISTENT)	PUNCTURE	180.00	72.00
1	REAR TYRE RIM RH (SN)(CONSISTENT)	BENT	126.00	50.00
2	TYRE HUB CAP RH (SN)(CONSISTENT)	NOT NECESSARY	70.00	-
1	SET SIDE ROCKER PANEL GARNISH CLIP RH (SN) (CONSISTENT)	NECESSARY	30.00	30.00
1	FRONT TYRE LH (\$180.00 X 70%)(SN)(CONSISTENT)	PUNCTURE	360.00	126.00
1	FRONT WHEEL RIM LH (SN)(CONSISTENT)	DENTED	254.00	50.00
1	REAR DOOR INNER TRIM BOARD CLIP (SN) (CONSISTENT)	NOT NECESSARY	45.00	-
			1,559.00	542.00
	<u>LABOUR</u>			
	TO TRANSFER OF FENDER FITTINGS,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	330.00	-
	TO RUST - PROOING OF THE AFFECTED AREAS.		220.00	120.00

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LKK Auto Consultants Pte Ltd

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME. INCLUSIVE OF THE REPAIR OF REAR BOOT TOP HINGE RH, CENTRE PILLAR INNER RH, CENTRE PILLAR REINFORCEMENT (CENTRE) RHM SIDE ROCKER PANEL OUTER RH, SIDE ROCKER PANEL INNER RH, SIDE ROCKER PANEL CENTER RH, FRONT BUMPER AND FRONT FENDER LH.		2,800.00	1,400.00
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		2,700.00	1,400.00
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		170.00	40.00
	TO DISMANTLE AND REFIT FRONT END SUSPENSION, UNDERCARRIAGE PARTS, FINAL CHECKING AND TESTING.	NOT NECESSARY	380.00	-
	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING.		170.00	40.00
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.		220.00	60.00
	TO DISMANTLE AND REFIT REAR UNDERCARRIAGE PARTS, FINAL CHECKING AND TESTING.	NOT NECESSARY	380.00	-
	TO DISMANTLE AND REFIT REAR AXLE HOUSING ASSY ,REMOVE AND RENEWAL OF PARTS, FINAL CHECKING AND TESTING.	NOT NECESSARY	380.00	-
	TO DROP REAR AXLE ASSY, REMOVE AND RENEWAL OF THE NECESSARY PARTS.	NOT NECESSARY	380.00	-
	TO REMOVE AND REFIT REAR W/SCREEN GLASS TO FACILITATE BODYWORK REPAIR.		170.00	120.00
	TO TRANSFER OF DOOR FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.		170.00	120.00
	TO DISMANTLE AND REFIT REAR SEAT, BACKREST, TRIMMINGS, GARNISH, ROOF - LINING, SPEAKER SHELFBOARD, CARPETING AND OTHER TO ENABLE BODY WORK REPAIR.		380.00	100.00
	TOWING FEE.		120.00	50.00
			-	-
			-	-
			-	-
			-	-
			8,970.00	3,450.00

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GRAND TOTAL		28,805.48	13,614.47
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			10,900.00

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KONG SENG CHEONG

Licensed Appraiser

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