

15/5/2013

INS. CASE OWNER: Jim ZhengCC 3/AXA140 2168115 15/03/14LKK
IDAC

ASSIGNMENT

Surveyor: KennethDOI: 12/11/14Assg Date: 12/11/14

Pre-assign / CCU / FTE

Insured Vehicle No.: G1BB 6793X**URGENT**Policy No.: CU322801ULNTName of Insured: Mega Gas Enterprise Pte LtdPolicy No.: P1419531Insured Tel No.: 1313 0818 HP: 9730 8645Make / Model: ToyotaExcess Sec II: SSD.O.A.: 15/11/14Place of Accident: Roundabout of Tans RoadIs driver the owner? (YES / NO)

Nature of Accident: _____

If NO, Driver Name / Age: Gu FengOI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NODriver Tel No.: 9003 2238(V/L: YES / NO Insured Liability: _____

% Final? Yes / No



INSRS:

WSP: Trans - Calo

Tel: _____

Liability: _____

RMKS: _____



INSRS:

WSP: _____

Tel: _____

Liability: _____

RMKS: _____



INSRS:

WSP: _____

Tel: _____

Liability: _____

RMKS: _____



INSRS:

WSP: _____

Tel: _____

Liability: _____

RMKS: _____

Date/Time

FOR CSO ONLY:

Is driver the owner? (YES / NO)

If NO, Driver Name / Age: _____

Driver's Own Vehicle Number: _____

Insurance Company: _____

SHD 54292-XG1BB 6793X-X

STAGE

DATE / PIC

Finalisation:

Email AIG for OI GIA:

Apt letter to OI:

Call OI:

After call ltr to OI:

Type Report:

Prepare Invoice:

Others:

Documentation Check List: Handler Typist

OI Apt Ltr:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

LTA / GIA:

Medical Bill:

Approval Email:

Payment Breakdown Form:

Others:

12/11/15 @ 5:19pm Section 41's company Pte Steven
accident detail. TP's vehicle on right side while TP
suddenly turned left. 2nd turned TP claim.
Agreed to settle & aware HCO issue. Sent
letter to TP's company attention: The Manager

12/11/15 @ 5:18pm Call to TP's company Pte Steven
Steven 9730 8645 in response.

12/11/15 @ 5:31pm Section 41's company Pte Steven
mentioned the scene was clear. He will
email to Steven photos. Told him we
will get video clip from TP with date to liability check before
settlement.

11-6-15

INITIAL CHANGED. REVIEWED. SCENE PHOTO DOES NOT
PROVE HOW THE ACCIDENT HAPPENED AS VEHICLES
ALREADY MOVE. BASED ON REPORTS, TP MORE LIABLE
BEING FROM THE 3RD / RIGHT FROM OI'S VEH.

FINAL SETTLEMENT

Date: 27/11/2014 Confirm with 14-8-15 WP.Repair Cost: 5510.50

SS

2775.25

Final Liability

SC

% (Agreed / Assessed)

BOLA S/N No.: NILLoss of Rental: 532.80

SS

288.90

6 days

x 496.30

If NO or B 28, Ass. Lia:

Loss of Use: SS

SS

6.00

3 x days

Format Type:

Disbursement: LTA search

SS

6.00

NO FURTHER FOLLOW-UP FROM TP.

Total:

SS

3050.15

Global Sum: SS

3050.00\$350 - 250 = 100.00\$250 x x

COPY

Ref

Date / Time	Action / Instructions
12/01/15	General Liability under + TP wife got victim clip.
12/01/15	After Liability clear call 12's commission plan let him know 2 financial cost of report before settlement.
17/01/15	General personal services from 12's
20/01/15	File personal to 12's
02/02/15	File with Pardon
20/02	- Reg, AVP / DIR / ASP from TP.
	- TP act no evidence. 50/50 email TP. ✓
21/02	- LOD & Tax mv in, to seek mandate.
16/02	- Pending mandate approval. via email. ✓
21/02	- Offer 400 \$2050 (pending acceptance)
21/02	- Settle 400 \$2050 by send (pending 02/03)
22/02	- DT in, file pass MK to close.

ASS. REC. BY:

REF:

A41/

Kenneeth

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. _____

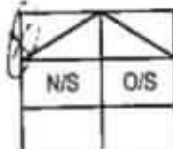
Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 04 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: S110 54292 Yr Regn: OC, 10Type: M.Car / M.Cycle / Bus / Van / Lorry / ~~Taxi~~ / Prime Mover /

Truck / Trailer or

Make: Toy Wish c.c. 1987Colour: Red A/C: Insured / Std / NI / NA

Sp. Reading: _____ T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JDG J20W 205 002296Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orMod: Mil / S/Rim / STD A/Rim orTyre Size: F: 195/65R15

R: _____

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

TOYO / YOKO or Falken

Front _____ Rear _____

R/Bal. 8 mm R/Bal. 3 mmL/Bal. 8 mm L/Bal. 3 mmD.O.A. 15/11/14 D.O.I. 17/11/14Survey held at ✓

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

N/S Frt Bulk

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

Date / Time Action / Instruction

28/11 2014 11:15 AM 11:15 AM 11:15 AM 11:15 AM (471X-96-30)

Amount for injury settlement.

RED (\$12,017.30 / 70%)

Date/Time, File Pass to?

☐ : Prel. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Report Format : _____

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

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/AXA14021681/Kde3

Date: 20/11/2014

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

Dear Sir/Madam

PRELIMINARY ADVICE OF VEHICLE NO.

SHD 5429Z

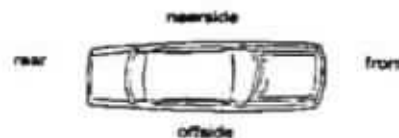
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 17.11.2014 at the premises of M/s Trans-Cab Auto Services Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	17,167.30
Revised Estimate Amount	: S\$	6,465.00
"Check" Items Amount	: S\$	3,629.74
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
N/S Frt & U/C Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 4 days

Yours faithfully,

KENNETH KONG
Licensed Appraiser

TRANS-CAB AUTO SERVICES PTE LTD

NO.466-468 Tagore industrial avenue singapore 787835

TEL NO.6287 6666 FAX NO.6366 8862

CO/GST REG NO.201019626G

SHD 5429Z - AXA

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHD 5429Z - Andrea

JTDGJ20W205002296*

TOYOTA

WISH 2.0 BI-FUEL

15.11.2014

AXA

PART			LIST	
1	1	Front Bumper	\$	B/L 585.36 ✓
2	1	Front Bumper Lower Absorber	\$	R 130.00 ✓
3	1	Front Bumper Reinforcement	\$	R 318.11 ✓
4	1	Front Bumper Retainer RH	\$	D/L 74.50 ✓
5	1	Front Bumper Retainer LH	\$	D/L 74.50 ✓
6	1	Front Bumper Fog Lamp LH	\$	R 208.00 ✓
7	1	Front Fog Lamp Outer Chrome LH	\$	R 190.00 ✓
8	1	Front Bumper Fog Lamp Grille LH	\$	R 150.00 ✓
9	1	Front Headlamp LH	\$	C/M 672.00 ✓
10	1	Front Headlamp RH	\$	R 672.00 ✓
11	1	Front Fender LH	\$	B/L 837.60 ✓
12	1	Front Fender indicator lamp LH	\$	S/L 95.80 ✓
13	1	Front Fender Liner LH	\$	D/L 369.14 ✓
14	1	Front shock absorber assy LH	\$	R 558.00 ✓
15	1	Front lower arm LH	\$	R 620.57 ✓
16	1	Front knuckle arm LH	\$	R 490.74 ✓
17	1	Front Support Panel Assy	\$	R 1,222.32 ✓
18	1	Radiator Grille	\$	R 462.48 ✓
19	1	Bonnet	\$	B/L 1,019.16 ✓
20	1	Bonnet Hinge RH	\$	R 81.60 ✓
21	1	Bonnet Hinge LH	\$	R 81.60 ✓
22	1	Bonnet Centre 'TOYOTA' Logo Badge	\$	R 115.44 ✓
23	1	Front door LH	\$	R 1,554.00 ✓
24	1	Front side view mirror LH	\$	R 874.43 ✓
25	1	Side rocker panel garnish LH	\$	R 614.28 ✓
TOTAL			\$	12,071.63
20%			\$	2,414.33
			\$	9,657.30

Special Nett

1 Front Licence Plate

\$

R 50.00 ✓

TRANS-CAB AUTO SERVICES PTE LTD

NO.466-468 Tagore industrial avenue singapore 787835

TEL NO.6287 6666 FAX NO.6366 8862

CO/GST REG NO.201019626G

SHD 5429Z - AXA**Andrea**

- 1 Set Front Bumper Fastener Clip
- 1 CNG Sticker
- 1 Set Front Fender Liner Clip
- 1 Set Rocker panel outer Garnish Clip
- 1 Tyre FRT LH
- 1 Tyre Rim FRT LH
- 1 Hub cap
- 1 Door Sticker "TRANS-CAB"

the Repairer of the vehicle

- To resurvey before repair
- To display damaged parts during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modifications is allowed
- Supplementary items must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature: _____

Date: _____

40.00	✓
30.00	15.12
40.00	✓
35.00	X
180.00	70.12
120.00	X
35.00	X
80.00	60.12

TOTAL	\$	610.00
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TOTAL PARTS	\$	10,267.30
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Panel Beating, Knocking And Straightening
The Necessary Portion, Remove And Renewal
Of Parts, Adjust And Realign The same

\$	2,800.00	50.12
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To transfer of door fittings, attachment and
perform water seepage test.

\$	170.00	6.12
----	--------	------

To Rust-Proofing Of The Affected Areas.

\$	220.00	6.12
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Putty And Spray Painting Of The Affected
Portion.

\$	2,700.00	9.12
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To check steering geometry and computer
wheel alignment

\$	220.00	6.12
----	--------	------

Labour charge to mount and dismount vehicle
on jig bench, to facilitate repair.

\$	380.00	X
----	--------	---

Towing fees

\$	120.00	5.12
----	--------	------

To transfer of tire, rim and on wheel

\$	170.00	X
----	--------	---

To Check Electrical Lighting Concerned.

\$	120.00	2.12
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TOTAL	\$	6,900.00
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Over All Total	\$	17,167.30
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REPAIR DAYS**10 DAYS**

Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)
Sent: Thursday, 16 January 2020 2:50 PM
To: 'VALE.OH@AXA.COM.SG'
Subject: YOUR REF: C0322801 (OUR REF: CC3/AXA14021681/Kga3q2-1) *** ACCIDENT INVOLVING GBB 6793X (OI) & SHD 5429Z ON 15/11/2014 ***
Attachments: LOD AND TAX INVOICE.pdf; RENTAL INV AND LTA SEARCH INV.pdf; TP FINAL EST LIST.pdf

Dear Vale,

We seek your mandate for the above matter.

Liability: 50% BOLA S: NIL (no concrete evidence)

Total mandate to be seek (50%): \$3,050.15

CORw/GST: \$2,755.25

LOR: \$288.90 (6days x \$96.30)

LTA search fee: \$6.00

Total: \$3,050.15

For your approval please.

Thanks

"Wishing you a Happy and Prosperous Lunar New Year"



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)



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: 16/01/2020

Survey Details:

Date of loss	15-Nov-14
Date of appointment	17-Nov-14
Date of survey	17-Nov-14
Location of survey	TRANS-CAB AUTO SERVICES PTE LTD

Vehicle Details:

Claim Type:	Third party
Vehicle number	SHD 5429Z
Make and Model	TOYOTA WISH
Date of registration	1/6/2010
Excess	
Market Value	\$0
Parf Rebate	\$0
Nett Loss	\$0

Repair details:

Initial Estimate	\$ 17,167.30
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Proposed/Revised repair cost:

Parts	\$ 4,799.00
Check items (estimate)	\$ -
Labour	\$ 1,650.00
Total	\$ 6,449.00
Lump Sum(if applicable)	\$ 5,150.00

Number of days for repair	4
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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:

04 RECOMMENDED REPAIR DAYS + 2PRS = 6DAYS

Mandate:

Liability(TP)	50%	
Proposed repair cost	\$ 2,755.25	W/GST
Loss of use	\$ -	
Loss of rental	\$ 288.90	6days x \$96.30
Loss of income	\$ -	
LTA search fees	\$ 6.00	
Others	\$ -	
Proposed Total	\$ 3,050.15	

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. : INV1912-156 DATE : 31. December 2019 REFERENCE NO : AAD1411-234 TERMS : DUE DATE : 31. December 2019 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
		Invoice No. INV1412-124:			
1.	6050101	REPAIR-SHD5429Z;DOA 15.11.14(LUMP SUM-14)	1	5,510.50	5,510.50

Total SGD Excl. GST :	5,150.00
7% GST :	360.50
Total SGD Incl. GST :	5,510.50

**** FIVE THOUSAND FIVE HUNDRED TEN 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: OH Vale <vale.oh@axa.com.sg>
Sent: Monday, 20 January 2020 8:55 AM
To: Cecilia Chong (LKK Auto)
Subject: RE: YOUR REF: C0322801 (OUR REF: CC3/AXA14021681/Kga3q2-1) *** ACCIDENT INVOLVING GBB 6793X (OI) & SHD 5429Z ON 15/11/2014 ***
Attachments: MANDATE IA DD 16012020.pdf

Hi Cecilia

Pls proceed, thanks.

Best Regards

Vale Oh/A.Manager – Motor Claims

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

vale.oh@axa.com.sg

Customer Care No. 1800 8804741



Please consider the environment before printing this message

This message is confidential; its contents do not constitute a commitment by AXA except where provided for in a written agreement between you and AXA. Any unauthorized disclosure, use or dissemination, either whole or partial, is prohibited. If you are not the intended recipient of the message, please notify the sender immediately.

From: Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com>
Sent: Thursday, January 16, 2020 2:56 PM
To: OH Vale <vale.oh@axa.com.sg>
Subject: [EXTERNAL] RE: YOUR REF: C0322801 (OUR REF: CC3/AXA14021681/Kga3q2-1) *** ACCIDENT INVOLVING GBB 6793X (OI) & SHD 5429Z ON 15/11/2014 ***

Dear Vale,

Kindly refer to attached for the mandate ia.

Thanks

„ Wishing you a Happy and Prosperous Lunar New Year “



Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

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

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 : AAD1411-234

Your Ref : GBB6793X

Date : 20.December 2019

AXA INSURANCE S PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHD5429Z AND GBB6793X ON 15/11/14 08:00 AM ALONG TUAS ROAD

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)	\$	5,510.50
2.	Loss of Rental for <u>6</u> days @ \$ <u>96.3</u> per day	\$	577.80
3.	Loss of Income for _____ days @ \$ _____ per day	\$	0.00
4.	LTA Search Fee	\$	6.00
5.	Survey Fee	\$	0.00
	Total	\$	6,094.30

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/AXA14021681/Kja3q2	
8 SHENTON WAY #27-01SINGAPORE 068811			Date : 18-08-2015	
ATTN:JIM ZHENG			Code : AXA2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GBB 6793X	Veh. Inspected	SHD 5429Z	
Policy No.	P1419531	Coverage (\$)	0.00	
Claim No.	C0322801	Excess (\$)	0.00	
Assign From		Assign Date	19/11/2014	
2. Vehicle Particulars & Condition				
Make & Model	TOYOTA WISH (A)	c.c	1987	
Engine No.	HIDDEN	Year of Reg.	2010	
Chassis No.	JTDGJ20W205002296	Colour	RED	
Odometer	-	Steering	JAMMED	
Brakes	IN ORDER	Modification	NIL	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	195/65 R15	FALKEN	8 mm	
L/H Front Tyre	195/65 R15	FALKEN	8 mm	
R/H Rear Tyre	195/65 R15	FALKEN	3 mm	
L/H Rear Tyre	195/65 R15	FALKEN	3 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE N/S FRONT PORTION AND UNDERCARRIAGE . DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	15/11/2014	Inspection Date	17/11/2014	
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:			4 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 3

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 5429Z

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT BUMPER (CONSISTENT)	BENT	585.36	585.36
1	FRONT BUMPER LOWER ABSORBER (CONSISTENT)	SERVICEABLE	130.00	-
1	FRONT BUMPER REINFORCEMENT (CONSISTENT)	TO REPAIR SEE LABOUR	318.11	-
1	FRONT BUMPER RETAINER RH (CONSISTENT)	DISTORTED	74.50	74.50
1	FRONT BUMPER RETAINER LH (CONSISTENT)	DISTORTED	74.50	74.50
1	FRONT BUMPER FOG LAMP LH (CONSISTENT)	SERVICEABLE	208.00	-
1	FRONT FOG LAMP OUTER GARNISH LH (CONSISTENT)	DENTED	190.00	190.00
1	FRONT BUMPER FOG LAMP GRILLE LH (CONSISTENT)	DENTED	150.00	150.00
1	FRONT HEADLAMP LH (CONSISTENT)	CRACKED	672.00	672.00
1	FRONT HEADLAMP RH (CONSISTENT)	SERVICEABLE	672.00	-
1	FRONT FENDER LH (CONSISTENT)	BENT	837.60	837.60
1	FRONT FENDER INDICATION LAMP LH (CONSISTENT)	SCRATCHED	95.80	95.80
1	FRONT FENDER LINER LH (CONSISTENT)	DISTORTED	369.14	369.14
1	FRONT SHOCK ABSORBER ASSY LH (CONSISTENT)	SERVICEABLE	558.00	-
1	FRONT LOWER ARM LH (CONSISTENT)	SERVICEABLE	620.57	-
1	FRONT KNUCKLE ARM LH (CONSISTENT)	SERVICEABLE	490.74	-
1	FRONT SUPPORT PANEL ASSY (CONSISTENT)	TO REPAIR SEE LABOUR	1,222.32	-
1	RADIATOR GRILLE (CONSISTENT)	SERVICEABLE	462.48	-
1	BONNET (CONSISTENT)	BENT	1,019.16	1,019.16
1	BONNET HINGE RH (CONSISTENT)	TO REPAIR SEE LABOUR	81.60	-
1	BONNET HINGE LH (CONSISTENT)	TO REPAIR SEE LABOUR	81.60	-
1	BONNET CENTRE 'TOYOTA' LOGO BADGE (CONSISTENT)	NECESSARY	115.44	115.44
1	FRONT DOOR LH (CONSISTENT)	BENT	1,554.00	1,554.00
1	FRONT SIDE VIEW MIRROR LH (CONSISTENT)	SERVICEABLE	874.43	-
1	SIDE ROCKER PANEL GARNISH LH (CONSISTENT)	SERVICEABLE	614.28	-
	LESS 20% DISCOUNT		-2,414.33	-1,147.50
			9,657.30	4,590.00

Report Ref No. CC3/AXA14021681/Kja3q2



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 3

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>SPECIAL NETT ITEMS</u>			
1	FRONT LICENCE PLATE (SN) (CONSISTENT)	SERVICEABLE	50.00	-
1	SET FRONT BUMPER FASTENER CLIP (SN) (CONSISTENT)	NECESSARY	40.00	40.00
1	SET FRONT FENDER LINER CLIP (SN) (CONSISTENT)	NECESSARY	40.00	40.00
1	CNG STICKER (SN) (CONSISTENT)	NECESSARY	30.00	15.00
1	SET ROCKER PANEL OUTER GARNISH CLIP (SN) (CONSISTENT)	NOT NECESSARY	35.00	-
1	TYRE FRT LH (SN) (CONSISTENT) (70%)	PUNCTURE	180.00	126.00
1	TYRE RIM FRT LH (SN) (CONSISTENT)	SERVICEABLE	120.00	-
1	HUB CAP (SN) (CONSISTENT)	SERVICEABLE	35.00	-
1	DOOR STICKER 'TRANS-CAB' (SN) (CONSISTENT)	NECESSARY	80.00	60.00
			610.00	281.00
	<u>LABOUR</u>			
	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.INCLUSIVE OF THE REPAIR OF FRONT BUMPER REINFORCEMENT,FRONT SUPPORT PANEL ASSY,BONNET HINGE RH AND BONNET HINGE LH.		2,800.00	500.00
	TO TRANSFER OF DOOR FITTINGS ,ATTACHMENT AND PERFORM WATER SEEPAGE TEST.		170.00	60.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.		220.00	60.00
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		2,700.00	900.00
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.		220.00	60.00
	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH ,TO FACILITATE REPAIR.	NOT NECESSARY	380.00	-
	TOWING FEES.		120.00	50.00
	TO TRANSFER OF TIRE,RIM AND ON WHEEL .	NOT NECESSARY	170.00	-
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		120.00	20.00
			6,900.00	1,650.00
	GRAND TOTAL		17,167.30	6,521.00

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RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			5,150.00
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KONG SENG CHEONG

Licensed Appraiser

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