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Pre-assign / CCU /	FTE		1	Registered in Merimen:	0.3.16
	VIII AGE	7 7	Claim No.	0374771	
Insured Vehicle No	SEAGULL DI			P1594390)
Name of Insured			Policy No.	14764815	
Insured Tel No.	:HP	2216	Make / Model	LAUTIN/DA A	
Excess Sec II :SS		O.A: 3-3./6	Place of Acciden	t:throwook	-
Is driver the owner	NO STORY	ature of Accident :	2011 - CONTROL AND CONTROL		
If NO, Driver Nan			OI GIA REPOR		
Driver Tel !	1,	(V/L: (E) / NO)	Insured Liability	: % Final? Y	es / No
OHD 2121	<u> </u>				
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RMKS:	RMKS:		RMKS:	136 -67	KS:
Date/ Time		0.000			
2110/10	SHD 57572-X, YI	N 4957T-X		STAGE	DATE / PIC
110110	please verify oil's	driving trances	status & nevert	Non-Reporting ltr (1st): Non-Reporting ltr (2nd):	
ZAMA TO	pienn ver (g sie)	The state of the s	O AVA	Non-Reporting ltr (Final):	
11				Notification ltr (if non-pickup): Call OI: 3 11 6	
				After call ltr to OI: 3/11/16	Emal. sic-ou of
03116.	Called oiD	To call backery	fpm.	Documentation Check List:	The state of the s
	Called OID- O	LD Resigned.	Coulded	Notification ltr (if non-pickup)	
	Of Disputer	Difference TP Cl	cum —	After call ltr to OI: Authorisation To Act:	
	to support		& Settle	Release Voucher:	
		o and MODIS		Final Repair Bill:	
				Car Rental Invoice:	
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		and the same of th		Medical Bill:	
31-03-17	PERHAIS TO ASK T/P TO	PROVIDE STATEMENT	SO AS TO CONVINCE	PIR;	
	POSSIBLE.	BELIEVE THE SCENARI	10 OF TP 15 QUITE	Mandate/Reject Instruction:	
1916117	Email to ArA.	WO DEGELOPME	nt.	LOD Payment Breakdown Form:	
	Date/Time: 8/5/16 60 17		act N Va	Post-Repair Photos:	
TILLEN THE THE TREE TO BE	3/2/10/2/1	to buildy. p.t.		Others:	
FINALIZATION	Date/Time:	Confirm with:		Confirm by:	
Repair Cost:	S\$ (days) Reduction:	%	Email	Call
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Legal Cost Total:	53	Global Sum S\$:		3) Survey fee:	1250-
FINAL PAYMENT		Confirm with:		Email Call	
Payee 1:		Vame 1:		Juni Can	
Payee 2: (Strike if N.A.)	1000	Vame 1:			
Payee 3: (Strike if N.A.)	1907	Name 3:			

ASS. REC. BY:		100	IGNMENT	
mneth	18	ASS	1	1.0
From:	Date:		more and a second secon	17 Yr Regn: 121 95
Estimated Cost:			Type: M.Car / M.Cycle / Bus / Var	/ Lorry / Taxi / Prime Mover /
OD/TP/WS/T	PRES / OD RES / EVA / INV /	MV	Truck / Trailer or	4)
To Inspect Vehicle			Make: Toy W	186 c.c 1987
at Workshop m/s	Ties	ns Cab	Colour White IRea	A/C: Insured / Std / NI / NA
of			Sp.Reading 560739	T/Radio: Insured / Std / NI / NA
Insured:			Eng/No:	
Policy No.			C/No: JTOGJ	20W10500 193
Claims No.			Gen. Cond: Good / Fair / Poor / E	Burnt
Sum Insured:	Excess:		Steering: Inorder / Jammed / Lea	ked / Burnt or
(Client's Recon	d)		Brake: Inorder / Jammed / Lea	iked / Burnt or
Make of Veh:			Modi: Nil / S/Rim / STD A/Ri	m or
			Tyre Size: F: Rovel	195/65RIS
(Policy Condition	on)		R: Falky	
	h had commenced its	N/S O/S	*	LIZA / MIC / OHTSU / PIR / SUMI /
repair	at the time of inspection.		TOYO / YOKO or	
Bal, or Market Va	alue:		Front	Rear
IDAC Accident R		: Yes or No	R/Bal. 4 mm	R/Bal. mm
GIA / PR Seen		: Yes or No	L/Bai. 4 mm	L/Bal. 6 mm
Est. Repairs:	-27	Yes or No	D.O.A. 2/3/1/	D.O.I. 4/3/16
Lum Sum:	20 % 3 Val.:	Yes or No	Survey held at	
			Des. of Damages : Frt / Rear /	O/S / N/S / U/C / Rooftop or
GA / REV /	REP. / 24 HRS	Vehicle: IN / OU	187 Ns don	nine
Date:	Person Contacted:		The U/C / Chassis frame /	Body Structure affected due to collision
Date / Time	Action / Instruction			
	Est not ready	_ 7		
F/3	File pars to Co	Theras		
	45 6 650,	1 duy 3 .		
HINE SHOW				
	Red (\$3936.3	8, 86%)		
Date/Time, File Pass			Days Of Repair:	
	LI. Trem. Kepo			Suprey Foot
1) Date/Time, File Reta	: Final Repo	п	Resurvey No. of Trip:	Survey Fee: Transportation:
arana rang, ras man	20.000 E	Add Fe	e: Site Insp (\$)S+RSSI
2)		Addre	Interview (\$	
2)				A Charles
	nå .) Photos
Report Form:			: Tech. Invs (\$) Photos) Others



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

	NSURANCE SING	ADODE DIE LILL		
SHE		AFOREFILLID	Ref : CC3/AXA16004	
	NTON WAY #27-0	1SINGAPORE 068811	Date: 07-03-2016	
			Code: AXA2	F. 3352-2-1
		Policy Particula	rs :- THIRD PARTY CLA	IM
	Insured Veh.	YN 4957T	Veh. Inspected	SHD 5151Z
_	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	07/03/2016
	Assign From	Vehicle Pa	rticulars & Condition	
2.	Make & Model	7011101011	c.c	0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.	THOOLIT	Colour	
	Odometer		Steering	
	Brakes	25.	Modification	
	General			
2	General	Con	ditions of Tyres	
3.		Size	Make	Balance
	R/H Front Tyre	OLE		mm
	L/H Front Tyre			mm
	R/H Rear Tyre			mm
	L/H Rear Tyre			mm
4.	Emitted tyle	Descr	iption of Damages	
5.	A PROPERTY OF	Ger	neral Information	
	Accident Date	03/03/2016	Inspection Date	04/03/2016
	Survey held at	TRANS-CAB AUTO SERVI	CES PTE LTD	
		NO.2 ANG MO KIO ST 63 SINGAPORE 569111		
5a.	中国共和国共和	ON WAS CONDUCTED ON A	Remarks	

TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111

TEL NO.6287 6666 FAX NO.6257 1330 CO/GST REG NO.201019626G

SHD5151Z - AXA

Not Asthorn

Candy

Vehicle No.: Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident:

SHD 5151Z - Candy

JTDGJ20W105001432

TOYOTA

WISH 2.0 BI-FUEL

03.03.16

		Date of Accident :		00.00.120		
		Third Party Insurer:	,	AXA		
		PART			LIST	
1	1	Front Fender LH		\$	837.60 x	(
2	1	Front Fender Liner LH		\$	369.14	
3	1	Front door LH		\$	1,554.00	(
4	1	Front side view mirror LH		\$	Ba 874.43	
			TOTAL	S	3,635.17	S
			25%		908.79	2
			(75.45.a)	\$	2,726.38	
		Specical Nett				
1	1	Door Sticker "TRANS-CAB" LH		\$	80.00	Χ
			TOTAL	\$	80.00	-
		TOTA	L PARTS	\$	2,806.38	_
		Panel Beating, Knocking And Straighter				
		Necessary Portion, Remove And Renew	al Of		V2-000-1801-1801-1801-1801-1801-1801-1801	,
		Parts, Adjust And Realign The Same		\$	840.00	601

Putty And Spray Painting Of	The Affected
Portion.	

To Check Electrical Lighting Concerned.

	\$ 1,780.00
TOTAL	\$ 4,586.38

120.00 /6/

820.00 Por

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 REPAIR DAYS
 * 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:

3 DAYS

View Sent Message

This mail is associated with:

*SHD5151Z (C0374771) [YN4957T]

TRANS-CAB SERVICES PTE LTD Mar 3 2016 8:00PM [SEAGULL TECHNOLOGY PTE. LTD.] Trans-cab Auto Services Pte Ltd

View Recipients

Print Message

Delete Message Forward

From

LKK Auto Consultants Pte Ltd (LKK_HQ), sent on 19/06/2017 15:30 PM.

CC

sawtheng.khor@axa.com.sg; sur@lkkauto.com; AXA_SG

assignments@lkkauto.com

Subject

No development - AXA - C0374771

Dear Ms Saw Theng,

Refer to the below email.

Kindly be informed that the below matter is being finalised. However till date TP's repairer did not submit the LOD for negotiation of settlement.

Also no action were being initiated despite of remiders.

As the matter is dragging long and there is no development, we therefore proceed to temporary close and submit the wp report to your office.

If any new development in future, we will inform you for further handling.

Best Regards

Zayer

Dear Sir /Madam,

Thank you for your email.

Our respective case handler will look into the matter and revert to you in due course.

Dear Zayyer,

For your information and necessary action please.

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

"Wishes you a Merry Christmas & Happy New Year 2017"

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupei@lkkauto.com | fax: 6741-4108 Blk S1, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

<-- Original Message -->

From: AXA_SG

To: sawtheng.khor@axa.com.sg; LKK_HQ CC: vivianlau@lkkauto.com; chewht@lkkauto.com; zayyer@lkkauto.com; admin-a@lkkauto.com Sent On: 14/12/2016 09:51 AM

Subject: Re: Direct Settlement - Accident Involving YN4957T (OI : AXA - C0374771) and SHD5151Z (TP : LKK REF - CC3/AXA16004337/Kzb3) on 03.03.2016



redefining / insurance

AXA INSURANCE SENGAPORE PTE LTD © (65) 6138 7288 ± (65) 6338 7522 www.axa.com.sq

Dear Shu Pei

Please advise on the status of this matter.

Regards

Saw Theng

```
<-- Original Message -->
From: LKK_HQ
To: sawtheng.khor@axa.com.sg
To: Sawtheng.khor@axa.com.sg
CC: AXA_SG; vivianlau@lkkauto.com; chewht@lkkauto.com; zayyer@lkkauto.com; admin-a@lkkauto.com
Subject: Re: Direct Settlement - Accident Involving YN4957T (OI: AXA - C0374771) and SHD5151Z (TP: LKK REF - CC3/AXA16004337/Kzb3) on
03.03.2016
Kindly advise whether insured has reported. If so, kindly let us have a copy of insured's accident report for our necessary action.
Shu Pei | Admin
LKK Auto Consultants Pte Ltd
Phone: 6366 0055 | email: shupei@lkkauto.com | fax: 67414108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)
 <-- Original Message -->
 From: LKK_HQ
To: sawtheng.khor@axa.com.sg
CC: AXA_SG; vivianlau@lkkauto.com; chewht@lkkauto.com; zayyer@lkkauto.com; admin-a@lkkauto.com
Sent On: 10/08/2016 03:38 PM
Subject: Re; Direct Settlement - Accident Involving YN4957T (OI: AXA - C0374771) and SHD5151Z (TP: LKK REF - CC3/AXA16004337/Kzb3) on
03.03.2016
 Dear Saw Theng,
 Kindly advise whether insured has reported. If so, kindly let us have a copy of insured's accident report for our necessary action.
 Best Regards,
 Shu Pei | Admin
 LKK Auto Consultants Pte Ltd
Phone: 6366 0055 | email: shupei@lkkauto.com | fax: 67414108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)
  <-- Original Message -->
 From: LKK_HQ
 From: LKK_HQ
To: sawtheng.khor@axa.com.sg
CC: AXA_SG; vivianlau@ikkauto.com; chewht@ikkauto.com; zayyer@ikkauto.com; admin-a@ikkauto.com
Sent On: 16/06/2016 09:05 AM
Subject: Re: Direct Settlement - Accident Involving YN4957T (OI: AXA - C0374771) and SHD5151Z (TP: LKK REF - CC3/AXA16004337/Kzb3) on
 03.03.2016
 Kindly advise whether insured has reported. If so, kindly let us have a copy of insured's accident report for our necessary action.
 Thank you.
 Best Regards,
 Shu Pei | Admin
LKK Auto Consultants Pte Ltd
 Phone: 6366 0055 | email: shupei@lkkauto.com | fax: 67414108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)
  <-- Original Message -->
 From: LKK_HQ
 To: sawtheng.khor@axa.com.sg
CC: AXA_SG; vivianlau@lkkauto.com; chewht@lkkauto.com; zayyer@lkkauto.com; admin-a@lkkauto.com
 Sent On: 20/05/2016 03:40 PM
Subject: Re: Direct Settlement - Accident Involving YN4957T (OI: AXA - C0374771) and SHD5151Z (TP: LKK REF - CC3/AXA16004337/Kzb3) on
 03.03.2016
 Dear Saw Theng,
  Kindly advise whether insured has reported. If so, kindly let us have a copy of insured's accident report for our necessary action.
 Thank you.
  Best Regards,
 Shu Pei | Admin
LKK Auto Consultants Pte Ltd
 Phone: 6366 0055 | email: shupei⊕lkkauto.com | fax: 67414108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)
  <-- Original Message -->
  From: LKK_HQ
  To: sawtheng.khor@axa.com.sg
 CC: AXA_SG; Vivianiau@ikkauto.com; chewht@ikkauto.com; zayyer@ikkauto.com; admin-a@ikkauto.com
Sent On: 07/04/2016 07:30 PM
  Subject: Re: Direct Settlement - Accident Involving YN4957T (DI: AXA - C0374771) and SHD5151Z (TP: LKK REF - CC3/AXA16004337/Kzb3) on
 03.03.2016
  Kindly advise whether insured has reported. If so, kindly let us have a copy of insured's accident report for our necessary action.
 Thank you.
```

Best Regards, Shu Pei | Admin LKK Auto Consultants Pte Ltd Phone: 6366 0055 | email: shupei@ikkauto.com | fax: 67414108 Bik 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

<-- Original Message --> From: LKK_HQ

To: sawtheng.khor@axa.com.sg
CC: AXA_SG; vivianlau@lkkauto.com; chewht@lkkauto.com; zayyer@lkkauto.com; admin-a@lkkauto.com
Sent On: 21/03/2016 10:31 AM

Subject: Re: Direct Settlement - Accident Involving YN4957T (OI : AXA - C0374771) and SHD5151Z (TP : LKK REF - CC3/AXA16004337/Kzv3) on

03.03.2016

Dear Saw Theng.

Kindly advise whether insured has reported. If so, kindly let us have a copy of insured's accident report for our necessary action.

Please advise also whether we can proceed for direct settlement for this case.

Best Regards, Voon Fei | Admin LKK Auto Consultants Pte Ltd Phone: 6366 0055 | email: VoonFei@lkkauto.com | fax: 67414108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

<-- Original Message --> From: LKK_HQ

To: sawtheng.khor@axa.com.sg
CC: AXA_SG; vivianlau@lkkauto.com; chewht@lkkauto.com; zayyer@lkkauto.com; admin-a@lkkauto.com
Sent On: 08/03/2016 05:14 PM

Subject: Direct Settlement - Accident Involving YN4957T (OI: AXA - C0374771) and SHD5151Z (TP: LKK REF - CC3/AXA16004337/Kzv3) on 03.03.2016

Dear Saw Theng,

Kindly advise whether insured has reported. If so, kindly let us have a copy of insured's accident report for our necessary action.

Please advise also whether we can proceed for direct settlement for this case.

Kindly take note that the case handler in-charge is Zayyer and he can be contacted at DID: 6841 2409.

Thank you.

Best Regards, Voon Fei | Admin LKK Auto Consultants Pte Ltd Phone: 6366 0055 | email: VoonFei@lkkauto.com | fax: 67414108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

DOCUMENTS SUMMARY

There are no documents

Vasanthi Rengiyan (LKKAuto)

To:

VIJAY@SEAGULLGROUP.COM.SG

Cc:

Vic (LKKAuto); Zayyer (LKKAuto); Vasanthi Rengiyan (LKKAuto)

Subject:

YOUR REF: YN 4957T ACCIDENT INVOLVING YN 4957T AND SHD 5151Z AT

BALESTIER ROAD ON 03/03/2016

03 NOVEMBER 2016

SEAGULL PTE LTD NO 7 TUAS SOUTH ST15 SINGAPORE 637078 ATTN: MR VIJAY

Dear Sir/Madam,

OUR REF

: CC3/AXA16004337/Kzb3

YOUR REF

: YN 4957T

ACCIDENT INVOLVING YN 4957T AND SHD 5151Z AT BALESTIER ROAD ON 03/03/2016

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AXA Insurance Singapore Pte Ltd to deal with the third party claim against your policy.

We have received a claim from TRANS-CAB AUTO SERVICES PTE LTD acting on behalf of the owner of SHD 5151Z against your motor insurance policy.

Based on the accident report and accident scenario, we are of the opinion that liability may be equally shared between both parties due to conflicting versions without any concrete evidences to support each version.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 10 days from the date of this letter. Your intent must be formally expressed to us and acknowledged by us.

Your full co-operation in the handling of the claim is required and kindly submit the following to Vasanthi@lkkauto.com within 10 days from the date of this letter if not provided at our reporting centre. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any) ٠
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AXA's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AXA shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at Vasanthi@lkkauto.com

Please quote the claim reference when you contact us that we can assist you more effectively.

Best Regards,

R.Vasanthi (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: Vasanthi@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

...CLAIM SUBFOLDER...(Pending for Survey Report)

Pending Driver License

AIM SUE	BFOLDER TRAC	KING			A 41 Cuberitted	Ins Auth'ed	Status		
Case Main	Notified 08 Mar 2016	Est Submitted	Adj Assigned 08 Mar 2016 10:34 Edit Adj Rpt	Adj Rpt S\$650.00 Edit Estimates	S\$650.00 View Rpt	1113 7001 50	E 53242 104	Survey Repor	
	Main	Re	ference	Clair	n Details	Docume	ents	Show All	
C. ATM C	SUBFOLDER DET	TATIS		District the second		[Created b	y insurer]		
Insured: Main Cla	- AND TOWN TO THE REAL PROPERTY OF THE PERSON OF THE PERSO	SEAGULL PTE	. LTD., Co. Reg ERVICES PTE LT		9H lo.: 200303878K		72		
	Reg. No.:	SHD5151Z	115-11-15-1		te of Loss:	03/03/2016	20:00 - :59		
Claim Ty		TP / C03747	771	Pol	icy/Cover Note No.:	P1594390 (Comprehensive)		
Vehicle I	Reg. No.	YN4957T		Pol	icy No. (Claimant):	VPX/P16805	VPX/P1680520		
(Insured	3):			Exc	ess:	S\$0.00			
Repairer	r:	Trans-cab Au	to Services Pte	Ltd (Ang Mo Ki	o) 2, Ang Mo Kio Stre	et 63, 569111 A	ing Mo Kio - Tel	62876666	
	g Insurer:	AXA Insurance	ce Pte Ltd (HQ)	- Tel: 6338 7288	3 [Handled by Khoi	r Saw Theng - (6880 4754]		
and distance assessed at high colors	t's Insurer:	AVA Tocuran	ee Dta I td (HO)	- Tel: 6338 7288	8			I Dot due	
Adjuste	r:	17/03/2016	sultants Pte Lt	d (HQ) - Tel: 62	56-3561 [Handled	by KENNETH K	ONG) [FIIId	r Kpt duc	
Driver/C	Custodian d):	ALBERT ANTH	ONY (), NRIC: 5	59131059G, Te	el: +6592714304				
ASSOCT	ATED MAIL RE	CEIVED				View	All Compo	se Case Mail	
• AXA_5	SG (14/12/2016) SG (03/10/2016)	Re: Direct Sett	ement - Accide	nt Involving YN	14957T (OI: AXA - (14957T (OI: AXA - (14957T (OI: AXA - (1390				
Ξ	SOCIATED TAS	:KS			View All Search		reate New Task	Complete	
ALL AS			Group Subje	ect Handler	Assigned By	Completed 0	n Created	On Done?	

Claim Documents

*SHD5151Z (C0374771)
[YN4957T]
TP
TRANS-CAB SERVICES PTE LTD
Mar 3 2016 8:00PM
[SEAGULL PTE. LTD.]
Trans-cab Auto Services Pte Ltd

		Upload Photos	Compose New Letter	v	iew Use Viewer	•
્ય	Jpload Documents	Opidad Fridos	05/19/05	1 per	page •	1
Asse	essment Reports			1.0500	Thumbnail	Print
No	Finalized On	AXA Insurance Pte		-	Company Company	
1	03/10/16 14:31	Accident Statemen From: SC - Reg. No: YN49	nt 957T, Claimant: SEAGULL PTE LTD	0	Load HTM	Print
No	Finalized On	LKK Auto Consulta			Thumbnail	Print
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1	08/03/10 17:40		2-2-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	1 per	na08 ¥	J
Doc	umentation			1 per	Thumbnail	Print
No	Finalized On	AXA Insurance Pto	e Ltd (HQ)		Load PDF	
1	08/03/16 09:16	Email_ABS		0	Load PDF	
2	08/03/16 09:16	SHD5151Z TP GIA	Report_ABS	0	-	
3	08/03/16 09:16	Police Report_ABS		0	Load PDF	
4	08/03/16 10:29	CI		0	Load PDF	
5	08/03/16 10:29	POLICY SCHEDUL	E	0	Load PDF	
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1	08/03/16 11:18	and the second s		0	Load PDF	
2	20/06/17 11:39	LKK INSPECTION	PHOTOS	0	Load PDF	
3	20/06/17 14:40	LETTER TO OI				

Documents Checklist

DOCUMENTS CHECKLIST		Reset Save Print
There are no document checklists configured.		
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)		
OUR CHECKIIST REIMBINS - EAR FIRST	•	
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.		

LKK Auto Consultants Pte Ltd (Co. Reg. No:199607198R)

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

Singapore 408933

Email: sur@lkkauto.com;assignments@lkkauto.com Tel: 6256-3561 Fax: 6844-8805

VEHICLE DAMAGE INSPECTION REPORT

Our File No:

CC3/AXA16004337/KZB3S2

20/06/2017

REFERENCE

Handling Insurer:

AXA Insurance Pte Ltd

Policy No:

P1594390

Claimant

SHD5151Z

Insured Vehicle No:

YN4957T

Engine No:

Odometer:

Vehicle No: Date of Loss:

03/03/2016

Nature of Claim:

TP

C0374771 Claim No:

JTDGJ20W105001432

3ZRA412988

560734 km

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SHD5151Z

Make & Model:

Reg. Date:

TOYOTA WISH, 2.0 (A)

Chassis No: 30/12/2009 (Man. Year: 2009)

Red/White

Colour: Engine Capacity: 1987 cc

Market Value/New Car Price: Sum Insured (S\$):

N/A Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Good Steering (Serviceable): **Engine Modification:**

Yes Footbrake (Serviceable): Pre-accident Condition:

Yes

Handbrake (Serviceable): CONDITION OF TYRES

Front Tyre Size: Front Left Side:

195/65R15 Rovelo 4 mm

Yes

Rear Tyre Size: Rear Left Side: Rear Right Side: 195/65R15 Falken 6 mm

Falken 6 mm

Rovelo 4 mm Front Right Side: The above values represent the remaining tyre treads depth

COST OF CLAIMS Parts	Repairer's 2,806.38 0.00	Adjuster's 655.82 0.00	2,150.56 0.00	Diff % 76.63
Miscellaneous Items Labour Paintwork Labour	1,780.00 0.00 0.00	150.00 0.00 0.00	1,630.00 0.00 0.00	91.57
Calculated Gross Total (S\$) Approved Total (Overridden) (S\$)	4,586.38	805.82 650.00	3,780.56	82.43
(S\$) + GST 7.00/7.00% (S\$)	4,586.38 321.05	650.00 45.50	3,936.38 275.55	85.83 85.83
Nett Amount (S\$)	4,907.43	695.50	4,211.93	85.83

INSPECTION

Date of Assignment:

08/03/2016

Date Inspected:

04/03/2016 Inspected At:

Trans-cab Auto Services Pte Ltd (Ang

2, Ang Mo Kio Street 63 Singapore 569111

Estimated Period of Repair:

1.0 days

Adjuster: KENNETH KONG

Manager: ZAY YER LYNN

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded

REPAIR DETAILS

Reference

(Last Synchronised: 20 Jun 2017) Part Source:

TOYOTA WISH 2.0 (A) (Model not available in database) N/A Parts:

(Price-denominated Standard List) Repairer's Labour:

Print Code: (Unsubmitted, no print-code for SHD5151Z)

These estimates are valid only if they contain the print code (above) on all estimate pages, running page Validity:

numbers with the END OF ESTIMATES marker on the last estimate page

Further Info: Items/values not in reference catalogue are prefixed with an asterisk *.

Recommended	Parts
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		dition	Repairer's	Amount
323		air	837.60 FL	*-FL
1	FRONT FENDER (CONSISTENT)		369.14 FL	*-FL
1	FRONT FENDER EINER EIN (GONGIE		1,554.00 FL	*-FL
1	FRONT DOOK EN (CONSISTENT)		874.43 FL	*874.43 FL
1	*POOR STICKER TRANS. CAR I H (CONSISTENT) Not	Necessary	80.00 FS	*-FS
1	DOOK STICKER TRANSPORTE		r calling ac	
anchise	part. S=Sponett. E=Estitembles.	b Total (S\$)	3,715.17	874.43
			908.79	218.61
	Tota	I Parts (S\$)	2,806.38	655.82
	Qty 1 1 1 1 1	1 *FRONT FENDER (CONSISTENT) Rep 1 *FRONT FENDER LINER LH (CONSISTENT) Sen 1 *FRONT DOOR LH (CONSISTENT) Rep 1 *FRONT SIDE VIEW MIRROR LH (CONSISTENT) Broi 1 *DOOR STICKER TRANS-CAB LH (CONSISTENT) Not anchise part. S=SpcNett. L=ListItemDisc. - List Item Discount on L Items 25.00/2	Qty Part No. Particulars 1 *FRONT FENDER (CONSISTENT) Repair 1 *FRONT FENDER LINER LH (CONSISTENT) Serviceable 1 *FRONT DOOR LH (CONSISTENT) Repair 1 *FRONT SIDE VIEW MIRROR LH (CONSISTENT) Broken 1 *DOOR STICKER TRANS-CAB LH (CONSISTENT) Not Necessary anchise part. S=SpcNett. L=ListItemDisc. Sub Total (S\$) - List Item Discount on L Items 25.00/25.00% (S\$)	Qty Part No. Particulars Condition Repairer's 1 *FRONT FENDER (CONSISTENT) Repair 837.60 FL 1 *FRONT FENDER LINER LH (CONSISTENT) Serviceable 369.14 FL 1 *FRONT DOOR LH (CONSISTENT) Repair 1,554.00 FL 1 *FRONT SIDE VIEW MIRROR LH (CONSISTENT) Broken 874.43 FL 1 *DOOR STICKER TRANS-CAB LH (CONSISTENT) Not Necessary 80.00 FS anchise part. S=SpcNett. L=ListItemDisc. Sub Total (S\$) 3,715.17 - List Item Discount on L Items 25.00/25.00% (S\$) 908.79

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended	1 2	OUIT
RECOMMENDED	La	JUUI

No No	Particulars	Lab.Type	Repairer's	Amount
Labo	our Items		940.00	60.00
1	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	E New	840.00	
2	TO CHECK ELECTRICAL LIGHTING CONCERNED.	New	120.00	10.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	New	820.00	80.00
	Gross Labor	ır Cost (S\$)	1,780.00	150.00
	Report was unsubmitted duri	ng this print-out.		

< END OF ESTIMATES >