

15/5/2010

INS. CASE OWNER:

CC3 / AXA1600

31371 Ky 635

LKK:
IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

18/1/16

Date / Time:

18/1/16

Registered in Merimen:

10/1/16

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKL 3728X

Name of Insured:

Skyway motor pte ltd

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

Nature of Accident:

Is driver the owner?

(YES / NO)

If NO, Driver Name / Age:

Linda Warti

Driver Tel No.:

9863 3766

(V/L: YES / NO)

Claim No.:

C0372759

Policy No.:

P1651321

Make / Model:

Volkswagen Jetta

Place of Accident:

Airports T3 slip to Airport Blvd (truck city)

OI GIA REPORT:

YES / NO

TP GIA REPORT:

YES / NO

Insured Liability:

%

Final ? Yes / No

SHF 655J



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans- cab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

65322455
Tommy Chao
Rachel

Date/Time

22/1/16
JingSHF 655J - X
SKL 3728X - X

POTENTIAL REPORT, TP TO PROVE OI CUP CLAIM

10-3-16

300 W/OI OIC. SHE FORWARDED
SCENE PHOTOS TAKEN BY THEIR
DRIVER TO GEM ON 22.2.16

10-3-16

W/MR YEW - TO REJECT FIRST
NO GRATED MARKS ON
OI VEH BODY.

07-11-16

TO ASK OI IF HER COUNTER CLAIM AGAINST TP IS
SUCCESSFUL UNTIL NOW TO ENHANCE OUR REJECTION POSITION

8/11/16 @ 11:10

Spoken with OI Company in charge to Poi Lin
She not really sure the claim status. She will check
with her boss and will revert to us soon.

PRELIMINA 28-04-17

DAMAGE PROFILE DOES NOT TALLY WITH OI'S SCENARIO.

07-12-17

IF TP IS UNABLE TO PRODUCE EVIDENCE THEN SUGGEST TO CLOSE FILE

FINALIZATION

Date/Time:

Confirm with: BASED ON OI'S VERSION

Repair Cost:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Email

Call

Final Liability:

%

(Agreed / Assessed) BOLA S/N No.:

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

Loss of Rental (LOR):

S\$

(

days)

Loss of Use (LOU):

S\$

(\$

x

days)

Loss of Income (LOI):

S\$

(\$

x

days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

Total:

S\$

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

Name 1:

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$250/-

RECEIVED 1

DEC

2017

11/17

ASS. REC. BY:

REF:

AA / 160031371kig3

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.

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 05 days Res.: Yes or NoLum Sum: 1.B.1 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHK 655J Yr Regn: 06.14

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

Truck / Trailer or

Make: Recent Latitude c.c. 1995Colour M. White 1st A/C: Insured / Std / NI / NASp. Reading 21305P T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VFIABCL15AUC 278397Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: Roche 215/60R16R: Falken

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

TOYO / YOKO or

Front

Rear

R/Bal. 9 mm R/Bal. 7 mmL/Bal. 9 mm L/Bal. 7 mmD.O.A. 17/2/16 D.O.I. 18/2/16

Survey held at _____

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

FR N/S

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

Date / Time Action / Instruction

19/2 File pass to Cathorne

No finalized \$ 7,718.38

check items \$ 1,770.34

Red (3,3454.86 / 817.)

Date/Time, File Pass to?

☐ : Preli. Report

Days Of Repair: _____

1)

☐ : Final Report

Resurvey No. of Trip: _____

Date/Time, File Return to?

Survey Fee: _____

2)

Transportation: _____

Add Fee: ☐ : Site Insp (\$ _____)

\$ + P.S. \$ _____

☐ : Interview (\$ _____)

Photos _____

☐ : Tech. Invs (\$ _____)

Others _____

☐ : Weekend (\$ _____)

TOTAL

Report Format : _____

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



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 SINGAPORE PTE LTD			Ref : CC3/AXA16003137/Kjg3	
8 SHENTON WAY #27-01 SINGAPORE 068811			Date : 19-02-2016	
Code : AXA2				
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SKL 3728X	Veh. Inspected	SHF 655J	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	19/02/2016	
2. Vehicle Particulars & Condition				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
4. Description of Damages				
5. General Information				
Accident Date	17/02/2016	Inspection Date	18/02/2016	
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

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

SHF 655J - AXA**ROEL***Not Authorized
1.B.1*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHF 655J - ROEL

VF1ABL15AUC278397

RENAULT

LATITUDE

17.02.16

AXA

		PART		LIST
1	1	BUMPER COVER FRT	\$	CM 968.79 ✓
2	1	BUMPER SPOILER FRT	\$	T 139.81 ✓
3	1	BUMPER ABSORBER FRT	\$	T 303.60 ✓
4	1	BUMPER BRACKET FRT LH(Headlamp lower)	\$	CM 116.47 ✓
5	1	BUMPER RETAINER FRT LH	\$	D. 18.37 ✓
6	1	BUMPER BRACKET FRT RH(Headlamp lower)	\$	Sm 115.98 X
7	1	BUMPER REPAIRER FRT RH	\$	Sm 18.37 X
8	1	BUMPER UNDERTRAY FRT	\$	Sm 363.71 X
9	1	BUMPER GRILLE LOWER FRT	\$	D. 205.23 ✓
10	1	BUMPER FOG LAMP GRILLE LH	\$	D. 159.39 ✓
11	1	BUMPER FOG LAMP GRILLE RH	\$	Sm 159.39 X
12	1	BUMPER BEAM FRT	\$	B 703.14 ✓
13	1	RADAITOR GRILLE	\$	1,313.68 7
14	1	RADAITOR GRILLE BADGE 'RENAULT'	\$	173.36 7
15	1	RADAITOR GRILLE FRAME	\$	CM 1,041.35 ✓
16	1	FRAME FULL SUPPORT PANEL	\$	R 473.77 X
17	1	FRAME FULL SUPPORT BRACKET	\$	R 69.07 X
18	1	FRONT BRACE PANEL	\$	R 136.32 X
19	1	SUBFRAME OUTER FRT	\$	Sm 2,040.34 X
20	1	HEADLAMP LH	\$	CM 911.10 ✓
21	1	HEADLAMP RH	\$	Sm 911.10 X
22	1	HEADLAMP PANEL FRT RH	\$	R 134.59 X
23	1	HEADLAMP PANEL FRT LH	\$	R 134.59 X
24	1	BONNET	\$	B 1,493.56 ✓
25	1	BONNET INSULATOR	\$	Sm 312.10 X
26	1	BONNET HINGE LH	\$	R 267.93 X
27	1	BONNET HINGE RH	\$	R 267.93 X
28	2	BAL HOOD	\$	Sm 75.60 X
29	1	BONNET LOCK	\$	R 234.99 X
30	1	BONNET SEAL OUTER	\$	Sm 71.04 X
31	1	FENDER PANEL FRT LH	\$	B 602.95 ✓
32	1	FENDER PANEL FRT RH	\$	R 602.95 X

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

NO.2 ANG MO KIO ST 63 SINGAPORE 569111

TEL NO.6287 6666 FAX NO.6257 1330

CO/GST REG NO.201019626G

SHF 655J - AXA

33	1	FENDER WHEELARCH FRT LH (Linner)	\$	107.32 X
34	1	FENDER WHEELARCH FRT RH (Linner)	\$	214.49 X
35	1	FENDER PANEL BRACKET FRT RH	\$	161.52 X
36	1	FENDER PANEL BRACKET FRT LH	\$	161.52 X
37	1	RADIATOR	\$	924.77 X
38	1	RADAIOR FAN COWLING L70Y	\$	525.99 X
39	1	RADIATOR FAN MOTOR LH L70Y	\$	620.10 X
40	1	RADIATOR FAN MOTOR RH L70Y	\$	948.37 X
41	1	RADIATOR TANK	\$	208.09 X
42	1	RADIATOR HOSE UPPER	\$	154.20 X
43	1	RADIATOR HOSE LOWER	\$	314.86 X
44	1	WATER HOSE PUMP	\$	439.00 X
45	1	RADIATOR TANK HOSE	\$	39.22 X
46	1	AIR CLEANER HOSE	\$	58.57 X
47	1	AIR CLEANER LOWER	\$	311.95 X
48	1	ENGINE UNDERTRAY	\$	434.60 X
49	1	A/C CONDENSER	\$	1,554.13 X
50	1	A/C CONDENSER GARNISH LH UPPER	\$	24.12 X
51	1	A/C CONDENSER GARNISH RH UPPER	\$	24.12 X
52	1	A/C CONDENSER GARNISH LH	\$	35.76 X
53	1	A/C CONDENSER GARNISH RH	\$	36.24 X
54	1	AIR INTERCOOLER	\$	852.66 X
55	1	AIR INTERCOOLER HOSE (Long)	\$	616.68 X
56	1	AIR INTERCOOLER HOSE (Short)	\$	228.12 X
57	1	STEERING PUMP ELECTRIC	\$	1,543.08 X
58	1	STERING HOSE LOW PRESSURE LONG	\$	442.50 X
59	1	STERING HOSE LOW PRESSURE	\$	247.18 X
60	1	WINDSCREEN FRT	\$	1,327.34 X
61	1	WIPER RESERVOIR	\$	190.96 X
62	1	WIPER RESERVOIR NECK	\$	27.78 X
63	1	WIPER RESERVOIR MOTOR	\$	100.95 X
64	1	DOOR FRT RH	\$	2,188.20 X
65	1	DOOR MIRROR RH	\$	1,141.08 X
66	1	DOOR SEAL FRT RH	\$	50.92 X
67	1	DOOR FRT LH	\$	2,188.20 X
68	1	DOOR MIRROR LH	\$	1,141.08 X

TOTAL	\$	34,126.21
10%	\$	3,412.62
	\$	30,713.59

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

SHF 655J - AXA**ROEL****Specical Nett**

1	1SET	RADAIOR GRILLE FRAME CLIP	\$	52.00	7
2	1SET	BUMPER CLIP FRT	\$	66.00	✓
3	1	TOW COVER FRT	\$	14.50	X
4	1SET	RADAIOR GRILLE SCREW	\$	16.00	X
5	1SET	BUMPER GRILLE LOWER CLIP	\$	69.00	X
6	1SET	FRAME FULL SUPPORT PANEL CLIP	\$	70.00	X
7	2	FRAME FULL SUPPORT PANEL NUT	\$	20.00	X
8	2	FRAME FULL SUPPORT PANEL STUD	\$	30.00	X
9	2	BONNET CABLE CLIP	\$	6.40	X
10	1SET	WHEELARCH CLIP FRT LH	\$	30.50	X
11	1SET	WHEELARCH CLIP FRT RH	\$	29.40	X
12	1	DOOR STICKER "Trans-cab" LH	\$	80.00	X
13	1	DOOR STICKER "Classic" LH	\$	30.00	X
14	1	DOOR STICKER "Trans-cab" RH	\$	80.00	X
15	1	DOOR STICKER "Classic" RH	\$	30.00	X
16	1	DASHBOARD SCREW	\$	55.55	X
17	1	CAP HUB LH FRT	\$	35.00	X
18	1	RIM LH FRT	\$	385.00	X
19	1	TYRE LH FRT	\$	330.00	X
20	1SET	Front licence plate with holder	\$	80.00	45511

TOTAL	\$	1,509.35
TOTAL PARTS	\$	32,222.94

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same

\$ 2,800.00

Putty and spray painting of the affected portion.

\$ 3,000.00

To rust-proofing of the affected areas.

\$ 170.00

Towing Fees.

\$ 120.00

To check steering geometry and computer wheel alignment

\$ 220.00

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

NO.2 ANG MO KIO ST 63 SINGAPORE 569111

TEL NO.6287 6666 FAX NO.6257 1330

CO/GST REG NO.201019626G

SHF 655J - AXA

To transfer of tire, rim and on wheel balancing.	\$	~ 170.00 X
To dismantle and refit front end suspension, undercarriage parts, final checking and testing.	\$	~ 380.00 X
To remove and renew power steering pump, oil cooler pipe and final checking and testing.	\$	~ 440.00 X
To check ABS brake efficiency, final checking and testing.	\$	~ 380.00 X
To vacuum, replace, refix and recharge air condenser	\$	380.00 ?
To replace, refix and top up coolant for radiator	\$	~ 170.00 X
To vacuum, replace, refix and recharge Air Intercooler	\$	~ 170.00 X
To dismantle and refit aircon assy and attachment, vacuum and charge-in-gas.	\$	Repair 380.00 X
To Check Electrical Lighting Concerned.	\$	170.00 20

TOTAL	\$	8,950.00
Over All Total	\$	41,172.00

< parts by parts > Repair Days

10 DAYS
5 days

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

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

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

To: AXA Insurance Singapore Pte Ltd
8 Shenton Way #27-01
AXA Tower
Singapore 068811

From: LKK Auto Consultants Pte Ltd
51 Ubi Ave 1 #01-25
Paya Ubi Industrial Park
Singapore 408933

Attn: Jim Zheng Xin

Date: 19 Feb 2016

Preliminary Advice

Insured Vehicle No	: SKL3728X	Accident Date	: 17/02/2016
TP Vehicle No	: SHF655J	Assignment Date	: 19/02/2016
Make	: RENAULT LATITUDE	Est. Duration of Repair	: 5 /Days
Date of Inspection	: 18/02/2016		
Inspection At	: TRANS-CAB AUTO SERVICES PTE LTD		

Point of Impact / General Description of Damages

The vehicle sustained impact / damages ...Front N/S... portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	41,172.94
Revised Amount	:S\$	7,718.38
Check Items (Estimated)	:S\$	1,770.34
Total	:S\$	9,488.72

Lump Sum Repair :S\$

Total Loss Consideration

New for Old Value	:S\$
Pre-Accident Value	:S\$
COE / PARF Rebate	:S\$
Salvage Value	:S\$
Margin for Repair	:S\$

Remarks

- () The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage. Kindly let us have your authorisation.
- () The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.
- (X) Other comments : We have not authorized repairs.

Print Sent Message

This mail is associated with :

***SHF655J (C0372759)**
[SKL3728X]
TP
TRANS-CAB SERVICES PTE LTD
Feb 17 2016 2:00PM
[SKYWAY MOTOR PTE LTD]
Trans-cab Auto Services Pte Ltd

From LKK Auto Consultants Pte Ltd (LKK_HQ), sent on 07/12/2017 16:17 PM.
To tan.wancong@axa.com.sg; AXA_SG
CC sur@lkkauto.com; assignments@lkkauto.com
Subject Re: File review- please advise status

Dear Wancong,

Further to the below matter and as discussed earlier.

We had spoken with OI Company incharge Ms Pei Lin and were informed that no update from her lawyer. She will call her lawyer again and will update me.

Since TP repairer also did not chase to settle the matter, we will tempory close the case and will submit our wp report to your good office.

If there is any further development, we will review the matter.

Thank you.

Best Regards,

Jas Khine | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2928 | email: jaskhine@lkkauto.com | fax: 6741-4108

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

<-- Original Message -->

From: AXA_SG

To: LKK_HQ

CC: AXA_SG; sur@lkkauto.com; assignments@lkkauto.com

Sent On: 28/08/2017 06:14 PM

Subject: File review- please advise status



redefining / insurance

Hi LKK

File review- please advise status

Thanks

Wancong

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

Proceed Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	19 Feb 2016		19 Feb 2016 15:07 Edit Adj Rpt	S\$7,718.38 Edit Estimates	S\$7,718.38 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
----------------------	---------------------------	-------------------------------	---------------------------	--------------------------

CLAIM SUBFOLDER DETAILS

[Created by insurer]

Insured:	SKYWAY MOTOR PTE LTD, Co. Reg. No.: 199904194N		
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K		
Vehicle Reg. No.:	SHF655J	Date of Loss:	17/02/2016 14:00 - :59
Claim Type:	TP / C0372759	Policy/Cover Note No.:	P1651321 (Comprehensive)
Vehicle Reg. No. (Insured):	SKL3728X	Policy No. (Claimant):	VPX/P1680520
		Excess:	S\$0.00
Repairer:	Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 2, Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel: 62876666		
Handling Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by Tan Wancong - 68804832]		
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 01/03/2016]		
Driver/Custodian (Insured):	LINDA WATI (), NRIC: S7380624J, Tel: +6598633766		

ASSOCIATED MAIL RECEIVED

[View All](#)

[Compose Case Mail](#)

- AXA_SG (28/08/2017): File review- please advise status
- AXA_SG (28/11/2016): File Review - Re: TP settlement - C0372759/P1651321
- AXA_SG (26/02/2016): Scene photos
- AXA_SG (19/02/2016): TP settlement - C0372759/P1651321
- AXA_SG (19/02/2016): WP / New TP Assignment - C0372759/P1651321



ALL ASSOCIATED TASKS

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[Complete](#)

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
----------	----------	------	------------	---------	---------	-------------	--------------	------------	-------

No results.

Claim Documents

*SHF655J (C0372759)
[SKL3728X]

TP

TRANS-CAB SERVICES PTE LTD

Feb 17 2016 2:00PM

[SKYWAY MOTOR PTE LTD]

Trans-cab Auto Services Pte Ltd

Upload Documents		Upload Photos	Compose New Letter	View Use Viewer	
Letters/Correspondences				1 per page	☒
No	Finalized On	AXA Insurance Pte Ltd (HQ)		Thumbnail	Print
1	19/02/16 14:47	Inform Insured Of TP Claim-Non Reported		1 Load HTM	
Assessment Reports				1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	19/02/16 16:25	Adjuster Immediate Advice		1 Load HTM	
Photos/Images				3 per page	☒
No	Finalized On	AXA Insurance Pte Ltd (HQ)		Thumbnail	Print
1	26/02/16 21:14	Scene photos from G&M		1 Load JPG	☒
2	26/02/16 21:14	Scene photos from G&M		1 Load JPG	☒
3	26/02/16 21:14	Scene photos from G&M		1 Load JPG	☒
4	26/02/16 21:14	Scene photos from G&M		1 Load JPG	☒
5	26/02/16 21:14	Scene photos from G&M		1 Load JPG	☒
6	26/02/16 21:14	Scene photos from G&M		1 Load JPG	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	22/02/16 08:29	LKKPhotosInspection		1 Load PDF	
2	07/12/17 16:18	General View		1 Load JPG	☒
3	07/12/17 16:18	General View		1 Load JPG	☒
4	07/12/17 16:18	General View		1 Load JPG	☒
5	07/12/17 16:18	General View		1 Load JPG	☒
6	07/12/17 16:18	General View		1 Load JPG	☒
7	07/12/17 16:18	General View		1 Load JPG	☒
8	07/12/17 16:18	General View		1 Load JPG	☒
9	07/12/17 16:18	General View		1 Load JPG	☒
10	07/12/17 16:18	General View		1 Load JPG	☒
11	07/12/17 16:18	General View		1 Load JPG	☒
12	07/12/17 16:18	General View		1 Load JPG	☒
13	07/12/17 16:18	General View		1 Load JPG	☒
14	07/12/17 16:18	General View		1 Load JPG	☒
15	07/12/17 16:18	General View		1 Load JPG	☒
16	07/12/17 16:18	General View		1 Load JPG	☒
17	07/12/17 16:18	General View		1 Load JPG	☒
18	07/12/17 16:18	General View		1 Load JPG	☒
19	07/12/17 16:18	General View		1 Load JPG	☒
20	07/12/17 16:18	General View		1 Load JPG	☒
21	07/12/17 16:18	Odometer Reading		1 Load JPG	☒
22	07/12/17 16:18	Chassis Number		1 Load JPG	☒
Documentation				1 per page	☒
No	Finalized On	AXA Insurance Pte Ltd (HQ)		Thumbnail	Print
1	19/02/16 13:01	PRI - Workshop - 19.02.2016_ABS		1 Load PDF	
2	19/02/16 13:01	SHF655J (Claimant)_ABS		1 Load PDF	
3	19/02/16 13:01	SHF655J (Estimates)_ABS		1 Load PDF	
4	19/02/16 17:31	SKL3728X (INSD)		1 Load PDF	
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LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AXA16003137/KYB3S2

Date: 26/12/2017

REFERENCE

Handling Insurer:	AXA Insurance Pte Ltd	Policy No:	P1651321
Claimant Vehicle No :	SHF655J	Insured Vehicle No :	SKL3728X
Date of Loss:	17/02/2016	Nature of Claim:	TP
		Claim No:	C0372759

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHF655J	Engine No:	M9R8839C001644
Make & Model:	RENAULT LATITUDE, 2.0 D dCi (A)	Chassis No:	VF1ABL15AUC278397
Reg. Date:	30/06/2014 (Man. Year: 2014)	Odometer:	213059 km
Colour:	Metallic White/Red		
Engine Capacity:	1995 cc		
Market Value/New Car Price:	N/A		
Sum Insured (\$\$):	Market Value/New Car Price		

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:	Good	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:	

CONDITION OF TYRES

Front Tyre Size:	215/60R16	Rear Tyre Size:	215/60R16
Front Left Side:	Rovelo 9 mm	Rear Left Side:	Falken 7 mm
Front Right Side:	Rovelo 9 mm	Rear Right Side:	Falken 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	32,222.97	6,108.38	26,114.59	81.04
Miscellaneous Items	0.00	0.00	0.00	
Labour	8,950.00	1,610.00	7,340.00	82.01
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (\$\$)	41,172.97	7,718.38	33,454.59	81.25
+ GST 7.00/7.00% (\$\$)	2,882.11	540.29	2,341.82	81.25
Nett Amount (\$\$)	44,055.08	8,258.67	35,796.41	81.25
Global Sum Settlement (\$\$)		0.00		

INSPECTION

Date of Assignment:	19/02/2016	
Date Inspected:	18/02/2016	Inspected At: Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 2, Ang Mo Kio Street 63 Singapore 569111
Estimated Period of Repair:	5.0 days	

Adjuster: KENNETH KONG

Manager: Jasmine Khine Phoo Wai

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 COST NOT CONCLUDE)

(EXCLUDE CHECK ITEMS S\$1,770.34 NETT)

REPAIR DETAILS

Reference		
Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 26 Dec 2017)
Parts:	143	RENAULT LATITUDE 2.0 D dCi (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHF655J)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page 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

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER COVER FRT (CONSISTENT)	Cracked	968.79 FL	*968.79 FL
2	1		*BUMPER SPOILER FRT (CONSISTENT)	Torn	139.81 FL	*139.81 FL
3	1		*BUMPER ABSORBER FRT (CONSISTENT)	Torn	303.60 FL	*303.60 FL
4	1		*BUMPER BRACKET FRT LH (HEADLAMP LOWER) (CONSISTENT)	Cracked	116.47 FL	*116.47 FL
5	1		*BUMPER RETAINER FRT LH (CONSISTENT)	Distorted	18.37 FL	*18.37 FL
6	1		*BUMPER BRACKET FRT RH (HEADLAMP LOWER) (CONSISTENT)	Serviceable	115.98 FL	*- FL
7	1		*BUMPER RETAINER FRT RH (CONSISTENT)	Serviceable	18.37 FL	*- FL
8	1		*BUMPER UNDERTRAY FRT (CONSISTENT)	Serviceable	363.71 FL	*- FL
9	1		*BUMPER GRILLE LOWER FRT (CONSISTENT)	Distorted	205.23 FL	*205.23 FL
10	1		*BUMPER FOG LAMP GRILLE LH (CONSISTENT)	Distorted	159.39 FL	*159.39 FL
11	1		*BUMPER FOG LAMP GRILLE RH (CONSISTENT)	Serviceable	159.39 FL	*- FL
12	1		*BUMPER BEAM FRT (CONSISTENT)	Bent	703.14 FL	*703.14 FL
13	1		*RADIATOR GRILLE (CONSISTENT)	*Check	1,313.68 FL	*- FL
14	1		*RADIATOR GRILLE BADGE RENAULT (CONSISTENT)	*Check	173.36 FL	*- FL
15	1		*RADIATOR GRILLE FRAME (CONSISTENT)	Cracked	1,041.35 FL	*1,041.35 FL
16	1		*FRAME FULL SUPPORT PANEL (CONSISTENT)	Repair	473.77 FL	*- FL
17	1		*FRAME FULL SUPPORT BRACKET (CONSISTENT)	Repair	69.07 FL	*- FL
18	1		*FRONT BRACE PANEL (CONSISTENT)	Repair	136.32 FL	*- FL
19	1		*SUBFRAME OUTER FRT (CONSISTENT)	Serviceable	2,040.34 FL	*- FL
20	1		*HEADLAMP LH (CONSISTENT)	Cracked	911.10 FL	*911.10 FL
21	1		*HEADLAMP RH (CONSISTENT)	Serviceable	911.10 FL	*- FL
22	1		*HEADLAMP PANEL FRT RH (CONSISTENT)	Repair	134.59 FL	*- FL
23	1		*HEADLAMP PANEL FRT LH (CONSISTENT)	Repair	134.59 FL	*- FL
24	1		*BONNET (CONSISTENT)	Bent	1,493.56 FL	*1,493.56 FL
25	1		*BONNET INSULATOR (CONSISTENT)	Serviceable	312.10 FL	*- FL
26	1		*BONNET HINGE LH (CONSISTENT)	Repair	267.93 FL	*- FL
27	1		*BONNET HINGE RH (CONSISTENT)	Repair	267.93 FL	*- FL
28	2		*BAL HOOD (CONSISTENT)	Serviceable	75.60 FL	*- FL
29	1		*BONNET LOCK (CONSISTENT)	Repair	234.99 FL	*- FL
30	1		*BONNET SEAL OUTER (CONSISTENT)	Serviceable	71.04 FL	*- FL
31	1		*FENDER PANEL FRT LH (CONSISTENT)	Bent	602.95 FL	*602.95 FL
32	1		*FENDER PANEL FRT RH (CONSISTENT)	Repair	602.95 FL	*- FL
33	1		*FENDER WHEELARCH FRT LH (LINNER) (CONSISTENT)	Serviceable	107.32 FL	*- FL
34	1		*FENDER WHEELARCH FRT RH (LINNER) (CONSISTENT)	Serviceable	214.49 FL	*- FL
35	1		*FENDER PANEL BRACKET FRT RH (CONSISTENT)	Repair	161.52 FL	*- FL
36	1		*FENDER PANEL BRACKET FRT LH (CONSISTENT)	Repair	161.52 FL	*- FL
37	1		*RADIATOR (CONSISTENT)	Serviceable	924.77 FL	*- FL
38	1		*RADIATOR FAN COWLING L70Y (CONSISTENT)	Serviceable	525.99 FL	*- FL
39	1		*RADIATOR FAN MOTOR LH L70Y (CONSISTENT)	Serviceable	620.10 FL	*- FL
40	1		*RADIATOR FAN MOTOR RH L70Y (CONSISTENT)	Serviceable	948.37 FL	*- FL

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
41	1		*RADIATOR TANK (CONSISTENT)	Serviceable	208.09 FL	*- FL
42	1		*RADIATOR HOSE UPPER (CONSISTENT)	Serviceable	154.20 FL	*- FL
43	1		*RADIATOR HOSE LOWER (CONSISTENT)	Serviceable	314.86 FL	*- FL
44	1		*WATER HOSE PUMP (CONSISTENT)	Serviceable	439.00 FL	*- FL
45	1		*RADIATOR TANK HOSE (CONSISTENT)	Serviceable	39.22 FL	*- FL
46	1		*AIR CLEANER HOSE (CONSISTENT)	Serviceable	58.57 FL	*- FL
47	1		*AIR CLEANER LOWER (CONSISTENT)	Serviceable	311.95 FL	*- FL
48	1		*ENGINE UNDERTRAY (CONSISTENT)	Serviceable	434.60 FL	*- FL
49	1		*A/C CONDENSER (CONSISTENT)	Serviceable	1,554.13 FL	*- FL
50	1		*A/C CONDENSER GARNISH LH UPPER (CONSISTENT)	Serviceable	24.12 FL	*- FL
51	1		*A/C CONDENSER GARNISH RH UPPER (CONSISTENT)	Serviceable	24.12 FL	*- FL
52	1		*A/C CONDENSER GARNISH LH (CONSISTENT)	Serviceable	35.76 FL	*- FL
53	1		*A/C CONDENSER GARNISH RH (CONSISTENT)	Serviceable	36.24 FL	*- FL
54	1		*AIR INTERCOOLER (CONSISTENT)	Serviceable	852.66 FL	*- FL
55	1		*AIR INTERCOOLER HOSE (LONG) (CONSISTENT)	Serviceable	616.68 FL	*- FL
56	1		*AIR INTERCOOLER HOSE (SHORT) (CONSISTENT)	Serviceable	228.12 FL	*- FL
57	1		*STEERING PUMP ELECTRIC (CONSISTENT)	Serviceable	1,543.08 FL	*- FL
58	1		*STEERING HOSE LOW PRESSURE LONG (CONSISTENT)	Serviceable	442.50 FL	*- FL
59	1		*STEERING HOSE LOW PRESSURE (CONSISTENT)	Serviceable	247.18 FL	*- FL
60	1		*WINDSCREEN FRT (CONSISTENT)	Serviceable	1,327.34 FL	*- FL
61	1		*WIPER RESERVOIR (CONSISTENT)	Serviceable	190.96 FL	*- FL
62	1		*WIPER RESERVOIR NECK (CONSISTENT)	Serviceable	27.78 FL	*- FL
63	1		*WIPER RESERVOIR MOTOR (CONSISTENT)	Serviceable	100.95 FL	*- FL
64	1		*DOOR FRT RH (CONSISTENT)	Repair	2,188.20 FL	*- FL
65	1		*DOOR MIRROR RH (CONSISTENT)	Serviceable	1,141.08 FL	*- FL
66	1		*DOOR SEAL FRT RH (CONSISTENT)	Serviceable	50.92 FL	*- FL
67	1		*DOOR FRT LH (CONSISTENT)	Repair	2,188.20 FL	*- FL
68	1		*DOOR MIRROR LH (CONSISTENT)	Serviceable	1,141.08 FL	*- FL
69	1		*SET RADIATOR GRILLE FRAME CLIP (CONSISTENT)	*Check	52.00 FS	*- FS
70	1		*SET BUMPER CLIP FRT (CONSISTENT)	Necessary	66.00 FS	*66.00 FS
71	1		*TOW COVER FRT (CONSISTENT)	Serviceable	14.50 FS	*- FS
72	1		*SET RADIATOR GRILLE SCREW (CONSISTENT)	Not Necessary	16.00 FS	*- FS
73	1		*SET BUMPER GRILLE LOWER CLIP (CONSISTENT)	Not Necessary	69.00 FS	*- FS
74	1		*SET FRAME FULL SUPPORT PANEL CLIP (CONSISTENT)	Not Necessary	70.00 FS	*- FS
75	2		*FRAME FULL SUPPORT PANEL NUT (CONSISTENT)	Not Necessary	20.00 FS	*- FS
76	2		*FRAME FULL SUPPORT PANEL STUD (CONSISTENT)	Not Necessary	30.00 FS	*- FS
77	2		*BONNET CABLE CLIP (CONSISTENT)	Not Necessary	6.40 FS	*- FS
78	1		*SET WHEELARCH CLIP FRT LH (CONSISTENT)	Not Necessary	30.50 FS	*- FS
79	1		*SET WHEELARCH CLIP FRT RH (CONSISTENT)	Not Necessary	29.40 FS	*- FS
80	1		*DOOR STICKER TRANS-CAB LH (CONSISTENT)	Not Necessary	80.00 FS	*- FS
81	1		*DOOR STICKER CLASSIC LH (CONSISTENT)	Not Necessary	30.00 FS	*- FS
82	1		*DOOR STICKER TRANS-CAB RH (CONSISTENT)	Not Necessary	80.00 FS	*- FS
83	1		*DOOR STICKER CLASSIC RH (CONSISTENT)	Not Necessary	30.00 FS	*- FS
84	1		*DASHBOARD SCREW (CONSISTENT)	Serviceable	55.55 FS	*- FS

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
85	1		*CAP HUB LH FRT (CONSISTENT)	Serviceable	35.00 FS	*- FS
86	1		*RIM LH FRT (CONSISTENT)	Serviceable	385.00 FS	*- FS
87	1		*TYRE LH FRT (CONSISTENT)	Serviceable	330.00 FS	*- FS
88	1		*SET FRONT LICENCE PLATE WITH HOLDER (CONSISTENT)	Dented	80.00 FS	*45.00 FS

F=Franchise part. S=SpcNett. L=ListItemDisc.

Sub Total (S\$)	35,635.59	6,774.76
- List Item Discount on L Items 10.00/10.00% (S\$)	3,412.62	666.38
Total Parts (S\$)	32,222.97	6,108.38

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	New	2,800.00	600.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	New	3,000.00	880.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS.	New	170.00	60.00
4	TOWING FEES.	New	120.00	50.00
5	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	New	220.00	0.00
6	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING.	New	170.00	0.00
7	TO DISMANTLE AND REFIT FRONT END SUSPENSION, UNDERCARRIAGE PARTS, FINAL CHECKING AND TESTING.	New	380.00	0.00
8	TO REMOVE AND RENEW POWER STEERING PUMP, OIL COOLER PIPE AND FINAL CHECKING AND TESTING.	New	440.00	0.00
9	TO CHECK ABS BRAKE EFFICIENCY, FINAL CHECKING AND TESTING.	New	380.00	0.00
10	TO VACUUM, REPLACE, REFIX AND RECHARGE AIR CONDENSER. (*Check)	New	380.00	0.00
11	TO REPLACE, REFIX AND TOP UP COOLANT FOR RADIATOR.	New	170.00	0.00
12	TO VACUUM, REPLACE, REFIX AND RECHARGE AIR INTERCOOLER.	New	170.00	0.00
13	TO DISMANTLE AND REFIT INETRIOR ASSY AND ATTACHMENT, VACUUM AND CHARGE-IN-GAS.	New	380.00	0.00
14	TO CHECK ELECTRICAL LIGHTING CONCERNED.	New	170.00	20.00
Gross Labour Cost (\$\$)			8,950.00	1,610.00

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< END OF ESTIMATES >