

Our ref: AP/2020/002466/tat/jl

WITHOUT PREJUDICE

Your ref: SMJ 2024L

TAN KAIJUN KELVIN
12 Rivervale Link
#05-23
Singapore 545045

BY POST
[for your information only]

AXA INSURANCE SINGAPORE PTE LTD
8 Shenton Way
#24-01 AXA Tower
Singapore 068811

Attn: Motor Claims

Date: 1 April 2020

BY HAND

Secretary in charge: Seng Tat

Secretary's email: sengtat@aplp.com.sg



Dear Sirs,

CLAIMANT: LUMENS AUTO PTE LTD
CLAIM ARISING FROM A ROAD TRAFFIC ACCIDENT INVOLVING VEHICLES NO. SMM 4109Y, SMJ 2024L AND SGX 9071B ON 21 DECEMBER 2019 AT 1150 HOURS ALONG KPE

We refer to the above matter.

We act for **LUMENS AUTO PTE LTD**, the owner of **SMM 4109Y**.

We are instructed by our clients to claim damages against you in connection to the above-mentioned road traffic accident involving our clients' vehicle and your vehicle bearing registration number **SMJ 2024L**.

We are instructed that the above-mentioned road traffic accident was caused by your negligence/negligence of your authorised driver in the driving, management and/or control of your vehicle.

As a result of the abovementioned road traffic accident, our clients' vehicle was damaged and our clients has been put to loss and expense, particular of which are as follows:

Costs of repair

\$ 6,800.00

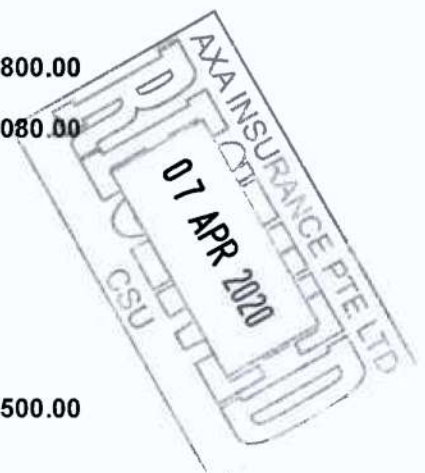
Loss of use

\$ 1,080.00

- Pre-repair \$ 240.00
(2 days including intervening weekend x \$120.00 per day)
- Loss of use/rental During repair works \$ 840.00
(7 days including intervening weekend x \$120.00 per day)

Our Legal Costs

\$ 1,500.00



April 2020

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Disbursements (incurred to-date)	\$ 573.49
- Survey report fees	\$ 437.00
- GIA/LTA search/document fee	\$ 36.49
- Other Incidentals	\$ 100.00
Total	<u>\$ 9,953.49</u>

A copy each of the following supporting documents is enclosed:

- (a) Singapore Accident Statement of SMM 4109Y;
- (b) Singapore Accident Statement of SMJ 2024L;
- (c) Repair bill from My Car Consultant Pte Ltd;
- (d) Motor surveyor's report by WG Appraisal Services;
- (e) Survey report invoice;
- (f) GIA/LTA searches invoices;

In compliance with the pre-action protocol under the State Courts' Practice Direction 37, we had notified your insurer, **AXA INSURANCE SINGAPORE PTE LTD**, of the above-mentioned road traffic accident and to the best of our knowledge, your insurer had arranged for the pre-repair inspection of our client's vehicle.

Please note that if you are insured and you wish to claim under your insurance policy, you should immediately pass this letter and all the enclosed documents to your insurer.

Please note that you or your insurer should send to us an acknowledgement of receipt to us within fourteen (14) days of your receipt of this letter, failing which, our client will have no alternative but to commence proceedings against you without further notice to you or your insurer.

Please also note that if you a counterclaim against our client arising out of the above-mentioned accident, you are required to send to us a letter giving full particulars of the counterclaim together with all relevant supporting documents within eight (8) weeks of your receipt of this letter.

Yours faithfully,


Charles Hoon
 enc.

My Car Consultant Pte Ltd

53, Ubi Avenue 1, Paya Ubi Industrial Park
#01-33, Singapore 40934

HP:9888 8885 (Jeremy)

INVOICE

Invoice No.	MYCAR/20/41
Our Ref.	SMM4109Y
Your Ref.	
Date	05 February 2020

LUMENS AUTO PTE LTD	
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No.	Description	Qty	Unit Price	Total
1	To supply labour and materials to repair below mentioned vehicle to its pre-accident condition. Vehicle: <u>SMM4109Y</u> Make/Model: <u>TOYOTA/ NOAH HYBRID 1.8X CVT</u> Accident Date: <u>21 December 2019</u>			
			Amount Due	\$6,800.00

Authorized Signatory

WG APPRAISAL SERVICES

Blk 224B, Compassvale Walk, #07-647, Singapore 542224

Email: Winsongkk@hotmail.com Contact: 9747 0063

Company Register No. 53326249J

Our Ref: WG/TP/2020-41
Invoice No: TP/MCC/2020-41
Vehicle No: SMM4109Y
Attn: LUMENS AUTO PTE LTD
Company: MY CAR CONSULTANT PTE LTD
Address: 53 Ubi Ave 1, #01-33, Paya Ubi Industrial Park . Singapore 408934

Date 05 February 2020

Invoice

Surveyor Fee: S\$290
Re-inspection Fee: S\$50
Transport: S\$50
Photographs: S\$47/- (@ \$1 per photo, total 47 photos)
Total: S\$437

Surveyor: Winsong Goh
Signature: 
Date: 05 February 2020



WG APPRAISAL SERVICES

Blk 224B, Compassvale Walk, #07-647, Singapore 542224
Email: winsongkk@hotmail.com Contact: 9747 0063
Company Register No. 53326249J

ACCIDENT DAMAGED VEHICLE INSPECTION REPORT

M/S : LUMENS AUTO PTE LTD
C/O MY CAR CONSULTANT PTE LTD
53 Ubi Ave 1, #01-33, Paya Ubi Industrial Park
Singapore 408934

Date : 05 February 2020
Our Ref : WG/TP/2020-41

REFERENCE PARTICULARS

Date of Accident : 21 December 2019
Date of Inspection : 26 December 2019

Type of Inspection : Third Party Claim
Date of Re-Inspn : 26 December 2019

VEHICLE PARTICULARS

Registration No : SMM4109Y
Make : TOYOTA
Model : NOAH HYBRID 1.8X CVT
Year : 2019

Engine No : 2ZR0D57339
Chassis No : ZWR800384293
Odometer : 56969km
Colour : Black

CONDITION OF VEHICLE (STATIC CHECKS AT TIME OF INSPECTION ONLY)

Engine condition : Good
Foot Brake : Serviceable
Hand Brake : Serviceable

General Body Work : Good
Steering : Serviceable
Lightings : Serviceable

TYRE CONDITION (Remaining estimated life of tyre in mm)

	<u>Make</u>	<u>Size</u>	<u>Thread Balance</u>
Front Near side	: Goodyear	195/65R15	5 mm
Front Off Side	: Goodyear	195/65R15	5 mm
Rear Near Side	: Goodyear	195/65R15	5 mm
Rear off Side	: Goodyear	195/65R15	5 mm

GENERAL DESCRIPTION OF DAMAGES

The vehicle sustained damage at the rear portion.
For details, refer to assessment for repairs and photographs attached.

ASSESSMENT SUMMARY

Our assessment of the repair costs to pre-accident condition was **S\$6,800.00** nett at lump sum basis. (Subject to GST if applicable)

Under normal circumstances, estimated period required for repairs : Seven (07) working days.

Enclosed Forty-Seven (47) photographs depicting damage to the vehicle.

Inspection conducted at : MY CAR CONSULTANT PTE LTD
53 Ubi Ave 1, #01-33, Paya Ubi Industrial Park . Singapore 408934

In accordance to your instruction, we have **not** authorise repairs and inspection was conducted strictly on a "**WITHOUT PREJUDICE BASIS**".

VEHICLE NO : SMM4109Y
MODEL : NOAH HYBRID 1.8X CVT

Our Ref : WG/TP/2020-41

ASSESSMENT OF REPAIRS AND SPARE PARTS COSTS

DESCRIPTION OF PARTS AND NATURE OF REPAIRS

SPARE PARTS	QTY PC/SET	ASSESSED CONDITION	ORIGINAL QUOTATION	REVISED QUOTATION
1 TAILGATE	1	DENTED	\$ 2,530.10	\$ 2,530.10 1860
2 TAILGATE HINGE	2	NOT NECESSARY	\$ 130.20	\$ Xnn
3 TAILGATE LOCK	1	JAMMED	\$ 488.75	\$ 488.75 368.95
4 TAILGATE STRIKER	1	BENT	\$ 55.00	\$ 55.00
5 TAILGATE INNER TRIM	1	CRACKED	\$ 690.00	\$ 690.00 495
6 TAILGATE WEATHERSTRIP	1	DEFORMED	\$ 410.55	\$ 410.55 368
7 TAILGATE CHROME GANRISH - NOAH	1	CRACKED	\$ 316.25	\$ 315.25
8 REAR BUMPER	1	DEFORMED	\$ 672.75	\$ 672.75
9 REAR BUMPER RETAINER	2	NECESSARY	\$ 149.50	\$ 149.50
10 REAR BUMPER REFLECTOR	2	NOT NECESSARY	\$ 90.00	\$ Xnn
11 REAR TAILLAMP	2	NOT NECESSARY	\$ 1,037.30	\$ Xnn
12 REAR LOCK SENSOR	1	MALFUNCTION	\$ 319.40	\$ 319.40 162.20
13 END PANEL - INNER	1	DENTED	\$ 402.50	\$ 402.50 RX
14 END PANEL - OUTER	1	DENTED	\$ 442.75	\$ 442.75
15 END PANEL INNER TRIM	1	DEFORMED	\$ 238.05	\$ 238.05 182
16 REAR WINDSCREEN MOULDING	4	NECESSARY	\$ 133.40	\$ 133.40
17 PDC SENSOR	4	MALFUNCTION	\$ 540.00	\$ 270.00
			\$ 8,646.50	\$ 7,118.00 5474.80
			Less 25%	\$ 2,161.62 \$ 1,779.50 4106.10
			\$ 6,484.88	\$ 5,338.50

B) S/NETT ITEM

18 TAILGATE INNER TRIM CLIP	1 SET	NECESSARY	\$ 30.00	\$ 20.00
19 REAR BUMPER CLIP	1 SET	NECESSARY	\$ 30.00	\$ 20.00
20 WINDSCREEN SEALANT	1	NECESSARY	\$ 120.00	\$ 100.00 60
21 JOINT SEALANT	1	NECESSARY	\$ 120.00	\$ 100.00 50
			\$ 300.00	\$ 240.00 150
Parts Total :			\$ 6,784.88	\$ 5,578.50

C) LABOUR CHARGES & MISC

22 CHECK ALL WIRING AND LIGHTNING SYSTEM	30			
23 REMOVE, REFIT TRIM AND GANRISH	60			
24 REMOVE AND RENEW RER REVERSE SENSOR	30			
25 REMOVE AND STRAIGHTEN REAR EXHAUST ASSY	Xnn			
26 REMOVE AND REFIT REAR WINDSCREEN	120 100			
27 TRANSFER PARTS, ATTACHMENT FROM OLD TAILGATE TO NEW	60			
28 PANEL BEATING ON AFFECTED AREAS			\$ 1,200.00	\$ 1,000.00 700
29 SPRAY PAINTING ON AFFECTED AREAS			\$ 1,400.00	\$ 1,200.00 800
30 APPLY ANTI RUST ON AFFECTED AREAS			\$ 120.00	\$ 100.00 40
			\$ 3,490.00	\$ 2,950.00 1840
Labour Total :			\$ 3,490.00	\$ 2,950.00

Total Parts and Labour :

\$ 10,274.88	\$ 8,528.50
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FINAL LUMP SUM ADJUSTMENT

\$ 6,800.00

6096.10
4154900
06 days

POINT OF IMPACT

The impact was confined to the rear portion of the vehicle.

The damages appeared to be consistent as per the accident report statement.

Please refer the attached schedule and photographs for details.

ADJUSTMENT/RECOMMENDATIONS

We have thoroughly inspected each and every item on the repairer's estimates against the actual damaged found on the vehicle. We have listed the breakdown of our findings and recommendations as per assessment above.

CONCLUSION

The repairer has agreed to undertake repair the vehicle at a lump sum basis of **\$6,800.00 nett** corresponding to replacement of parts, spray painting and labour charges. We now revert for your decision on the above claim.

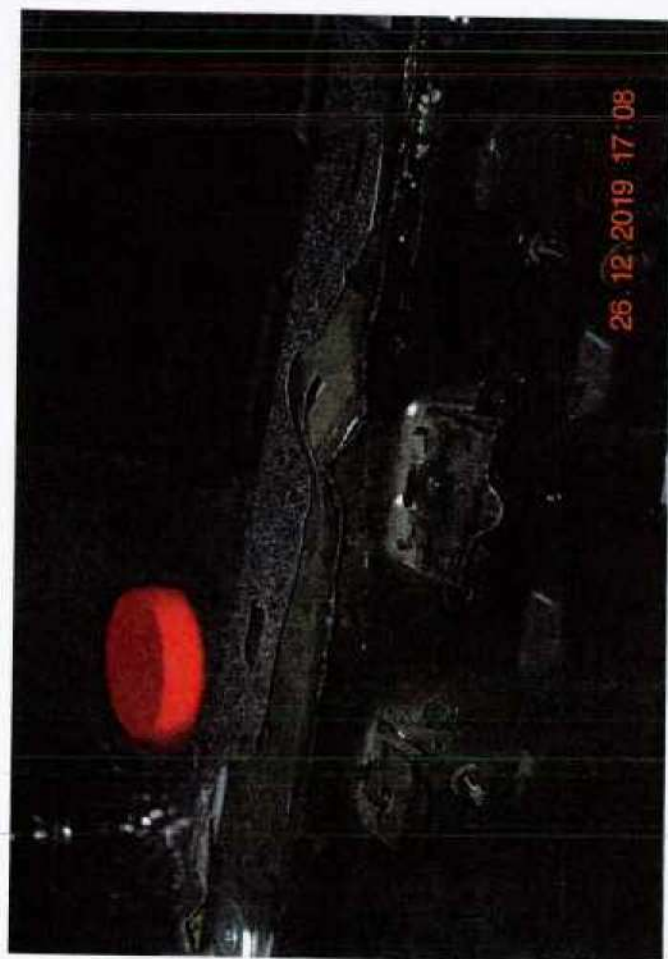
Yours faithfully,

WG APPRAISAL SERVICES



Winson Goh

Automotive Appraiser

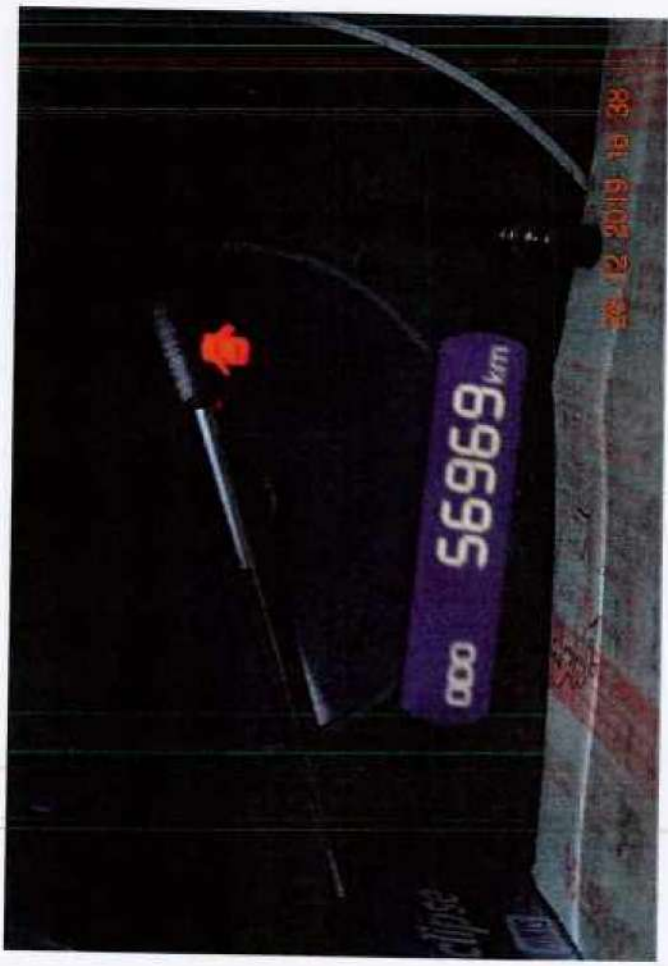




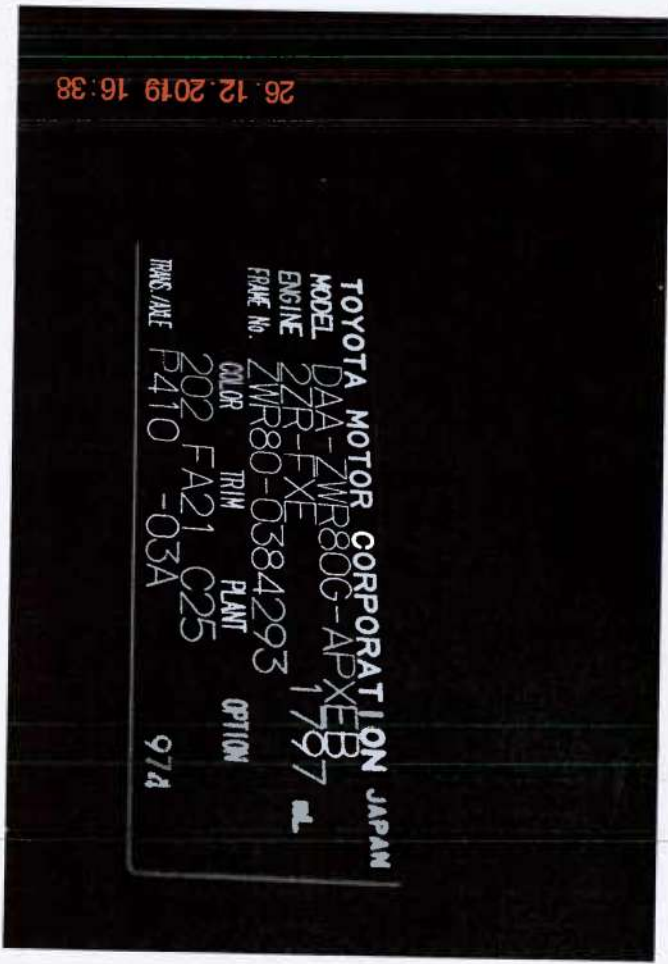
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