

INS. CASE OWNER:

Ruth

CC 4/AXA1602 1914, T. eb352

LKK:  
IDAC:

Surveyor:

Tandikhi

DOI:

8/10/2016

Date / Time:

16/11/16

Registered in Merimen:

16/11/16

Pre-assign / CCU / FTE



Insured Vehicle No. :

GBC 5496E

Claim No. :

CO398292

Name of Insured :

HALMON (S) P/L

Policy No. :

PB94478

Insured Tel No. :

HP:

30/8/16

Make / Model :

ISUZU

Excess Sec II :\$

D.O.A :

Place of Accident :

AME

Is driver the owner? ( YES / NO )

( YES / NO )

Nature of Accident :

If NO, Driver Name / Age :

MANIMARAN MC MUKHUSHMY

OIGIA REPORT YES / NO ; TP GIA REPORT YES / NO

Driver Tel No. :

90825702

(V/L YES / NO)

Insured Liability : %

Final ? Yes / No

XB 9737D



INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:

Goldbell



INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:



INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:



INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:

Date/Time	STAGE	DATE / PIC
18/11/16 @ 12:pm	Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pickup): Call OI: After call ltr to OI:	
22/11/16 @ 10:30	Documentation Check List: Handler Typist	
22/11/16	Notification ltr (if non-pickup): After call ltr to OI: Authorisation To Act: Release Voucher: Final Repair Bill: Car Rental Invoice: Towing Invoice: LTA / GIA : Medical Bill: PIR: Mandate/Reject Instruction: LOD: Payment Breakdown Form: Post-Repair Photos: Others:	
21-09-17	RECEIVED 31 OCT 2017	

**PRELIMINARY ADVICE** Date/Time: Sent By:

**FINALIZATION** Date/Time: Confirm with: Confirm by: Email  Call

Repair Cost: \$\$ ( days) Reduction: %

**FINAL SETTLEMENT** Date/Time: Confirm with: Email  Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 28 If NO or B 28, Ass. Lia : 100

Repair Cost: \$\$ 3 VEH. C.C. O.I.D. 1957.

Loss of Rental (LOR): \$\$ ( days)

Loss of Use (LOU): \$\$ (\$ x days)

Loss of Income (LOI): \$\$ (\$ x days)

LOR only  LOU only  LOR + LOU  LOR + LOI  [Tick only one]

GIA/LTA Search: \$\$

Medical: \$\$

Disbursement: \$\$ (e.g. Tow/Independent)

Legal Cost: \$\$

**Total:** \$\$ **Global Sum \$:**

**FINAL PAYMENT** Date/Time: Confirm with: Email  Call

Payee 1: \$\$ Name 1:

Payee 2: (Strike if N.A.) \$\$ Name 2:

Payee 3: (Strike if N.A.) \$\$ Name 3:

08/11/13

REF: AXA

e

CoE 2020 July

Surveyor: Maximilien TAMPER:

**ASSIGNMENT**

From: \_\_\_\_\_ Date: 08.12.2016

Veh No: XB 9737D Yr Regn: 2005 July

Estimated Cost: \_\_\_\_\_

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

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

Truck / Trailer or

To Inspect Vehicle No: XB 9737D

Make: Mitsubishi FUS17.c.c 11945

at Workshop m/s Goldbell

Colour: Green A/C: Insured / Std / NI / NA

of 10 Tuus Ave 18

Sp.Reading: 39562 T/Radio: Insured / Std / NI / NA

Insured: \_\_\_\_\_

Eng/No: \_\_\_\_\_

Policy No. \_\_\_\_\_

C/No: FV517 PIA. 60423

Claims No. \_\_\_\_\_

Gen. Cond: Good / Fair / Poor / Burnt

Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_

Steering: Inorder / Jammed / Leaked / Burnt or

(Client's Record)

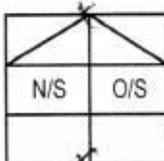
Brake: Inorder / Jammed / Leaked / Burnt or

Make of Veh: \_\_\_\_\_

Modi: Nil / S/Rim / STD A/Rim or

(Policy Condition)

before 4pm



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

Tyre Size: F: HGM.23-20 275/80R225

R: u u (i) 10.00-20

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or

Bal. or Market Value: \_\_\_\_\_

Front BS Rear ORNET

IDAC Accident Rpt: \_\_\_\_\_ Consistent?: Yes or No

R/Bal. 8 mm R/Bal. 8 mm

GIA / PR Seen: \_\_\_\_\_ Consistent?: Yes or No

L/Bal. 8 mm L/Bal. 8/8 mm

Est. Repairs: 6 days Res.: Yes or No

D.O.A. 30/8/17 D.O.I. 8/12/2016

Lum Sum: 20 % 3 Val.: Yes or No

Survey held at GOLD BELL, (TUUS)

CA / REV / REP. / 24 HRS

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

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_ Vehicle: IN / OUT

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

Date / Time	Action / Instruction
	<u>45: 74.600 (EXCLUDE CHECK ITEM 71519.03)</u>
	<u>RED: 78.634.24 65%</u>

Date/Time, File Pass to?  : Preli. Report

Days Of Repair: \_\_\_\_\_

1)  : Final Report

Resurvey No. of Trip: \_\_\_\_\_

Date/Time, File Return to?

Survey Fee:	
Transportation:	
_____ S + RS, _____ SI	
Photos	
Others	
TOTAL	

2) \_\_\_\_\_

Add Fee:  : Site Insp (\$ \_\_\_\_\_)

: Interview (\$ \_\_\_\_\_)

: Tech. Invs (\$ \_\_\_\_\_)

: Weekend (\$ \_\_\_\_\_)

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 : CC4/AXA16021914/eb3	
8 SHENTON WAY #27-01 SINGAPORE 068811		Date : 17-11-2016	
		Code : AXA2	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>			
Insured Veh.	GBC 5496E	Veh. Inspected	XB 9737D
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	17/11/2016
<b>2. Vehicle Particulars &amp; Condition</b>			
Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			
<b>3. Conditions of Tyres</b>			
	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm
<b>4. Description of Damages</b>			
<b>5. General Information</b>			
Accident Date	30/08/2016	Inspection Date	
Survey held at	GOLDBELL ENGINEERING PTE LTD NO. 10 TUAS AVE 18 SINGAPORE 638894		
<b>5a. Remarks</b>			
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			



# GOLDBELL ENGINEERING

Industrial Vehicles.  
20,000 Served. And Counting.

*Asko - Utk*  
*Alme*

**GOLDBELL ENGINEERING PTE LTD**

10 Tuas Avenue 18 Singapore 638894

Tel: +65 6861 0007 Fax: +65 6861 3676 (Sales)

Fax: +65 6863 0425 (Service) +65 6862 1347 (Parts)

Website: www.goldbell.com.sg

Co. Reg. No.: 198003963G

DATE : 16/11/2016

TO : SANTE ACCESS SYSTEM PTE LTD

ATTN : MS. JANE

OFFICE / MOBILE : 6863-0345

EMAIL ADDRESS : -

FROM : GOLDBELL ENGINEERING P/L

ATTN : MR WILLIAM GO

OFFICE / MOBILE : 6864-0637 / 9755-7336

FAX NO. : 6863-0425

VEHICLE NO. : XB9737D

MODEL NO. : MITSUBISHI FV517P2RDEB

CHASSIS NO. : FV517PA00423

ENGINE NO. : 6D24364749

REG. DATE : 20/07/2005

REF. NO. : GBE/SVC/SALES-4077/161115

D.O.A. : 30/08/2016

POLICY NO. : -

CLAIM TYPE : TP CLAIM - AXA

WORKSHOP : 10 TUAS AVE 18

S/N	PART NO.	DESCRIPTION	QUANTITY	PRICE
1	MC936936	RADIATOR GRILLE	1	\$ ? 658.15
2	MK488747	FRONT BUMPER	1	\$ <i>bt</i> 1,230.60
3	MC962484	FRONT BUMPER STAY RHS	1	\$ ? 386.51
4	MC937491	FRONT BUMPER STEP	2	\$ <i>cut</i> 190.12
5	MC937493	FRONT BUMPER SIDE GARNISH RHS	1	\$ <i>bt</i> 178.45
6	MC966653	FRONT BUMPER CENTRE GARNISH RHS	1	\$ ? 158.52
7	MK677299	FOGLAMP BEZEL RHS	1	\$ <i>cut</i> 64.55
8	MC932209	HEADLAMP RHS	1	\$ ? 514.19
9	MC938091	HEADLAMP BEZEL RHS	1	\$ ? 308.00
10	MK614244	FRONT STEP GARNISH UPPER RHS	1	\$ <i>crav</i> 291.41
11	MK676242	FRONT STEP GARNISH WALL RHS	1	\$ <i>nn</i> x 275.13
12	MC937839	FRONT STEP GARNISH LOWER RHS	1	\$ <i>nn</i> x 276.08
13	MC937837	FRONT STEP GARNISH LOWER COVER RHS	1	\$ x 229.87
14	MC937840	FRONT STEP PANEL RHS	1	\$ x 326.60
15	MC147413	TAIL LAMP LHS	1	\$ <i>nn</i> x 262.19
12	MC147414	TAIL LAMP RHS	1	\$ x 262.19
13	MC849505	REAR NUMBER PLATE LAMP	1	\$ x 65.93
14	MC030738	REAR CHASSIS CROSSMEMBER	1	\$ <i>bt</i> 500.50 x <i>nn</i>
SUB-TOTAL :				\$ 6,178.99
LESS 25% :				\$ 1,544.75
BALANCE :				\$ 4,634.24

**SPECIAL-NETT ITEMS**

1	REAR BUMPER	1	\$ <i>bt</i> 950.00
2	REAR BUMPER BRACKET LHS/RHS	2	\$ x 400.00 <i>nn</i>
3	REAR/FRONT NUMBER PLATE	2	\$ <i>bt</i> 40.00
4	REAR STEP PANEL	1	\$ <i>bt</i> 450.00
5	TAIL LAMP HOLDER LHS/RHS	1	\$ x 360.00 <i>nn</i>
6	YELLOW/BLACK STICKER	1	\$ x 20.00 <i>nn</i>

PARTS TOTAL : \$ 6,854.24



Certificate No: AJA(S)01/Q1243

Certificate No: AJA01/0254



# GOLDBELL ENGINEERING

Industrial Vehicles.  
20,000 Served. And Counting.

### LABOUR CHARGES

1 TO REMOVE & REFIT DAMAGED PARTS, CUT, WELD, PANEL BEAT, STRAIGHTEN & REALIGN, ETC.	<i>600.</i>	<i>1500.</i>	\$ 4,000.00
2 TO CHECK FOR & RECTIFY WIRING FAULTS, ETC. TO CARRY OUT DIAGNOSTICS CHECK.		✓	\$ 200.00 <i>1225.</i>
3 TO PUTTY, CLEAN, SPRAY PAINT & POLISH, ETC.			\$ 2,100.00
4 SUNDRIES <i>see</i>			\$ <i>30</i> .80.00
LABOUR TOTAL :			<u>\$ 6,380.00</u>
GRAND TOTAL :			<u><u>\$ 13,234.24</u></u>

PREPARED BY : WILLIAM GO

DATE / TIME : *6/12/16 @ 1520*

SURVEYOR : *Tanpin*

MOBILE NO. : *97495749*

OFFICE FAX NO. : \_\_\_\_\_

EMAIL ADDRESS : *tanpin@willauto.com*

REPAIR TYPE : PART-BY-PART / LUMP SUM

RE-SURVEY : BEFORE PAINT / AFTER PAINT

NO. OF DAYS : *6 days*

REMARKS : \_\_\_\_\_

*5824.60  
1519.07  
7357.67*

*WP*



Certificate No: AJA(S)01/Q1243

Certificate No.: AJA019954

## Asher Sng (LKKAuto)

---

**From:** Asher Sng (LKKAuto)  
**Sent:** Tuesday, 22 November, 2016 10:39 AM  
**To:** William Go Shaw Chan  
**Cc:** 'Ng Mei Yen'; Thin Thin (LKKAuto); Hsiao Tong (LKKAuto)  
**Subject:** Your Ref: XB 9737D, Our Ref: CC4/AXA16021914/eb3, Accident Involving XB 9737D & GBC 5496E on 30/08/2016

WITHOUT PREJUDICE

Your Ref: XB 9737D  
Our Ref: CC4/AXA16021914/eb3

Dear Sir/Madam,

**Accident Involving XB 9737D & GBC 5496E & OTHERS on 30/08/2016**

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

Thank You.

Best Regards,

**Asher Sng** | Case Handler

**LKK Auto Consultants**

phone: 6841-6051 | email: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com) | fax: 6741-4108

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



Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

25 NOV 2016

**GALMON (S) PTE LTD**  
50 TUAS AVENUE 1  
JURONG INDUSTRIAL ESTATE  
SINGAPORE 639527

Dear Sir/ Mdm

**OUR REF : CC4/AXA16021914/eb3**  
**YOUR REF : GBC 5496E**  
**ACCIDENT INVOLVING GBC 5496E AND XB 9737D ALONG AYE ON 30/08/2016**

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 M/s GOLDBELL ENGINEERING PTE LTD acting on behalf of the owner of XB 9737D against your motor insurance policy.

Basing on the circumstances of the accident reported by both parties, where your vehicle was involved in a three (3) vehicle chain collision and was the 3<sup>rd</sup> vehicle and rear-ended the Third Party Vehicle XB 9737D which in turn had rear-ended the first vehicle SJG 6797P and we are of the opinion that we cannot be absolved from liability.

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 [ashersng@lkkauto.com](mailto:ashersng@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)
- 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



Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

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 [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com).

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

Yours sincerely

Asher  
Case Handler  
DID: 6841 6051  
FAX: 6741 4108  
Email: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com)

c.c. AXA Insurance Singapore Pte Ltd (AXA)  
(Motor Claims Dept)

## Print Sent Message

This mail is associated with :

**\*XB9737D (C0398392)**  
**[GBC5496E]**  
TP  
SANTE ACCESS SYSTEM PTE LTD  
Aug 30 2016 6:00PM  
[GALMON (S) PTE LTD]  
Goldbell Engineering Pte Ltd

**From** LKK Auto Consultants Pte Ltd (LKK\_HQ), sent on 30/10/2017 12:06 PM.  
**To** ruth.chua@axa.com.sg  
**CC** AXA\_SG; ashersng@lkkauto.com; vicalpeh@lkkauto.com  
**Subject** Re: New TP Assignment - C0398392/P1399428

Hi Ruth,

We refer to the above matter.

We were informed by TP workshop that claimant do not come back to their workshop for repair up to date.

In view of the above, We will proceed to close file and submit our without prejudice report to your office.

Thank You  
Asher Sng

<-- Original Message -->

From: AXA\_SG  
To: LKK\_HQ;sur@lkkauto.com;assignments@lkkauto.com  
CC: AXA\_SG  
Sent On: 16/11/2016 05:41 PM  
Subject: New TP Assignment - C0398392/P1399428

Dear LKK Auto Consultants Pte Ltd,

Please survey the vehicle and proceed for direct settlement if damages consistent.

Workshop Name: Goldbell Engineering Pte Ltd  
Policy Number: P1399428  
Vehicle Number: XB9737D  
Date of Accident:30/08/2016  
Estimated Claim Amount:  
Excess: 0.00  
Claim Handler Name: Ruth Chua

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

Direct Settlement

**CLAIM SUBFOLDER TRACKING**

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	16 Nov 2016		16 Nov 2016 17:41 <a href="#">Edit Adj Rpt</a>	<b>S\$4,600.00</b> <a href="#">Edit Estimates</a>	<b>S\$4,600.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

<a href="#">Main</a>	<a href="#">Reference</a>	<a href="#">Claim Details</a>	<a href="#">Documents</a>	<a href="#">Show All</a>
----------------------	---------------------------	-------------------------------	---------------------------	--------------------------

CLAIM SUBFOLDER DETAILS		[Created by insurer]	
<b>Insured:</b>	GALMON (S) PTE LTD, Co. Reg. No.: 198202184W		
<b>Main Claimant:</b>	SANTE ACCESS SYSTEM PTE LTD, Co. Reg. No.: 199306365G		
<b>Vehicle Reg. No.:</b>	<b>XB9737D</b>	<b>Date of Loss:</b>	30/08/2016 18:00 - :59
<b>Claim Type:</b>	<b>TP / C0398392</b>	<b>Policy/Cover Note No.:</b>	P1399428 (Comprehensive)
<b>Vehicle Reg. No. (Insured):</b>	<b>GBC5496E</b>	<b>Policy No. (Claimant):</b>	2016-V0046339-VCV-R010
		<b>Excess:</b>	S\$0.00
<b>Repairer:</b>	Goldbell Engineering Pte Ltd ((Tuas)) No. 10 Tuas Avenue 18, 638894 Tuas - Tel:		
<b>Handling Insurer:</b>	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by <b>Ruth Chua</b> - 68804087]		
<b>Claimant's Insurer:</b>	Great Eastern General Insurance Limited (HQ) - Tel: +65 248 2888		
<b>Adjuster:</b>	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by <b>MOHD TAUFIKH</b> ] ... [Final Rpt due 25/11/2016]		
<b>Driver/Custodian (Insured):</b>	MANIMARAN A/L MUTHUSAMY (41), NRIC: F7347260K, Tel: +6590835202		
<b>ASSOCIATED MAIL RECEIVED</b>		<a href="#">View All</a>	<a href="#">Compose Case Mail</a>
<ul style="list-style-type: none"> <li>AXA_SG (16/11/2016): <b>New TP Assignment - C0398392/P1399428</b></li> </ul>			
<b>ALL ASSOCIATED TASKS</b>		<a href="#">View All</a>	<a href="#">Search Tasks</a>
		<a href="#">Create New Task</a>	<a href="#">Complete</a>
<b>Due Date</b>	<b>Priority</b>	<b>Type</b>	<b>Task Group</b>
			<b>Subject</b>
			<b>Handler</b>
			<b>Assigned By</b>
			<b>Completed On</b>
			<b>Created On</b>
			<b>Done?</b>
No results.			

### Claim Documents

**\*XB9737D (C0398392)**  
**[GBC5496E]**  
**TP**  
**SANTE ACCESS SYSTEM PTE LTD**  
**Aug 30 2016 6:00PM**  
**[GALMON (S) PTE LTD]**  
**Goldbell Engineering Pte Ltd**

<input type="button" value="Upload Documents"/> <input type="button" value="Upload Photos"/> <input type="button" value="Compose New Letter"/>		<b>View</b> Use Viewer <span style="font-size: small;">▼</span>		
<b>Assessment Reports</b>		1 per page <span style="font-size: small;">▼</span> <input checked="" type="checkbox"/>		
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	<b>Thumbnail</b>	<b>Print</b>
1	09/12/16 12:56	<b>Adjuster Immediate Advice</b>	Load HTM	
<b>Photos/Images</b>		3 per page <span style="font-size: small;">▼</span> <input checked="" type="checkbox"/>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	<b>Thumbnail</b>	<b>Print</b>
1	30/10/17 12:20	<b>LKK Survey Photo</b>	Load PDF	
<b>Documentation</b>		1 per page <span style="font-size: small;">▼</span> <input checked="" type="checkbox"/>		
No	Finalized On	AXA Insurance Pte Ltd (HQ)	<b>Thumbnail</b>	<b>Print</b>
1	16/11/16 14:45	<b>EMAIL_ABS</b>	Load PDF	
2	16/11/16 14:45	<b>Estimate_ABS</b>	Load PDF	
3	16/11/16 14:45	<b>1. SJG6797P GIA REPORT (NTUC)_ABS</b>	Load PDF	
4	16/11/16 14:45	<b>2. XB9737D GIA REPORT (TP)_ABS</b>	Load PDF	
5	16/11/16 14:45	<b>3. GBC5496E GIA REPORT (INSD)_ABS</b>	Load PDF	
6	16/11/16 16:25	<b>CI</b>	Load PDF	
7	16/11/16 16:25	<b>SCHEDULE</b>	Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	<b>Thumbnail</b>	<b>Print</b>
1	24/11/16 12:06	<b>LETTER TO OI</b>	Load PDF	
2	09/12/16 17:04	<b>TP ESTIMATE- MARKED</b>	Load PDF	
3	30/10/17 12:06	<b>EMAIL TO AXA DD 301017</b>	Load PDF	

### Documents Checklist

<b>DOCUMENTS CHECKLIST</b>	<input type="button" value="Reset"/> <input type="button" value="Save"/> <input type="button" value="Print"/>
There are no document checklists configured.	
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid gray; height: 40px; width: 100%;"></div>	
<b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>	

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

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

Singapore 408933

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## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AXA16021914/T1EB3S2

Date: 21/11/2017

REFERENCE

Handling Insurer:	AXA Insurance Pte Ltd	Policy No:	P1399428
Claimant Vehicle No :	XB9737D	Insured Vehicle No :	GBC5496E
Date of Loss:	30/08/2016	Nature of Claim:	TP
		Claim No:	C0398392

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	XB9737D	Engine No:	6D24364749
Make & Model:	mitsubishi FV517JD2RDEB, 11.9 D (M)	Chassis No:	FV517PA00423
Reg. Date:	20/07/2005 (Man. Year: 2005)	Odometer:	395662 km
Colour:	Green		
Engine Capacity:	11945 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	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:	295/80 R22.5	Rear Tyre Size:	10.00-20 (D)
Front Left Side:	Bridgestone 8 mm	Rear Left Side:	ORNET 8/8 mm
Front Right Side:	Bridgestone 8 mm	Rear Right Side:	ORNET 8/8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS

	Repairer's	Adjuster's	Difference	Diff %
Parts	6,934.24	2,845.05	4,089.19	58.97
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,300.00	2,925.00	3,375.00	53.57
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>13,234.24</b>	<b>5,770.05</b>	<b>7,464.19</b>	<b>56.40</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>4,600.00</b>		
(S\$)	13,234.24	4,600.00	8,634.24	65.24
+ GST 7.00/7.00% (S\$)	926.40	322.00	604.40	65.24
<b>Nett Amount (S\$)</b>	<b>14,160.64</b>	<b>4,922.00</b>	<b>9,238.64</b>	<b>65.24</b>

INSPECTION

Date of Assignment:	16/11/2016	
Date Inspected:	08/12/2016	Inspected At: Goldbell Engineering Pte Ltd ((Tuas)) No. 10 Tuas Avenue 18 Singapore 638894
Estimated Period of Repair:	6.0 days	

Adjuster: MOHD TAUFIKH

Manager: Asher Sng Rong Yi

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\$1,519.03 NETT)

## REPAIR DETAILS

## Reference

<b>Part Source:</b>	(Last Synchronised: 20 Nov 2017)	
<b>Parts:</b>	N/A	mitsubishi FV517JD2RDEB 11.9 D (M) (Model not available in database)
<b>Labour:</b>	Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for XB9737D)	
<b>Validity:</b>	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	
<b>Further Info:</b>	Items/values not in reference catalogue are prefixed with an asterisk *.	

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*RADIATOR GRILLE (CONSISTENT)	*Check	658.15 FL	*- FL
2	1		*FRONT BUMPER (CONSISTENT)	Bent	1,230.60 FL	*1,230.60 FL
3	1		*FRONT BUMPER STAY RHS (CONSISTENT)	*Check	386.51 FL	*- FL
4	2		*FRONT BUMPER STEP (CONSISTENT)	Cut 1pc Only	190.12 FL	*95.06 FL
5	1		*FRONT BUMPER SIDE GARNISH RHS (CONSISTENT)	Bent	178.45 FL	*178.45 FL
6	1		*FRONT BUMPER CENTRE GARNISH RHS (CONSISTENT)	*Check	158.52 FL	*- FL
7	1		*FOGLAMP BEZEL RHS (CONSISTENT)	Cut	64.55 FL	*64.55 FL
8	1		*HEADLAMP RHS (CONSISTENT)	*Check	514.19 FL	*- FL
9	1		*HEADLAMP BEZEL RHS (CONSISTENT)	*Check	308.00 FL	*- FL
10	1		*FRONT STEP GARNISH UPPER RHS (CONSISTENT)	Cracked	291.41 FL	*291.41 FL
11	1		*FRONT STEP GARNISH WALL RHS (CONSISTENT)	Not Necessary	275.13 FL	*- FL
12	1		*FRONT STEP GARNISH LOWER RHS (CONSISTENT)		276.08 FL	*- FL
13	1		*FRONT STEP GARNISH LOWER COVER RHS (CONSISTENT)		229.87 FL	*- FL
14	1		*FRONT STEP PANEL RHS (CONSISTENT)		326.60 FL	*- FL
15	1		*TAIL LAMP LHS (CONSISTENT)		262.19 FL	*- FL
16	1		*TAIL LAMP RHS (CONSISTENT)		262.19 FL	*- FL
17	1		*REAR NUMBER PLATE LAMP (CONSISTENT)		65.93 FL	*- FL
18	1		*REAR CHASSIS CROSSMEMBER (CONSISTENT)		500.50 FL	*- FL
19	1		*REAR BUMPER (CONSISTENT)	Bent	950.00 FS	*950.00 FS
20	1		*REAR BUMPER BRACKET LHS/RHS (CONSISTENT)		400.00 FS	*- FS
21	1		*REAR / FRONT NUMBER PLATE (CONSISTENT)	Front Bent	40.00 FS	*20.00 FS
22	1		*REAR STEP PANEL (CONSISTENT)	Bent	450.00 FS	*450.00 FS
23	1		*TAIL LAMP HOLDER LHS/RHS (CONSISTENT)		360.00 FS	*- FS
24	1		*YELLOW / BLACK STICKER (CONSISTENT)		20.00 FS	*- FS
25	1		*SUNDRIES (CONSISTENT)	Necessary	80.00 FS	*30.00 FS

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

<b>Sub Total (S\$)</b>	<b>8,478.99</b>	<b>3,310.07</b>
- List Item Discount on L Items 25.00/25.00% (S\$)	1,544.75	465.02
<b>Total Parts (S\$)</b>	<b>6,934.24</b>	<b>2,845.05</b>

Report was unsubmitted during this print-out.

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO REMOVE & REFIT DAMAGED PARTS, CUT, WELD, PANEL BEAT, STRAIGHTEN & REALIGN, ETC.	New	4,000.00	1,500.00
2	TO CHECK FOR & RECIFY WIRING FAULTS, ETC. TO CARRY OUT DIAGNOSTICS CHECK.	New	200.00	200.00
3	TO PUTTY, CLEAN, SPRAY PAINT & POLISH, ETC.	New	2,100.00	1,225.00
			<b>Gross Labour Cost (\$\$)</b>	<b>2,925.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >