

INS. CASE OWNER:

*Ken You*

CC 3 / AXA 1 600 3957, *Kwa3/0*

LKK-  
IDAC

Surveyor:

*KSC*

DOI:

*28-2-16*

Date / Time:

*29-2-16*

Registered in Merimen:

*2-3-16*

Pre-assign / CCU / FTE



Insured Vehicle No.:

*SKCS844K*

Claim No.:

*CO374083*

Name of Insured:

*LOR P/L*

Policy No.:

*P1604588*

Insured Tel No.:

HP:

Make / Model:

*H. 1130*

Excess Sec II :SS

*2,000.00*

D.O.A: *31-1-16*

Place of Accident:

*Tan Chew STR*

Is driver the owner? ( YES /  NO )

Nature of Accident:

*Clarke Quay Gate*

If NO, Driver Name / Age:

OI GIA REPORT:  YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

*5487882u*



INSRS:

WSP:

Tel:

Liability:

RMKS:

*Trans-Cor*



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time		STAGE	DATE / PIC
	<i>5487882u - X ; SKCS844K - X</i>	Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	
		After call ltr to OI:	<i>&gt; 09/3/16 Vivian</i>
		Documentation Check List: Handler	Typist
		Notification ltr (if non-pickup)	<input type="checkbox"/>
		After call ltr to OI:	<input type="checkbox"/>
		Authorisation To Act:	<input type="checkbox"/>
		Release Voucher:	<input type="checkbox"/>
		Final Repair Bill:	<input type="checkbox"/>
		Car Rental Invoice:	<input type="checkbox"/>
		Towing Invoice:	<input type="checkbox"/>
		LTA / GIA:	<input type="checkbox"/>
		Medical Bill:	<input type="checkbox"/>
		PIR:	<input type="checkbox"/>
		Mandate/Reject Instruction:	<input type="checkbox"/>
		LOD:	<input type="checkbox"/>
		Payment Breakdown Form:	<input type="checkbox"/>
		Post-Repair Photos:	<input type="checkbox"/>
		Others:	<input type="checkbox"/>

*Vivian*

*7/3/16*

*Called OIB, confirm accident inform TP claim, agree to settle at best yeteer send out*

*2/12/18*

*offer 50%. Dnding driver accepted.*

*3/1/17.*

*TP disagree 50%. (No evidence).*

*Email to AXA temporary close RV.*

RECEIVED 19 JUN 2018

<b>PRELIMINARY ADVICE</b>	Date/Time:	Sent By:	
<b>FINALIZATION</b>	Date/Time:	Confirm with:	Confirm by:
Repair Cost:	SS	( days) Reduction:	% Email <input type="checkbox"/> Call <input type="checkbox"/>
<b>FINAL SETTLEMENT</b>	Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	% <i>50</i>	(Agreed / Assessed) BOLA S/N No.:	<i>NIL</i>
Repair Cost:	SS		
Loss of Rental (LOR):	SS	( days)	
Loss of Use (LOU):	SS	(\$ x days)	
Loss of Income (LOI):	SS	(\$ x days)	
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>			[Tick only one]
GIA/LTA Search	SS		
Medical:	SS		
Disbursement:	SS	(e.g. Tow/ Independent)	
Legal Cost	SS		
Total:	SS	Global Sum SS:	
<b>FINAL PAYMENT</b>	Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	SS	Name 1:	
Payee 2: (Strike if N.A.)	SS	Name 2:	
Payee 3: (Strike if N.A.)	SS	Name 3:	

COPY SENT 19/1/18

- 1) Claim status: Normal/Reject/Private Settle
- 2) Report Format: *WIP*
- 3) Survey fee: *\$20.00*

ASS. REC. BY:

REF: AXA/

*Kenneth*

**ASSIGNMENT**

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

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

OD / TP / WS / TP RES / OD RES / EVA / INV / NV

To Inspect Vehicle No: \_\_\_\_\_

at Workshop m/s Tans Cab

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 Report: \_\_\_\_\_ Consistent?: Yes or No

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

Est. Repairs: 01 days Res.: Yes or No

Lum Sum: I.B. % 3 Val.: Yes or No

CA / REV / REP. | 24 HRS

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

Veh No: S17B 7882U Yr Regn: 12/12

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

Truck / Trailer or A)

Make: Chevrolet Epica c.c. 1991

Colour White / Red A/C: Insured / Std / NI / NA

Sp. Reading 388091 T/Radio: Insured / Std / NI / NA

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

C/No: KL11A6PRJBB 108448

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre 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. 7 mm

L/Bal. 8 mm L/Bal. 7 mm

D.O.A. 31/1/16 D.O.I. 29/2/16

Survey held at \_\_\_\_\_

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

015 191

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

Date / Time	Action / Instruction
<u>1/3</u>	<u>@ 2006 Ford</u>
<u>4</u>	<u>File mail to Cathryn</u>

*ced - # 6833.30  
976*

Date/Time, File Pass to?  Prel. Report  
 Final Report

1) \_\_\_\_\_  
Date/Time, File Return to?

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

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

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

Add Fee:  Site Insp (\$ )  
 Interview (\$ )  
 Tech. Invs (\$ )

Survey Fee:	_____
Transportation:	_____
S + RS	_____
Photos	_____
Others	_____

Report Format: \_\_\_\_\_

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

**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

SHB 7882U - AXA

*Not Authorized*  
*Hong & 200k*

Candy

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHB 7882U - Candy

KL1LA69RJB108448

CHEVROLET

EPICA 2.0

31.01.16

AXA

PART		LIST	
1	1 Front Bumper	\$	<i>R</i> 1,202.00 X
2	1 Front Bumper Retainer RH	\$	<i>Sm</i> 102.00 X
3	1 Bumper Fog Lamp Cover RH	\$	<i>Sm</i> 32.40 X
4	1 Front Fender RH	\$	<i>R</i> 837.60 X
5	1 Front Fender Liner RH	\$	<i>Sm</i> 47.00 X
6	1 Headlamp RH	\$	<i>Sm</i> 816.00 X
7	1 Windscreen Washer Tank	\$	<i>Sm</i> 62.00 X
8	1 Windscreen Washer Tank Motor	\$	<i>Sm</i> 51.00 X

TOTAL	\$	3,150.00
10%	\$	315.00
	\$	2,835.00

**Special Nett**

1	1 Set Front Bumper Fastener Clip	\$	<i>vn</i> 24.00 X
2	1 Set Front licence plate with holder	\$	<i>Sm</i> 192.00 X
3	1 Set Front Fender Liner clip RH	\$	<i>vn</i> 30.00 X
4	1 Front Wheel Rim Hub Cap RH	\$	<i>Sm</i> 166.30 X
5	1 Front Tyre RH	\$	<i>Sm</i> 180.00 X
6	1 Front Tyre Rim RH	\$	<i>Sm</i> 126.00 X

TOTAL	\$	718.30
TOTAL PARTS	\$	3,553.30

To Check Electrical Lighting Concerned. \$ *vn* 170.00 X

To check steering geometry and computer wheel alignment \$ *vn* 220.00 X

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same \$ *vn* 1,400.00 X

Putty and spray painting of the affected portlon. \$ 1,350.00 *200k*

To transfer of tire, rim and on wheel balancing. \$ *vn* 170.00 X

**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

**SHB 7882U - AXA**

Candy

To rust-proofing of the affected areas.

\$

*nn* 170.00 X

<b>TOTAL</b>	<b>\$</b>	<b>3,480.00</b>
<b>Over All Total</b>	<b>\$</b>	<b>7,033.30</b>

**Repair Days**

*5 Days*

*1 day*

**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 a "Without Prejudice" basis
- 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:



Auto  
Consultants  
Pte Ltd

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

09 March 2016

**LION CITY RENTALS PTE LTD**

18 Sin Ming Lane

#01-14

Singapore 573960

Attn: The Management

Dear Sir/ Mdm

**OUR REF : CC3/AXA16003957/Kwv3**

**YOUR REF : SKK 5844K**

**ACCIDENT INVOLVING SKK 5844K & SHB 7882U ALONG CLARKE QUAY CENTRAL ON 31/01/2016**

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 SHB 7882U against your motor insurance policy.

Based on the accident report and accident scenario, we are of the opinion that this is a case of conflicting version kindly forward to us with any evidence/information to proof.

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

There is an excess of S\$2,000.00 on Third Party claims under your policy. Please make a cheque payment of S\$ 2,000.00 payable to "AXA Insurance Singapore Pte Ltd" with your vehicle registration number and the date of accident indicated on the back of your cheque and mail to AXA Insurance Singapore Pte Ltd.

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 Vivianlau@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)



Auto  
Consultants  
Pte Ltd

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

- 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 6841 8625 or email us at [Vivianlau@lkkauto.com](mailto:Vivianlau@lkkauto.com)

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

Yours sincerely

Vivian Lau  
Case Handler  
DID: 6841 8625  
FAX: 6741 4108  
EMAIL: [Vivianlau@lkkauto.com](mailto:Vivianlau@lkkauto.com)

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

## View Sent Message

This mail is associated with :

**\*SHB7882U (C0374083)**  
**[SKK5844K]**

TP  
 TRANS-CAB SERVICES PTE LTD  
 Jan 31 2016 5:00PM  
 [LION CITY RENTALS PTE. LTD.]  
 Trans-cab Auto Services Pte Ltd

Resend View Recipients Print Message Delete Message Forward

**From** LKK Auto Consultants Pte Ltd (LKK\_HQ), sent on 18/06/2018 17:27 PM.  
**To** Chen.xinyou@axa.com.sg  
**CC** AXA\_SG; chewht@lkkauto.com; zayyer@lkkauto.com; vivianlau@lkkauto.com  
**Subject** RE: Direct Settlement - Accident Involving SKK5844K (OI : AXA - C0374083) and SHB7882U (TP : LKK REF - CC3/AXA16003957/Kwv3) on 31.01.2016

Dear Sir/Madam,

**Accident Involving SKK 5844K & SHB 7882U on 1/01/2016**

We refer to the above matter.

Be informed that till date TP's repairer had finalised with our surveyor since 29/02/2016 after inspection .

TP's repairer did not submit the LOD until now. In view of no further development, we will proceed to temporary close the file and submit the report to your office.

If any new development in future, we will keep you informed for an update and follow up the matter accordingly.

Thank you,

Vivian Lau

<-- Original Message -->

From: LKK\_HQ  
 To: stacey.ng@axa.com.sg  
 CC: AXA\_SG; vivianlau@lkkauto.com; chewht@lkkauto.com; zayyer@lkkauto.com; admin-a@lkkauto.com  
 Sent On: 03/03/2016 09:45 AM  
 Subject: Direct Settlement - Accident Involving SKK5844K (OI : AXA - C0374083) and SHB7882U (TP : LKK REF - CC3/AXA16003957/Kwv3) on 31.01.2016

Dear Stacey,

As per instruction, we will proceed direct settlement for this case.

Kindly take note that the case handler in-charge is Vivian and she can be contacted at DID: 6841 8625.

Thank you.

Best Regards,  
 Voon Fei | Admin  
 LKK Auto Consultants Pte Ltd  
 Phone: 6366 0055 | email: VoonFei@lkkauto.com | fax: 67414108  
 B1K 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

**DOCUMENTS SUMMARY**

There are no documents.



### ...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	02 Mar 2016		03 Mar 2016 08:57 <a href="#">Edit Adj Rpt</a>	<b>S\$200.00</b> <a href="#">Edit Estimates</a>	<b>S\$200.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by insurer]</span>									
Insured:	<b>LION CITY RENTALS PTE. LTD.,</b> Co. Reg. No.: 201504621K								
Main Claimant:	<b>TRANS-CAB SERVICES PTE LTD,</b> Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	<b>SHB7882U</b>	Date of Loss:	31/01/2016 17:00 - :59 [37 Months From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / C0374083</b>	Policy/Cover Note No.:	P1604555 (Comprehensive)						
Vehicle Reg. No. (Insured):	<b>SKK5844K</b>	Policy No. (Claimant):	VPX/P1680520						
		Excess:	S\$2,000.00						
Repairer:	<b>Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 2,</b> Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel: 62876666								
Handling Insurer:	<b>AXA Insurance Pte Ltd (HQ)</b> - Tel: 6338 7288 ... [Handled by <b>Ernest Tay</b> - 6880 4835]								
Claimant's Insurer:	<b>AXA Insurance Pte Ltd (HQ)</b> - Tel: 6338 7288								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>KENNETH KONG</b> ] ... [Final Rpt due 14/03/2016]								
Driver/Custodian (Insured):	TEO LEE HOCK (57), NRIC: S1333138C, Tel: +6596733253								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
• AXA_SG (03/03/2016): <b>New TP Assignment - C0374083/P1604555</b>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
<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

\*SHB7882U (C0374083)  
 [SKK5844K]  
 TP  
 TRANS-CAB SERVICES PTE LTD  
 Jan 31 2016 5:00PM  
 [LION CITY RENTALS PTE. LTD.]  
 Trans-cab Auto Services Pte Ltd

Upload Documents	Upload Photos	Compose New Letter	Upload Video	Upload Audio	View	View in Browser
<b>Assessment Reports</b>					1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print	
1	03/03/16 09:40	Adjuster Immediate Advice		 Load HTM		
<b>Documentation</b>					1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AXA Insurance Pte Ltd (HQ)		Thumbnail	Print	
1	02/03/16 09:34	EMAIL_ABS		 Load PDF		
2	02/03/16 09:34	ESTIMATE_ABS		 Load PDF		
3	02/03/16 09:34	GIA REPORT OF SHB7882U (TP)_ABS		 Load PDF		
4	02/03/16 09:34	GIA REPORT OF SKK5844K (INSD)_ABS		 Load PDF		

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b>			
<div style="border: 1px solid black; width: 100%; height: 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

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

### VEHICLE DAMAGE INSPECTION REPORT

**Our File No:** CC3/AXA16003957/KWA3Q2  
**Date:** 25/06/2018

#### REFERENCE

Handling Insurer: AXA Insurance Pte Ltd	Policy No:	P1604555
<b>Claimant Vehicle No :</b> SHB7882U	<b>Insured Vehicle No :</b>	SKK5844K
Date of Loss: 31/01/2016	Nature of Claim:	TP
	Claim No:	C0374083

#### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	<b>SHB7882U</b>	Engine No:	Z20S1457578K
Make & Model:	CHEVROLET EPICA, 2.0 (A)	Chassis No:	KL1LA69RJBB108448
Reg. Date:	31/12/2012 (Man. Year: 2011)	Odometer:	388091 km
Colour:	Red/White		
Engine Capacity:	1991 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	<b>Market Value/New Car Price</b>		

#### CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

#### CONDITION OF TYRES

Front Tyre Size:	195/65 R15	Rear Tyre Size:	195/65 R15
Front Left Side:	Falken 8 mm	Rear Left Side:	Falken 7 mm
Front Right Side:	Falken 8 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	3,553.30	0.00	3,553.30	100.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,480.00	200.00	3,280.00	94.25
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>7,033.30</b>	<b>200.00</b>	<b>6,833.30</b>	<b>97.16</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>492.33</b>	<b>14.00</b>	<b>478.33</b>	<b>97.16</b>
<b>Nett Amount (S\$)</b>	<b>7,525.63</b>	<b>214.00</b>	<b>7,311.63</b>	<b>97.16</b>
<b>Global Sum Settlement (S\$)</b>		<b>0.00</b>		

#### INSPECTION

Date of Assignment:	03/03/2016	
Date Inspected:	29/02/2016	Inspected At:
		Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 2, Ang Mo Kio Street 63 Singapore 569111
Estimated Period of Repair:	1.0 days	

**Adjuster:** KENNETH KONG

**Manager:** VIVIAN LAU PEI FENG

*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

<b>Part Source:</b> MRM-SG	Version: 1.0 (Last Synchronised: 25 Jun 2018)
<b>Parts:</b> 143	CHEVROLET EPICA 2.0 (A) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b> Repairer's	(Price-denominated Standard List)
<b>Print Code:</b> (Unsubmitted, no print-code for SHB7882U)	
<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		*FRONT BUMPER (CONSISTENT)	Repair	1,202.00 FL	*- FL
2	1		*FRONT BUMPER RETAINER RH (CONSISTENT)	Serviceable	102.00 FL	*- FL
3	1		*BUMPER FOG LAMP COVER RH (CONSISTENT)	Serviceable	32.40 FL	*- FL
4	1		*FRONT FENDER RH (CONSISTENT)	Repair	837.60 FL	*- FL
5	1		*FRONT FENDER LINER RH (CONSISTENT)	Serviceable	47.00 FL	*- FL
6	1		*HEADLAMP RH (CONSISTENT)	Serviceable	816.00 FL	*- FL
7	1		*WINDSCREEN WASHER TANK (CONSISTENT)	Serviceable	62.00 FL	*- FL
8	1		*WINDSCREEN WASHER TANK MOTOR (CONSISTENT)	Serviceable	51.00 FL	*- FL
9	1		*SET FRONT BUMPER FASTENER CLIP (CONSISTENT)	Not Necessary	24.00 FS	*- FS
10	1		*SET FRONT LICENCE PLATE WITH HOLDER (CONSISTENT)	Serviceable	192.00 FS	*- FS
11	1		*SET FRONT FENDER LINER CLIP RH (CONSISTENT)	Not Necessary	30.00 FS	*- FS
12	1		*FRONT WHEEL RIM HUB CAP RH (CONSISTENT)	Serviceable	166.30 FS	*- FS
13	1		*FRONT TYRE RH (CONSISTENT)	Serviceable	180.00 FS	*- FS
14	1		*FRONT TYRE RIM RH (CONSISTENT)	Serviceable	126.00 FS	*- FS

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

<b>Sub Total (\$\$)</b>	<b>3,868.30</b>	<b>0.00</b>
<b>- List Item Discount on L Items 10.00/10.00% (\$\$)</b>	<b>315.00</b>	<b>0.00</b>
<b>Total Parts (\$\$)</b>	<b>3,553.30</b>	<b>0.00</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
<b>Labour Items</b>				
1	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	0.00
2	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
3	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.	New	1,400.00	0.00
4	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	1,350.00	200.00
5	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	0.00
6	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
<b>Gross Labour Cost (S\$)</b>			<b>3,480.00</b>	<b>200.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >